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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
3-D FIRE PROTECTION		**3196 SPITFIRE STREET IDAHO FALLS, ID 83401**			
980477	07/01/2025	FIRE ALARM REPLACEMENT - FRANKLIN MIDDLE SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	140,410.31
985054	08/29/2025	FIRE ALARM REPLACEMENT - FRANKLIN MIDDLE SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	82,839.69
987386	10/10/2025	FIRE ALARM REPLACEMENT - FRANKLIN MIDDLE SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	29,488.56
				Vendor Total	**252,738.56**
5TH DISTRICT IHSAA CONFERENCE		**8011 USTICK RD BOISE, ID 83704**			
2352600013	11/07/2025	STUART JOHNSON AND ELLEN LAGGIS CARD	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	70.00
2352600013	12/15/2025	STUART JOHNSON AND ELLEN LAGGIS CARD	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	-70.00
				Vendor Total	**0.00**
95 PERCENT GROUP LLC		**95 PERCENT GROUP LLC CAROL STREAM, IL 60197-8916**			
INV177342	12/12/2025	Morpheme Magic Set	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	298.00
INV177342	12/12/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.80
INV177703	02/06/2026	Morpheme Magic Set	251 E 512000 410 000 000	SUPPLIES	745.00
INV177703	02/06/2026	Shipping	251 E 512000 410 000 000	SUPPLIES	74.50
				Vendor Total	**1,147.30**
A&I DISTRIBUTORS		**900 1ST AVENUE NORTH BILLINGS, MT 59101**			
113380-00	08/22/2025	29205T 5 GALLON ATF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	319.90
140490-00	11/14/2025	29275T 55GAL METHANOL DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	249.99
175285-00	02/20/2026	29353T DRUM METHANOL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	291.05
				Vendor Total	**860.94**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0084885	01/16/2026	Sonic the Hedgehog Set 1 (6):	100 E 622000 430 225 000	LIBRARY BOOKS FMS	143.70
0084885	01/16/2026	Spidey Set 1 (6):	100 E 622000 430 225 000	LIBRARY BOOKS FMS	143.70
0084885	01/16/2026	Beatles- There is a $25 off coupon used on this book	100 E 622000 430 225 000	LIBRARY BOOKS FMS	4.95
0084885	01/16/2026	Led Zeppelin	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.95
0084885	01/16/2026	Pink Floyd	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.95
0084885	01/16/2026	Queen	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.95
0084885	01/16/2026	Manson Family Murders	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.95
0084885	01/16/2026	Murders of Tupac and Biggie	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.95
0084885	01/16/2026	Son of Sam Killings	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.95
0084885	01/16/2026	Zodiac Killer	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.95
0084885	01/16/2026	Murder of Gianni Versace	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.95

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0087329	02/27/2026	African Animals (6)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	143.70
0087329	02/27/2026	Dogs Set 5 (6)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	143.70
0087329	02/27/2026	How Is It Made? Set (6)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	143.70
0087329	02/27/2026	Inside the Military (8)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	191.60
0087329	02/27/2026	World Wonders (6)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	118.70
0089883	03/06/2026	Native Americans Set 1 (5349-0) (8 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.00
0089883	03/06/2026	Native Americans Set 2 (5575-3) (8 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.00
0089883	03/06/2026	Native Americans Set 3 (7196-0) (8 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.00
0089883	03/06/2026	Native Americans Set 4 (9504-2) (8 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	199.60
0089883	03/06/2026	Origami (X414-9) (6 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	137.70
0089883	03/06/2026	Flower Origami	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.00
0089883	03/06/2026	Traditional Stories of the Great Basin and Plateau Nations	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.95
0089883	03/06/2026	World of Reading Level Pre-1 Set 1 (L243-7) (5 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	119.75
0089883	03/06/2026	World of Reading Level Pre-1 Set 2 (L174-5) (6 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	143.70
0089883	03/06/2026	World of Reading Level Pre-1 Set 3 (L297-0) (5 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	119.75
0089883	03/06/2026	World of Reading Level Pre-1 Set 4 (L391-6) (4 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	95.80
0089883	03/06/2026	World of Reading Level Pre-1 Set 5 (L442-1) (8 book set)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	191.60

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ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0089600	03/06/2026	Fossil Encyclopedia 05.33.10 Geology Encyclopedias	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	0.00
0089600	03/06/2026	Mineral Encyclopedia 05.33.11 Geology Encyclopedias	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	0.00
0089600	03/06/2026	African Animal Encyclopedia 05.34.29 Animal	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	0.00
0089600	03/06/2026	250th Anniversary of the United States of America Encyclopedia	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	0.00
0089600	03/06/2026	Fun Facts About Sharks 07.27.43 Animal Fun Facts Set	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.95
0089600	03/06/2026	Fun Facts About Snakes 07.27.44 Animal Fun Facts	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.95
0089600	03/06/2026	Fun Facts About Lizards 02.12.27 Animal Fun Facts Set	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.95
0089600	03/06/2026	Fun Facts About Spiders 02.12.30 Animal Fun Facts	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.95
0089600	03/06/2026	Birdbrain: Are Birds Dumb? 08.09.10 Animal Idioms	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	Monkey See, Monkey Do: Do Monkeys Copy? 08.09.14	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	Sly as a Fox: Are Foxes Clever? 08.09.15 Animal	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	Fish Groups 01.07.07 Strength in Numbers: Animal	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	0.00
0089600	03/06/2026	Mammal Groups 01.07.09 Strength in Numbers: Animal	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	25.95
0089600	03/06/2026	Reptile Groups 01.07.10 Strength in Numbers: Animal	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	25.95
0089600	03/06/2026	Goblin Sharks 07.08.40 Spooky Animals (K248-4) (6)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95
0089600	03/06/2026	0 deleted book-mistake	100 E 622000 430 459 000	LIBRARY BOOKS TEN	0.00
0089600	03/06/2026	Shoebills 07.08.42 Spooky Animals (K248-4) (6)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95
0089600	03/06/2026	Milk Snakes 01.36.15 Snakes (X778-1) (6)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.95
0089600	03/06/2026	Carnotaurus 07.20.07 Dinosaurs Set 3 (AK) (K241-5)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95
0089600	03/06/2026	Ceratopsians: Horned-Face Dinosaurs 02.13.39	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95
0089600	03/06/2026	Theropods: Meat-Eating Dinosaurs 02.13.43 Dinosaur	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95
0089600	03/06/2026	Science of Ghosts 03.39.46 Xtreme Horror Lab (4319-	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	Science of Vampires 03.40.01 Xtreme Horror Lab	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	Science of Zombies 03.40.03 Xtreme Horror Lab (4319-	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	Los tiburones duende (Goblin Sharks) 05.04.02	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95
0089600	03/06/2026	Dora la gallina (Golden Girl the Chicken) 05.01.20	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0089600	03/06/2026	Demasiadas tarjetas de San Valentín (Too Many Valentines)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95
0089600	03/06/2026	Carly (Spanish Version) 05.01.43 Chicas Poni (Pony	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	0.00
0089600	03/06/2026	Anansi 05.17.14 Cuentos folclóricos (Folktales) (M536-	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95
0089600	03/06/2026	Blancanieves y los siete perros (Snow White and the Seven	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	El caso de la brújula agrietada 01.04.08 Los	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	Blitz de cerebro (Brain Blitz) 05.02.39 Mètete al juego	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	En la zona 01.14.38 Métete al juego Set 2 (Get in the	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.95
0089600	03/06/2026	Aventuras cuidando huevos 01.22.27 Pandilla dino	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	23.95
0089600	03/06/2026	History of the Titanic (Z721-4) (6) 04.30.26 History of	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	137.70
0089600	03/06/2026	Ancient Warriors (Z121-8) (6) 07.23.31 Ancient Warriors	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	126.21
0089600	03/06/2026	Ancient Warriors (Z121-8) (6) 07.23.31 Ancient Warriors	100 E 622000 430 459 000	LIBRARY BOOKS TEN	11.49
0089600	03/06/2026	Aitana Bonmati 02.16.01 Soccer Biographies (Z882-2)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	23.95
0089600	03/06/2026	Sam Kerr 02.16.05 Soccer Biographies (Z882-2) (6)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	23.95
0089600	03/06/2026	Serena Williams 02.09.31 SportsZone Biographies	100 E 622000 430 459 000	LIBRARY BOOKS TEN	0.00
0089600	03/06/2026	Caitlin Clark: Basketball Star 04.42.07 Newsmakers Set	100 E 622000 430 459 000	LIBRARY BOOKS TEN	0.00
0089600	03/06/2026	$23.95 Amanda Gorman 07.30.40 Checkerboard	100 E 622000 430 459 000	LIBRARY BOOKS TEN	21.05
0089600	03/06/2026	Survive ALASKA (M112-7) (6) 02.09.01 Survive	100 E 622000 430 459 000	LIBRARY BOOKS TEN	0.00
0089600	03/06/2026	Tales of a Not-So-Super 6th Grader 03.38.15 Epic Zero	100 E 622000 430 459 000	LIBRARY BOOKS TEN	0.00
0089600	03/06/2026	The Tail of Emily Windsnap: #1 05.09.22 Emily	100 E 622000 430 459 000	LIBRARY BOOKS TEN	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0091415	03/20/2026	SOCCER-Early Sports Encyclopedias (4124-2)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0091415	03/20/2026	Crystal and Gemstone Encyclopedia 05.33.09 Geology	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0091415	03/20/2026	Animal Encyclopedias Set 2 (5656-8) (4) 9781098296568	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0091415	03/20/2026	-25.00 COUPON	100 E 622000 430 415 000	LIBRARY BOOKS CHU	118.70
0091415	03/20/2026	Xtreme Snakes (9598-1) (6) 01.06.26 Xtreme Snakes	100 E 622000 430 415 000	LIBRARY BOOKS CHU	143.70
0091415	03/20/2026	SpaceX 07.29.31 Stellar Space (Z624-4) (6)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0091415	03/20/2026	US Space Force 07.29.32 Stellar Space (Z624-4) (6)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0091415	03/20/2026	Cat Origami 01.39.15 Easy Origami (K499-1) (6)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0091415	03/20/2026	Dog Origami 01.39.16 Easy Origami (K499-1) (6)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0091415	03/20/2026	Flower Origami 01.39.18 Easy Origami (K499-1) (6)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0091415	03/20/2026	Star Origami 01.39.20 Easy Origami (K499-1) (6)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0091415	03/20/2026	History of the Titanic (Z721-4) (6) 04.30.26 History of	100 E 622000 430 415 000	LIBRARY BOOKS CHU	137.70
0091415	03/20/2026	Biscuit (L573-2) (4) 02.13.02 Biscuit (L573-2) (4)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	95.80
0091415	03/20/2026	Flat Stanley (L578-7) (4) 02.13.06 Flat Stanley (L578-7)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	95.80
0091415	03/20/2026	Monster & Me (L339-4) (6) 03.33.37 Monster & Me	100 E 622000 430 415 000	LIBRARY BOOKS CHU	143.70
0091415	03/20/2026	Hometown Hunters (L373-8) (6) 04.22.28 Hometown	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0091415	03/20/2026	Dogs Save the Day (M308-4) (6) 01.33.07 Dogs Save	100 E 622000 430 415 000	LIBRARY BOOKS CHU	143.70
0091415	03/20/2026	Olivia's Secret Scribbles (L550-3) (9) 02.07.02 Olivia's	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0091415	03/20/2026	Little League Team from the Black Lagoon 04.01.29	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0095441	06/30/2026	Fact and Fiction of American Invention	100 E 622000 430 435 000	LIBRARY BOOKS IND	25.95
				Vendor Total	**5,438.60**
ACADEMIC THERAPY PUBLICATIONS		**20 LEVERONI CT NOVATO, CA 94949-5746**			
344212	12/19/2025	ITEM # DDD-3555	251 E 512000 410 000 000	SUPPLIES	258.00
344212	12/19/2025	SHIPPING	251 E 512000 410 000 000	SUPPLIES	30.96
				Vendor Total	**288.96**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ACCUTRAIN PD LLC		**PO Box 9708 VIRGINIA BEACH, VA 23450**			
1446	08/22/2025	BOOKS ROADMAP TO RESPONSIBILITY TO TRANS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	698.25
				Vendor Total	**698.25**
ACE HARDWARE & OUTDOOR SPORTS		**PO Box 4579 POCATELLO, ID 83205-4579**			
532715	07/17/2025	1968M TENDOY REMOVE SINK BASE & COUNTERTOP	420 E 664000 540 114 000	ELEMENTARY REMODELING	17.99
532841	07/31/2025	0719M INSTALL BOLTS IN TOY WILCOX	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.68
532916	08/08/2025	2475M CABINETS & COUNTER SILICONE	420 E 664000 540 122 000	SECONDARY REMODELING	6.99
533204	09/05/2025	2588M SHOP FLAG HIGHLAND PARKING LOT	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.96
533310	09/26/2025	2486M GREENACRES DESK IN LIBRARY	100 E 664000 471 530 000	BUILDING REPAIRS	8.78
533453	10/10/2025	2494M GREENACRES DRAWERS OPEN & GT STUCK	100 E 664000 471 530 000	BUILDING REPAIRS	7.17
533564	10/17/2025	2570M - SHOP/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	29.98
533695	10/31/2025	3031M SHOP WHITE TABLES	100 E 664000 471 530 000	BUILDING REPAIRS	25.52
533801	11/21/2025	2994M BUILD STAIRS TO BOX LOFT	100 E 664000 471 530 000	BUILDING REPAIRS	2.46
533851	12/05/2025	2945M PAINTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.98
533994	12/19/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	44.98
534547	02/20/2026	NEW FURNITURE FOR CHS PRINCIPAL	100 E 664000 471 530 000	BUILDING REPAIRS	17.97
534637	03/06/2026	REPLACE TRUCK BED HANDLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	13.98
534726	03/13/2026	SHOP SUPPLIES FOR GROUNDS - FASTENERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.77
534909	04/10/2026	CIP - VENT COVERS FOR INDIAN HILLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	25.98
534988	04/17/2026	CUSTODIAL SUPPILIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	15.80
534997	05/01/2026	DEMO COMPUTER LAB - CHS	420 E 664000 540 105 000	REMODELING	33.96
535061	05/22/2026	PHS REPAIRS TO THE DIAMOND GYM	100 E 664000 471 530 000	BUILDING REPAIRS	25.98
535284	05/22/2026	GROUNDS - WEED CONTROL	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	2.50
INV#535455	06/05/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	17.98
INV#535061	06/05/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	25.98
INV535464	06/05/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	41.98
535619	06/25/2026	REPAIR WATER TOWER HVAC - INDIAN HILLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ACE HARDWARE & OUTDOOR SPORTS		**PO Box 4579 POCATELLO, ID 83205-4579**			
535701	07/01/2026	PHS BACK FLOW - PVT CUSTODIAL SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	36.99
535706	07/01/2026	PHS BACK FLOW - PVT CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	17.98
				Vendor Total	**490.06**
ACKLEY, CADE DAVID		**Employee or Student Payment - Address Exempt from Public Documents**			
6/24-6/29/2025	07/10/2025	TRAVEL EXPENSE 2025 NHSSCA NATIONAL CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,297.61
				Vendor Total	**2,297.61**
ADAMS, ROBERT DARR		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600017	08/15/2025	Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
2552600017	08/15/2025	Rob Adams attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
				Vendor Total	**271.45**
ADAMS, TERRY R		**803 LUCY AVE POCATELLO, ID 83202**			
903506	10/17/2025	VARIOUS MUSICAL EQUIPMENT REPAIRS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,190.00
903507	11/21/2025	REPAIR TO BOW/STRINGS/REATTACH NECK/BASSBOW	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,320.00
903508	03/13/2026	BROKEN PEG BOX/ FINE TUNER & CHIN REST/REPAIR 4	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	870.00
903510	06/18/2026	MUSIC INSTRUMENT REPAIRS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,645.00
				Vendor Total	**5,025.00**
ADVANCE AUTO PARTS		**PO Box 404875 ATLANTA, GA 30384-4875**			
14964-447193	07/31/2025	1488M SHOP REAR TURN SIGNAL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	10.26
14964-454860	10/03/2025	25035C BULBS AND WIPERS	100 E 623000 381 106 000	INDISTRICT TRAVEL	148.16
14964-453876	10/03/2025	1417M SHOP WIPER BLADES FOR #1B TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	19.98
742146	10/17/2025	1640M - CUSTODIAL/WIPER BLADES & CABIN FILTER FOR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	36.71
744966	10/24/2025	1642M - CUSTODIAL FOR VAN #6	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	139.19
14964-459982	11/21/2025	2942M VEHICLE SHOP STEERING WHEEL SEAT COVERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	59.98
14964-460867	12/05/2025	RNX 860122 RX RDYMTCH CONV 22	274 E 683000 327 000 000	MAINT LEASED VEHICLES	107.52
14964-465336	01/09/2026	25042C STEERING WHEEL COVER	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	20.99
14964-463979	01/09/2026	WIPER BLADES FOR TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	73.88
14964-466061	01/30/2026	AUTO PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	4.39

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ADVANCE AUTO PARTS		**PO Box 404875 ATLANTA, GA 30384-4875**			
14964-466425	01/30/2026	GROUNDS - BATTERY BOX FOR SANDERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.06
14964-466942	01/30/2026	GROUNDS - VEHICLE #6	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	34.56
14964-470120	04/17/2026	3657M PARTS BEARING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	49.08
14964-475951	04/24/2026	REPAIRS/PARTS FOR TRUCK # 18	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.24
14964-475951	04/24/2026	REPAIRS/PARTS FOR TRUCK # 18	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	4.96
14964-478521	05/22/2026	FUSES FOR VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.76
14964-479984	06/05/2026	VECHILCE PARTS - WINDSHEILD WIPERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	59.90
14964-479862	06/05/2026	AUTO PARTS - SHOP - GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	25.03
14964-479862	06/05/2026	AUTO PARTS - SHOP - GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	22.69
				Vendor Total	**860.34**
ADVANCED HARDWARE SUPPLY		**12324 W EXECUTIVE DR BOISE, ID 83713**			
1413879	03/06/2026	SawStop 24 tooth blade	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.00
1413879	03/06/2026	Saw Stop 40 tooth blade	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.00
1413785	03/06/2026	Saw Stop JOBSITE Model JSS120A60	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,398.00
1413785	03/06/2026	SawStop brake cartridge	243 E 519000 410 205 099	CHS SUPPLIES IOT	238.00
1413785	03/06/2026	SawStop 24 tooth blade	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.00
1413785	03/06/2026	Saw Stop 40 tooth blade	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.00
				Vendor Total	**3,836.00**
AGGELER, ANDY ALAN		**Employee or Student Payment - Address Exempt from Public Documents**			
11/3/2025	11/07/2025	LUNCH REIMB - TRIP 13739	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
4/1/25	12/19/2025	LUNCH REIMB TRIP 12691 3/7/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
01/06/26	01/09/2026	REIMB FOR DOT PHYSICAL	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	205.00
6/30/26	06/30/2026	LUNCH REIMB - TRIP #14621	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**256.15**
AGPARTS WORLDWIDE		**220 HUFF AVE STE 100 GREENSBURG, PA 15601**			
AR017743	07/24/2025	14" FHD 1920 X 1080 LCD No Brackets 30 Pin Con Right SKU#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	18,498.30
AR017257	08/29/2025	Touchpad SKU # N84551-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	8,385.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AGPARTS WORLDWIDE		**220 HUFF AVE STE 100 GREENSBURG, PA 15601**			
AR018015	08/29/2025	Plastic palmrest with KB SKU #N83274-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	13,348.90
AR018799	08/29/2025	Cable LCD non-touch WLAN SKU # N87097-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	328.35
AR019695	08/29/2025	Cable LCD non-touch WLAN SKU # N87097-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,164.15
AR016798	08/29/2025	14" FHD 1920 X 1080 LCD No Brackets 30 Pin Con Right SKU#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	281.70
AR016798	08/29/2025	Plastic palmrest with KB SKU #N83274-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,936.10
AR022742	10/03/2025	14" LCD touchscreen panel HD AG 250 sku# N83271-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	6,895.00
AR023091	10/17/2025	HP Fortis 14 G11 (touch&non) Battery SKU# M25914-005	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	134.85
AR024431	10/31/2025	HP Fortis 14 G11 (touch & non) WEBCAM SKU# N84552-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	6,300.15
AR022264	11/14/2025	cable LCD touch wlan sku# N87096	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	995.00
AR021315	11/14/2025	HP Fortis 14 G11 (touch & non) LCD Bezel	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	254.15
AR025347	11/14/2025	HP 14 G7 Hinge cap black SKU#M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	792.00
AR024533	11/14/2025	HP 14 G7 plastic LCD Bezel with camera latch SKU# M01026-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	4,185.00
AR024533	11/14/2025	HP 14 G7 Hinge cap black SKU#M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	558.00
AR027963	12/19/2025	HP 14 G7 (touch &non) Palmrest with keyboard SKU# M47207-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	998.75
AR027963	12/19/2025	HP 14 G7 (touch & non) LCD Bezel With Camera latch	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	4,185.00
AR028925	01/16/2026	HP Fortis 14 G11 (touch & non) WEBCAM SKU# N84552-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,875.50
AR027535	01/16/2026	HP Fortis 14 G11 (touch & non) WEBCAM SKU# N84552-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	958.50
AR029225	01/16/2026	HP 14 G7 (touch &non) Palmrest with keyboard SKU# M47207-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	10,986.25
AR029225	01/16/2026	HP 14 G7 (touch & non) LCD Bezel With Camera latch	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	0.00
AR025748	01/16/2026	HP Fortis 14 G11 (touch & non) LCD Bezel	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,257.45
AR028923	01/16/2026	HP Fortis 14 G11 (touch & non) LCD Bezel	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,691.00
AR029324	01/16/2026	HP Fortis 14 G11 (touch & non) LCD Bezel	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	777.40
AR027447	01/16/2026	HP 14 G7 plastic LCD Bezel with camera latch SKU# M01026-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	0.00
AR027447	01/16/2026	HP 14 G7 Hinge cap black SKU#M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	0.00
AR027447	01/16/2026	HP 14 Fortis G11 cable for touchpad SKU#N84557-001-TPCBL	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	525.00
AR031850	02/20/2026	HP Fortis G11 wireless card SKU#M53366-005 Quote#35716	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	89.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AGPARTS WORLDWIDE		**220 HUFF AVE STE 100 GREENSBURG, PA 15601**			
AR030876	02/20/2026	HP 14 G7 wireless card SKU#L92724-005 Quote#35716	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	173.75
AR030876	02/20/2026	HP Fortis G11 wireless card SKU#M53366-005 Quote#35716	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	0.00
				Vendor Total	**90,574.75**
AHLQUIST, LON MICHAEL		**Employee or Student Payment - Address Exempt from Public Documents**			
6'9'2026	06/10/2026	DYSLEXIA READING AND WRITING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	165.00
				Vendor Total	**165.00**
AHSMUHS, BRADI MORGAN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/16-10/30/25	11/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	14.04
11/6-11/6/2025	12/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	9.36
12/4-12/18/25	01/09/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	14.04
				Vendor Total	**37.44**
AIR EXCHANGE TECHNOLOGIES INC		**PO Box 2862 POCATELLO, ID 83206**			
33104	07/10/2025	1715M ED CENTER SHEET METAL	420 E 664000 540 122 000	SECONDARY REMODELING	20.00
33452	10/03/2025	2719M CIRCUIT BOARD CLIMATEMASTER	100 E 664000 471 530 000	BUILDING REPAIRS	430.58
33175	10/03/2025	1811M CENTURY DELIVER TRACK 10FT	100 E 664000 471 530 000	BUILDING REPAIRS	175.00
33529	01/30/2026	HVAC - REPAIRS CENTURY	100 E 664000 471 530 000	BUILDING REPAIRS	100.00
34104	02/20/2026	CHS - DISPLAYS ON WALLS	100 E 664000 471 530 000	BUILDING REPAIRS	121.00
34151	04/10/2026	FIRE DOOR REPAIRS - HHS	100 E 664000 471 530 000	BUILDING REPAIRS	84.00
34151	04/10/2026	FIRE DOOR REPAIRS - HHS	100 E 664000 471 530 000	BUILDING REPAIRS	89.00
				Vendor Total	**1,019.58**
AIRGAS USA LLC		**PO Box 734671 DALLAS, TX 75373-4671**			
5519193973	09/19/2025	2724M LEASE RENEWAL CYLINDER AND HAZMAT CHARGE	100 E 665000 410 530 000	SUPPLIES GROUNDS	107.50
9162923664	10/17/2025	2327M - HMS/REPLACE HOT WATER SYSTEM	420 E 664000 540 122 000	SECONDARY REMODELING	92.17
9166594131	12/05/2025	2936M SHOP SC12-3	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.16
9166970754	12/12/2025	MAINTENANCE PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	92.17
9169700849	04/10/2026	TOOLS/PARTS FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.42
9169700849	04/10/2026	TOOLS/PARTS FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	47.32

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AIRGAS USA LLC		**PO Box 734671 DALLAS, TX 75373-4671**			
9172303306	06/25/2026	FACESHIELD - WELDING	100 E 665000 410 530 000	SUPPLIES GROUNDS	84.36
				Vendor Total	**475.10**
ALAMEDA MIDDLE SCHOOL		**845 MCKINLEY AVE POCATELLO, ID 83201**			
2025-2026	10/31/2025	BUDGET ADJUSTMENTS FEE REPLACEMENT AMS	100 E 515000 409 220 000	SUPPLIES - FEE REPLACEMENT AMS	3,487.00
				Vendor Total	**3,487.00**
ALBERTSON'S		**PO Box 742918 ALBERTSONS/SAFEWAY LOS ANGELES, CA 90074-2918**			
0019346	04/17/2026	C&H GRANULATED SUGAR	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	13.98
0019346	04/17/2026	SIG COFFEE FILTERS	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	2.99
0019346	04/17/2026	4 QTY GULF WAX PARAFIN	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	35.96
0019348	06/05/2026	9 cookie platters	251 E 720000 383 000 000	PARENT ACTIVITIES	116.91
				Vendor Total	**169.84**
ALEXIA RUTH LOPEZ		**281 RANDOLPH AVE POCATELLO, ID 83201**			
10/29/2025	10/31/2025	CHILDCARE SERVICES FOR POLICY COUNCIL SERVICE	274 E 621000 390 000 000	POLICY COUNCIL	18.13
10/09/25	10/31/2025	REIMB FOR CHILDCARE SERVICES POLICY COUNCIL	274 E 621000 390 000 000	POLICY COUNCIL	12.69
11/17/2025	11/21/2025	CHILD CARE SERVICES AT POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	21.75
10/29/2025	11/21/2025	CHILDCARE SERVICES FOR POLICY COUNCIL SERVICE	274 E 621000 390 000 000	POLICY COUNCIL	-18.13
10/09/25	11/21/2025	REIMB FOR CHILDCARE SERVICES POLICY COUNCIL	274 E 621000 390 000 000	POLICY COUNCIL	-12.69
11/17/2025	11/21/2025	CHILD CARE SERVICES AT POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	-21.75
10/29/2025	12/05/2025	CHILDCARE SERVICES FOR POLICY COUNCIL SERVICE	274 E 621000 390 000 000	POLICY COUNCIL	18.13
10/09/25	12/05/2025	REIMB FOR CHILDCARE SERVICES POLICY COUNCIL	274 E 621000 390 000 000	POLICY COUNCIL	12.69
11/17/2025	12/05/2025	CHILD CARE SERVICES AT POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	21.75
12/11/25	01/16/2026	POLICY COUNCIL MEETING SERVICE PROVIDED 12/11/25	274 E 621000 390 000 000	POLICY COUNCIL	10.88
01/16/26	01/23/2026	POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	16.31
3/16/26	03/20/2026	COUNCIL CHILD SERVICES REIMBURSEMENT 3/12/26	274 E 621000 390 000 000	POLICY COUNCIL	14.50
5/6/2026	05/08/2026	POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	10.88
				Vendor Total	**105.14**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALISON'S MONTESSORI		**91B MCKEE DR MAHWAH, NJ 07430**			
147991	04/17/2026	Puzzle Map of Asia with Labeled & Unlabeled Control Charts	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	134.40
147991	04/17/2026	Puzzle Map of Europe with Labeled & Unlabeled Control Charts	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	134.40
147991	04/17/2026	Puzzle Map of Africa with Labeled & Unlabeled Control Charts	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	134.40
147991	04/17/2026	Puzzle Map of Australia with Labeled & Unlabeled Control	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	134.40
				Vendor Total	**537.60**
ALLDATA, LLC		**9650 W TARON DR ELK GROVE, CA 95757**			
INVC06930046	05/22/2026	29453T 05/04/2026-05/30/2027 REPAIR +ACCESS YEARLY	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	156.00
INVC06930046	05/22/2026	29453T 05/04/2026-05/30/2027 REPAIR +ACCESS YEARLY	100 E 623000 381 106 000	INDISTRICT TRAVEL	156.00
INVC06930046	05/22/2026	29453T 05/04/2026-05/30/2027 REPAIR +ACCESS YEARLY	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	156.00
INVC06930046	05/22/2026	29453T 05/04/2026-05/30/2027 REPAIR +ACCESS YEARLY	100 E 681000 346 510 000	ROUTING SOFTWARE	312.00
				Vendor Total	**780.00**
ALLEN, R JENAE'		**Employee or Student Payment - Address Exempt from Public Documents**			
11/17/2025	01/16/2026	CREDIT REIMB MAKING SENSE OF YOUR WORTH FALL	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
				Vendor Total	**55.00**
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2597804	07/10/2025	2248M LAUNDRY SHOP MOPES & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	129.60
LBLA2599249	07/17/2025	2352M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	66.83
LBLA2603995	08/08/2025	29149T PANT PTABK 40X32	100 E 681000 425 510 000	LAUNDRY	110.25
LBLA2602954	08/08/2025	29142T PANTS/SHIRTS	100 E 681000 425 510 000	LAUNDRY	1,038.25
LBLA2608021	08/22/2025	2632M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	243.00
LBLA2611679	09/12/2025	2705M SHOP LAUNDRY MOP & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	230.04
LBLA2615314	09/26/2025	2863M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	466.47
LBLA2617070	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2618870	10/03/2025	2911M SHOP LAUNDRY MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	449.43
LBLA2617063	10/10/2025	2906M LAUNDRY SHOP MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	504.81
LBLA2620667	10/17/2025	3003M - SHOP/MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	447.30
LBLA2622695	10/17/2025	3017M - SHOP/MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	479.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2624192	10/24/2025	3023M - LAUNDRY, SHOP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	472.86
LBLA2625969	10/31/2025	3058M SHOP LAUNDRY MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	577.23
LBLA2627691	11/07/2025	3070M SHOP LAUNDRY MOPS & RAGS	100 E 664000 471 530 000	BUILDING REPAIRS	477.12
LBLA2629452	11/14/2025	3302M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	500.55
LBLA2631505	11/21/2025	3314M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	511.20
LBLA2634819	12/05/2025	3400M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	460.08
LBLA2633023	12/05/2025	3323M LAUNDRY SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	543.15
LBLA2636597	12/19/2025	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	234.30
LBLA2640176	01/09/2026	CUSTODIAL LAUNDRY MOPS $ RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,055.69
LBLA2643633	01/16/2026	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	106.03
LBLA2647201	01/30/2026	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	756.04
LBLA2645418	01/30/2026	CUSTODIAL LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	133.69
LBLA2638656	02/06/2026	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	594.69
LBLA2648955	02/06/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	534.76
LBLA2652497	02/20/2026	CUSTODIAL - LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	635.88
LBLA2650777	02/20/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	525.54
LBLA2656119	03/06/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	615.44
LBLA2657912	03/06/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	518.63
LBLA2654335	03/06/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	802.14
LBLA2660015	03/20/2026	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	530.15
LBLA2665070	04/10/2026	CUSTODIAL - LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	537.07
LBLA2663333	04/10/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	546.29
LBLA2661567	04/10/2026	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	391.85
LBLA2666805	04/17/2026	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	175.18
LBLA2668584	04/24/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	686.89
LBLA2672069	05/08/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	548.59

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2670349	05/08/2026	CUSTODIAL - LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	537.07
LBLA2673817	05/15/2026	CUSTODIAL - LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	299.65
LBLA2675572	05/22/2026	LAUNDERY - MOPS & RAGS -CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	550.90
LBLA2677337	05/29/2026	CUSTODIAL - LAUNDRY/MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	530.15
LBLA2679046	06/05/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	539.37
LBLA2680744	06/10/2026	CUSTODIAL - LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	431.04
LBLA2682602	06/18/2026	LAUNDRY - CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	525.54
LBLA2684346	06/25/2026	LAUNDRY CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	428.73
LBLA2686332	06/25/2026	CUSTODIAL - LAUNDRY MOPS & RAGS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	417.21
				Vendor Total	**21,957.23**
ALSIDE SUPPLY POCATELLO		**7373 SOUTH 5th POCATELLO, ID 83204**			
288905790725	07/24/2025	1728M ENCLOSURE BUS GARAGE CHANNEL	100 E 664000 471 530 000	BUILDING REPAIRS	203.08
288149480725	07/24/2025	2008M HMS MOUNTING BLADES	420 E 664000 540 122 000	SECONDARY REMODELING	125.74
288144430525	07/31/2025	30 SQ ASCEND B&B - 11250.00	420 E 664000 540 122 000	SECONDARY REMODELING	13,538.60
288152180725	08/22/2025	2401M HMS SIDING SOFFIT	420 E 664000 540 122 000	SECONDARY REMODELING	112.20
				Vendor Total	**13,979.62**
ALSTON T-SHIRT PRINTING AND		**245 N MAIN ST POCATELLO, ID 83204**			
25216	07/31/2025	TEE SHIRTS FOR TRANS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	854.61
26229	01/23/2026	sweatshirts	100 E 512000 410 427 000	SUPPLIES GAT	178.80
26790	05/22/2026	t-shirt xs	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	23.00
26790	05/22/2026	tshirt small	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	80.50
26790	05/22/2026	t shirt medium	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	138.00
26790	05/22/2026	t-shirt large	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	138.00
26790	05/22/2026	T-shirt XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	126.50
26790	05/22/2026	T shirt 2XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	91.00
26790	05/22/2026	t shirt 3xl	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	14.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSTON T-SHIRT PRINTING AND		**245 N MAIN ST POCATELLO, ID 83204**			
27034	06/10/2026	DEEP BLACK MEDIUM	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	46.23
27034	06/10/2026	BLACK MEDIUM	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	34.98
27034	06/10/2026	DARK GREY LARGE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	58.82
27034	06/10/2026	UNIVERSITY RED LARGE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	42.48
				Vendor Total	**1,827.17**
ALVARADO, SAMANTHA AZCARAY		**Employee or Student Payment - Address Exempt from Public Documents**			
1/6/2026	01/09/2026	REIMB EXAM REIMBURSED TO SD ADVANCED	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	97.00
				Vendor Total	**97.00**
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
17JM-WGTV-MYC3	07/10/2025	12 ROLLS 4800 LABELS PO NUMBER 2552500164 CREDIT	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	-28.99
16CT-LJDX-H1Q9	07/10/2025	Neiko 53100A 4 Inch Heavy Duty Pegboard Hooks Kit, 50 Pack,	100 E 664000 471 530 000	BUILDING REPAIRS	89.94
16CT-LJDX-H1Q9	07/10/2025	Astro 204 ONYX Composite 1/4-Inch 90 Degree Angle Die	100 E 665000 410 530 000	SUPPLIES GROUNDS	56.10
16CT-LJDX-H1Q9	07/10/2025	CLATINA Big & Tall 400 lbs Waiting Room Guest Chair Set of 4,	100 E 664000 471 530 000	BUILDING REPAIRS	863.97
1C9R-6G9L-VPD3	07/10/2025	Grasshopper Mower Fitting Grease 5-Pack, Supplies to Maintain	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.00
1C9R-6G9L-VPD3	07/10/2025	Rapid Radios Nationwide LTE Walkie-Talkie - Two-Way Radio -	100 E 664000 471 530 000	BUILDING REPAIRS	399.00
1C9R-6G9L-VPD3	07/10/2025	Cost of shipping, not including shipping tax.	100 E 664000 471 530 000	BUILDING REPAIRS	4.51
193C-XMHY-KHF4	07/10/2025	MANIFOLD FILTER FOR GRACO PAINT SPRAYER PO	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	51.98
1KC1-XWFM-H9J3	07/10/2025	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	82.10
1WP3-K6V3-WC3P	07/17/2025	Stanley 28-500 - Razor Blade Scraper with 5 Blades (10 Pack)	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	114.06
13LG-GKQF-DFTW	07/24/2025	PASS & SEYMOUR PS5266X CONNECTOR, POWER ENTRY,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	54.75
13LG-GKQF-DFTW	07/24/2025	Suplevel Extension Cord Male Ends 10 Pcs, 15 Amp 125 Volt	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	51.98
1PPX-QMPH-4P9Y	07/24/2025	Peslv Computer Privacy Screen 24 Inch for 16:9 Widescreen	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	34.99
1XJ4-9J9L-CJVM	07/24/2025	Power Gear Telephone Shoulder Rest, Hands Free Phone	290 E 710000 410 000 000	SUPPLIES GENERAL	38.00
1XJ4-9J9L-CJVM	07/24/2025	PEGZONE Desk Extender Tray, 24" x 14.4" Clamp On Shelf,	290 E 710000 410 000 000	SUPPLIES GENERAL	39.99
17DN-Y46R-4KDF	07/24/2025	KANGAROO Thick Ergonomic Anti Fatigue Mats for Kitchen	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	369.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1HGK-HLHG-Y6LL	07/24/2025	Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point,	100 E 512000 410 475 000	SUPPLIES WIL	19.99
1HGK-HLHG-Y6LL	07/24/2025	Amazon Basics Collapsible Fabric Storage Cubes Organizer	100 E 512000 410 475 000	SUPPLIES WIL	13.39
1HGK-HLHG-Y6LL	07/24/2025	Amazon Basics Collapsible Fabric Storage Cubes Organizer	100 E 512000 410 475 000	SUPPLIES WIL	17.19
1HGK-HLHG-Y6LL	07/24/2025	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB	100 E 512000 410 475 000	SUPPLIES WIL	57.32
1HGK-HLHG-Y6LL	07/24/2025	Tape Runner - Double Sided Adhesive with Dispenser Roller	100 E 512000 410 475 000	SUPPLIES WIL	29.90
1HGK-HLHG-Y6LL	07/24/2025	Amazon Basics Snack Storage Bags, 300 Count	100 E 512000 410 475 000	SUPPLIES WIL	15.62
1HGK-HLHG-Y6LL	07/24/2025	AFMAT Fully Automatic Small Battery Operated Electric Pencil	100 E 512000 410 475 000	SUPPLIES WIL	24.99
1HGK-HLHG-Y6LL	07/24/2025	JEFURE 30 Pcs 39.4 Ft Correction Tape, Tear-Resistant Tape	100 E 512000 410 475 000	SUPPLIES WIL	16.99
1HGK-HLHG-Y6LL	07/24/2025	Lincia 100 Pcs Plastic Folders with Pockets and Prong Folders	100 E 512000 410 475 000	SUPPLIES WIL	71.99
1HGK-HLHG-Y6LL	07/24/2025	Principal Lines 24 Pack Primary Composition Notebook K-2,	100 E 512000 410 475 000	SUPPLIES WIL	539.55
1HGK-HLHG-Y6LL	07/24/2025	(12 Pack) Lined Sticky Notes 4x4 in Post, Vintage Colors Self	100 E 512000 410 475 000	SUPPLIES WIL	35.80
1HGK-HLHG-Y6LL	07/24/2025	DISCOUNT	100 E 512000 410 475 000	SUPPLIES WIL	-7.29
13HN-TLT6-PFG6	07/24/2025	Stanley Bostitch Heavy Duty 1-Hole Electric Pencil Sharpener	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	67.80
13HN-TLT6-PFG6	07/24/2025	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	89.11
13HN-TLT6-PFG6	07/24/2025	Amazon Basics Sturdy Binder Clips for Office Use, 96 Count (8	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	8.02
13HN-TLT6-PFG6	07/24/2025	HARDCOVER Academic Year 2025-2026 Planner: (June 2025	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	20.85
1C3C-W4JT-JHXN	07/24/2025	E-Z Ink 414A Toner Cartridges 4 Pack Compatible 414A Toner	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	93.32
1RM1-PWPY-XP7M	07/24/2025	BIC Round Stic Xtra Life Ball Point Pen; Black; 36 Pack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.94
1RM1-PWPY-XP7M	07/24/2025	304A Toner Cartridges 4-Pack Replacement for HP 304A Works	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	100.80
1YLR-RTF1-TYKL	07/24/2025	Maasechs 5' x 5' or 3' x 4' Cover Replacement for Crash Pad,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	51.99
11LF-4W4K-WXWF	07/24/2025	Foundations Stainless Steel Frameless Horizontal Baby Diaper	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	859.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
191J-KWLR-GVTF	07/24/2025	TIC TAC Box with 60 Mini Boxes (Mint, Orange, Spearmint,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	54.87
191J-KWLR-GVTF	07/24/2025	Cello Cellophane Treat Bags,5x7 Inches Clear Cellophane Bags	100 E 632000 410 121 000	SUPPLIES PUBL INFO	8.99
191J-KWLR-GVTF	07/24/2025	VASOLERIA Color Changing Cups with Lids and Straws 12pcs,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	75.96
191J-KWLR-GVTF	07/24/2025	Gemscream You Rock Stress Balls for Adults Funny	100 E 632000 410 121 000	SUPPLIES PUBL INFO	63.96
191J-KWLR-GVTF	07/24/2025	Lnrueg 100 Pcs 1 oz Travel Bottles - Hand Sanitizer Bottle Mini	100 E 632000 410 121 000	SUPPLIES PUBL INFO	27.99
191J-KWLR-GVTF	07/24/2025	40 PCS Reflective Slap Bands,Reflector Snap Bands	100 E 632000 410 121 000	SUPPLIES PUBL INFO	11.99
191J-KWLR-GVTF	07/24/2025	50 PCS Inspirational Stickers for Adults, Motivational Water	100 E 632000 410 121 000	SUPPLIES PUBL INFO	9.98
137W-W4YN-PT4Y	07/24/2025	Cable Matters 32.4Gbps 8K Mini DisplayPort to DisplayPort 1.4	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	99.90
1LC7-4XGY-1R7X	07/24/2025	Fellowes Bankers Box® Stor/Drawer® File, Letter Size, 11	100 E 651000 410 105 000	SUPPLIES BUSINESS	82.57
1LC7-4XGY-1R7X	07/24/2025	SHARPIE Tank Style Highlighters, Chisel Tip, Fluorescent	100 E 651000 410 105 000	SUPPLIES BUSINESS	2.49
1LC7-4XGY-1R7X	07/24/2025	Staples 976168 4-Inch Staples Standard Binder with D-Rings	100 E 651000 410 105 000	SUPPLIES BUSINESS	6.99
1LC7-4XGY-1R7X	07/24/2025	Amazon Basics Sturdy Manila File Folders, 1/3 Tabs in Assorted	100 E 651000 410 105 000	SUPPLIES BUSINESS	45.33
1LC7-4XGY-1R7X	07/24/2025	120 Pack Mini Binder Clips, Color Binder Clips, Small Paper	100 E 651000 410 105 000	SUPPLIES BUSINESS	6.99
1LC7-4XGY-1R7X	07/24/2025	Eisdroma 24 x 30 Inch Clear Table Cover, 2mm Thick Desk Mat,	100 E 651000 410 105 000	SUPPLIES BUSINESS	26.99
1LC7-4XGY-1R7X	07/24/2025	Four Candies Gel Pens, 6 Pcs 0.5mm Quick Dry Black Ink Pen	100 E 651000 410 105 000	SUPPLIES BUSINESS	8.99
113J-M9TJ-FJ7K	07/24/2025	Pentel Energel 0.7 mm Liquid Gel Ink Pens - Red Ink - Metal Tip	100 E 651000 410 105 000	SUPPLIES BUSINESS	16.77
1X9Q-X1KQ-DDGQ	07/24/2025	Claiks Standing Desk Converter 32 inch, Height Adjustable Sit	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	129.99
1X9Q-X1KQ-DDGQ	07/24/2025	DISCOUNT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-10.01
17WJ-H7NT-RJFV	07/24/2025	Logitech MX Mechanical Mini Wireless Illuminated Keyboard,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	303.80
17WJ-H7NT-RJFV	07/24/2025	AutoFull M6 Gaming Chair, Ergonomic Office Chair with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	949.96

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1X4C-61M3-W644	07/24/2025	The Five Dysfunctions of a Team: A Leadership Fable, 20th	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	74.64
1X4C-61M3-W644	07/24/2025	The Coaching Habit: Say Less, Ask More & Change the Way	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	52.96
1X4C-61M3-W644	07/24/2025	Rishi Tea Peppermint Herbal Tea - Organic, Caffeine Free	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	36.00
1X4C-61M3-W644	07/24/2025	Epielle Hydrating & Moisturizing Hand & Foot Masks 12 Pairs,	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	24.99
1X4C-61M3-W644	07/24/2025	Pilot Precise V7 RT Refillable & Retractable Liquid Ink Rolling	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	22.39
1X4C-61M3-W644	07/24/2025	WINTOO Blue Light Glasses for Woman Men | 99% Blue Light	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	25.98
1X4C-61M3-W644	07/24/2025	Curel Ultra Healing Intensive Fragrance-Free Lotion For Extra-	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	16.46
1X4C-61M3-W644	07/24/2025	PEAUAMIE Under Eye Patches Gold and Hyaluronic Acid for	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	9.99
1X4C-61M3-W644	07/24/2025	Areté: Activate Your Heroic Potential	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	152.00
1X4C-61M3-W644	07/24/2025	2025-2027 Monthly Planner - 2 Year Monthly Planner/Calendar	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	12.49
1X4C-61M3-W644	07/24/2025	Emergen-C 1000mg Vitamin C Powder for Daily Immune	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	25.05
1X4C-61M3-W644	07/24/2025	TranquilBliss Bath Bombs Set 50 PCS with 10 Rich Scents, Bath	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	29.99
1X4C-61M3-W644	07/24/2025	40 Pack Lip Balm Bulk, Fruit Lip Balm Variety Pack, Natural	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	9.99
1X4C-61M3-W644	07/24/2025	VRURC Portable Charger Built-in Cables and AC Wall Plug,	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	249.90
1X4C-61M3-W644	07/24/2025	SeasonBliss Shower Steamers 30 Pack with Individually	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	19.98
1X4C-61M3-W644	07/24/2025	Essential Oils Set (Eucalyptus, Lavender, Lemongrass,	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	17.98
1X4C-61M3-W644	07/24/2025	MTLEE 16 Pack Scented Candles Gifts Set Aromatherapy Soy	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	32.99
1X4C-61M3-W644	07/24/2025	Milliways Spearmint | Plastic Free Gum | Xylitol, Aspartame-	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	27.49
1X4C-61M3-W644	07/24/2025	How To Suck As A Leader: The Top 15 Mistakes Leaders Make	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	79.92
1XCX-QGJD-Q63Y	07/24/2025	Chuao Chocolatier Share the Love Assorted Milk and Dark Mini	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	54.99
1XCX-QGJD-Q63Y	07/24/2025	Fidget Toys Set, 160 Pack Sensory Toys Party Favors Kids	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	19.93
1GR9-CJ7T-C7NV	07/31/2025	Dicor 501LSW-1 HAPS-Free Self-Leveling Lap Sealant for	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	108.00
1KN7-RPGY-1QRW	07/31/2025	Cosco 11839GGO Commercial 3-Step Folding Stool, 300lb Cap,	100 E 651000 410 105 000	SUPPLIES BUSINESS	141.33
1KN7-RPGY-1QRW	07/31/2025	DISCOUNT	100 E 651000 410 105 000	SUPPLIES BUSINESS	-11.34

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
16VY-QNHH-9PT7	07/31/2025	Sweetzer & Orange Happy Birthday Cards with Envelopes and	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	37.90
16VY-QNHH-9PT7	07/31/2025	PW Engraving 11 3/4 X 15 3/4 Perpetual Plaque Award, 18	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	114.00
16VY-QNHH-9PT7	07/31/2025	PW Engraving 11 3/4 X 15 3/4 Perpetual Plaque Award, 18	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	114.00
16VY-QNHH-9PT7	07/31/2025	PW Engraving 12 X 15 Perpetual Plaque Award, 24 Multiple	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	149.00
16VY-QNHH-9PT7	07/31/2025	PW Engraving 12 X 15 Perpetual Plaque Award, 24 Multiple	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	149.00
16VY-QNHH-9PT7	07/31/2025	Conagel 48 Pack Mini School Bus Keychain Bulk Small Back to	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	62.97
16VY-QNHH-9PT7	07/31/2025	Cost of shipping, not including shipping tax.	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	28.99
194X-DKRK-MWDX	07/31/2025	Steelcase Amia Office Chair - Most Comfortable Sit - 4 Points of	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	740.43
194X-DKRK-MWDX	07/31/2025	RidRed Office Chair Wheels - Replacement Rubber Wheels -	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	91.96
194X-DKRK-MWDX	07/31/2025	DEVAISE 3 Drawer Mobile File Cabinet, Wood Lateral Filing	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	189.96
194X-DKRK-MWDX	07/31/2025	VIVO Electric Corner L-Shaped 75 x 63 in Rustic Standing Desk,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	379.99
194X-DKRK-MWDX	07/31/2025	OSCHF 12-Cube Storage Shelf Bookcase - Wooden 3-Tier Floor	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	573.40
1334-Y3LR-9DNX	07/31/2025	Uniclife 28 Pack Round Key Caps Covers Set in 9 Assorted	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	4.79
1334-Y3LR-9DNX	07/31/2025	Sticky Notes 3x3 Self-Stick Notes Bright Colors Sticky Notes 8	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	11.82
1334-Y3LR-9DNX	07/31/2025	414A Toner Cartridges 4 Pack (with Chip) Compatible	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	179.96
1334-Y3LR-9DNX	07/31/2025	Awishwell Telephone Cord 25FT Uncoiled/ 3.1FT Coiled, 2 Pack	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	10.39
1334-Y3LR-9DNX	07/31/2025	MPTOG Colorful Wireless Computer Keyboard and Mouse	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	62.38
1334-Y3LR-9DNX	07/31/2025	DISCOUNT	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	-9.00
1TVL-HCJ7-4397	07/31/2025	Genuine Brother 1/2" (12mm) Black on White TZe P-Touch Tape	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	39.58
1PRR-NWTW-6JLL	07/31/2025	Post-it Message Sign Here Flags, 30/Dispenser, 4	100 E 651000 410 105 000	SUPPLIES BUSINESS	5.43
1PRR-NWTW-6JLL	07/31/2025	Avery Jan-Dec 12 Tab Dividers for 3 Ring Binders, Customizable	100 E 651000 410 105 000	SUPPLIES BUSINESS	22.00
1PRR-NWTW-6JLL	07/31/2025	AT-A-GLANCE 2025 Wall Calendar, Monthly, 24" x 36", Extra	100 E 651000 410 105 000	SUPPLIES BUSINESS	16.07
13PH-XXWG-9GN6	08/08/2025	GRIT GUARD Bucket Dolly with Wheels - Rolling Detailing Wash	290 E 710000 410 000 000	SUPPLIES GENERAL	49.99
13PH-XXWG-9GN6	08/08/2025	BOMATA 6 Pack Waterproof IPX7 Meat Thermometer Instant	290 E 710000 410 000 000	SUPPLIES GENERAL	65.96
13PH-XXWG-9GN6	08/08/2025	Planner 2025-2026, Academic Year Weekly and Monthly	290 E 710000 410 000 000	SUPPLIES GENERAL	5.93
13PH-XXWG-9GN6	08/08/2025	Academic Planner 2025-2026, Weekly and Monthly Calendar	290 E 710000 410 000 000	SUPPLIES GENERAL	54.32

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1X97-DN9W-9767	08/08/2025	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	16.84
1X97-DN9W-9767	08/08/2025	Sticky Notes 3x3 Self-Stick Notes Bright Colors Sticky Notes 8	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	6.99
1X97-DN9W-9767	08/08/2025	MPTOG Colorful Wireless Computer Keyboard and Mouse	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	39.99
14MX-LYTG-7YYJ	08/08/2025	PerkHomy 36" x 2,400" (200') Lake Blue Kraft Paper Roll for	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	44.99
14MX-LYTG-7YYJ	08/08/2025	PerkHomy 36" x 1,440" (120') Purple Kraft Paper Roll for Craft	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	37.99
14MX-LYTG-7YYJ	08/08/2025	PerkHomy 36" x 1,440" (120') Light Grey Kraft Paper Roll for	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	37.99
13LM-KC44-9HF9	08/08/2025	Mexican WhiteBoy	242 E 621000 410 000 331	STEP GRANT SUPPLIES	158.60
13LM-KC44-9HF9	08/08/2025	The Lone Ranger and Tonto Fistfight in Heaven (20th	242 E 621000 410 000 331	STEP GRANT SUPPLIES	199.80
13LM-KC44-9HF9	08/08/2025	The Elements of Style(Illustrated)	242 E 621000 410 000 331	STEP GRANT SUPPLIES	119.00
13LM-KC44-9HF9	08/08/2025	The Bear River Massacre: A Shoshone History	242 E 621000 410 000 331	STEP GRANT SUPPLIES	259.00
11KG-4DFQ-DRRW	08/08/2025	Kleenex Trusted Care Facial Tissues, 3 Flat Boxes, 160 Tissues	100 E 515000 410 205 019	SUPPLIES CHS MATH	42.72
11KG-4DFQ-DRRW	08/08/2025	Uniwork 78A Black Toner Cartridges (2-Pack)-Compatible Toner	100 E 515000 410 205 019	SUPPLIES CHS MATH	104.48
11KG-4DFQ-DRRW	08/08/2025	26A Toner Cartridge for HP Printer CF226A M426fdw	100 E 515000 410 205 019	SUPPLIES CHS MATH	32.70
11KG-4DFQ-DRRW	08/08/2025	HP LaserJet Pro 3001dw Wireless Black & White Printer, Best-	100 E 515000 410 205 019	SUPPLIES CHS MATH	218.90
11KG-4DFQ-DRRW	08/08/2025	HP 138A Black Toner Cartridge | Works Laserjet Pro 3001	100 E 515000 410 205 019	SUPPLIES CHS MATH	62.86
1GYM-RRDH-CL3P	08/08/2025	Wireless Keyboard and Mouse Combo, Full-Sized 2.4GHz	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	86.97
1GYM-RRDH-CL3P	08/08/2025	8" Screw in Tent Stakes Heavy Duty, Ground Anchors Screw in,	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.99
1DKX-7R16-3VR4	08/08/2025	Schumacher Electric Manual Battery Charger & Engine Starter –	100 E 665000 410 530 000	SUPPLIES GROUNDS	167.99
1DKX-7R16-3VR4	08/08/2025	Heavy Duty 3-72V Digital LED Automotive Test Light, Circuit	100 E 665000 410 530 000	SUPPLIES GROUNDS	53.97
1TPC-CGV4-WKLG	08/08/2025	20 oz Homax 4092 Aerosol Texture Water-Based Orange Peel	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	269.64
1TPC-CGV4-WKLG	08/08/2025	Sandbaggy Durable Backflow Security Cage – Backflow	100 E 665000 410 530 000	SUPPLIES GROUNDS	595.95
1GLV-XQ4K-MMPC	08/15/2025	Cable Matters 10Gbps Snagless Cat 6 Ethernet Cable - 25ft, Cat	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
1GLV-XQ4K-MMPC	08/15/2025	Bright White (PW7,GW7,W7) for Jeep, Ram, Dodge & Chrysler	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	36.00
1GLV-XQ4K-MMPC	08/15/2025	ALLOYWORKS All Aluminum Radiator Shroud Fan Relay for	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	429.00
1HH4-GYY9-7Q7H	08/15/2025	HP C2P05AN 62XL Black High Yield Original Ink Cartridge For	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	115.78
1HH4-GYY9-7Q7H	08/15/2025	Original HP 962 Cyan, Magenta, Yellow / 962XL Black Ink	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	269.78

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1GP7-X9JY-C9M9	08/15/2025	Inner Excellence: Train Your Mind for Extraordinary Performance	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	531.00
13VC-F9XC-JYK4	08/15/2025	Ultimate Office Magnetic Dry-Erase Whiteboard ModMonthly	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	226.92
1GQX-6GYX-P1JJ	08/15/2025	The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	223.20
13DP-YLH7-DXT4	08/15/2025	Post-it Super Sticky Easel Pad 25 in x 30 in White 30	100 E 621000 112 114 000	SALARIES-ELEM DIRECTOR	34.73
13DP-YLH7-DXT4	08/15/2025	Amazon Basics Wide Ruled Lined Writing Note Pads, 8.5 inch x	100 E 621000 112 114 000	SALARIES-ELEM DIRECTOR	10.81
1RDQ-RRWX-9XVX	08/22/2025	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	700.00
1RDQ-RRWX-9XVX	08/22/2025	Rigor Redefined: Ten Teaching Habits for Surface, Deep, and	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	597.80
1KVT-XHR7-M36K	08/22/2025	TUL GL1 Retractable Gel Pen, Needle Point, 0.5 mm, Gray	251 E 512000 410 000 000	SUPPLIES	17.59
1KVT-XHR7-M36K	08/22/2025	Pilot, Precise V5, Capped Liquid Ink Rolling Ball Pens, Extra	251 E 512000 410 000 000	SUPPLIES	48.72
1KVT-XHR7-M36K	08/22/2025	Ultimate Office AdjustaView 10-Pocket Desk Reference	251 E 512000 410 000 000	SUPPLIES	54.87
1KVT-XHR7-M36K	08/22/2025	Office Depot® Brand Translucent Sticky Notes, With Storage	251 E 512000 410 000 000	SUPPLIES	17.79
1KVT-XHR7-M36K	08/22/2025	Yinder 24 Pads Cute Sticky Notes Kawaii Fun Animal Sticky	251 E 512000 410 000 000	SUPPLIES	23.98
1KVT-XHR7-M36K	08/22/2025	Fuutreo 50 Pcs Brown Kraft Paper Gift Bags with Window 4 x 2.	251 E 512000 410 000 000	SUPPLIES	30.99
1KVT-XHR7-M36K	08/22/2025	Aippdo Case for Remarkable 2 Paper Tablet 10.3" 2020	251 E 512000 410 000 000	SUPPLIES	21.99
1KVT-XHR7-M36K	08/22/2025	reMarkable Essentials Bundle - Leather Folio | reMarkable 2	251 E 512000 410 000 000	SUPPLIES	599.00
14J9-FXWP-66LC	08/22/2025	AUDIO 2000'S ADC99100 2-Pack 1/4 Inch TS to 1/4 Inch TS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	27.99
14J9-FXWP-66LC	08/22/2025	SNIGJAT DJ Bag, Large Capacity DJ Cable Bag with 6 Pockets	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	44.97
14J9-FXWP-66LC	08/22/2025	XLR to XLR Cable (40 Feet, 2 Pack) Multiple Premium XLR	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	69.98
1FHH-HNC1-H6RY	08/22/2025	USB Numeric Keypad Numpad Portable Slim Mini 10 Key	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	699.00
1FHH-HNC1-H6RY	08/22/2025	Keychron K2 HE Rapid Trigger Wireless Custom Mechanical	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	139.99
1N7C-TLVY-PMRJ	08/22/2025	StarTech.com Wireless USB WiFi Adapter – Dual Band AC600	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	649.75
16WM-9WCP-QMX6	08/22/2025	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	19.58
16WM-9WCP-QMX6	08/22/2025	HARDCOVER Academic Year 2025-2026 Planner: (June 2025	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	25.17
1GJF-FKYP-9N3J	08/22/2025	Macarrie 12 Pack Wireless Mouse for Laptop 1200dpi Wireless	251 E 512000 410 000 000	SUPPLIES	35.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1NXH-NTHC-7DQV	08/22/2025	Amazon Basics 100-Pack AA Alkaline High-Performance	100 E 512000 410 447 000	SUPPLIES LIN	26.99
1NXH-NTHC-7DQV	08/22/2025	Better Office Products Letter Size Paper Portfolios Case of 100,	100 E 512000 410 447 000	SUPPLIES LIN	59.98
1NXH-NTHC-7DQV	08/22/2025	First Aid Only 91248 OSHA-Compliant First Aid Kit, All-Purpose	100 E 512000 410 447 000	SUPPLIES LIN	19.46
1NXH-NTHC-7DQV	08/22/2025	(8 Pack) Lined Sticky Notes 4x4 Bright Stickies Colorful Super	100 E 512000 410 447 000	SUPPLIES LIN	17.08
1NXH-NTHC-7DQV	08/22/2025	Topcolor 542 Ink Refill Bottles ET-5150 ET-5170 ET-5850 ET-	100 E 512000 410 447 000	SUPPLIES LIN	67.98
1NXH-NTHC-7DQV	08/22/2025	Replace for Brother Label Maker Tape 12mm 0.47 Laminated	100 E 512000 410 447 000	SUPPLIES LIN	29.98
1NXH-NTHC-7DQV	08/22/2025	DISCOUNT	100 E 512000 410 447 000	SUPPLIES LIN	-1.70
1VPW-6DDW-97N3	08/22/2025	You Matter.: Learning to Love Who You Really Are	246 E 621000 410 000 000	SUPPLIES	261.90
1K9H-YCFJ-QPXF	08/29/2025	Poschink T04D1 T04D100 Ink Maintenance Box for ET-15000	100 E 512000 410 419 000	SUPPLIES EDA	15.74
1K9H-YCFJ-QPXF	08/29/2025	HEIBAS Bluetooth Headset, Wireless Bluetooth Earpiece with	100 E 512000 410 419 000	SUPPLIES EDA	29.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG-Pentel Hi-Polymer Block Eraser, Small, Box of 48	100 E 515000 410 235 003	SUPPLIES IMS ART	22.40
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG-Mod Podge Gloss Sealer, Glue & Finish: All-in-	100 E 515000 410 235 003	SUPPLIES IMS ART	12.78
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG-Sax Sulphite Drawing Paper, 90 lb, 9 x 12	100 E 515000 410 235 003	SUPPLIES IMS ART	73.56
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG Elmer's All Purpose School Glue Sticks	100 E 515000 410 235 003	SUPPLIES IMS ART	14.64
1TTK-TG64-7DFJ	08/29/2025	WILSON-Daydream Education Music Classroom Posters - Set of	420 E 515000 550 235 000	EQUIPMENT IMS	290.95
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG-BIC Wite-Out Brand Shake 'n Squeeze	100 E 515000 410 235 003	SUPPLIES IMS ART	7.58
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG-A4 Ultra-Thin Portable LED tracing Light Box	100 E 515000 410 235 003	SUPPLIES IMS ART	39.98
1TTK-TG64-7DFJ	08/29/2025	OFFICE-EasyPAG 8 Pocket Mesh Hanging Wall File Organizer,	420 E 515000 550 235 000	EQUIPMENT IMS	45.99
1TTK-TG64-7DFJ	08/29/2025	OFFICE EasyPAG 5 Pocket Mesh Hanging Wall File Organizer,	420 E 515000 550 235 000	EQUIPMENT IMS	45.58
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG 100 Sheets of Practice Watercolor Paper (9" x	100 E 515000 410 235 003	SUPPLIES IMS ART	21.90
1TTK-TG64-7DFJ	08/29/2025	JOHNSON Cadrim Puck Lights - LED Color Changing,	420 E 515000 550 235 000	EQUIPMENT IMS	8.99
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG Amazon Basics Heavy Duty Aluminum Foil, 125	100 E 515000 410 235 003	SUPPLIES IMS ART	14.86
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG Betem 24 Colors Dual Tip Acrylic Paint Pens	100 E 515000 410 235 003	SUPPLIES IMS ART	47.35
1TTK-TG64-7DFJ	08/29/2025	OFFICE Double Sided Tape 1in x 16.5ft, Mounting Tape Heavy	420 E 515000 550 235 000	EQUIPMENT IMS	14.43
1TTK-TG64-7DFJ	08/29/2025	STOTTS/HALES Sweetzer & Orange Motivational Postcards	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	38.76
1TTK-TG64-7DFJ	08/29/2025	EMMONS Nezyo 100 Pcs Library Card Pockets Self Adhesive	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	9.49
1TTK-TG64-7DFJ	08/29/2025	ELLEN-mooas Multi-Hexagon Clock Cube Timer, Digital Clock	420 E 515000 550 235 000	EQUIPMENT IMS	23.90
1TTK-TG64-7DFJ	08/29/2025	WILSON-Decorably 15 Music Posters for Classroom, 11x14in	100 E 515000 410 235 006	SUPPLIES IMS BAND	12.99
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG KALOUR Premium Colored Pencils Bulk,12	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	20.99
1TTK-TG64-7DFJ	08/29/2025	STOTTS Large Whiteboard for Wall 72"X48", White Board Dry	420 E 515000 550 235 000	EQUIPMENT IMS	159.95
1TTK-TG64-7DFJ	08/29/2025	LAGGIS Cadrim Puck Lights, 13 Colors Changeable LED Puck	420 E 515000 550 235 000	EQUIPMENT IMS	14.39
1TTK-TG64-7DFJ	08/29/2025	HAWK-NACARUM Pennant Banner FlagsOSHA 500lb	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	106.40
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG Woswel Permanent Markers 36 Variety Pack	100 E 515000 410 235 003	SUPPLIES IMS ART	26.58
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG HNIHUY White Gel Pens,1mm, 0.8mm Fine Point	100 E 515000 410 235 003	SUPPLIES IMS ART	5.90
1TTK-TG64-7DFJ	08/29/2025	HALES-Haton Window Privacy Film Frosted Glass for Bathroom,	420 E 515000 550 235 000	EQUIPMENT IMS	13.98
1TTK-TG64-7DFJ	08/29/2025	STOTTS-JEAPKA [3-Pack 24 Inch Privacy Screen for Monitor	420 E 515000 550 235 000	EQUIPMENT IMS	59.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1TTK-TG64-7DFJ	08/29/2025	ARMSTRONG-WELLOKB Alcohol Markers Set, 120 colors	100 E 515000 410 235 003	SUPPLIES IMS ART	37.99
1TTK-TG64-7DFJ	08/29/2025	DISCOUNT	100 E 515000 410 235 003	SUPPLIES IMS ART	-4.80
1K1K-PRMF-HX6F	08/29/2025	VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 72 x 40	251 E 512000 410 000 000	SUPPLIES	139.80
1NNG-DWV1-HYHX	08/29/2025	OEF Furnishings OEF Training Table, Charcoal	420 E 515000 550 210 000	EQUIPMENT HHS	3,928.68
1CM7-KVGN-K77M	08/29/2025	JaGely 6 Pairs Level 5 Cut Resistant Sleeves with Thumb Hole	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.99
1T4N-DJDY-4K17	08/29/2025	AYEASY 71" H Tall Bathroom Cabinet, Narrow Storage Cabinet	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	139.99
1VX3-DRFH-4PLW	08/29/2025	knoworld Rolling Kitchen Island with Storage Cabinet, 35.4"	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	107.99
1J7T-KHVH-73JL	08/29/2025	Rigor Redefined: Ten Teaching Habits for Surface, Deep, and	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	29.89
1GJF-FKYP-CFKQ	08/29/2025	Replace for Brother Label Maker Tape P Touch Label Tape TZe	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	15.99
16F1-9L3T-9WCM	08/29/2025	DEWALT Hog Ring Pliers Kit, Includes Pliers and 1000 Ring	420 E 665000 550 530 000	EQUIPMENT GROUNDS	53.98
1R6T-FRKV-D13C	08/29/2025	Lord Of Maps Fantasy Map-Making Stamp Kit (Expansion)	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	29.99
1R6T-FRKV-D13C	08/29/2025	DISCOUNT	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	-1.50
16F1-9L3T-RMVL	08/29/2025	Dizdkizd Ink Pad Set, European Vintage Color Pigment Ink Pad,	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	22.59
16F1-9L3T-RMVL	08/29/2025	LEATHER VILLAGE Watercolor Paper - 6 X 4 inches, 50 Sheets	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	10.34
16F1-9L3T-RMVL	08/29/2025	Journey Map Compass Adventure Clear Stamps for Card	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	6.99
16F1-9L3T-RMVL	08/29/2025	GLOBLELAND Eagle Landscape Clear Stamps Mountain Peak	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	6.99
16F1-9L3T-RMVL	08/29/2025	Lord Of Maps Fantasy Map-Making Stamp Kit – 16-Piece	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	29.99
16F1-9L3T-RMVL	08/29/2025	DISCOUNT	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	-1.50
163W-FVQ9-NC9T	08/29/2025	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	20.89
163W-FVQ9-NC9T	08/29/2025	LEE Sortkwik Fingertip Moistener – Improves Speed and	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	13.10
163W-FVQ9-NC9T	08/29/2025	100 Sets ID Badge Holder with Metal Badge Clips and PVC	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	21.99
163W-FVQ9-NC9T	08/29/2025	Geevon Digital Atomic Alarm Clocks for Bedrooms, Color VA	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	25.64
1MP6-XXRL-CYVW	08/29/2025	Promot P4-1540, Trodat 4911 Replacement Ink Pad -	100 E 655000 410 540 000	SUPPLIES	15.00
11DG-K779-39VD	08/29/2025	COSCO Felt Replacement Ink Pad for 2000plus Economy	100 E 655000 410 540 000	SUPPLIES	27.03
11DG-K779-39VD	08/29/2025	Genuine OEM brand name Brother TZeTape Black on White for	100 E 655000 410 540 000	SUPPLIES	30.80
11DG-K779-39VD	08/29/2025	WORKPRO Folding Utility Knife Set Quick Change Blade, Back-	100 E 655000 410 540 000	SUPPLIES	18.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
177X-HNQ7-CX6V	08/29/2025	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 439 000	SUPPLIES JEF	38.98
177X-HNQ7-CX6V	08/29/2025	U Brands Binder Clips, Small 3/4-Inch Width, 1/3-Inch Paper	100 E 512000 410 439 000	SUPPLIES JEF	13.26
177X-HNQ7-CX6V	08/29/2025	Red with Visitor (only Text) Stickers 2x3-inch Name Tag Visiting	100 E 512000 410 439 000	SUPPLIES JEF	27.76
177X-HNQ7-CX6V	08/29/2025	DURACELL MN24P36 CopperTop Alkaline Batteries, AAA,	100 E 512000 410 439 000	SUPPLIES JEF	27.14
177X-HNQ7-CX6V	08/29/2025	Amazon Basics Clasp Kraft Envelopes, Gummed Mailing	100 E 512000 410 439 000	SUPPLIES JEF	24.28
177X-HNQ7-CX6V	08/29/2025	Amazon Basics Wipes, Lemon & Fresh Scent,	100 E 512000 410 439 000	SUPPLIES JEF	85.44
177X-HNQ7-CX6V	08/29/2025	Amazon Basics Sandwich Storage Bags, 300 Count (Previously	100 E 512000 410 439 000	SUPPLIES JEF	36.04
177X-HNQ7-CX6V	08/29/2025	DISCOUNT	100 E 512000 410 439 000	SUPPLIES JEF	-14.58
1R7D-WFK1-64QP	08/29/2025	DEZ FURNISHINGS Cordless 1.5" Blackout Cellular Shade,	420 E 512000 550 439 000	EQUIPMENT JEF	56.74
1K6V-7NJ7-MQN7	08/29/2025	Uno Mejor Black High Vis Vest for Men, Construction Vest for	100 E 661000 410 105 024	SUPPLIES SAFETY	119.80
1K6V-7NJ7-MQN7	08/29/2025	Uno Mejor Black Construction Vest for Men Women, Hi Vis	100 E 661000 410 105 024	SUPPLIES SAFETY	11.98
1K6V-7NJ7-MQN7	08/29/2025	Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	59.94
1K6V-7NJ7-MQN7	08/29/2025	Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	239.60
1K6V-7NJ7-MQN7	08/29/2025	Uno Mejor Black Reflective Vest for Men Women, High Visibility	100 E 661000 410 105 024	SUPPLIES SAFETY	479.20
1K6V-7NJ7-MQN7	08/29/2025	Uno Mejor Black Hi Vis Work Vest with Pockets & Zipper, Neon	100 E 661000 410 105 024	SUPPLIES SAFETY	179.70
1K6V-7NJ7-MQN7	08/29/2025	Uno Mejor Black High Visibility Vest for Men Women, Reflective	100 E 661000 410 105 024	SUPPLIES SAFETY	59.90
1K6V-7NJ7-MQN7	08/29/2025	Uno Mejor Black Safety Vest with Pockets, Hi Vis Construction	100 E 661000 410 105 024	SUPPLIES SAFETY	119.80
141Q-NGVH-3PQ9	08/29/2025	Uno Mejor Black Construction Vest for Men Women, Hi Vis	100 E 661000 410 105 024	SUPPLIES SAFETY	227.62
141Q-NGVH-3PQ9	08/29/2025	Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	439.56
141Q-NGVH-3PQ9	08/29/2025	Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	299.50
19W4-CDTR-FKLJ	08/29/2025	Fiazony 6-Pack Plastic Storage Trays Basket, Organization	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	68.97
19W4-CDTR-FKLJ	08/29/2025	ECR4Kids Streamline 8-Compartment Storage Cabinet, 36in,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	395.30
16GV-PWHV-FMPR	08/29/2025	Duracell Coppertop AA Batteries with Power Boost Ingredients,	100 E 512000 410 431 000	SUPPLIES GRE	65.92
16GV-PWHV-FMPR	08/29/2025	Stayfree Maxi Pads for Women, Super - 66 Count	100 E 512000 410 431 000	SUPPLIES GRE	16.56
16GV-PWHV-FMPR	08/29/2025	Dum Dums Original Mix 400 ct. Bag - All-Time Classic Flavors,	100 E 512000 410 431 000	SUPPLIES GRE	28.95

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1MMK-XWWF-	08/29/2025	Haltec A-100-VC-3 Metal Dome Valve Cap (100 Pack)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.60
1MMK-XWWF-	08/29/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.98
1MMK-XWWF-	08/29/2025	12 PCS Seam Ripper Stitch Remover Tool Sewing Thread	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.94
1MRN-CPKY-DN7L	08/29/2025	IRIS USA Pencil Case Plastic Pouch Box Storage Organizer for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.49
1MRN-CPKY-DN7L	08/29/2025	Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.64
1K9H-YCFJ-DT7N	08/29/2025	Vaseline Lip Rosy, Fast-Acting Nourishment, Ideal for Chapped,	251 E 512000 410 000 000	SUPPLIES	45.00
1K9H-YCFJ-DT7N	08/29/2025	KONEUK 64 Pack Moisturizing Hand Cream Set For Women,	251 E 512000 410 000 000	SUPPLIES	21.59
1K9H-YCFJ-DT7N	08/29/2025	FlowFly Large Capacity Pencil Case for Kids, Boys & Girls –	251 E 512000 410 000 000	SUPPLIES	149.70
1K9H-YCFJ-DT7N	08/29/2025	Sacubee 30 Pcs Thank You Gifts for Coworker Mini Hand	251 E 512000 410 000 000	SUPPLIES	38.99
14Q6-9MHC-TVLP	08/29/2025	Sharpie Permanent Markers, Fine Tip, Black, 12 Count - For	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.49
14Q6-9MHC-TVLP	08/29/2025	Sharpie S-Gel Gel Pens, Black Barrel, Medium Point (0.7mm),	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.76
14Q6-9MHC-TVLP	08/29/2025	Oxford Loose Leaf Paper, 2000 Sheets, College Rule Filler	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.74
1TQ1-NCNN-V3DY	08/29/2025	Fluxynara Large Felt Bulletin Board 48" x 36" Cork Board	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	69.98
1KMH-P9MP-TVH6	08/29/2025	ECR4Kids Wave Seat, 14in - 15.1in Seat Height, Perch Stool,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	324.72
1V6X-TW79-VKPG	08/29/2025	EOOUT 32pcs Mesh Zipper Pouch Bags, Mesh Bags with	100 E 512000 410 459 000	SUPPLIES TEN	17.99
1YVD-W4C7-F1W3	08/29/2025	L LIKED Smile Raffle Tickets Roll,Each Tickets 1"x2",for Events,	100 E 512000 410 459 000	SUPPLIES TEN	89.85
1YVD-W4C7-F1W3	08/29/2025	Dry Erase Boards 25 Pack, Double Sided Small Whiteboards	100 E 512000 410 459 000	SUPPLIES TEN	45.99
1YVD-W4C7-F1W3	08/29/2025	Color Run Powder Squeeze Bottles. Extra Large 34oz Color	100 E 512000 410 459 000	SUPPLIES TEN	207.96
1CRY-PFPP-9NJL	08/29/2025	ALL-CARB Carburetor Repair Kit Carb Replacement for LMT 5-	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.92
1CRY-PFPP-9NJL	08/29/2025	Goodbest New Carburetor Compatible with 40N777 40N877	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.99
1CRY-PFPP-9NJL	08/29/2025	Trucktok 698781 O-Ring Float Bowl Carburetor Gasket	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
1CRY-PFPP-9NJL	08/29/2025	20 PCS (10 Pack) 2097 P-100 Particulate Filter Installed on	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.81
1H6V-XJYN-9PRY	08/29/2025	PAPR Respirator System True Color Auto Darkening Welding	100 E 665000 410 530 000	SUPPLIES GROUNDS	395.18
1CM7-KVGN-JRGQ	08/29/2025	BEMIS 1955CT Commercial Open Front Plastic Toilet Seat,	100 E 664000 481 530 000	EQUIPMENT REPAIR	216.90
17G6-DQMD-4KMD	08/29/2025	Sprayway Glass Cleaner with Foaming Spray for a Streak-Free	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	17.34
17G6-DQMD-4KMD	08/29/2025	Fasgear 16 Pin GPU Cable Adapter - PCIe 5.0 12VHPWR	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	17.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1YFD-FGVH-KWGC	08/29/2025	HP 3MQ82AA AMD Radeon R7 430 - Graphics Card - Radeon	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	782.60
1R6Q-69KT-G633	08/29/2025	Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35	100 E 512000 410 431 000	SUPPLIES GRE	196.85
179P-NC7H-V4KN	08/29/2025	POWERTEC 3 x 21 Inch Sanding Belts, 10PK, 60 Grits	100 E 512000 410 431 000	SUPPLIES GRE	46.76
179P-NC7H-V4KN	08/29/2025	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Tropical	100 E 512000 410 431 000	SUPPLIES GRE	11.90
179P-NC7H-V4KN	08/29/2025	Bates - 2 Pack, 3 Inch & 2.5 Inch, Wood Handle, Paint Brushes	100 E 512000 410 431 000	SUPPLIES GRE	5.98
179P-NC7H-V4KN	08/29/2025	WORKPRO 150-piece Sanding Discs Set - 5-Inch 8-Hole	100 E 512000 410 431 000	SUPPLIES GRE	16.99
179P-NC7H-V4KN	08/29/2025	Energizer AA Batteries, MAX Double A Battery Alkaline, 24	100 E 512000 410 431 000	SUPPLIES GRE	16.27
179P-NC7H-V4KN	08/29/2025	Turbo Bee 500 Pack 9oz Disposable Plastic Cups,Heat-	100 E 512000 410 431 000	SUPPLIES GRE	25.64
179P-NC7H-V4KN	08/29/2025	FLY HAWK Black Flag Pole for House - 5FT Tangle Flagpole Kit	100 E 512000 410 431 000	SUPPLIES GRE	9.49
179P-NC7H-V4KN	08/29/2025	Memory Foam Seat Chair Cushion for Relieves Back Sciatica	100 E 512000 410 431 000	SUPPLIES GRE	15.99
179P-NC7H-V4KN	08/29/2025	WORKPRO 150PCS Mouse Sander Pads, 5 Hole Detail Sander	100 E 512000 410 431 000	SUPPLIES GRE	14.99
179P-NC7H-V4KN	08/29/2025	Touchless Thermometer for Adults, Digital Infrared Thermometer	100 E 512000 410 431 000	SUPPLIES GRE	16.99
179P-NC7H-V4KN	08/29/2025	POTUINOM 80PCS 5 Inch 8 Hole Sanding Discs 40 Grit,Gold	100 E 512000 410 431 000	SUPPLIES GRE	16.99
179P-NC7H-V4KN	08/29/2025	Dunwell Daily Planner 2025-2026, 8.5x11 Appointment Book,	100 E 512000 410 431 000	SUPPLIES GRE	43.60
179P-NC7H-V4KN	08/29/2025	Bates- Paint Brushes, 2-Inch, 3 Pack, Angle Brushes, Treated	100 E 512000 410 431 000	SUPPLIES GRE	5.84
179P-NC7H-V4KN	08/29/2025	Kleenex Professional Naturals Facial Tissue with Plastic-Free	100 E 512000 410 431 000	SUPPLIES GRE	62.99
1HX3-7CRF-QVFC	08/29/2025	Furologee 66” L Shaped Desk with Power Outlet, Reversible	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	129.99
1HX3-7CRF-QVFC	08/29/2025	Magnetic-Receptive Dry Erase Monthly Extra Large White Board	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	69.99
1TGW-T6YV-JKXR	08/29/2025	Avery Customizable Name Badge Inserts, 2.25" x 3.5", White,	274 E 512000 410 000 000	SUPPLIES	16.38
1TGW-T6YV-JKXR	08/29/2025	100 Sets Badge Holders and Metal Clips Clear Horizontal Name	274 E 512000 410 000 000	SUPPLIES	41.98
1TGW-T6YV-JKXR	08/29/2025	Peware Jumbo 5 Gallon Size Zip Bags with Double Zippers,	274 E 512000 410 000 000	SUPPLIES	119.96

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
17VQ-YHPJ-14XC	08/29/2025	Logitech MK270 Wireless Keyboard and Mouse Combo for	100 E 512000 410 427 000	SUPPLIES GAT	19.79
17VQ-YHPJ-14XC	08/29/2025	LENDOD 18 Pack Wacky Tracks Snap and Click Fidget Toys	100 E 512000 410 427 000	SUPPLIES GAT	22.32
17VQ-YHPJ-14XC	08/29/2025	Comfy Patterns: Coloring Book for Adults and Kids, Bold and	100 E 512000 410 427 000	SUPPLIES GAT	9.99
17VQ-YHPJ-14XC	08/29/2025	16 PCS Sensory Fidget Stringy Balls, Multicolor Soft Rubber	100 E 512000 410 427 000	SUPPLIES GAT	29.97
17VQ-YHPJ-14XC	08/29/2025	Cevioce 8 PCS Fidget Toys Slug for Adults Anxiety Sensory	100 E 512000 410 427 000	SUPPLIES GAT	31.04
17VQ-YHPJ-14XC	08/29/2025	Comfy Patterns Coloring Book: Easy and Stress Relief Design,	100 E 512000 410 427 000	SUPPLIES GAT	9.99
17VQ-YHPJ-14XC	08/29/2025	Fidget Magnet Ball Toy, 8 PCS Multi Color Texture Tactile	100 E 512000 410 427 000	SUPPLIES GAT	43.08
17VQ-YHPJ-14XC	08/29/2025	Comfy Patterns: Relaxing Coloring Book with Cozy and Easy	100 E 512000 410 427 000	SUPPLIES GAT	9.99
17VQ-YHPJ-14XC	08/29/2025	DIYDEC 24 Pcs Stress Cube Toys 8 Colors Slow Rising Stress	100 E 512000 410 427 000	SUPPLIES GAT	47.97
17VQ-YHPJ-14XC	08/29/2025	Comfy Patterns: Bold & Easy Coloring Book (My Cozy Coloring	100 E 512000 410 427 000	SUPPLIES GAT	9.99
1YG9-DYCH-7H3T	08/29/2025	Amazon Basics Wipes, Lemon & Fresh Scent,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	28.48
1FLP-CT1J-TJ9N	08/29/2025	Wireless Keyboard and Mouse Combo, EDJO 2.4G Full-Sized	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	144.95
1R6Q-69KT-6JM4	08/29/2025	FDP 16" School Stack Chair, Stacking Student Seat with	420 E 515000 550 210 000	EQUIPMENT HHS	1,853.94
1R6Q-69KT-6JM4	08/29/2025	maxtek Rolling Whiteboard, 72x48 Large Double-Sided White	420 E 515000 550 210 000	EQUIPMENT HHS	229.99
1KKH-9WP9-1HWY	08/29/2025	Exercise Mat 4'x8'x2" Gymnastics Mat 4 Folding Gymnastics	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	297.00
1MTN-FVXK-7GFX	08/29/2025	Tender Leaf Toys - Forest Coat Stand For Kids Room - High-	274 E 512000 410 000 000	SUPPLIES	79.99
1MTN-FVXK-7GFX	08/29/2025	5 Pcs Marble Maze Mat Sensory Fidget Stress Relief Toys,	274 E 512000 410 000 000	SUPPLIES	16.99
1MTN-FVXK-7GFX	08/29/2025	Door Chime, Satisure Wireless Door Open Contact Sensor	274 E 512000 410 000 000	SUPPLIES	131.04
1MTN-FVXK-7GFX	08/29/2025	Kinlop 36 Inch x 20 Feet Double Primed Cotton Canvas White	274 E 512000 410 000 000	SUPPLIES	332.91
1MTN-FVXK-7GFX	08/29/2025	Color Sorting Sensory Toys for Toddlers: 4 Pack Fine Motor	274 E 512000 410 000 000	SUPPLIES	16.28
1MTN-FVXK-7GFX	08/29/2025	DISCOUNT	274 E 512000 410 000 000	SUPPLIES	-10.48
1LMR-4XMT-MN6F	08/29/2025	Custom Signature Stamp - Self Inking Personalized Signature	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	37.96

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1R7D-WFK1-TPHF	08/29/2025	READY 2 LEARN Paint and Dough Texture Rollers | Set of 4 |	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.60
1R7D-WFK1-TPHF	08/29/2025	Learning Resources All About Me 2 in 1 Mirrors - 6 Pieces, Ages	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	30.19
1R7D-WFK1-TPHF	08/29/2025	READY 2 LEARN Paint and Dough Mushroom Stampers - Set of	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.77
1R7D-WFK1-TPHF	08/29/2025	Clay and Play Dough Tools Six Piece Set - Ages 3 & Up	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1R7D-WFK1-TPHF	08/29/2025	Storex Wiggle Stool – Active Flexible Seating for Classroom and	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	137.97
1R7D-WFK1-TPHF	08/29/2025	40 Pieces Paint Cups with Lids for Kids Toddler No Spill Paint	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.99
1R7D-WFK1-TPHF	08/29/2025	VELCRO Brand Dots with Adhesive | 250pk, White | Small 1/2	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.99
1R7D-WFK1-TPHF	08/29/2025	Learning Resources Snap-n-Learn Surprise Squirrels	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.98
1R7D-WFK1-TPHF	08/29/2025	Skill Builders! Letter & Number Maker Classroom Set	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.99
1R7D-WFK1-TPHF	08/29/2025	4000 PCS 3/4" Colored Dot Stickers Circle Color Coding Labels,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.49
1R7D-WFK1-TPHF	08/29/2025	Letters Learning Matching Game | Fine Motor Skills Toy Set for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.89
1R7D-WFK1-TPHF	08/29/2025	TOMY A Little Spot Mix and Match Kids' Craft Kit - Social	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	31.14
1R7D-WFK1-TPHF	08/29/2025	A Little Spot® Spot Detective – Includes Huggable Detective	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1R7D-WFK1-TPHF	08/29/2025	hand2mind Rainbow Lowercase Magnetic Letters, Plastic	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.99
1R7D-WFK1-TPHF	08/29/2025	hand2mind Magnetic Dry Erase Activity Trays, Stackable Trays	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	46.98
1R7D-WFK1-TPHF	08/29/2025	Elephant Alphabet Letter Matching Puzzle Toys for Toddlers 18	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.98
1R7D-WFK1-TPHF	08/29/2025	Toolterritary 48 Packs Oversized Dry Erase Pockets Reusable	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
16F1-CW16-DTFP	08/29/2025	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	30.40
16F1-CW16-DTFP	08/29/2025	READY 2 LEARN Easy Grip Dough & Paint Stampers |	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.62
1RDJ-C1XH-4QQ4	08/29/2025	Teacher Created Resources Lavender Better Than Paper	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1TDQ-3FWY-PHRH	08/29/2025	Day It Rained Hearts	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.94
1TDQ-3FWY-PHRH	08/29/2025	The Night Before Valentine's Day	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.57
1TDQ-3FWY-PHRH	08/29/2025	Love Is My Favorite Thing	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1TDQ-3FWY-PHRH	08/29/2025	The Crayons Trick or Treat (The Crayons Celebrate)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.67
1TDQ-3FWY-PHRH	08/29/2025	What If Everybody Did That?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.14
1TDQ-3FWY-PHRH	08/29/2025	First Day Jitters (The Jitters Series)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.40
1TDQ-3FWY-PHRH	08/29/2025	My Mouth Is A Volcano: A Picture Book About Interrupting	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.40
1TDQ-3FWY-PHRH	08/29/2025	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.28
1TDQ-3FWY-PHRH	08/29/2025	Amazon Basics Stapler with 1000 Staples, Office Stapler, 25	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.65
1TDQ-3FWY-PHRH	08/29/2025	Pop Secret Microwave Popcorn, Movie Theater Butter Flavor, 1.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.74
1TDQ-3FWY-PHRH	08/29/2025	100 Piece Large Jumbo Wooden Craft Sticks (6" x 3/4"),	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
1TDQ-3FWY-PHRH	08/29/2025	300 Pieces Mini Erasers for Kids, Bulk Small Animal Fruit Pencil	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1TDQ-3FWY-PHRH	08/29/2025	Pajean 100 Pcs Pastel Cellophane Bags Rainbow Party Favors	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1TDQ-3FWY-PHRH	08/29/2025	Black Bulletin Board Border Black Scalloped Borders for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1TDQ-3FWY-PHRH	08/29/2025	JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.98
1TDQ-3FWY-PHRH	08/29/2025	Forvencer Academic Planner 2025-2026, Hardcover Weekly &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1TDQ-3FWY-PHRH	08/29/2025	White Wood Bulletin Board Roll Reusable Waterproof Erasable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
1TDQ-3FWY-PHRH	08/29/2025	Blue Checked Bulletin Board Roll Pastel Blue Reusable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1TDQ-3FWY-PHRH	08/29/2025	Pink Checked Bulletin Board Roll Pastel Pink Reusable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1TDQ-3FWY-PHRH	08/29/2025	66 Feet Bulletin Board Borders, Glittering Rolled Border Trim	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
17F9-414X-XKGM	08/29/2025	Smead Standard File Folders, 100 Count, Navy, 1/3-Cut Tabs,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	24.61
17F9-414X-XKGM	08/29/2025	Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	12.56
17F9-414X-XKGM	08/29/2025	TOPS 8.5 x 11.75 Legal Pads, 12 Pack, The Legal Pad Brand,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	31.10
17F9-414X-XKGM	08/29/2025	Smead Standard File Folders, 100 Count, Teal, 1/3-Cut Tabs,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	48.46
17F9-414X-XKGM	08/29/2025	Post-it Super Sticky Lined Notes, 6 Sticky Note Pads, 4 x 4 in.,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	10.71
17F9-414X-XKGM	08/29/2025	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Maroon,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	46.84
17F9-414X-XKGM	08/29/2025	Pentel C27BPHB3K6 Super Hi-Polymer Lead Refills, 0.7mm,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	16.88
17F9-414X-XKGM	08/29/2025	Tombow 68723 MONO Retro Correction Tape, Assorted Colors,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	17.57
17F9-414X-XKGM	08/29/2025	Pendaflex Classification Folders, Standard, 3 Dividers,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	533.88
17F9-414X-XKGM	08/29/2025	Staples Paper Clips, 1.75 Inch, Heavy-Duty Jumbo Non-Skid	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.59
17F9-414X-XKGM	08/29/2025	Post-it Super Sticky Notes, 4x4 in, 6 Pads, 2X The Sticking	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	11.57
17F9-414X-XKGM	08/29/2025	Avery Two-Tone Durable View 3 Ring Binder, 1.5 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	15.38
17F9-414X-XKGM	08/29/2025	Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.01
17F9-414X-XKGM	08/29/2025	Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	19.98
17F9-414X-XKGM	08/29/2025	Post-it Super Sticky Lined Notes, 5 Sticky Note Pads, 4 x 6 in,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	11.55
17F9-414X-XKGM	08/29/2025	PAPERPAL #1 Nonskid Paper Clips, 600 Medium Paperclips for	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	7.99
17F9-414X-XKGM	08/29/2025	Mr. Pen- Cork Board, 24”x36”, Bulletin Board, Cork Bulletin	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	29.99
17F9-414X-XKGM	08/29/2025	Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.99
17F9-414X-XKGM	08/29/2025	caktraie Makeup Organizer Storage With 16 Drawers, 4 Pcs	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	28.87
17F9-414X-XKGM	08/29/2025	Oleitodh 60 Pack Plastic Folders with Pockets - 20 Colors 2	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	146.97
17F9-414X-XKGM	08/29/2025	25 Blue Summit Supplies Legal Size Hanging File Folders -	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	124.95
17F9-414X-XKGM	08/29/2025	Binder Dividers for 3 Ring Binder, 8 Tab Set, Durable Plastic	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	8.99
17F9-414X-XKGM	08/29/2025	Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	7.74
17F9-414X-XKGM	08/29/2025	AT-A-GLANCE Planner 2025-2026 Academic, Weekly &	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	58.17
17F9-414X-XKGM	08/29/2025	rhinocats Magnetic Push Pins, 50 Sets Magnet Thumbtack for	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	14.39
17F9-414X-XKGM	08/29/2025	EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	22.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
17F9-414X-XKGM	08/29/2025	Avery Two-Tone Durable View 3 Ring Binder, 1.5 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	9.90
1GTK-PVCG-6FCF	08/29/2025	Eersida 60 Sheets Sun Print Paper Kit Cyanotype Paper High	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.99
1GTK-PVCG-6FCF	08/29/2025	Giftgarden 6x8 Picture Frame Black 6 x 8 Photo Frames Bulk for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	61.98
1HP6-CQXF-XNTL	08/29/2025	ZHENWAY 20 Pack Class Set Kids Students School	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.99
1R96-7YJT-7DLY	08/29/2025	NACARUM [7"x10"x36ft] No Parking Innovative Printed White	420 E 515000 550 210 000	EQUIPMENT HHS	35.72
1R96-7YJT-7DLY	08/29/2025	(8 Pack) BESEA 28” inch Traffic Safety Cones Orange Road	420 E 515000 550 210 000	EQUIPMENT HHS	205.20
1R96-7YJT-7DLY	08/29/2025	5 Pack Slow Down Traffic Cone Signs, 12.6"x10.4" Slow Sign for	420 E 515000 550 210 000	EQUIPMENT HHS	39.98
1PMN-7TR1-FWQV	08/29/2025	Logitech ERGO K860 Wireless Ergonomic Keyboard - Split	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	149.99
1PMN-7TR1-FWQV	08/29/2025	TECKNET Mini Vertical Wireless Mouse, Ergonomic Mouse for	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	19.99
19KJ-3VKY-XXJP	08/29/2025	Easy to Love, Difficult to Discipline: The 7 Basic Skills for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	81.36
19KJ-3VKY-XXJP	08/29/2025	The Whole-Brain Child: 12 Revolutionary Strategies to Nurture	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	108.40
1FJY-46XX-YY9G	08/29/2025	Koogel 16PCS Reading Guide Strips, 2 Sizes Dyslexia	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	20.55
1HDW-YT1Y-1Q6J	08/29/2025	Fushing 100 Pcs Clear Plastic Horizontal Name Tag Badge ID	100 E 512000 410 475 000	SUPPLIES WIL	88.14
1HDW-YT1Y-1Q6J	08/29/2025	HP 206X Black High-yield Toner Cartridge | Works with HP	100 E 512000 410 475 000	SUPPLIES WIL	247.98
1HDW-YT1Y-1Q6J	08/29/2025	Funrous 500 Pcs Happy Birthday Pencils for Students Bulk	100 E 512000 410 475 000	SUPPLIES WIL	45.99
1HDW-YT1Y-1Q6J	08/29/2025	200 Pcs Motivational Pencils Bulk, Fun Inspirational School	100 E 512000 410 475 000	SUPPLIES WIL	59.97
1HDW-YT1Y-1Q6J	08/29/2025	Seajan 600 Pcs Metal Badge Clips Bulk Double Hole Name Tag	100 E 512000 410 475 000	SUPPLIES WIL	34.95
1HDW-YT1Y-1Q6J	08/29/2025	OLORVA 206X Toner Cartridges 4 PackReplacement for HP	100 E 512000 410 475 000	SUPPLIES WIL	199.98
1FPQ-L7V1-94Y6	08/29/2025	Sharpie Permanent Markers, Fine Point, Assorted Colors, 24	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	17.82
1FPQ-L7V1-94Y6	08/29/2025	Loctite Super Glue Gel Control, Clear, 0.14 fl oz Bottle, 6 Pack -	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	18.54
1FPQ-L7V1-94Y6	08/29/2025	Topski Loud Alarm Clocks for Bedrooms Heavy Sleepers, Plug-	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	11.99
1FPQ-L7V1-94Y6	08/29/2025	SUNEE Spiral Notebooks, 24 Pack, 1-Subject, College Ruled	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	140.34
1FPQ-L7V1-94Y6	08/29/2025	DISCOUNT	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	-7.02

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1FRG-RRWG-	08/29/2025	Wooden Compostable Utensils Set - 360 Pieces (120 Forks 120	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	25.77
1FRG-RRWG-	08/29/2025	LakoArt 300 Pieces Non-repetitive Retro Typewriter Style	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	10.99
1FRG-RRWG-	08/29/2025	FULJOOY 120 Pcs Rustic Wood Grain Dessert Paper Plate	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	22.99
1FRG-RRWG-	08/29/2025	DISCOUNT	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	-2.30
1R6Q-69KT-KT41	08/29/2025	Topcolor GI-26 GI26 Black Ink Bottles Compatible Replacement	100 E 515000 410 230 006	SUPPLIES HMS BAND	19.79
1W3P-Q1P3-36FN	08/29/2025	DEWENWILS 10-Outlet Surge Protector Power Strip with 4 USB	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	131.04
1HP6-CQXF-XTGC	08/29/2025	OtterBox Samsung Galaxy S24 (Only) - Defender Series Case -	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.74
1MJ1-91V9-3L79	08/29/2025	MAUSETH-LUXOR LP26-B 26"H AV Cart with Two Shelves,	420 E 515000 550 235 000	EQUIPMENT IMS	75.37
1MJ1-91V9-3L79	08/29/2025	Surge Protector Power Strip 15 Ft Cord, Ultra Thin Flat	420 E 515000 550 235 000	EQUIPMENT IMS	39.98
1MJ1-91V9-3L79	08/29/2025	MAUSETH 20Ft Power Strip Surge Protector - Yintar Extension	420 E 515000 550 235 000	EQUIPMENT IMS	33.98
1J14-1D6W-3WX9	08/29/2025	Akro-Mils 30235 AkroBins Plastic Storage Bins, Space-Saving	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	153.92
1J14-1D6W-3WX9	08/29/2025	Akro-Mils 30230 AkroBins Plastic Storage Bins, Space-Saving	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	75.85
1J14-1D6W-3WX9	08/29/2025	AIDITIYMI 219863500 Replacement Remote Compatible with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	15.84
1J14-1D6W-3WX9	08/29/2025	Highwings 4K Display Port to HDMI Adapter, Uni-Directional DP	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	42.70
1VHC-4PQM-7F96	08/29/2025	S&O Modern Large Desk Calendar from July 2025-Dec 2026 -	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	26.97
1VHC-4PQM-7F96	08/29/2025	DISCOUNT	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	-2.70
1QJ4-V14R-431J	08/29/2025	RESCUE! Yellowjacket Attractant – for RESCUE! Reusable	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	59.34
1QJ4-V14R-431J	08/29/2025	RESCUE! Reusable Yellowjacket Trap – Includes Attractant - 4	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	112.06
1WF9-DDRF-46PV	08/29/2025	RESCUE! Yellowjacket Attractant – for RESCUE! Reusable	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-59.34
1DYJ-TTP4-YCFL	08/29/2025	Lewtemi Flexible Seating for Classroom Elementary Yoga Ball	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.99
19XV-L9N1-1C6Y	08/29/2025	Mifflin-USA Horizontal ID Name Badge Holder (Clear, 3.5x2.25	100 E 512000 410 427 000	SUPPLIES GAT	32.26
19XV-L9N1-1C6Y	08/29/2025	Amazon Basic Care Ibuprofen Tablets 200 mg, Pain	100 E 512000 410 427 000	SUPPLIES GAT	6.50
19XV-L9N1-1C6Y	08/29/2025	Amazon Basic Care Extra Strength Pain Relief, Acetaminophen	100 E 512000 410 427 000	SUPPLIES GAT	3.90
19XV-L9N1-1C6Y	08/29/2025	DE 100Pcs Metal Badge Clips with Clear PCV Straps,ID Strap	100 E 512000 410 427 000	SUPPLIES GAT	22.78
19XV-L9N1-1C6Y	08/29/2025	Tecmisse 1200 PCS Ruled Index Cards, 3x5 Inches Colorful	100 E 512000 410 427 000	SUPPLIES GAT	17.84

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
13MQ-NDLR-7K9F	08/29/2025	MAKHOT Artificial Succulents Potted Plant Set, Faux Succulents	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	119.96
13MQ-NDLR-7K9F	08/29/2025	MAKHOT 4 Pcs Creative Artificial Succulent Plants with Cement	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	119.96
13MQ-NDLR-7K9F	08/29/2025	Tide Laundry Stain Remover Spray with Oxi, Travel Stain	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
13MQ-NDLR-7K9F	08/29/2025	M METERXITY 4-Pack Inserts for Round Tubes with M8 Thread,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.49
14HH-JDFF-6YNY	08/29/2025	HP LaserJet Pro M404dw Wireless Monochrome Printer with	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	324.00
14HH-JDFF-6YNY	08/29/2025	Strongway 3-in-1 Aluminum Hand/Platform Truck - 550-/770-Lb.	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	326.34
14HH-JDFF-6YNY	08/29/2025	58A CF258A Toner Cartridge (with chip) Compatible	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	50.39
1QJ4-V14R-7FQL	08/29/2025	Alliance Rubber 07800 Non-Latex Brites File Bands, Colored	100 E 512000 410 431 000	SUPPLIES GRE	16.41
1Y1J-9L94-4K3G	08/29/2025	GBC Thermal Laminating Film, Rolls, Ultima 65 EZLoad, Nap I,	420 E 512000 550 475 000	EQUIPMENT WIL	205.18
1Y1J-9L94-4K3G	08/29/2025	Command White Terrace Hooks, 2 Hooks with 4 Command	100 E 512000 410 475 000	SUPPLIES WIL	17.13
1Y1J-9L94-4K3G	08/29/2025	SAVERHO 35 Pockets Over the Door Shoe Organizer, Hanging	100 E 512000 410 475 000	SUPPLIES WIL	13.99
1VFR-17PD-DK6M	09/05/2025	218A Toner Cartridge 4-Pack High Yield with Chip Replacement	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	198.99
1XFM-CG41-3PVF	09/05/2025	PowerBoss Broom - 48 Inch Nylon Brush - Quantity 2 - Part	420 E 665000 550 530 000	EQUIPMENT GROUNDS	578.20
1Y1M-LRLJ-3PNY	09/05/2025	Foundations Stainless Steel Frameless Horizontal Baby Diaper	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-859.98
1NCM-4CGN-7VPY	09/05/2025	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 524000 410 108 000	SUPPLIES G/T	17.78
1NCM-4CGN-7VPY	09/05/2025	Goo Gone Original Liquid - 8 Ounce - Surface Safe Adhesive	100 E 524000 410 108 000	SUPPLIES G/T	13.98
1NCM-4CGN-7VPY	09/05/2025	GUSTO [200 Count] 4.5 Inch Wooden Multi-Purpose Popsicle	100 E 524000 410 108 000	SUPPLIES G/T	14.94
1NCM-4CGN-7VPY	09/05/2025	SUNLU PLA Matte 3D Printer Filament 1.75mm, PLA Filament	100 E 524000 410 108 000	SUPPLIES G/T	15.99
1NCM-4CGN-7VPY	09/05/2025	PKCELL 20-Pack CR2032 Batteries 2032 Lithium Battery CR	100 E 524000 410 108 000	SUPPLIES G/T	11.98
1V6P-6HQL-7V1H	09/05/2025	Primy Office Chair Ergonomic Desk Chair with Flip up Armrests	420 E 512000 550 447 000	EQUIPMENT LINCOLN CENTER	318.00
1JP3-DXHR-9CHL	09/05/2025	Primy Office Chair Ergonomic Desk Chair with Flip up Armrests	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	251.97
137W-143F-7VY6	09/05/2025	Rioddas External CD/DVD Drive for Laptop, USB 3.0 CD DVD	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.14
137W-143F-7VY6	09/05/2025	Amazon Brand - Mama Bear Toddler Toilet Wipes, Fragrance	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.05
14CL-9RGV-CCQX	09/05/2025	HP 148A Black Laserjet Toner Cartridge | This Cartridge Works	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	107.01
1VYM-Y1LV-9Y6X	09/05/2025	Resistance Bands for Working Out, Elastic Exercice Loop Bands	100 E 515000 410 210 022	SUPPLIES HHS PE	33.80
1VYM-Y1LV-9Y6X	09/05/2025	24 Bottles Essential Oil Set - Natural Essential Oils - Perfect for	100 E 515000 410 210 022	SUPPLIES HHS PE	22.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1914-4GTV-9H6N	09/05/2025	Retevis RT22 Walkie Talkies Mini, Rechargeable Two Way	274 E 512000 410 000 000	SUPPLIES	207.99
13TH-P6LW-K3RT	09/05/2025	Clever Fox Planner PRO – Weekly & Monthly Life Planner to	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	71.98
13TH-P6LW-K3RT	09/05/2025	Clever Fox Planner PRO – Weekly & Monthly Life Planner to	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	35.99
116X-9TT1-7T3T	09/05/2025	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Colors	100 E 515000 410 205 006	SUPPLIES CHS BAND	8.07
116X-9TT1-7T3T	09/05/2025	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Colors	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	9.87
116X-9TT1-7T3T	09/05/2025	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 515000 410 205 006	SUPPLIES CHS BAND	6.61
116X-9TT1-7T3T	09/05/2025	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	8.08
11PC-9HPV-7W7T	09/05/2025	Westcott TrimAir Guillotine Paper Cutter, Paper Trimmer with	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	60.59
1FNQ-T34R-N43N	09/05/2025	Clever Fox Planner PRO Schedule – Undated Weekly & Monthly	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	33.94
1TDQ-3FWY-CGCG	09/05/2025	Cartridge 070 Black Toner Cartridge for Canon 070 Toner	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	16.39
1TDQ-3FWY-CGCG	09/05/2025	Cartridge 070 Black Toner Cartridge for Canon 070 Toner	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	31.07
1TDQ-3FWY-CGCG	09/05/2025	414A Toner Cartridges 4 Pack (with Chip) Compatible	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	31.07
1TDQ-3FWY-CGCG	09/05/2025	414A Toner Cartridges 4 Pack (with Chip) Compatible	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	58.91
1YGX-PMWL-4C7F	09/05/2025	Business Source Easel Copy Holder	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	12.00
1JCC-FGKN-KTQT	09/12/2025	7 Pack 8.5 Inch Rainbow Playground Balls – Bouncy balls for	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	24.49
14GY-6RLR-7G4J	09/12/2025	LAYZZ Plastic 2 Pocket Folders with Prongs, 30 Pack,	100 E 512000 410 463 000	SUPPLIES TYH	79.77
19C4-44W7-7Q3W	09/12/2025	Finish Quantum Dishwasher Pods, No Pre-Rinse Dishwasher	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.85
19C4-44W7-7Q3W	09/12/2025	Tide PODS Free & Gentle Laundry Detergent Soap Pacs, 112	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.33
19C4-44W7-7Q3W	09/12/2025	Dawn Powerwash Fresh Dish Spray, Liquid Dish Soap, Dish	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1XJ4-TDTC-61TH	09/12/2025	Amazon Basics Reclosable Gallon Food Storage Bags, BPA	100 E 512000 410 419 000	SUPPLIES EDA	6.38
1XJ4-TDTC-61TH	09/12/2025	Amazon Basics Snack Storage Bags, 300 Count	100 E 512000 410 419 000	SUPPLIES EDA	6.96
1XJ4-TDTC-61TH	09/12/2025	Amazon Basics Sandwich Storage Bags, 300 Count (Previously	100 E 512000 410 419 000	SUPPLIES EDA	6.63
1XJ4-TDTC-61TH	09/12/2025	Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable,	100 E 512000 410 419 000	SUPPLIES EDA	11.16
1XJ4-TDTC-61TH	09/12/2025	SUREHOME Plastic Champagne Flutes 40 Pack Disposable	100 E 512000 410 419 000	SUPPLIES EDA	19.99
1XJ4-TDTC-61TH	09/12/2025	Topcolor 542 Ink Refill Bottles ET-5150 ET-5170 ET-5850 ET-	100 E 512000 410 419 000	SUPPLIES EDA	30.58
1XJ4-TDTC-61TH	09/12/2025	T04D1 Maintenance Box for EcoTank ET-15000 ET-3760 ET-	100 E 512000 410 419 000	SUPPLIES EDA	15.49
1XJ4-TDTC-61TH	09/12/2025	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 410 419 000	SUPPLIES EDA	9.44
1Y1M-LRLJ-KQVL	09/12/2025	Extra Large Bulletin Board, 96 X 48 inches Cork Board with 30	420 E 515000 550 210 000	EQUIPMENT HHS	138.99
1WHV-LGJF-7HKX	09/12/2025	DoDoMagxanadu Binder Pencil Pouches, Pencil Pouch for 3	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.99
1WHV-LGJF-7HKX	09/12/2025	VELCRO Brand Dots with Adhesive | 250pk, White | Small 1/2	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.39
1WHV-LGJF-7HKX	09/12/2025	SKYDUE Receipt Coupon Organizer Holder, 2 Packs 13	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1GLT-XMF3-CY6V	09/12/2025	Crayola Colored Pencils (36ct), Kids Pencil Set, Back to School	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.64
1GLT-XMF3-CY6V	09/12/2025	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.97
1GLT-XMF3-CY6V	09/12/2025	Creativity for Kids Rock Painting Kit - Glow in The Dark Rock Kit:	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.53
1GLT-XMF3-CY6V	09/12/2025	6 Pack Dry Erase Eraser Magnetic Whiteboard Dry Erase Eraser	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.98
1GLT-XMF3-CY6V	09/12/2025	Carson Dellosa This is Our Happy Place Bulletin Board Set,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.48
1GLT-XMF3-CY6V	09/12/2025	61XL Black Ink Cartridge Replacement for HP Ink 61 XL HP61	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.99
1GLT-XMF3-CY6V	09/12/2025	12 PCS 4" x 6" Small Legal Pad College Ruled Lined Mini Legal	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.99
1GLT-XMF3-CY6V	09/12/2025	ROWNAK Clear Packing Tape 4 Rolls - Heavy Duty Packaging	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.98
1GLT-XMF3-CY6V	09/12/2025	Skillmatics 3D Art Kit - Aqua Puffs Animals, Mess-Free Paint by	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	37.94
1F47-QTYP-7P4D	09/12/2025	Children’s Factory Mobile Butcher Paper Dispenser, 5-Roll	251 E 512000 410 000 000	SUPPLIES	331.79
1F47-QTYP-7P4D	09/12/2025	Canon Genuine 046 Black Toner Cartridge High Capacity	251 E 512000 410 000 000	SUPPLIES	148.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1DK7-HN13-JJVX	09/12/2025	Amazon Basics Surge Protector Power Strip, 6-Outlet with 200J	100 E 512000 410 455 000	SUPPLIES SYR	14.27
1DK7-HN13-JJVX	09/12/2025	Furinno Turn-N-Tube Display Rack, 3-Tier Single,	100 E 512000 410 455 000	SUPPLIES SYR	21.29
1DK7-HN13-JJVX	09/12/2025	VNDUEEY 500 Pack Black Fridge Magnets Refrigerator	100 E 512000 410 455 000	SUPPLIES SYR	149.99
1DK7-HN13-JJVX	09/12/2025	Juecstr 4 Pack Radio Strap and Holder, Radio Pouch, Walkie	100 E 512000 410 455 000	SUPPLIES SYR	107.97
1DVY-TRXP-9Y9F	09/12/2025	Door Chime,SanJie Wireless Door Sensor Chime When Door	100 E 512000 410 455 000	SUPPLIES SYR	47.56
1DVY-TRXP-9Y9F	09/12/2025	SHYUJAJIE No Bottom Bar Baby Gate, 51.18 inch Tall Cat Pet	100 E 512000 410 455 000	SUPPLIES SYR	219.98
1MY3-NGF1-1RDR	09/12/2025	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning	100 E 512000 410 447 000	SUPPLIES LIN	38.91
1MY3-NGF1-1RDR	09/12/2025	TAGRY Bluetooth Headphones True Wireless Earbuds 60H	100 E 512000 410 447 000	SUPPLIES LIN	25.98
179M-WLCD-7VP7	09/12/2025	MaxGear Acrylic Wall File Organizer, 4 Pockets Clear Wall	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.37
179M-WLCD-7VP7	09/12/2025	SAWANS Punch Bag Boxing Gloves Karate Mitts MMA Body	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.99
179M-WLCD-7VP7	09/12/2025	LOLBOX Music Boxing Machine for Adults,Bluetooth Smart	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	63.99
1WHV-LGJF-3YNG	09/12/2025	OSCHF Cube Storage Bookcase with Base - Wooden 3 Tiers	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	189.90
1CV3-RRK6-NMXT	09/12/2025	Big Joe Classic Bean Bag Chair, Spicy Lime Smartmax, Durable	100 E 512000 410 455 000	SUPPLIES SYR	43.99
1CV3-RRK6-NMXT	09/12/2025	Paper Mate Colorful Gel Pens - InkJoy Gel Pens Assorted	100 E 512000 410 455 000	SUPPLIES SYR	12.85
1CV3-RRK6-NMXT	09/12/2025	Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel	100 E 512000 410 455 000	SUPPLIES SYR	41.04
1CV3-RRK6-NMXT	09/12/2025	Neureyte 176 Pieces Birthday Rubber Bracelets(22 Styles),	100 E 512000 410 455 000	SUPPLIES SYR	47.98
1CV3-RRK6-NMXT	09/12/2025	Fuutreo Motivational Facial Tissue Packs 3 Ply Inspirational	100 E 512000 410 455 000	SUPPLIES SYR	22.99
1CV3-RRK6-NMXT	09/12/2025	Stop & Go Traffic Sign - Double Sided Waterproof Crossing	100 E 512000 410 455 000	SUPPLIES SYR	9.99
1CV3-RRK6-NMXT	09/12/2025	Kosiz 400 Pcs Happy Birthday Pencils Colorful Printed Birthday	100 E 512000 410 455 000	SUPPLIES SYR	41.99
1CV3-RRK6-NMXT	09/12/2025	Xqumoi 30 Pack Sticky Notes - Self Sticky Writing Memo Pads &	100 E 512000 410 455 000	SUPPLIES SYR	23.98
1CV3-RRK6-NMXT	09/12/2025	86 Pack Hand Cream Bulk Gifts,Teacher Appreciation Gifts,	100 E 512000 410 455 000	SUPPLIES SYR	27.98
1CV3-RRK6-NMXT	09/12/2025	Spakon Employee Appreciation Gift 2025-2026 Weekly Planner	100 E 512000 410 455 000	SUPPLIES SYR	57.98
1CV3-RRK6-NMXT	09/12/2025	Chocolate Assorted Bulk Candy Variety Pack 5lb - Mini	100 E 512000 410 455 000	SUPPLIES SYR	39.95
1CV3-RRK6-NMXT	09/12/2025	DISCOUNT	100 E 512000 410 455 000	SUPPLIES SYR	-2.40

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1FR1-3NXF-1119	09/12/2025	WRIGLEY'S ORBIT Gum Sugar-Free Spearmint - 12 Packs in	100 E 512000 410 455 000	SUPPLIES SYR	77.60
1FR1-3NXF-1119	09/12/2025	Glade PlugIns Air Freshener Warmer, Scented and Essential	100 E 512000 410 455 000	SUPPLIES SYR	26.24
1FR1-3NXF-1119	09/12/2025	1000 PCS Adorable Balloon Shaped Happy Birthday Stickers in	100 E 512000 410 455 000	SUPPLIES SYR	7.99
1FR1-3NXF-1119	09/12/2025	Paper Mate InkJoy Pens Gel Pens Medium Point (0.7 mm)	100 E 512000 410 455 000	SUPPLIES SYR	26.60
1FR1-3NXF-1119	09/12/2025	Glade PlugIns Refills Air Freshener, Scented and Essential Oils	100 E 512000 410 455 000	SUPPLIES SYR	42.80
1FR1-3NXF-1119	09/12/2025	ASIPHITU Reflective Safety Vest for Men Women High Visibility	100 E 512000 410 455 000	SUPPLIES SYR	89.50
1FR1-3NXF-1119	09/12/2025	Lifewit 5 Gallon Water Jug Holder, 3 Tier Water Bottle Stand,	100 E 512000 410 455 000	SUPPLIES SYR	29.99
1W4R-K4QQ-46D3	09/12/2025	DEZ FURNISHINGS Cordless 1" Light Filtering Cellular Shade,	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	63.75
1W4R-K4QQ-46D3	09/12/2025	Cordless Light Filtering Mini Blind - 44.75" W x 64" L - White,	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	34.11
1PT1-4QF6-3X9N	09/12/2025	VIZ-PRO Large Cork Bulletin Board, 60 X 36 Inches, Wall-	100 E 512000 410 459 000	SUPPLIES TEN	82.38
1CTF-7FKK-M69V	09/12/2025	Squishmallows Original Micromallows 12-Pack – Aquitaine,	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	34.99
1CTF-7FKK-M69V	09/12/2025	Squishmallows Original Micromallows Plush Rainbow 14-Pack	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	39.99
1JCC-FGKN-MRDL	09/12/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 443 000	SUPPLIES LEW	11.99
1JCC-FGKN-MRDL	09/12/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 443 000	SUPPLIES LEW	14.97
1JCC-FGKN-MRDL	09/12/2025	Amazon Basic Care Flexible Fabric Adhesive Bandages, First	100 E 512000 410 443 000	SUPPLIES LEW	19.88
1C7J-LQ4V-M6NK	09/12/2025	64GB Digital Voice Recorder with Playback: Voice Activated	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	24.99
1C7J-LQ4V-M6NK	09/12/2025	KuanStore 50 Pcs Cubicle Clips for Fabric Panels – Strong Hold	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	18.96
1W3D-JN6W-C4MD	09/12/2025	85A Toner Cartridge Compatible for HP 85A CE285A to Use	100 E 515000 410 210 019	SUPPLIES HHS MATH	28.99
14Q1-MRQ1-MQ6W	09/12/2025	How to Win Friends & Influence People (Dale Carnegie Books)	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	32.74
1MNJ-7R1N-M17H	09/12/2025	Sharpie Permanent Markers, Fine Tip, Black, 12 Count - For	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	9.98
1MNJ-7R1N-M17H	09/12/2025	WEAREC 30A CF230A Toner Cartridge Replacement for HP	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	35.98
19FH-YMC9-FC4G	09/12/2025	Discipline in the Secondary Classroom: Encouraging	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	301.20
1NLJ-6PNJ-VH3X	09/12/2025	Discipline in the Secondary Classroom: Encouraging	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	60.24
1RX7-X19P-9QGG	09/12/2025	Easy to Love, Difficult to Discipline: The 7 Basic Skills for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	126.56
1VMM-TCNP-C1LX	09/12/2025	30 Pcs Metal Book Ends for Shelves, Heavy Duty Bookends for	257 E 521000 410 000 000	SUPPLIES GENERAL	30.99
14GC-DQ1N-C6HL	09/12/2025	Uniwork Compatible Toner Cartridge Replacement for HP 78A	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	37.03

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1V4H-3HQQ-9TQC	09/12/2025	Zhengmy 24 Pcs Mini Hot Glue Gun with 40 Sticks Crafts Hot	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	39.99
1CCM-Y1D4-FNKQ	09/12/2025	Labelwell TZe TZ Tape 12mm 0.47 Inch Label Maker Tape	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	14.43
17FQ-DFMC-F1RW	09/12/2025	French Speaking Countries - 30 ft String Banner	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	32.95
17FQ-DFMC-F1RW	09/12/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	8.95
17FQ-DFMC-G31D	09/12/2025	Officewerks 250-Pack Heavy Duty Sheet Protectors | 8.5 x 11	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	16.99
17FQ-DFMC-G31D	09/12/2025	ZEYAR Permanent Markers, JUMBO Size, Aluminum Barrel, Set	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	23.18
17FQ-DFMC-G31D	09/12/2025	Gaffer Power American Made Clear Bookbinding Tape 2" x 15	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	29.76
1G64-N7T7-HCFD	09/12/2025	Texas Instruments TI-30XIIS Scientific Calculator, Black with	100 E 515000 410 230 019	SUPPLIES HMS MATH	237.00
1VTQ-4K7K-71MT	09/12/2025	EXPO Dry Erase Whiteboard Cleaning Spray 8 oz.	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	22.44
1VTQ-4K7K-71MT	09/12/2025	Elmer’s Disappearing Purple School Glue Sticks, Washable, 7g,	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	5.70
1VTQ-4K7K-71MT	09/12/2025	Elmer's All Purpose School Glue Sticks, Acid-Free and	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	32.97
1VTQ-4K7K-71MT	09/12/2025	Crayola 12 Count Washable Bulk Markers, Blue	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	40.45
1VTQ-4K7K-71MT	09/12/2025	Crayola 12 Count Washable Bulk Markers, Violet Purple	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	29.97
1VTQ-4K7K-71MT	09/12/2025	Crayola 12 Count Washable Bulk Markers, Green	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	20.67
1VTQ-4K7K-71MT	09/12/2025	Amazon Basics Sturdy Binder Clips for Office Use, 96 Count (8	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	8.04
1VTQ-4K7K-71MT	09/12/2025	MED PRIDE Sterile Alcohol Prep Pads, Antiseptic, 70%	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	5.37
1VTQ-4K7K-71MT	09/12/2025	Amazon Fresh, Assorted Food Coloring, 1.2 Fl Oz (Pack of 4)	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	3.16
1VTQ-4K7K-71MT	09/12/2025	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	24.99
1VTQ-4K7K-71MT	09/12/2025	Amazon Basics Plastic Wrap, 300 Sq Ft, Pack of 3, 100 Sq Ft	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	4.66
1VTQ-4K7K-71MT	09/12/2025	30 Packs Clear Plastic Ruler 12 Inch with Centimeter and	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	29.97
1VTQ-4K7K-71MT	09/12/2025	Chalkboard Chalk and Eraser Set, 24 Pack Including 12 White	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	9.99
1VTQ-4K7K-71MT	09/12/2025	28 Pack Safety Glasses Crystal Clear (Bulk Pack of 24+4)	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	48.58
1VTQ-4K7K-71MT	09/12/2025	VNDUEEY Magnetic Clips, 60 Pack Fridge Magnets, Magnet	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	23.99
1VTQ-4K7K-71MT	09/12/2025	Ziploc Gallon Food Storage Bags, Stay Open Design with Stand-	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	66.27
1VTQ-4K7K-71MT	09/12/2025	Mumufy Plastic Fast Food Trays Bulk Colorful Restaurant	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	147.96
17RQ-JN7R-7TJX	09/12/2025	Kekow 6-Pack Clear Plastic Paper Storage Baskets Trays, File	100 E 512000 410 459 000	SUPPLIES TEN	235.50

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1GH9-LT9W-KW69	09/12/2025	Kekow 6-Pack Clear Plastic Paper Storage Baskets Trays, File	100 E 512000 410 459 000	SUPPLIES TEN	0.00
1GH9-LT9W-KW69	09/12/2025	EOOUT 32pcs Mesh Zipper Pouch Bags, Mesh Bags with	100 E 512000 410 459 000	SUPPLIES TEN	19.99
1JYC-W9CC-PJNJ	09/12/2025	EXPO Fine Tip Dry Erase Markers Low Odor Black Ink 36-Count	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	43.00
1JYC-W9CC-PJNJ	09/12/2025	rabbitgoo Window Privacy Film Rainbow Film Decorative	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	7.99
1MJG-1QNM-C61X	09/12/2025	SONGMICS Clothes Rack with Wheels, Clothing Rack for	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	66.54
1WF1-W6WP-9FQW	09/12/2025	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	18.82
1WF1-W6WP-9FQW	09/12/2025	Amazon Basics Weighted Office Desk Tape Dispenser - 3-Pack	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	24.04
1W13-CHW3-YY1H	09/12/2025	Home Office Chair Ergonomic Desk Chair Mesh Computer Chair	420 E 512000 550 423 000	EQUIPMENT ELL	39.98
1DYJ-TTP4-NMDY	09/12/2025	Pyle 20W Megaphone Bullhorn - 5.4" x 8.6" Portable	420 E 512000 550 423 000	EQUIPMENT ELL	14.99
1DYJ-TTP4-NMDY	09/12/2025	Hyuetrsa 24 Pack Classroom Storage Baskets, 6 Rainbow	420 E 512000 550 423 000	EQUIPMENT ELL	21.99
1F3Y-433C-63T7	09/12/2025	SUPPLY-Panasonic HHR-75AAA/B-6 Ni-MH Rechargeable	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	19.99
1F3Y-433C-63T7	09/12/2025	SUPPLY-Aztech Compatible Toner Cartridge Replacement for	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	35.57
1F3Y-433C-63T7	09/12/2025	SUPPLY-Hipat Whistle, 6 Pack Stainless Steel Sports Whistles	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.54
1F3Y-433C-63T7	09/12/2025	COUNSELING-TRUE IMAGE Compatible Toner Cartridge	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	38.49
1F3Y-433C-63T7	09/12/2025	COUNSELING-26A Toner Cartridge for HP Printer CF226A	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	32.66
1F3Y-433C-63T7	09/12/2025	MAUSETH-DEWENWILS 2-Pack Power Strip Surge Protector,	420 E 515000 550 235 000	EQUIPMENT IMS	36.00
1F3Y-433C-63T7	09/12/2025	NEILSON-URSOLA Wall Light LED Wall Sconce with On/Off	420 E 515000 550 235 000	EQUIPMENT IMS	37.90
1F3Y-433C-63T7	09/12/2025	JOHNSON-All-Purpose Portable Compact First Aid Kit for Minor	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	18.36
1F3Y-433C-63T7	09/12/2025	COUNSELING-60 Pack Galaxy Stress Balls Bulk for Kids Adults	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	28.12
1F3Y-433C-63T7	09/12/2025	COUNSELING-KINGYAO Kawaii Squishies, Mochi Squishy	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	20.89
1F3Y-433C-63T7	09/12/2025	COUNSELING-bloom daily planners 2025-2026 Academic Year	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	14.95
1NVQ-WPG7-4VC4	09/12/2025	Tenare Mindset Posters Bulletin Board Set Motivational Change	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1NKM-MJYT-PG1M	09/12/2025	Daily Word Ladders: Grades 2-3: 100 Reproducible Word Study	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.09
1NKM-MJYT-PG1M	09/12/2025	DUAIAI 13 Pieces Industrial Chic Bulletin Board Posters,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.49
1NKM-MJYT-PG1M	09/12/2025	Frooties Mega Mix - 450 Pieces Assorted Fruit Flavor Chewy	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.19
1NKM-MJYT-PG1M	09/12/2025	It Is Okay To Feel, Boho Classroom Decor, My Feelings,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.19
1NKM-MJYT-PG1M	09/12/2025	Outus 36 Pcs Races Writing Strategy Bulletin Board Poster Set	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.59
1NKM-MJYT-PG1M	09/12/2025	Funrous 16 Pcs Boho Reading Comprehension Poster for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.99
1NKM-MJYT-PG1M	09/12/2025	12 Pcs Parts of Speech Posters for Classroom, Colorful Parts of	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.59
1PQ4-3PWC-7PKY	09/12/2025	Magnetic Barbell Collars [Bells of Steel] Premium Weight Bar	100 E 515000 410 210 022	SUPPLIES HHS PE	190.00
1PQ4-3PWC-7PKY	09/12/2025	KANGFITER 100 PCS Bulk Resistance Bands, Loop Exercise	100 E 515000 410 210 022	SUPPLIES HHS PE	89.97
1PQ4-3PWC-7PKY	09/12/2025	Mimorou 100 Pcs Kraft Notebook Journals 5.5 Inch x 8.3 Inch A5	100 E 515000 410 210 022	SUPPLIES HHS PE	65.99
1NVQ-WPG7-6NF3	09/12/2025	Morton Table Salt, Iodized, 25 Pound	274 E 512000 410 000 000	SUPPLIES	28.49
1NVQ-WPG7-6NF3	09/12/2025	Pure Original Ingredients Cream of Tartar (5 lb) Pure & Natural,	274 E 512000 410 000 000	SUPPLIES	39.99
1NVQ-WPG7-6NF3	09/12/2025	Lifewit Collapsible Fabric Storage Cubes Bins Set 11 Inch,	274 E 512000 410 000 000	SUPPLIES	63.36
1CCM-Y1D4-7XNK	09/12/2025	Learning Without Tears - My First School Book Student Activity	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	185.40
1LPQ-TWGP-97RF	09/12/2025	Gertex Adult Lightweight Back-Zip Romper- Small, Charcoal	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.23
14HY-646N-9CRQ	09/12/2025	32 Pcs Pedometer for Walking Steps and Miles Simple	100 E 515000 410 205 022	SUPPLIES CHS PE	131.90
1LW4-F4G6-7WT6	09/12/2025	Hosa XVM-110 Meters 10 Feet Right-Angle 1/8 Inches TRS to	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	21.90
1LW4-F4G6-7WT6	09/12/2025	USB-C to 3.5mm Audio Headphone Adapter - HiFi 2 Pack	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	35.96
11MP-N7LK-6RMV	09/12/2025	Alpine Restroom Closed for Cleaning Sign 2 Pack, Commercial	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	347.82
1RR3-CKQW-7H7C	09/12/2025	Milwaukee 48-11-2401 Genuine OEM M12 REDLITHIUM 12 Volt	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	77.78
1RR3-CKQW-7H7C	09/12/2025	RESCUE! Yellowjacket Attractant – for RESCUE! Reusable	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	51.74
1RR3-CKQW-7H7C	09/12/2025	Replacement for Hydro Gear New Genuine Transmission 7" inch	100 E 665000 410 530 000	SUPPLIES GROUNDS	79.98
1DT3-T3V7-4437	09/12/2025	maxtek Rolling Whiteboard, 72x48 Large Double-Sided White	420 E 515000 550 210 000	EQUIPMENT HHS	-229.99
11WC-HP7P-KPQD	09/12/2025	USB C Rechargeable Presentation Clicker with Green Light,	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	28.49
1PXP-YCMQ-CMND	09/12/2025	Sharpie Permanent Markers Ultra Fine Point Assorted Colors 12	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	52.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1V6P-6HQL-NDDH	09/12/2025	12 Pack 593260 Air Filter for Briggs & Stratton 798452 334404	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.99
1V6P-6HQL-NDDH	09/12/2025	Rinlius Lawn Mower Brake Cable 139-6594 for Toro Recycler	100 E 665000 410 530 000	SUPPLIES GROUNDS	71.96
1M4G-KH61-74NJ	09/12/2025	Smays Mini USB Cable 3ft 10-Pack Bulk, Mini-B Charger Cord	100 E 515000 410 205 019	SUPPLIES CHS MATH	27.10
1DT3-T3V7-71L3	09/12/2025	GOSICUKA 120 Pieces Black Hair Ties for Thick and Curly Hair	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	17.98
1JHR-1NWC-7CR7	09/12/2025	EOOUT 48 Pack Plastic Envelopes Poly Envelopes with Snap	100 E 515000 410 205 003	SUPPLIES CHS ART	18.94
149R-RKXR-9TNM	09/12/2025	Vanhench Red Wrapping Paper 36" x 2400" (200'), Kraft Paper	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	65.98
149R-RKXR-9TNM	09/12/2025	Vanhench 36" x 2400" (200') White Wrapping Paper Roll for	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	83.98
149R-RKXR-9TNM	09/12/2025	Vanhench 36" x 2400" (200') Black Wrapping Paper for	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	75.98
1JJ7-R1HM-4MR9	09/12/2025	Choneer Silicone Chew Necklaces for Autistic Children, 2PCS	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-16.98
17NF-J9V6-FNDG	09/12/2025	Quality Park Dab-N-Seal Envelope Moistener with Adhesive,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	8.99
1JVF-Q76D-GDPX	09/12/2025	Copkim 24 Pieces Basic Calculators for Students Small Pocket	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	29.99
131M-RDWT-7YKN	09/12/2025	KYOCERA TK-342 Original Toner Cartridge	100 E 515000 410 205 019	SUPPLIES CHS MATH	68.81
161G-CGLL-TDH9	09/12/2025	Viper Cleaning Equipment VN2015 Venom Series Low Speed	490 E 664000 310 210 000	PURCHASED SERVICES	-1,069.00
1XJJ-MW64-FV7J	09/12/2025	Milwaukee 47180 800-Pound Capacity Convertible Hand Truck	490 E 664000 310 210 000	PURCHASED SERVICES	184.99
1XJJ-MW64-FV7J	09/12/2025	Lundmark Dust Mop Treatment, 1-Gallon, 3254G01-4	490 E 664000 310 210 000	PURCHASED SERVICES	125.25
1XJJ-MW64-FV7J	09/12/2025	PURELL Advanced Hand Sanitizer Foam, 1200 mL Foam Hand	490 E 664000 310 210 000	PURCHASED SERVICES	88.34
1XJJ-MW64-FV7J	09/12/2025	American Floor Mats Pronged Rubber 24" x 32" x 1/2" Black	490 E 664000 310 210 000	PURCHASED SERVICES	79.95
1XJJ-MW64-FV7J	09/12/2025	Sanico Almond Lotion Hand Soap - Gal. -(1 CASE)	490 E 664000 310 210 000	PURCHASED SERVICES	63.70
1XJJ-MW64-FV7J	09/12/2025	Worth Lead-in Garden Hose 5/8 in. x 25 ft. -No Kink, Flexible,	490 E 664000 310 210 000	PURCHASED SERVICES	24.99
1XJJ-MW64-FV7J	09/12/2025	GE Relax 8-Pack 60 W Equivalent Dimmable Soft White A19	490 E 664000 310 210 000	PURCHASED SERVICES	26.00
1XJJ-MW64-FV7J	09/12/2025	Winco DP-14R Lobby Dust Pan 13-5/8 x 14 x 8-7/8"	490 E 664000 310 210 000	PURCHASED SERVICES	35.58
1XJJ-MW64-FV7J	09/12/2025	Dual Dust Mop Frame 24" x 5" - Fits Clip-ON and SNAP-ON	490 E 664000 310 210 000	PURCHASED SERVICES	51.96
1XJJ-MW64-FV7J	09/12/2025	GE (4 Tubes) 79042 Reveal F20T12 Fluorescent lamp, 24 inch,	490 E 664000 310 210 000	PURCHASED SERVICES	119.31
1XJJ-MW64-FV7J	09/12/2025	CleverMade Collapsible Wheeled Crate with Lid, 4-Wheels -	490 E 664000 310 210 000	PURCHASED SERVICES	59.99
1XJJ-MW64-FV7J	09/12/2025	2801-21P Fits for Milwaukee M18 18-Volt Lithium-Ion Compact	490 E 664000 310 210 000	PURCHASED SERVICES	211.36
1XJJ-MW64-FV7J	09/12/2025	Cost of shipping, not including shipping tax.	490 E 664000 310 210 000	PURCHASED SERVICES	230.24

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
13WV-71Q4-4JLQ	09/12/2025	Rubbermaid Commercial Products BRUTE Heavy-Duty Round	490 E 664000 310 210 000	PURCHASED SERVICES	81.94
13WV-71Q4-4JLQ	09/12/2025	Rubbermaid Commercial Products BRUTE Dolly Black Fits 20	490 E 664000 310 210 000	PURCHASED SERVICES	343.92
13WV-71Q4-4JLQ	09/12/2025	FIELD KING 190328 Backpack Sprayer, 4 Gallon, with Internal	490 E 664000 310 210 000	PURCHASED SERVICES	254.97
13WV-71Q4-4JLQ	09/12/2025	Rubbermaid Commercial Products BRUTE Heavy-Duty Round	490 E 664000 310 210 000	PURCHASED SERVICES	67.88
13WV-71Q4-4JLQ	09/12/2025	Klein Tools 63314 Bolt Cutter, Steel Handle, 14-Inch	490 E 664000 310 210 000	PURCHASED SERVICES	46.86
13WV-71Q4-4JLQ	09/12/2025	Rubbermaid Commercial Products Finish Wet Mop Head	490 E 664000 310 210 000	PURCHASED SERVICES	26.29
13WV-71Q4-4JLQ	09/12/2025	Boardwalk Stripping Floor Pads, 20" Diameter, Black, 5/Carton	490 E 664000 310 210 000	PURCHASED SERVICES	110.90
13WV-71Q4-4JLQ	09/12/2025	ESTWING Gooseneck Wrecking Bar - 3/4" x 24" Pry Bar with	490 E 664000 310 210 000	PURCHASED SERVICES	21.53
13WV-71Q4-4JLQ	09/12/2025	3M 848582 3M Red Buffer Pad 13-Inch 5/case (5100)	490 E 664000 310 210 000	PURCHASED SERVICES	153.95
13WV-71Q4-4JLQ	09/12/2025	Staples Brighton 663603 Red Floor Buffer Pads 20-Inch 5/Ct	490 E 664000 310 210 000	PURCHASED SERVICES	145.55
13WV-71Q4-4JLQ	09/12/2025	DEWALT 20V MAX 5 Ah Lithium Ion Battery with Integrated	490 E 664000 310 210 000	PURCHASED SERVICES	239.00
13WV-71Q4-4JLQ	09/12/2025	Eagrye 10 Gallon Kitchen Trash Bag, Black Wastebasket Liners,	490 E 664000 310 210 000	PURCHASED SERVICES	98.20
13WV-71Q4-4JLQ	09/12/2025	Underhill Pattern Master Gold Series Garden Water Hose Gun	490 E 664000 310 210 000	PURCHASED SERVICES	26.99
13WV-71Q4-4JLQ	09/12/2025	SAMSUNG Galaxy S9 Factory Unlocked Smartphone 64GB -	490 E 664000 310 210 000	PURCHASED SERVICES	179.00
13WV-71Q4-4JLQ	09/12/2025	Safety Anti Fog Goggles 3-Pack - Over Eyeglasses,	490 E 664000 310 210 000	PURCHASED SERVICES	11.98
13WV-71Q4-4JLQ	09/12/2025	Little Giant Ladders, Epic, M22, 22 foot, Multi-Position Ladder,	490 E 664000 310 210 000	PURCHASED SERVICES	590.17
13WV-71Q4-4JLQ	09/12/2025	COASTWIDE Indoor Trash Can Without Lid, Black Soft Molded	490 E 664000 310 210 000	PURCHASED SERVICES	18.99
13WV-71Q4-4JLQ	09/12/2025	GoodBulb F32T8/841/ECO 32W 48 Inch T8 Fluorescent Light	490 E 664000 310 210 000	PURCHASED SERVICES	374.19
13WV-71Q4-4JLQ	09/12/2025	BSMstone Mini Broom and Dustpan Set-Mini Whisk Set for	490 E 664000 310 210 000	PURCHASED SERVICES	7.99
13WV-71Q4-4JLQ	09/12/2025	Clear Power 100 ft 12/3 SJTW Heavy Duty Outdoor Extension	490 E 664000 310 210 000	PURCHASED SERVICES	139.98
13WV-71Q4-4JLQ	09/12/2025	Kobalt Drill & Driver Set - 52pc	490 E 664000 310 210 000	PURCHASED SERVICES	18.82
13WV-71Q4-4JLQ	09/12/2025	3 Shelf Metal Utility Cart with Wheels & Power Strip - Steel	490 E 664000 310 210 000	PURCHASED SERVICES	339.98
13WV-71Q4-4JLQ	09/12/2025	WORKPRO 18" Bolt Cutter, Chrome Molybdenum Steel Blade,	490 E 664000 310 210 000	PURCHASED SERVICES	41.98
13WV-71Q4-4JLQ	09/12/2025	Husqvarna Leaf Blaster 350iB Battery Powered Cordless Leaf	490 E 664000 310 210 000	PURCHASED SERVICES	379.00
13WV-71Q4-4JLQ	09/12/2025	Aquastrong Sump Pump 1 HP 4500 GPH Submersible Water	490 E 664000 310 210 000	PURCHASED SERVICES	65.99
13WV-71Q4-4JLQ	09/12/2025	NEPOWILL Dual Ports Replacement Charger for EGO 56V	490 E 664000 310 210 000	PURCHASED SERVICES	129.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
13WV-71Q4-4JLQ	09/12/2025	DEGNJU LED Light Bulbs Daylight 5000K, 60 Watt Equivalent	490 E 664000 310 210 000	PURCHASED SERVICES	21.77
13WV-71Q4-4JLQ	09/12/2025	DTK Battery Replacement for EGO 56V Battery 2.5Ah Batteries	490 E 664000 310 210 000	PURCHASED SERVICES	256.00
13WV-71Q4-4JLQ	09/12/2025	DEWALT 20V MAX Cordless 4 1/2 Inch Paddle-Switch Grinder,	490 E 664000 310 210 000	PURCHASED SERVICES	139.99
1QJN-Q4N1-1HKJ	09/12/2025	Werner 6212 300-Pound Duty Rating Type IA Fiberglass	490 E 664000 310 210 000	PURCHASED SERVICES	574.00
1QJN-Q4N1-1HKJ	09/12/2025	Milwaukee Hand Truck 45136 Convertible – 2-in-1 Aluminum	490 E 664000 310 210 000	PURCHASED SERVICES	538.49
1QJN-Q4N1-1HKJ	09/12/2025	Rubbermaid Commercial Products BRUTE Heavy-Duty Round	490 E 664000 310 210 000	PURCHASED SERVICES	394.98
1QJN-Q4N1-1HKJ	09/12/2025	Global Industrial 641253 20 in. Floor Machine Dual Speed	490 E 664000 310 210 000	PURCHASED SERVICES	1,672.87
1QJN-Q4N1-1HKJ	09/12/2025	DISCOUNT	490 E 664000 310 210 000	PURCHASED SERVICES	-38.50
1FV1-DKDV-7J3M	09/19/2025	Zoom PodTrak P4 Portable Multitrack Podcast Recorder + 4X	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,407.00
1H4P-YRPJ-MJNC	09/19/2025	Pentel Twist-Erase III Mechanical Pencils, No.	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.99
1H4P-YRPJ-MJNC	09/19/2025	Amazon Basics Stapler with 1000 Staples, Office Stapler, 25	100 E 651000 410 105 000	SUPPLIES BUSINESS	5.65
1H4P-YRPJ-MJNC	09/19/2025	500 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and	100 E 651000 410 105 000	SUPPLIES BUSINESS	6.97
1H4P-YRPJ-MJNC	09/19/2025	Samsill Durable 5 Inch Binder, Made in The USA, D Ring Binder,	100 E 651000 410 105 000	SUPPLIES BUSINESS	19.88
17XY-LD6F-6TY1	09/19/2025	Aothia Leather Desk Pad Protector, Mouse Pad, Office Desk	100 E 512000 410 447 000	SUPPLIES LIN	11.17
1JJ7-R1HM-3KH4	09/19/2025	Staples Pastel Colored Copy Paper, Make Your Ideas Attractive	100 E 512000 410 447 000	SUPPLIES LIN	12.99
1JJ7-R1HM-3KH4	09/19/2025	Astrobrights Mega Collection, Colored Paper, Bright Blue, 625	100 E 512000 410 447 000	SUPPLIES LIN	18.19
1JJ7-R1HM-3KH4	09/19/2025	Astrobrights Mega Collection, Colored Paper, Bright Orange,	100 E 512000 410 447 000	SUPPLIES LIN	17.71
1JJ7-R1HM-3KH4	09/19/2025	Astrobrights Mega Collection, Colored Paper, Bright Pink, 625	100 E 512000 410 447 000	SUPPLIES LIN	19.49
1VM3-PRKT-39KN	09/19/2025	2 Pack YARIKI Air Purifiers for Bedroom Home with	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	44.28
1VM3-PRKT-39KN	09/19/2025	4 Pack YARIKI P60 Air Purifier Replacement Filters,Compatible	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	17.71
1DRV-XHVH-97KD	09/19/2025	Ezzgol Dry Erase Markers Bulk, 72 Pack Black Low Odor	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	25.21
1VDF-JYPR-7YX4	09/19/2025	HP 134X Black High-yield Toner Cartridge for HP Printers |	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	85.93
1QFX-94XL-7W97	09/19/2025	Primy Office Chair Ergonomic Desk Chair with Flip up Armrests	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	85.48
1DDJ-RXJD-97M9	09/19/2025	Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	208.32
17XY-LD6F-HLYP	09/19/2025	22Pack Desk Dividers for Students 14 × 17.5 × 14 Inch Plastic	251 E 512000 410 000 000	SUPPLIES	159.96

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
16D4-9RRP-LK9T	09/19/2025	5 Pair Arm Sleeves Protective Sleeves Cover Arms Forearm	257 E 521000 410 000 000	SUPPLIES GENERAL	299.80
16D4-9RRP-LK9T	09/19/2025	Lamdown (50-Pack) KN95 Face Masks, Premium 5-Layer	257 E 521000 410 000 000	SUPPLIES GENERAL	29.98
149R-RKXR-D7FP	09/19/2025	Sooez 24 Pack Mesh Zipper Pouch Bags with Label Pocket, A6	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
149R-RKXR-D7FP	09/19/2025	SKITTLES Wild Berry Chewy Candy, Sharing Size, 15.6 oz Bag	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.71
149R-RKXR-D7FP	09/19/2025	SKITTLES Original Summer Chewy Candy, Party Size, 50 Oz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.92
149R-RKXR-D7FP	09/19/2025	GAMENOTE Double Sided Magnetic Letter Board - 2 in 1	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.19
149R-RKXR-D7FP	09/19/2025	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
149R-RKXR-D7FP	09/19/2025	Gersoniel 36 Pcs Anxiety Sensory Stickers Mental Health	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
149R-RKXR-D7FP	09/19/2025	3500 Pieces Dot Stickers, 3/4 inch Color Coding Labels, 10	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
149R-RKXR-D7FP	09/19/2025	MILTON 16 pack 6 oz Kids Water Bottle for School Leak Free	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99
149R-RKXR-D7FP	09/19/2025	Choneer Silicone Chew Necklaces for Autistic Children, 2PCS	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.98
149R-RKXR-D7FP	09/19/2025	Dot Markers for Toddlers Kids Preschool, Bingo Daubers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.98
149R-RKXR-D7FP	09/19/2025	hand2mind Letter Tracing Sensory Pad, Reusable Handwriting	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.37
149R-RKXR-D7FP	09/19/2025	Sensory Chew Necklaces for Boys and Girls, 8 Pack Chew	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.48
149R-RKXR-D7FP	09/19/2025	Sensory Chew Necklace for Kids, Chewy Necklaces 2Pcs for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.98
149R-RKXR-D7FP	09/19/2025	2016 PCS Colored Shape Stickers 10 Colors 6 Shape Dot	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
149R-RKXR-D7FP	09/19/2025	iKeelo 12PCS Classic Kaleidoscope - Return Gifts for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
149R-RKXR-D7FP	09/19/2025	10 Pcs Colorful Chair Bands for Kids, Stretchy Rubber Bands for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
149R-RKXR-D7FP	09/19/2025	12 Pack LCD Writing Tablet for Kids, 8.5 Inch Colorful Doodle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
149R-RKXR-D7FP	09/19/2025	Schylling Needoh Nice Cube Sensory Toy with a Super Solid	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.00
149R-RKXR-D7FP	09/19/2025	Aprilwolf 69 PCS Farm Sensory Bin Toys Playset, Sandboxes	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.99
16MW-PPPP-9H9J	09/19/2025	Carson Dellosa 36-Piece Yellow Stars Bulletin Board Cutouts,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.99
16MW-PPPP-9H9J	09/19/2025	TREND ENTERPRISES Stars Mini Accents Variety Pack, 36 ct	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.86
16MW-PPPP-9H9J	09/19/2025	Avery Multi-Use Removable Labels, 1" x 3", White, Non-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	2.84
16MW-PPPP-9H9J	09/19/2025	Scribbledo 36 Pack Dry Erase Markers Fine Tip Assorted	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.99
16MW-PPPP-9H9J	09/19/2025	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Strong Adhesive	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1YCX-NMP4-7V16	09/19/2025	12 Pack Acrylic Sign Holder 8.5 x 11, Double-Sided Clear Sign	251 E 512000 410 000 000	SUPPLIES	32.99
1YCX-NMP4-7V16	09/19/2025	10 Pack Acrylic Sign Holder 11 x 8.5 Horizontal, Double-Sided	251 E 512000 410 000 000	SUPPLIES	34.99
1YCX-NMP4-7V16	09/19/2025	RAZCC Laminating Sheets, 300 Pack Clear Thermal Laminating	251 E 512000 410 000 000	SUPPLIES	41.98
1PWR-RLPL-7RGY	09/19/2025	Hydencamm 2 Pack 27.5 Inch x 1.75/1.95/2.10/2.125 Bike	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	64.95
1PWR-RLPL-7RGY	09/19/2025	Park Tool PFP-10 Home Mechanic Bicycle Floor Pump	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	109.90
1F4G-9C4X-9GTY	09/19/2025	Cottonelle Fresh Feel Flushable Wet Wipes, Adult Wet Wipes, 8	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.92
13DH-HR1R-9LMJ	09/19/2025	8.5" x 11" Full Sheet Label Sticker Paper for Laser & Inkjet	251 E 512000 410 000 000	SUPPLIES	13.99
13DH-HR1R-9LMJ	09/19/2025	22-Pack Desk Dividers for Students - Durable & Waterproof	251 E 512000 410 000 000	SUPPLIES	99.94
1RWR-L1MY-6613	09/19/2025	Post-it Note Dispenser, Sticky Note Holder, Black Base, Clear	100 E 651000 410 105 000	SUPPLIES BUSINESS	11.99
1RWR-L1MY-6613	09/19/2025	2000Plus Refill Ink for Self-Inking Stamps, 25cc (0.9 oz)	100 E 651000 410 105 000	SUPPLIES BUSINESS	5.96
1RWR-L1MY-6613	09/19/2025	Zebra Pen Z-Grip Flight Retractable Ballpoint Pen, Bold Point, 1.	100 E 651000 410 105 000	SUPPLIES BUSINESS	11.40
1RWR-L1MY-6613	09/19/2025	grwanpen® Magnetic Walnut Wood Paper Clip Holder,Durable	100 E 651000 410 105 000	SUPPLIES BUSINESS	11.98
1RWR-L1MY-6613	09/19/2025	WOWBOX 25 PCS Clear Plastic Drawer Organizer Set, 4 Sizes	100 E 651000 410 105 000	SUPPLIES BUSINESS	16.13
1HG7-PJLR-4CDY	09/19/2025	101 Answers for New Teachers and Their Mentors	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	420.48
149R-RKXR-9N9N	09/19/2025	GABRYLLY Ergonomic Office Chair, High Back Home Desk	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	188.60
1RWR-L1MY-4RJM	09/19/2025	Caliart 61 Colors Pastel Alcohol Markers, Brush & Chisel Dual	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	37.99
1RWR-L1MY-4RJM	09/19/2025	Aesthetic 2025-2026 Desk Calendar - Runs From June 2025	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	55.80
1YQ3-HXL7-CP3C	09/19/2025	Pilot FriXion Erasable Gel Pens, Fine Point 0.7 mm Erasable	100 E 515000 410 205 022	SUPPLIES CHS PE	36.62
1YQ3-HXL7-CP3C	09/19/2025	Pumteck Electric Ball Pump, Smart Air Pump Portable Fast Ball	100 E 515000 410 205 022	SUPPLIES CHS PE	28.99
1YQ3-HXL7-CP3C	09/19/2025	Nerf Kids Foam Football - Spiral Grip Mini Soft Foam Football for	100 E 515000 410 205 022	SUPPLIES CHS PE	39.96
1YQ3-HXL7-CP3C	09/19/2025	Nerf Proshot Kids Soccer Ball - Size 4 Indoor + Outdoor Youth	100 E 515000 410 205 022	SUPPLIES CHS PE	39.04
14Q1-MRQ1-MJRV	09/19/2025	Mifflin-USA Horizontal ID Name Badge Holder (Clear, 3.5x2.25	100 E 512000 410 463 000	SUPPLIES TYH	65.94
14Q1-MRQ1-MJRV	09/19/2025	Happy Trees 300pc Metal Badge Clips with Strap Clear ID Strap	100 E 512000 410 463 000	SUPPLIES TYH	51.96
1VM3-PRKT-1LJK	09/19/2025	WILSON Evolution Indoor Game Basketball, Green, Size 6 - 28.	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	99.95
1XXJ-JRGG-4KKC	09/19/2025	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	4,200.00
137W-143F-WHLX	09/19/2025	Division Flash Cards	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	95.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1J1Y-71MP-7HHT	09/19/2025	24 Game Two Pack: Includes 48 Single Digit Cards and 48	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	209.94
1JLQ-VFR4-4X4T	09/19/2025	RUDEBUSCH-Scotch Magic Tape, Invisible, Home Office	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	17.52
1JLQ-VFR4-4X4T	09/19/2025	RUDEBUSCH-Officemate Small Binder Clips, Black, 12 Boxes	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	8.83
1JLQ-VFR4-4X4T	09/19/2025	RUDEBUSCH-Amazon Basics Ruled Lined Index Note Cards,	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	5.72
1JLQ-VFR4-4X4T	09/19/2025	OFFICE-Amazon Basics Assorted Size and Color Rubber	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	13.16
1JLQ-VFR4-4X4T	09/19/2025	GRANT/FOX-IBosins 8 Pack Heavy Duty Double Prong Coat	420 E 515000 550 235 000	EQUIPMENT IMS	71.92
1JLQ-VFR4-4X4T	09/19/2025	RUDEBUSCH-Amazon Basics Blank Index Cards, White, 4" x	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	13.49
1JLQ-VFR4-4X4T	09/19/2025	OFFICE-KURUI Drywall Anchors and Screws Assortment Kit	420 E 515000 550 235 000	EQUIPMENT IMS	9.90
1JLQ-VFR4-4X4T	09/19/2025	BARFUSS-Human Brain Floor Puzzle - Doctor Livingston Jr	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	18.99
1JLQ-VFR4-4X4T	09/19/2025	OFFICE-Wensilon 430pcs Stainless Steel 304 Nails Kit, Hanging	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.99
1JLQ-VFR4-4X4T	09/19/2025	RUDEBUSCH-Human Anatomy Coloring Book: 150 Detailed	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	29.20
1N4Q-39LT-D6Q6	09/19/2025	OFFICE-Yalis Push Pins Color Thumb Tacks 600-Count	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	11.99
1N4Q-39LT-D6Q6	09/19/2025	BARFUSS-Human Anatomy Kids Floor Puzzle - Dr Livingston	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	18.99
1N4Q-39LT-D6Q6	09/19/2025	BARFUSS-Genius Games Doctor Livingston Jr Anatomy Puzzle	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	19.00
1N4Q-39LT-D6Q6	09/19/2025	RODRIGUEZ-2 Inch Cordless Room Darkening Faux Wood	420 E 515000 550 235 000	EQUIPMENT IMS	250.56

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1Q1L-6VYJ-3WKC	09/19/2025	RIDGID 31010 Model 10 Heavy-Duty Straight Pipe Wrench, 10-	490 E 664000 310 210 000	PURCHASED SERVICES	57.94
1Q1L-6VYJ-3WKC	09/19/2025	ESTWING Hammer - 20 oz Straight Rip Claw with Smooth Face	490 E 664000 310 210 000	PURCHASED SERVICES	57.96
1Q1L-6VYJ-3WKC	09/19/2025	Channellock Tongue and Groove Pliers, 9-1/2 In	490 E 664000 310 210 000	PURCHASED SERVICES	41.98
1Q1L-6VYJ-3WKC	09/19/2025	IRWIN Tools VISE-GRIP Locking Pliers, Original, Straight Jaw,	490 E 664000 310 210 000	PURCHASED SERVICES	29.98
1Q1L-6VYJ-3WKC	09/19/2025	Klein Tools 631 Tool Set, Made in USA, Nut Driver Set w/Hex	490 E 664000 310 210 000	PURCHASED SERVICES	119.98
1Q1L-6VYJ-3WKC	09/19/2025	Klein Tools D202-6C Pliers, Diagonal Cutting Pliers with	490 E 664000 310 210 000	PURCHASED SERVICES	61.38
1Q1L-6VYJ-3WKC	09/19/2025	Crescent 11" Automotive Wrench - C711H	490 E 664000 310 210 000	PURCHASED SERVICES	71.22
1Q1L-6VYJ-3WKC	09/19/2025	Stanley 33425 Powerlock II Power Return Rule, 1-Inch x 25ft,	490 E 664000 310 210 000	PURCHASED SERVICES	41.60
1Q1L-6VYJ-3WKC	09/19/2025	Kobalt 8-Inch Long Nose Pliers	490 E 664000 310 210 000	PURCHASED SERVICES	54.24
1Q1L-6VYJ-3WKC	09/19/2025	Crescent 10" Adjustable Cushion Grip Wrench - Carded -	490 E 664000 310 210 000	PURCHASED SERVICES	41.12
1Q1L-6VYJ-3WKC	09/19/2025	Crescent 8" Adjustable Black Oxide Cushion Grip Wrench -	490 E 664000 310 210 000	PURCHASED SERVICES	53.64
1Q1L-6VYJ-3WKC	09/19/2025	Real Clean 48 inch Microfiber Wet Mop Refill Pads for Flat	490 E 664000 310 210 000	PURCHASED SERVICES	39.90
1Q1L-6VYJ-3WKC	09/19/2025	TEKTON 6-1/2 Inch Slip Joint Pliers | 37122 | Made in USA	490 E 664000 310 210 000	PURCHASED SERVICES	30.00
1Q1L-6VYJ-3WKC	09/19/2025	Crescent 6" Long Nose Locking Pliers with Wire Cutter - C6NVN	490 E 664000 310 210 000	PURCHASED SERVICES	24.58
1Q1L-6VYJ-3WKC	09/19/2025	DEWALT 20V MAX/FLEXVOLT Lithium-Ion, Fan Cooled Rapid	490 E 664000 310 210 000	PURCHASED SERVICES	139.00
1Q1L-6VYJ-3WKC	09/19/2025	Viper Cleaning Equipment VN1500 Venom Series High Speed	490 E 664000 310 210 000	PURCHASED SERVICES	1,498.00
1Q1L-6VYJ-3WKC	09/19/2025	Viper Cleaning Equipment 56384813 AS5160T Walk Behind	490 E 664000 310 210 000	PURCHASED SERVICES	6,497.00
1Q1L-6VYJ-3WKC	09/19/2025	Advance ES400 XLP Self-Contained Carpet Extractor Model	490 E 664000 310 210 000	PURCHASED SERVICES	6,202.10
1Q1L-6VYJ-3WKC	09/19/2025	Claire Cl993-6PK Stainless Steel Wipes, 40 Wipes/tub, Orange	490 E 664000 310 210 000	PURCHASED SERVICES	88.63
1Q1L-6VYJ-3WKC	09/19/2025	Jonti-Craft 6263JCP251 PurposePlus Round Tables, 42"	490 E 664000 310 210 000	PURCHASED SERVICES	371.41
1Q1L-6VYJ-3WKC	09/19/2025	Amazon Basics Classic Puresoft PU Padded Mid-Back Height	490 E 664000 310 210 000	PURCHASED SERVICES	479.88
1Q1L-6VYJ-3WKC	09/19/2025	DURATECH Combination Wrench Set, SAE, 11-Piece, 1/4" to	490 E 664000 310 210 000	PURCHASED SERVICES	51.98
1Q1L-6VYJ-3WKC	09/19/2025	DURATECH 14-inch Heavy Duty Aluminum Straight Pipe	490 E 664000 310 210 000	PURCHASED SERVICES	43.98
1Q1L-6VYJ-3WKC	09/19/2025	MED PRIDE Single Use Non Sterile Nitrile Vinyl Blend Gloves,	490 E 664000 310 210 000	PURCHASED SERVICES	8.67
1Q1L-6VYJ-3WKC	09/19/2025	Jack Boss Metal Tool Box Steel 16" Inch Tool Organizer Box	490 E 664000 310 210 000	PURCHASED SERVICES	79.98
1Q1L-6VYJ-3WKC	09/19/2025	MIXPOWER 12 Pieces 3/8-Inch Drive Shallow Impact Socket	490 E 664000 310 210 000	PURCHASED SERVICES	35.64

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1Q1L-6VYJ-3WKC	09/19/2025	MIXPOWER 12 Pieces 3/8-Inch Drive Deep Impact Socket Set,	490 E 664000 310 210 000	PURCHASED SERVICES	37.74
1Q1L-6VYJ-3WKC	09/19/2025	ToughBag 40-45 Gallon Trash Bags Heavy Duty (250 Count) |	490 E 664000 310 210 000	PURCHASED SERVICES	207.96
1Q1L-6VYJ-3WKC	09/19/2025	ATERET Footwear Protection PVC Rubber Boot 100%	490 E 664000 310 210 000	PURCHASED SERVICES	30.90
1Q1L-6VYJ-3WKC	09/19/2025	WORKPRO 1/4-Inch Drive Ratchet, Quick-Release Reversible	490 E 664000 310 210 000	PURCHASED SERVICES	18.98
1Q1L-6VYJ-3WKC	09/19/2025	WORKPRO 3/8-Inch Drive Ratchet, Quick-Release Reversible	490 E 664000 310 210 000	PURCHASED SERVICES	27.98
1Q1L-6VYJ-3WKC	09/19/2025	CRAFTSMAN Screwdriver Multi-Bit Set, 6 in 1, Acetate Handle	490 E 664000 310 210 000	PURCHASED SERVICES	17.96
1Q1L-6VYJ-3WKC	09/19/2025	Hanpex Hacksaw Replacement Blades Set (10 Pack) High	490 E 664000 310 210 000	PURCHASED SERVICES	19.38
1Q1L-6VYJ-3WKC	09/19/2025	Klein Tools 70590 Compact Folding Hex Key, Metric and SAE	490 E 664000 310 210 000	PURCHASED SERVICES	25.96
1Q1L-6VYJ-3WKC	09/19/2025	Hanpex 12in. High-Tension Hacksaw Frame with 10pcs Extra Bi-	490 E 664000 310 210 000	PURCHASED SERVICES	43.98
1Q1L-6VYJ-3WKC	09/19/2025	Upenjok 10-Piece 1/4 Inch Drive Shallow Impact Socket Set,	490 E 664000 310 210 000	PURCHASED SERVICES	15.98
1Q1L-6VYJ-3WKC	09/19/2025	Titan 46301 8-Piece 1/4-Inch Drive SAE Deep Impact Socket	490 E 664000 310 210 000	PURCHASED SERVICES	35.62
1Q1L-6VYJ-3WKC	09/19/2025	SISESOL 2 Drawer File Cabinet with Lock,Narrow Vertical Filing	490 E 664000 310 210 000	PURCHASED SERVICES	119.97
1Q1L-6VYJ-3WKC	09/19/2025	Cost of shipping, not including shipping tax.	490 E 664000 310 210 000	PURCHASED SERVICES	104.97
1Q1L-6VYJ-3WKC	09/19/2025	Discount	490 E 664000 310 210 000	PURCHASED SERVICES	-310.11
1Q1L-6VYJ-3WKC	09/19/2025	IRWIN VISE-GRIP Locking Pliers with Wire Cutter, 5-Inch,	490 E 664000 310 210 000	PURCHASED SERVICES	14.99
1GK1-JGHT-KMPP	09/19/2025	TEKTON 7 Inch Groove Joint Pliers (1 in. Jaw) | 37523 | Made in	490 E 664000 310 210 000	PURCHASED SERVICES	33.98
1GK1-JGHT-KMPP	09/19/2025	Lorell Single Right Pedestal Desk, 48 by 30 by 29-1/2-Inch,	490 E 664000 310 210 000	PURCHASED SERVICES	630.44
1GK1-JGHT-KMPP	09/19/2025	Spartan Xcelente Multi-Purpose Cleaner - Gal, 0019-1, 4/cs	490 E 664000 310 210 000	PURCHASED SERVICES	67.50
1GK1-JGHT-KMPP	09/19/2025	Chair Glide Removal Tool	490 E 664000 310 210 000	PURCHASED SERVICES	159.90
1GK1-JGHT-KMPP	09/19/2025	Viper Cleaning Equipment VN2015 Venom Series Low Speed	490 E 664000 310 210 000	PURCHASED SERVICES	2,138.00
1GK1-JGHT-KMPP	09/19/2025	ATERET Footwear Protection PVC Rubber Boot 100%	490 E 664000 310 210 000	PURCHASED SERVICES	94.50
1GK1-JGHT-KMPP	09/19/2025	Tennant CS5 Micro-Scrubber	490 E 664000 310 210 000	PURCHASED SERVICES	3,017.00
1GK1-JGHT-KMPP	09/19/2025	Battery Powered Walk Behind Floor and Carpet Scrubber Buffer	490 E 664000 310 210 000	PURCHASED SERVICES	3,400.00
1GK1-JGHT-KMPP	09/19/2025	26"x6" Cut Pile Microfiber Sweat Mop Pads (6)	490 E 664000 310 210 000	PURCHASED SERVICES	134.00
1GK1-JGHT-KMPP	09/19/2025	Cost of shipping, not including shipping tax.	490 E 664000 310 210 000	PURCHASED SERVICES	52.44

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
149W-XPQY-RMP7	09/19/2025	Kobalt 55761, Wire Strippers	490 E 664000 310 210 000	PURCHASED SERVICES	28.98
149W-XPQY-RMP7	09/19/2025	Cost of shipping, not including shipping tax.	490 E 664000 310 210 000	PURCHASED SERVICES	5.98
1CR3-FQJL-9RPT	09/19/2025	Amazon Basics Trash Can, Rectangular Commercial Office	490 E 664000 310 210 000	PURCHASED SERVICES	26.58
1D7R-KXYK-9LQT	09/19/2025	2000 PLUS 011096 Replacement Ink Roller for 2000PLUS ES	100 E 655000 410 540 000	SUPPLIES	49.65
1D7R-KXYK-9LQT	09/19/2025	BIC Gelocity Quick Dry Blue Gel Pens, Medium Point (0.7mm),	100 E 655000 410 540 000	SUPPLIES	21.02
134G-TKY1-7HP9	09/19/2025	Wireless Keyboard and Mouse for MacBook, seenda Full-Size	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	19.99
1WD6-4FLQ-QLNT	09/19/2025	Icoget Electric Lift Massage Table Bed, Professional Facial Beds	100 E 515000 550 114 000	EQUIPMENT - SPECIAL NEEDS	795.99
1WD6-4FLQ-QLNT	09/19/2025	Cost of shipping, not including shipping tax.	100 E 515000 550 114 000	EQUIPMENT - SPECIAL NEEDS	89.99
1DYT-XM3Y-7P76	09/19/2025	Blue Summit Supplies 50 Paper Two Pocket Folders Bulk,	100 E 512000 410 423 000	SUPPLIES ELL	23.99
1DYT-XM3Y-7P76	09/19/2025	Fya Whistle, 8PCS Sports Whistles with Lanyard, Loud Crisp	100 E 512000 410 423 000	SUPPLIES ELL	6.99
1DYT-XM3Y-7P76	09/19/2025	MONFOOT Men's/Women's 10 Pairs Thin Cotton Low Cut Ankle	100 E 512000 410 423 000	SUPPLIES ELL	19.99
1DYT-XM3Y-7P76	09/19/2025	Amazon Basics Wipes, Lemon & Fresh Scent,	100 E 512000 410 423 000	SUPPLIES ELL	45.84
1DYT-XM3Y-7P76	09/19/2025	Oxford Index Cards, 3 x 5 Inches, White, Blank Notecards,	100 E 512000 410 423 000	SUPPLIES ELL	8.49
1DYT-XM3Y-7P76	09/19/2025	Funrous 500 Pcs Happy Birthday Pencils for Students Bulk	100 E 512000 410 423 000	SUPPLIES ELL	45.99
1DYT-XM3Y-7P76	09/19/2025	White Cloud Ultra Soft 3-Ply Facial Tissue, 18 Box Multipack,	100 E 512000 410 423 000	SUPPLIES ELL	39.99
1DYT-XM3Y-7P76	09/19/2025	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	100 E 512000 410 423 000	SUPPLIES ELL	16.62
1DYT-XM3Y-7P76	09/19/2025	Kleenex Professional Naturals Facial Tissue with Plastic-Free	100 E 512000 410 423 000	SUPPLIES ELL	62.99
1DYT-XM3Y-7P76	09/19/2025	DISCOUNT	100 E 512000 410 423 000	SUPPLIES ELL	-4.58
1DRV-XHVH-CW96	09/19/2025	Conscious Discipline Conflict Resolution Time Machine Mat	100 E 512000 410 423 000	SUPPLIES ELL	44.00
13M7-1MP6-FHGP	09/19/2025	Amazon Basics Paper Flash Ruled Index Note Cards, Heavy	100 E 512000 410 423 000	SUPPLIES ELL	5.72
13M7-1MP6-FHGP	09/19/2025	DISCOUNT	100 E 512000 410 423 000	SUPPLIES ELL	-0.58
1HC1-R6DK-7CNJ	09/26/2025	Mr. Pen- Large Assorted Color Rubber Bands, 120 Pack, Giant	100 E 512000 410 423 000	SUPPLIES ELL	9.85
1HC1-R6DK-7CNJ	09/26/2025	ERYONE Silk Tri Color PLA Filament 3D Printer 1.75mm +/- 0.	100 E 512000 410 423 000	SUPPLIES ELL	5.99
1HC1-R6DK-7CNJ	09/26/2025	3Dgenius Silk Rainbow PLA Filament 1.75mm Silk PLA 3D	100 E 512000 410 423 000	SUPPLIES ELL	5.99
1XMV-H1CV-VM97	09/26/2025	RESCUE! Reusable Yellowjacket Trap – Includes Attractant - 4	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	268.70
1XMV-H1CV-VM97	09/26/2025	Oudain 20 Set Whiteboard Brackets Whiteboard Installation	100 E 664000 471 530 000	BUILDING REPAIRS	39.95

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1JJ7-R1HM-XK9Q	09/26/2025	B100ELC BODINE EMERGENCY FLUORESCENT BALLAST	100 E 664000 471 530 000	BUILDING REPAIRS	456.00
1JJ7-R1HM-XK9Q	09/26/2025	DANTONA INDUSTRIES BP120 NICKEL CADMIUM BATTERY,	100 E 664000 471 530 000	BUILDING REPAIRS	208.00
1JJ7-R1HM-XK9Q	09/26/2025	LLS I-320 IOTA Emergency Lighting Battery Pack Ballast	100 E 664000 471 530 000	BUILDING REPAIRS	507.00
1PLC-LJGN-LCQ7	09/26/2025	Conscious Discipline Conflict Resolution Time Machine Mat	100 E 512000 410 439 000	SUPPLIES JEF	88.00
1PLC-LJGN-CFVJ	09/26/2025	Amazon Basics Sturdy Binder Clips for Office Use, 96 Count (8	100 E 512000 410 439 000	SUPPLIES JEF	10.13
1PLC-LJGN-CFVJ	09/26/2025	2 Pack Power Strip Surge Protector - 5 Widely Spaced Outlets 3	100 E 512000 410 439 000	SUPPLIES JEF	25.99
1PLC-LJGN-CFVJ	09/26/2025	1 Inch x 82 Feet White Hook Loop Strips with Adhesive Heavy	100 E 512000 410 439 000	SUPPLIES JEF	33.96
1PLC-LJGN-CFVJ	09/26/2025	VEVOR Paper Cutter Blade, Heavy Duty Steel Blade	100 E 512000 410 439 000	SUPPLIES JEF	42.99
1F4G-9C4X-9LYJ	09/26/2025	Amazon Basics Sticky Easel Pads for Presentations, 25 x 30	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	76.59
1F4G-9C4X-9LYJ	09/26/2025	Maitys 24 Pcs Plastic Art Trays 11 x 8.7 x 1 Inch Activity Craft	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	63.98
19JM-DCLV-R4JY	09/26/2025	Post-it Flags, 60/On-The-Go Dispenser, .94 in Wide, Alternating	100 E 512000 410 419 000	SUPPLIES EDA	3.13
19JM-DCLV-R4JY	09/26/2025	Care Science Fabric Adhesive Bandages, 200 ct Bulk Assorted	100 E 512000 410 419 000	SUPPLIES EDA	8.99
19JM-DCLV-R4JY	09/26/2025	DIYSELF 2Pack Utility Knife Box Cutter Retractable Blade	100 E 512000 410 419 000	SUPPLIES EDA	6.98
19JM-DCLV-R4JY	09/26/2025	ZOOFOX Set of 2 Mini Trash Can with Swing Lid, Brushed	100 E 512000 410 419 000	SUPPLIES EDA	17.99
1RX7-X19P-9X6P	09/26/2025	OFFICEJOY Storage Cart, Rolling Utility Cart with 10 Drawers,	100 E 512000 410 419 000	SUPPLIES EDA	45.99
1JHN-JDGQ-PPCW	09/26/2025	Glue Dots, Removable Dots Dot N' Go Dispenser, Double-Sided,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.98
1JHN-JDGQ-PPCW	09/26/2025	Goo Gone Sticker Lifter - Adhesive & Sticker Remover - 2 Ounce	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.11
1JHN-JDGQ-PPCW	09/26/2025	SAKURA - Gelly Basic White - 05-08 - 10 - Set 3	100 E 622000 430 210 000	HHS LIBRARY BOOKS	5.30
1JHN-JDGQ-PPCW	09/26/2025	Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting	100 E 622000 430 210 000	HHS LIBRARY BOOKS	3.97
1JHN-JDGQ-PPCW	09/26/2025	Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.29
1JHN-JDGQ-PPCW	09/26/2025	Amazon Basics Heavy Duty Packaging Tape with Dispenser for	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.62
1JHN-JDGQ-PPCW	09/26/2025	Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting	100 E 622000 430 210 000	HHS LIBRARY BOOKS	6.97
1JHN-JDGQ-PPCW	09/26/2025	Glade Air Freshener Room Spray, Warm Apple & Spices, Odor	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.10
1FQ9-W3DD-7XJ6	09/26/2025	Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting	100 E 622000 430 210 000	HHS LIBRARY BOOKS	3.97

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1J1Y-71MP-4PMF	09/26/2025	Medium Binder Clips, 72Pack, 1inch, Black Paper Binder Clips,	100 E 655000 410 540 000	SUPPLIES	7.29
1J1Y-71MP-4PMF	09/26/2025	MNGARISTA Upgraded Heavy Duty Retractable Keychain with	100 E 655000 410 540 000	SUPPLIES	26.58
1J1Y-71MP-4PMF	09/26/2025	DEWALT DXBC90042 Black/Yellow 1” x 12’ Cam-Buckle Straps	100 E 655000 410 540 000	SUPPLIES	36.18
1TMY-FNTX-HWDX	09/26/2025	Scotch Classic Desktop Tape Dispenser, Black, 1-inch Core,	100 E 512000 410 447 000	SUPPLIES LIN	9.50
1TMY-FNTX-HWDX	09/26/2025	Staples File Folders, 1/3-Cut Tab, Assorted Position, Letter Size,	100 E 512000 410 447 000	SUPPLIES LIN	17.11
1TMY-FNTX-HWDX	09/26/2025	Staples File Folders, 1/3-Cut Tab, Assorted Position, Letter Size,	100 E 512000 410 447 000	SUPPLIES LIN	19.99
1TMY-FNTX-HWDX	09/26/2025	Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Red, 36-	100 E 512000 410 447 000	SUPPLIES LIN	9.58
1TMY-FNTX-HWDX	09/26/2025	Colorations Paraben-Free Washable Tempera Paint for Kids - 1	100 E 512000 410 447 000	SUPPLIES LIN	21.99
1W1Q-RKT7-6GCJ	09/26/2025	Kuyal Chair Mat for Hardwood Floor,46 x 53 inches Rectangle	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	38.95
1W1Q-RKT7-6GCJ	09/26/2025	40Pcs Wood Push Pins, Thumb Tacks for Decorative, Wooden	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	4.99
1W1Q-RKT7-6GCJ	09/26/2025	Large Cork Boards for Walls 48"x 36" - 1/2” Thick Bulletin Board,	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	35.99
1XJ4-TDTC-PM9X	09/26/2025	reMarkable Essentials Bundle – Gray | reMarkable 2 Paper	420 E 512000 550 427 000	EQUIPMENT GAT	569.00
1JDX-JMMF-6DQ1	09/26/2025	STAS Paper Rail 39.37” White | Best Display Rail for Posters,	420 E 512000 550 427 000	EQUIPMENT GAT	291.55
1JDX-JMMF-6DQ1	09/26/2025	Cost of shipping, not including shipping tax.	420 E 512000 550 427 000	EQUIPMENT GAT	6.49
1QFX-94XL-69TQ	09/26/2025	STAS Paper Rail 78.7" - Wall-Mounted Display for Posters,	420 E 512000 550 427 000	EQUIPMENT GAT	585.97
1Q4X-CV7D-93NK	09/26/2025	Pendaflex Reinforced Hanging Folders, Legal Size, Standard	243 E 519000 410 205 099	CHS SUPPLIES IOT	42.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
19KF-G4FD-4HRK	09/26/2025	Honeywell TurboForce Air Circulator, Small Tabletop Fan, Quiet	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.89
19KF-G4FD-4HRK	09/26/2025	Cut Away Embroidery Stabilizer Roll 12" x 50 Yd – 2.5 oz	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.74
19KF-G4FD-4HRK	09/26/2025	JIKIOU 3 Pack Mouse Pad with Stitched Edge, Comfortable	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.58
19KF-G4FD-4HRK	09/26/2025	IRIS USA Bead Organizer Storage Bin Drawer Cabinet, 64-	243 E 519000 410 205 099	CHS SUPPLIES IOT	42.06
19KF-G4FD-4HRK	09/26/2025	Logitech G213 Prodigy Gaming Keyboard, LIGHTSYNC RGB	243 E 519000 410 205 099	CHS SUPPLIES IOT	284.95
19KF-G4FD-4HRK	09/26/2025	New brothread 80 Spools Polyester Embroidery Machine Thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.18
19KF-G4FD-4HRK	09/26/2025	DEWENWILS 2-Pack Power Strip Surge Protector,25 Ft Extra	243 E 519000 410 205 099	CHS SUPPLIES IOT	227.94
19KF-G4FD-4HRK	09/26/2025	DEWENWILS 2-Pack 6-Outlet Power Strip Surge Protector with	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.98
19KF-G4FD-4HRK	09/26/2025	Four Candies Gel Pens, 5 Pcs 0.7mm Quick Dry Black Ink Pen	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.95
19KF-G4FD-4HRK	09/26/2025	Four Candies Quick Dry Ink Colored Pens Set, 12 Colors	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.29
19KF-G4FD-4HRK	09/26/2025	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-3.15
1GMQ-TNK7-MCW1	09/26/2025	IRIS USA Board Game Storage Craft Organizer Box with Snap-	251 E 512000 410 000 000	SUPPLIES	49.49
1GMQ-TNK7-MCW1	09/26/2025	Amazon Basics Clear Thermal Laminating Plastic Paper	251 E 512000 410 000 000	SUPPLIES	17.78
1GMQ-TNK7-MCW1	09/26/2025	BONSEN Paper Shredder for Home Office, 4 Gallons Bin, 10-	251 E 512000 410 000 000	SUPPLIES	54.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1767-9MDP-3PFR	09/26/2025	Harold and the Purple Crayon	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.19
1767-9MDP-3PFR	09/26/2025	The One and Only Ivan: A Newbery Award Winner	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	6.59
1767-9MDP-3PFR	09/26/2025	Lyle, Lyle, Crocodile Storybook Favorites: 4 Complete Books	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.20
1767-9MDP-3PFR	09/26/2025	The Ant Bully: Movie Novel	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	6.01
1767-9MDP-3PFR	09/26/2025	Cloudy With a Chance of Meatballs	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.19
1767-9MDP-3PFR	09/26/2025	The Night at the Museum	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	8.99
1767-9MDP-3PFR	09/26/2025	Kindred	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	206.40
1767-9MDP-3PFR	09/26/2025	Thelma the Unicorn	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.49
1767-9MDP-3PFR	09/26/2025	EXPO Dry Erase Whiteboard Cleaning Spray 8 oz.	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	29.92
1767-9MDP-3PFR	09/26/2025	Avery A-Z Tab Dividers for 3 Ring Binder, Customizable Table of	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.12
1767-9MDP-3PFR	09/26/2025	Scotch Classic Desktop Tape Dispenser, Black, 1-inch Core,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	21.96
1767-9MDP-3PFR	09/26/2025	X-bet MAGNET Round Flexible Magnets with Adhesive Backing	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	13.25
1767-9MDP-3PFR	09/26/2025	Classroom Headphones-Bulk 10-Pack, Student On Ear Color	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	236.91
1767-9MDP-3PFR	09/26/2025	Paper Towel Holder Countertop, OBODING, Kitchen Paper	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	6.98
1767-9MDP-3PFR	09/26/2025	Ergonomic Mouse Pad with Wrist Rest and Keyboard Wrist Rest,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	15.98
1767-9MDP-3PFR	09/26/2025	AMUSIGHT 2-Pack Double-Sided Cork Board with Linen, 16" x	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.74
1767-9MDP-3PFR	09/26/2025	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	59.88
1767-9MDP-3PFR	09/26/2025	UGREEN USB Bluetooth 5.3 Adapter for PC, Plug & Play for	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	6.25
1767-9MDP-3PFR	09/26/2025	Amazon Basics Ultra Paper Bowls, 20 Oz, Disposable, 300	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	64.80
1767-9MDP-3PFR	09/26/2025	Bostitch Office Stapler, No-Jam Premium for Desktop, Includes	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	16.99
1767-9MDP-3PFR	09/26/2025	Cost of shipping, not including shipping tax.	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	3.99
1767-9MDP-3PFR	09/26/2025	DISCOUNT	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-1.00
1JJ7-R1HM-LKDD	09/26/2025	Fintie Case for 13 Inch Microsoft Surface Pro 11/10/9 - Multiple	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	24.74
1JJ7-R1HM-LKDD	09/26/2025	Hammond & Stephens 0403-8 P Lesson Plan Book, Polylce	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.54
1JJ7-R1HM-LKDD	09/26/2025	Wireless Keyboard and Mouse Combo, 104 Round Keys Cute	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	29.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QLF-MJY3-C17F	09/26/2025	Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box	100 E 515000 410 225 019	SUPPLIES FMS MATH	26.50
1QLF-MJY3-C17F	09/26/2025	Handi Life Sport 10 Polyester Blind Sport Masks and Rainbow	100 E 515000 410 225 022	SUPPLIES FMS PE	329.95
1QLF-MJY3-C17F	09/26/2025	VNDUEEY Magnetic Clips, 60 Pack Fridge Magnets, Magnet	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	69.78
1QLF-MJY3-C17F	09/26/2025	Wettarn 4 Pcs 300 Gram Training Javelin Track and Field	100 E 515000 410 225 022	SUPPLIES FMS PE	341.91
1QLF-MJY3-C17F	09/26/2025	Pendaflex Hanging File Folders Letter Size - 100 Pack - 1/5 Cut	100 E 515000 410 225 019	SUPPLIES FMS MATH	47.75
1WQX-RGMP-Y77K	09/26/2025	Officemate Small Binder Clips, Black, 12 Boxes of 1 Dozen Each	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	8.87
1WQX-RGMP-Y77K	09/26/2025	Amazon Basics Sturdy Binder Clips for Office Use, 96 Count (8	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	7.48
1WQX-RGMP-Y77K	09/26/2025	SEYMAC stock Case for Samsung Galaxy Tab S10 FE / S9 / S9	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	23.99
1WQX-RGMP-Y77K	09/26/2025	VEVOR Button Maker Machine, 2.25 inch/58mm Pin Maker with	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	46.90
131M-TQDM-D11D	09/26/2025	4000 PCS Self-Adhesive Hole Reinforcement Stickers, 1/4"	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	6.99
1V6P-6HQL-WNHF	09/26/2025	Self Adhesive Dots,600 Pcs (300 Pairs) 0.78"/20 mm Diameter	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	11.98
1V6P-6HQL-WNHF	09/26/2025	VNDUEEY 20 Pack Black Fridge Magnets Magnetic Clips	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	51.96
1V6P-6HQL-WNHF	09/26/2025	Wire Hooks for Wall Small 32 Hooks, Heavy Duty Wall Hooks	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	54.09
1V6P-6HQL-WNHF	09/26/2025	1000 Pcs(500 Pairs) 0.78inch Diameter Strong Sticky Round	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	6.99
1V6P-6HQL-WNHF	09/26/2025	KuanStore 50 Pcs Cubicle Clips for Fabric Panels – Strong Hold	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	18.01
1QJN-Q4N1-FFV9	09/26/2025	Prang (Formerly SunWorks) Construction Paper, White, 12" x	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	66.30
1QJN-Q4N1-FFV9	09/26/2025	Prang (Formerly SunWorks) Construction Paper, Black, 12" x	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	78.00
1QJN-Q4N1-FFV9	09/26/2025	GBC Thermal Laminating Film, Rolls, Ultimo 65 Reload, Nap I,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	112.00
1QJN-Q4N1-FFV9	09/26/2025	Oxford Steno Spiral Notebooks, Top Bound Steno Pads, 6x9	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	11.59
1F47-QTYP-MWRV	09/26/2025	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	29.28
1F47-QTYP-MWRV	09/26/2025	Amazon Basics Desktop Stapler with 1000 Staples, Office	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	37.40
1F47-QTYP-MWRV	09/26/2025	Amazon Basics Dry-Erase Whiteboard Eraser, for School,	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	28.32
1WXG-GVR9-6PC6	09/26/2025	101 Answers for New Teachers and Their Mentors	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	782.10
14RW-CLPJ-1YC7	09/26/2025	Scotch Classic Desktop Tape Dispenser, Black, 1-inch Core,	100 E 512000 410 459 000	SUPPLIES TEN	4.75
1NGW-VQJ1-C31W	09/26/2025	Tandem Sport Volleyball Net Ratchet - Increase Volleyball Net	100 E 515000 410 230 022	SUPPLIES HMS PE	67.98
1RVT-9XL9-CDRR	09/26/2025	2025 Upgrade Digital Camera 4K 44MP, Compact Point and	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	542.34

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1GHY-WXWQ-	09/26/2025	SMARTKLIK Digital Camera for Teens, FHD 4K 44MP with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	278.48
1GHY-WXWQ-	09/26/2025	Black Digital Camera 2025 Upgrade 4K 44MP Digital Cameras	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	278.48
13YG-3WYL-W1WM	09/26/2025	Amazon Basics 3 Ring Binders, 2 Inch, 4 Pack, D-Ring	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	14.98
13YG-3WYL-W1WM	09/26/2025	Sharpie Tank Highlighters, Fluorescent And Pastel Highlighters,	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	16.49
1RDQ-RRWX-LQTK	09/26/2025	Rain-X 620036 Plastic Treatment - 12 fl. oz.	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	30.06
1RDQ-RRWX-LQTK	09/26/2025	AVID POWER 1500W Heat Gun with Variable Speed, Hot Air	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	39.98
1RDQ-RRWX-LQTK	09/26/2025	Caring Nitrile Exam Gloves (100ct), Powder Free and Not Made	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	6.79
1FPQ-L7V1-6JRF	09/26/2025	ML1-WS Weather-Resistant Security Camera Microphone –	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	34.99
19KJ-3VKY-7Y1D	09/26/2025	ZHENWAY 20 Pack Class Set Kids Students School	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.99
1TYW-DPKX-7QTK	09/26/2025	EcoEarth Passport & Identification Card Holders with Soft Edge	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	22.30
161G-CGLL-VYN1	09/26/2025	EcoEarth Passport & Identification Card Holders with Soft Edge	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	-22.30
1R6T-FRKV-KC1N	09/26/2025	SAYGOER Wood End Tables Small Side Table with Storage	420 E 512000 550 435 000	EQUIPMENT IND	29.99
1R6T-FRKV-KC1N	09/26/2025	ONEWISH Cordless Lamp-Battery Operated Table lamp,	420 E 512000 550 435 000	EQUIPMENT IND	34.99
1R6T-FRKV-KC1N	09/26/2025	Brass Arc Floor Lamp - Dimmable LED with White Shade for	420 E 512000 550 435 000	EQUIPMENT IND	49.99
19V3-3Y49-9JQD	09/26/2025	KICK BANDS Chair Bands for Kids with Fidgety Feet 12-Pack -	100 E 512000 410 435 000	SUPPLIES IND	29.99
19V3-3Y49-9JQD	09/26/2025	Electric 3 Hole Paper Punch, VEYETTE Heavy Duty Commercial	100 E 512000 410 435 000	SUPPLIES IND	99.98
1XJK-XFL6-C3HV	09/26/2025	120 Pack Plastic Badge Holder, Vertical ID Badge Holder, Clear	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	21.97
1MGM-LDHF-QFQC	09/26/2025	RESCUE! Yellowjacket Attractant – for RESCUE! Reusable	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-51.74
1XMV-HICV-VM97	09/26/2025	Oudain 20 Set Whiteboard Brackets Whiteboard Installation	100 E 664000 471 530 000	BUILDING REPAIRS	-7.99
1GYF-W9RX-PG9Q	09/26/2025	RESCUE! Reusable Yellowjacket Trap – Includes Attractant - 4	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-28.77
1F1K-67HR-67ML	10/03/2025	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	22.49
1K7M-3NYT-6GC1	10/03/2025	HERSHEY'S Miniatures Assortment, 35.9 oz pack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.84
1K7M-3NYT-6GC1	10/03/2025	ALSLEA Daily Affirmations for Kids Pocket Chart with Mirror	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.59
17NW-DLFL-DXYW	10/03/2025	Rosmonde 50 Pack, Bulk Composition Notebooks, College	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	155.22

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1FYT-NYM1-7PDW	10/03/2025	Choneer Silicone Chew Necklaces for Autistic Children, 2PCS	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.74
1FYT-NYM1-7PDW	10/03/2025	Choneer Silicone Chew Necklaces for Autistic Children, 2PCS	100 E 632000 410 121 000	SUPPLIES PUBL INFO	8.24
1FYT-NYM1-7PDW	10/03/2025	YSHIHE Rectangular Colored Stickers, 12 Colors Rainbow Color	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.23
1FYT-NYM1-7PDW	10/03/2025	YSHIHE Rectangular Colored Stickers, 12 Colors Rainbow Color	100 E 632000 410 121 000	SUPPLIES PUBL INFO	7.75
11HP-FNCG-7TK7	10/03/2025	Mind & Body Stress Balls for Adults - Triple Density Squeeze	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.99
11HP-FNCG-7TK7	10/03/2025	Serenilite Tri-Density Stress Balls for Adults - Squeeze Ball for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	20.99
1PMH-QF9G-4FR4	10/03/2025	HP Color Laserjet Pro MFP 3301sdw Wireless All-in-One Color	420 E 512000 550 475 000	EQUIPMENT WIL	409.00
1PMH-QF9G-4FR4	10/03/2025	218A Toner Cartridges 4 Pack 3301sdw with Chip Compatible	420 E 512000 550 475 000	EQUIPMENT WIL	159.99
1CLG-PC6P-7JNN	10/03/2025	Copkim 15 Pack 6 Outlet Power Strip Surge Protector Flat Plug	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	58.87
1T44-4MWC-7TH9	10/03/2025	Furinno Pasir 3 Tier Display Bookcase, Black Oak	420 E 512000 550 435 000	EQUIPMENT IND	562.68
16KY-WCJY-CY6C	10/03/2025	Tailgating Pros Cornhole Bags - 8 Regulation Size Corn Hole	100 E 515000 410 205 022	SUPPLIES CHS PE	87.40
1KXM-VRMH-Y34T	10/03/2025	Fintie Case for 13 Inch Microsoft Surface Pro 11/10/9 - Multiple	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-24.74
1HHL-HJMD-CK3F	10/03/2025	SAMSUNG Galaxy S9 Factory Unlocked Smartphone 64GB -	490 E 664000 310 210 000	PURCHASED SERVICES	-172.57
1HT1-1HRN-RHQY	10/03/2025	Whiteboard Installation Hardware Kit, Heavy Duty, Hangs up to	100 E 664000 471 530 000	BUILDING REPAIRS	-99.75
1PHX-JW7K-JVCQ	10/03/2025	VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 72 x 48	420 E 512000 550 423 000	EQUIPMENT ELL	148.90
1PHX-JW7K-JVCQ	10/03/2025	Sterilite Laundry Basket, Plastic Clothes Hamper, Large	420 E 512000 550 423 000	EQUIPMENT ELL	69.99
1M9X-H16P-9WWC	10/03/2025	BestOffice | Ergonomic Office Chair | Mid-Back Swivel Desk	420 E 512000 550 423 000	EQUIPMENT ELL	39.99
1M9X-H16P-9WWC	10/03/2025	DUMOS Small Standing Desk Mobile Portable Rolling Laptop	420 E 512000 550 423 000	EQUIPMENT ELL	59.81
194F-RG3K-KC6C	10/03/2025	Paper Cutter 12 Inch, Heavy Duty Paper Cutter for A4 Paper,	420 E 512000 550 423 000	EQUIPMENT ELL	187.14
194F-RG3K-KC6C	10/03/2025	32Ft *1 Inch Hook and Loop Tape with Adhesive Back, Heavy	420 E 512000 550 423 000	EQUIPMENT ELL	9.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1L4M-GRTX-CLMH	10/03/2025	The Complete Cat Breed Book: Choose the Perfect Cat for You	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.87
1L4M-GRTX-CLMH	10/03/2025	Cosmos: Explore the Wonders of the Universe (DK Secret World	100 E 622000 430 215 000	LIBRARY BOOKS PHS	29.70
1L4M-GRTX-CLMH	10/03/2025	Eyewitness Encyclopedia of Animals (DK Eyewitness)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.50
1L4M-GRTX-CLMH	10/03/2025	Oceanology: The Secrets of the Sea Revealed (DK Secret World	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.98
1L4M-GRTX-CLMH	10/03/2025	Micro Life: Miracles of the Miniature World Revealed (DK Secret	100 E 622000 430 215 000	LIBRARY BOOKS PHS	42.70
1L4M-GRTX-CLMH	10/03/2025	The Science of the Earth: The Secrets of Our Planet Revealed	100 E 622000 430 215 000	LIBRARY BOOKS PHS	28.83
1L4M-GRTX-CLMH	10/03/2025	Animal: The Definitive Visual Guide (DK Definitive Visual	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.22
1L4M-GRTX-CLMH	10/03/2025	The Complete Human Body: The Definitive Visual Guide (DK	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.17
1L4M-GRTX-CLMH	10/03/2025	History: The Definitive Visual Guide (DK Definitive Visual	100 E 622000 430 215 000	LIBRARY BOOKS PHS	36.74
1L4M-GRTX-CLMH	10/03/2025	Eyewitness Human Body (DK Eyewitness)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.04
1L4M-GRTX-CLMH	10/03/2025	The Cat Encyclopedia: The Definitive Visual Guide (DK Pet	100 E 622000 430 215 000	LIBRARY BOOKS PHS	28.69
1L4M-GRTX-CLMH	10/03/2025	Wizards of the Coast Xanathar's Guide to Everything	100 E 622000 430 215 000	LIBRARY BOOKS PHS	49.95
1L4M-GRTX-CLMH	10/03/2025	D&D Waterdeep Dragon Heist HC (Dungeons & Dragons)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	49.95
1L4M-GRTX-CLMH	10/03/2025	Phandelver and Below: The Shattered Obelisk (Dungeons &	100 E 622000 430 215 000	LIBRARY BOOKS PHS	44.99
1L4M-GRTX-CLMH	10/03/2025	One Piece Box Set: East Blue and Baroque Works, Volumes 1-	100 E 622000 430 215 000	LIBRARY BOOKS PHS	190.99
1L4M-GRTX-CLMH	10/03/2025	The Human Brain Book: An Illustrated Guide to its Structure,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.22
1L4M-GRTX-CLMH	10/03/2025	Young Athletes' Ultimate Guide to Mental Toughness: Turn	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.96
1L4M-GRTX-CLMH	10/03/2025	Tokyo Ghoul: re Complete Box Set: Includes vols. 1-16 with	100 E 622000 430 215 000	LIBRARY BOOKS PHS	119.29
1L4M-GRTX-CLMH	10/03/2025	Post-it Super Sticky Dispenser Pop-up Notes, 10 Sticky Note	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.26
1L4M-GRTX-CLMH	10/03/2025	Loddie Doddie Chalk Markers - 24-Pack, 6mm Reversible Bullet	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.09
1L4M-GRTX-CLMH	10/03/2025	Vintage Natural Style Butterfly Flower Plant Bookmarks, 30PCS	100 E 622000 430 215 000	LIBRARY BOOKS PHS	5.99
1L4M-GRTX-CLMH	10/03/2025	The Mental Game: Winning the War Within Your Mind (Sports	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.95
1L4M-GRTX-CLMH	10/03/2025	100 Pieces Book Tracker Bookmarks Bookshelf Design Double-	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.99
1L4M-GRTX-CLMH	10/03/2025	Kolldenn 120 Pcs 12 Styles Gothic Skeleton Coffin Bookmarks	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.99
1L4M-GRTX-CLMH	10/03/2025	200 Pieces Oil Paintings Bulk Bookmarks, 50 Designs Art	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.99
1L4M-GRTX-CLMH	10/03/2025	LiYiQ 100 Pcs Book Lovers Bookmarks Double-Sided Bookmark	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1L4M-GRTX-CLMH	10/03/2025	Sayglossy 20 Sets Book Lovers Gift Book Club Ballpoint Pens	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.99
1L4M-GRTX-CLMH	10/03/2025	Stupid Fast: A Runner's Story	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.99
1L4M-GRTX-CLMH	10/03/2025	Supervitae 96 Set Book Lover Gifts for Women Men Librarian	100 E 622000 430 215 000	LIBRARY BOOKS PHS	39.99
1L4M-GRTX-CLMH	10/03/2025	Faccito 240 Pcs Colorful Book Review Bookmarks Back to	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
1L4M-GRTX-CLMH	10/03/2025	Zaamwoyy Woodland Animal Bookmarks Gifts - 100 Pcs Bulk	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.99
1L4M-GRTX-CLMH	10/03/2025	Wxiben Dark Academia Bookmarks Gifts - 100 Pcs Vintage	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.99
1TG9-YJXK-P9LR	10/03/2025	COUNSELING-Schylling NeeDoh Original - Sensory Fidget Toy	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	15.96
1TG9-YJXK-P9LR	10/03/2025	MAUSETH-IBosins 8 Pack Heavy Duty Double Prong Coat	420 E 515000 550 235 000	EQUIPMENT IMS	17.98
1TG9-YJXK-P9LR	10/03/2025	GLENN-Kaco PURE Colored Gel Pens 0.5mm 20 Pieces Set	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	13.29
1TG9-YJXK-P9LR	10/03/2025	GARDNER-WUDIME 20 Pack Fridge Magnet Refrigerator	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	34.86
1TG9-YJXK-P9LR	10/03/2025	COUNSELING-42 Pack Sport Party Favors, Mini Fidget Spinner	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	18.98
1TG9-YJXK-P9LR	10/03/2025	COUNSELING-Schylling NeeDoh Teenie Funky Pups - Sensory	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	15.98
1TG9-YJXK-P9LR	10/03/2025	COUNSELING-bloom daily planners 2025-2026 Academic Year	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	14.95
1MY7-FRCR-774Y	10/03/2025	COUNSELING-Schylling NeeDoh Rainboh Teenie - Sensory	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	13.98
1MY7-FRCR-774Y	10/03/2025	GARDNER-Periodic Table of Elements Vinyl Record Wall Clock	420 E 515000 550 235 000	EQUIPMENT IMS	27.06
1MY7-FRCR-774Y	10/03/2025	Cost of shipping, not including shipping tax.	420 E 515000 550 235 000	EQUIPMENT IMS	9.99
1WC3-XQFW-99PJ	10/03/2025	Freshware Food Storage Containers [50 Set] 16 oz Plastic Deli	274 E 512000 410 000 000	SUPPLIES	12.74
1NFH-RRXX-DMWC	10/03/2025	Retevis Walkie Talkie Microphone,Two Way Radio Shoulder	100 E 512000 410 463 000	SUPPLIES TYH	53.99
13TF-RRHR-C9QY	10/10/2025	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	242.88
13TF-RRHR-C9QY	10/10/2025	Amazon Basics 50 sheet Wide Ruled Lined Writing Note Pad, 8.	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	15.26
13TF-RRHR-C9QY	10/10/2025	Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	79.50
13TF-RRHR-C9QY	10/10/2025	YEGEER 528 Count Colored Pencils Bulk, 12 Assorted Colors,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	66.28
13TF-RRHR-C9QY	10/10/2025	TOTDTDA Masking Tape 2 Inch, 10 Pack White Masking Tape	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	57.98
13TF-RRHR-C9QY	10/10/2025	SWRT Masking Tape 1 inch x 55 Yards x 24 Rolls (1320 Total	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	63.98
14GC-WJG3-CWVT	10/10/2025	Innovera Compressed Air Duster Cleaner, 10 oz Can, 6/Pack	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	73.77

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
11TC-QY1G-7R61	10/10/2025	Activities That Teach	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	21.16
11TC-QY1G-7R61	10/10/2025	More Activities That Teach	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	26.70
11TC-QY1G-7R61	10/10/2025	Digital Camera, Camkory FHD 1080P Kids Camera 44MP Point	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	49.99
11TC-QY1G-7R61	10/10/2025	Digital Camera FHD 1080P, Camkory Kids Camera 44MP Point	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	49.99
11TC-QY1G-7R61	10/10/2025	Digital Camera FHD 1080P, Camkory Kids Camera 44MP Point	100 E 515000 409 220 000	SUPPLIES - FEE REPLACEMENT AMS	49.99
11TC-QY1G-7R61	10/10/2025	Therapy Games for Teens: 150 Activities to Improve Self-	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	19.18
11TC-QY1G-7R61	10/10/2025	DISCOUNT	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	-20.02
19TF-XQ3W-9C1N	10/10/2025	Fish in a Tree	251 E 512000 410 000 000	SUPPLIES	84.00
19TF-XQ3W-9C1N	10/10/2025	Rain Reign	251 E 512000 410 000 000	SUPPLIES	70.00
19TF-XQ3W-9C1N	10/10/2025	Out of My Mind (The Out of My Mind Series)	251 E 512000 410 000 000	SUPPLIES	73.30
19TF-XQ3W-9C1N	10/10/2025	Presentation Clicker Green Laser Pointer, Rechargeable	251 E 512000 410 000 000	SUPPLIES	55.98
19TF-XQ3W-9C1N	10/10/2025	Bornerwhite 6 Pcs Colorful Plastic Toy Storage Bins with Lids 4	251 E 512000 410 000 000	SUPPLIES	80.97
1MGM-LDHF-GH64	10/10/2025	Amazon Basics All Purpose Washable School Craft Liquid Glue	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	14.44
1WL3-RMPH-G3WJ	10/10/2025	72CC Newly Upgraded Post Hole Digger Gas Powered, 2 Stroke	100 E 665000 410 530 000	SUPPLIES GROUNDS	159.99
1WL3-RMPH-G3WJ	10/10/2025	Flag Pole Holder for Outside House, REERON 2-Positions Metal	100 E 664000 471 530 000	BUILDING REPAIRS	9.99
1WL3-RMPH-G3WJ	10/10/2025	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.00
16RY-VPG9-4LGM	10/10/2025	INSWAN INS□2 4K USB Document Camera – 13MP, Dual	100 E 512000 410 435 000	SUPPLIES IND	92.00
16RY-VPG9-4LGM	10/10/2025	ExcelMark Custom Signature Stamp - Self Inking - Small	100 E 512000 410 435 000	SUPPLIES IND	18.72
1WL9-FXJ6-4HND	10/10/2025	Jonti-Craft 8075JC5 Tub, Clear, Pack of 5	100 E 622000 430 439 000	LIBRARY BOOKS JEF	221.25
1DJ3-QC16-79FQ	10/10/2025	Oxford Ruled Index Cards, 3" x 5", White, 1,000 Cards, 10	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	15.98
1WFQ-6G9N-C6GQ	10/10/2025	Better Office Products Two Pocket Portfolio Folders, 50-Pack,	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	43.98
1WFQ-6G9N-C6GQ	10/10/2025	Crayola Fine Line Markers for Kids (12 Boxes), Coloring Markers	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	18.00
1WFQ-6G9N-C6GQ	10/10/2025	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	22.99
1WFQ-6G9N-C6GQ	10/10/2025	PRALB 400pcs Pencil Top Eraser Bulk Caps for Pencils,Chisel	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	14.99
1WFQ-6G9N-C6GQ	10/10/2025	BURVAGY 8" 10 Pack All Purpose Heavy Duty Scissors-	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	18.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1DFQ-CV1J-CQRT	10/10/2025	IKAYAS 100 Pack Red Marking Flags - 4 * 5 * 15 Inch PVC	100 E 532000 410 225 004	ATHLETIC SUPPLIES	23.92
1DFQ-CV1J-CQRT	10/10/2025	IKAYAS 100 Pack Marking Flags for Lawn 4 * 5 * 15 Inch Blue	100 E 532000 410 225 004	ATHLETIC SUPPLIES	35.91
1DFQ-CV1J-CQRT	10/10/2025	IKAYAS 50 Pack Marking Flags - 4 * 5 * 15 Inch Blue PVC Small	100 E 532000 410 225 004	ATHLETIC SUPPLIES	7.96
1DFQ-CV1J-CQRT	10/10/2025	105ft Red White and Blue Pennant Banner Flag, 7"x10"	100 E 532000 410 225 004	ATHLETIC SUPPLIES	94.95
1L3J-PPKP-CLK4	10/10/2025	AMOLEN Silk PLA 3D Printer Filament Bundle, Shiny Dual Color	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	29.99
1FPT-LJKJ-D6LM	10/10/2025	502 Ink Refill Bottles ET-2850 ET-15000 ET-3850 Compatible	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	23.99
1DJ3-QC16-CTJQ	10/10/2025	Kmise Professional Ukulele for Adult Beginner, Free Online	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	158.97
19MJ-HXRV-CL9L	10/10/2025	SCYFREID Silicone Dish Drying Mat 23x17 Multiple Usage,Easy	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
19MJ-HXRV-CL9L	10/10/2025	M METERXITY 6-Pack Inserts for Round Tubes with M8 Thread,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.49
16KY-WCJY-CVWV	10/10/2025	Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	16.98
1LXQ-F376-CP96	10/10/2025	The Unselected Journals of Emma M. Lion: Vol. 1	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.95
1LXQ-F376-CP96	10/10/2025	The Unselected Journals of Emma M. Lion: Vol. 2	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.99
1LXQ-F376-CP96	10/10/2025	The Unselected Journals of Emma M. Lion: Vol. 3	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.99
1LXQ-F376-CP96	10/10/2025	The Unselected Journals of Emma M. Lion: Vol. 4	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.95
1LXQ-F376-CP96	10/10/2025	The Unselected Journals of Emma M. Lion: Vol. 5	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.99
1LXQ-F376-CP96	10/10/2025	Metal Detecting For Beginners: The New Easy QuickStart Guide	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.97
1LXQ-F376-CP96	10/10/2025	The Unselected Journals of Emma M. Lion: Vol. 6	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.99
1LXQ-F376-CP96	10/10/2025	GIBSON HOLDERS 3A Adjustable White Wire Display Easel, 3.	100 E 622000 430 205 000	LIBRARY BOOKS CHS	29.99
1LXQ-F376-CP96	10/10/2025	GIBSON HOLDERS 2A Adjustable White Wire Display Easel, 3.	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.07
1LXQ-F376-CP96	10/10/2025	DYMO LW Durable Industrial Labels for LabelWriter Label	100 E 622000 430 205 000	LIBRARY BOOKS CHS	57.48
1LXQ-F376-CP96	10/10/2025	The Unselected Journals of Emma M. Lion: Vol. 7	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
1LXQ-F376-CP96	10/10/2025	Mexgrim Mexican Hard Candy Variety Bulk Pack with 136	100 E 622000 430 205 000	LIBRARY BOOKS CHS	44.58
1LXQ-F376-CP96	10/10/2025	The Unselected Journals of Emma M. Lion: Vol. 8	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
1LXQ-F376-CP96	10/10/2025	EDUMAETRIX Mexican Loteria Bingo Board Game, Bilingual	100 E 622000 430 205 000	LIBRARY BOOKS CHS	31.98
1LXQ-F376-CP96	10/10/2025	Yuntau Bookmark Display for 2.2" Bookmark, Portable Sticker	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.99
1LXQ-F376-CQN9	10/10/2025	MNINEANDMORE 50 Pack Bulk Earbuds Headphones	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	197.52

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1JXJ-PNGQ-F6NP	10/10/2025	Midland Rechargeable Battery for T70	100 E 512000 410 415 000	SUPPLIES CHU	39.98
1JXJ-PNGQ-F6NP	10/10/2025	Midland Rechargeable Battery for T70	100 E 512000 410 415 000	SUPPLIES CHU	19.99
1JXJ-PNGQ-F6NP	10/10/2025	Amazon Basic Care - Aloe Vera Hand Sanitizer 62%, 12 fl oz	100 E 512000 410 415 000	SUPPLIES CHU	13.83
1JXJ-PNGQ-F6NP	10/10/2025	Labelife TZe-241 TZe241 TZe TZ Tape 18mm 0.7 Laminated	100 E 512000 410 415 000	SUPPLIES CHU	17.99
1M3J-34CY-9NXF	10/10/2025	BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Yellow	100 E 512000 410 435 000	SUPPLIES IND	4.26
1M3J-34CY-9NXF	10/10/2025	Sharpie Pocket Highlighters Chisel Tip Highlighter Marker Set	100 E 512000 410 435 000	SUPPLIES IND	10.28
1M3J-34CY-9NXF	10/10/2025	Comix Lined Sticky Easel Pad, 25 x 30 Inches Flip Chart Paper	100 E 512000 410 435 000	SUPPLIES IND	45.99
17D3-MCXN-973M	10/10/2025	Sony ZV-1F Vlogging Camera (Black) 20.1 MP 1” Sensor | Ultra-	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	639.95
1793-DPF4-7GQ9	10/10/2025	Amylove 12 Pcs Kids Ear Protection Noise Cancelling	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	78.99
1793-DPF4-7GQ9	10/10/2025	Self Adhesive Dots, Strong Adhesive 1150 Pcs (575 Pairs) 0.59	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.98
1793-DPF4-7GQ9	10/10/2025	3 Tier Heavy Duty White Metal Rolling Cart with Lockable	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.97
11R3-RQVN-7HFH	10/10/2025	10 Pieces Scientific Calculator, 2 Line Engineering Calculator	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.99
1P6L-6PCT-6YXC	10/10/2025	Dr.meter Ear Muffs for Noise Reduction: 27.4SNR Noise	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	58.20
1TWJ-6LKW-4RN3	10/10/2025	AFMAT Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.00
1TWJ-6LKW-4RN3	10/10/2025	YKM 10 Pack LR1130 Battery AG10 L1131f L1131 L1131c 389	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	3.89
1TWJ-6LKW-4RN3	10/10/2025	Scissors, BOOMIBOO 8" All Purpose 6 Pack - Comfort-Grip	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.99
1T6C-GWX4-4Y6R	10/10/2025	JC Toner Compatible for 304A CC530A CC531A CC532A	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	57.99
1LQM-N9FQ-DGVW	10/10/2025	Set of 10 Large Egyptian Papyrus Book Marks History	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	79.90
1LQM-N9FQ-DGVW	10/10/2025	Set 20 Large Egyptian Bookmarks Book Marks Papyrus Paper	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	49.95
1WL3-RMPH-G1KC	10/10/2025	CameraShine Surveillance Camera Cleaning Kit - Easy to Use	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	19.95
1WL3-RMPH-G1KC	10/10/2025	Axis Communications 5801-471 | A8105-E Clear Dome 5PK	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	39.77
1WL3-RMPH-G1KC	10/10/2025	Cost of shipping, not including shipping tax.	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	9.00
1TFR-M6GT-6DTR	10/10/2025	HERSHEY'S Assorted Chocolate Flavored Candy Party Pack,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.84
19FN-DYGM-9XKC	10/10/2025	ForceField – FireGuard – Flame Retardant and Protection, 22 oz	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
1RV3-QX6F-74FJ	10/10/2025	Foamma Crash Pad – (36’’ X 48’) (3 Ft X 4 Ft) – Sensory Crash	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	137.99
1JXJ-PNGQ-761D	10/10/2025	Carson Dellosa 51-Piece STAX Fraction Manipulatives Set,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	28.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1KLD-YGN3-YK6Q	10/10/2025	Filexec Products Wave, 3"x 5" Index Card Case, Pack of 4	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.14
1KLD-YGN3-YK6Q	10/10/2025	novelinks Transparent 4" x 6" Photo Cases and Clear Craft	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.36
1KLD-YGN3-YK6Q	10/10/2025	edxeducation Transparent Numbers Set - Mini Jar Set of 40 -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.95
1KLD-YGN3-YK6Q	10/10/2025	TOMMYHOME Plastic Base Ten Blocks Set,Maths	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.96
1KLD-YGN3-YK6Q	10/10/2025	QUYSK 300 Pcs Linking Cubes for Math with Storage Boxes,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.99
1VY9-76DJ-RJ4F	10/10/2025	Filexec Products Wave, 3"x 5" Index Card Case, Pack of 4	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-10.14
1JLT-QQGP-HTYJ	10/10/2025	Filexec Products Wave, 3"x 5" Index Card Case, Pack of 4	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	0.00
1JLT-QQGP-HTYJ	10/10/2025	novelinks Transparent 4" x 6" Photo Cases and Clear Craft	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-13.37
11J6-NQTV-MMF3	10/10/2025	Yes4All Speed Agility Ladder Training Equipment – 8 Rungs	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.54
11J6-NQTV-MMF3	10/10/2025	Parts of Speech Posters For Classroom Must Haves - 12 English	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.99
11J6-NQTV-MMF3	10/10/2025	JALL 12" Large Digital Wall Clock, Big LED Number Dispaly,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.84
1XYK-HJ39-YYPR	10/10/2025	6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.78
1XYK-HJ39-YYPR	10/10/2025	Startcan Toddler Learning Toys for 2 3 4 5 Year Old Boys and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.84
1XYK-HJ39-YYPR	10/10/2025	Sensory Autism Toys for Kids - Textured Stretchy Sensory	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.29
1XYK-HJ39-YYPR	10/10/2025	cossy 120Pcs Magnetic Tiles Magnetic 3D Building Blocks Set	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.98
1XYK-HJ39-YYPR	10/10/2025	Sensory Fidget Toys for Kids Adults - 4 Pack Stretchy Fidget	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.99
1XYK-HJ39-YYPR	10/10/2025	Craftstory Toddlers Montessori Toys Busy-Board for 3 4 5 Year	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.99
1XYK-HJ39-YYPR	10/10/2025	Sensory Fidget Toys for Kids and Adults: Textured Suction Cup	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.59
1XYK-HJ39-YYPR	10/10/2025	Oun Nana Dough Play Tool Kit for Kids, 9 PCS Basic Dough	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.49
1XYK-HJ39-YYPR	10/10/2025	Fidget Toys Sensory Sticks for Kids: 12 Pack Sensory Toys for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.24
1XYK-HJ39-YYPR	10/10/2025	Sensory Fidget Toys Slap Bracelets: Textured Silicone Autism	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
16Y1-WVYQ-9QGR	10/10/2025	BCAN 40/48" Foldable Mini Trampoline Max Load	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	84.99
16Y1-WVYQ-9QGR	10/10/2025	TIME TIMER 12 inch Visual Timer 60 Minute Kids Desk	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	28.10
16Y1-WVYQ-9QGR	10/10/2025	AFMAT Heavy Duty Electric Pencil Sharpener for Classroom, 6	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.00
16Y1-WVYQ-9QGR	10/10/2025	cossy 120Pcs Magnetic Tiles Magnetic 3D Building Blocks Set	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.99
16Y1-WVYQ-9QGR	10/10/2025	Joyreal Montessori Toddler Busy Board, 19 Led Wooden	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	63.30
16Y1-WVYQ-9QGR	10/10/2025	120 Pcs Fidget Toys Pack, Pop Sensory Party Favors Set Gifts	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.95
16YL-6JNY-M9TG	10/10/2025	Just Ask!: Be Different, Be Brave, Be You	100 E 512000 410 455 000	SUPPLIES SYR	10.30
16YL-6JNY-M9TG	10/10/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 455 000	SUPPLIES SYR	14.99
16YL-6JNY-M9TG	10/10/2025	Traditional Chalkboard Eraser, All Felt 6 Inch Premium Quality	100 E 512000 410 455 000	SUPPLIES SYR	9.99
16YL-6JNY-M9TG	10/10/2025	26A Toner Cartridge for HP Printer CF226A M426fdw	100 E 512000 410 455 000	SUPPLIES SYR	32.67
16YL-6JNY-M9TG	10/10/2025	QUI Presentation Clicker for PowerPoint, RF 2.4GHz USB	100 E 512000 410 455 000	SUPPLIES SYR	9.99
16YL-6JNY-M9TG	10/10/2025	RELBRO Screw Hooks, 1 Inch Metal Screw in Cup Hooks,	100 E 512000 410 455 000	SUPPLIES SYR	6.99
13FX-19FX-G1MN	10/10/2025	HP OfficeJet Pro 8125e Wireless All-in-One Color Inkjet Printer,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	179.99
134G-RV16-FM9C	10/10/2025	Safety 1st OutSmart Child Proof Door Lever Lock, White, 1	100 E 512000 410 435 000	SUPPLIES IND	70.92
134G-RV16-FM9C	10/10/2025	6 Pack Letter Opener Envelope Slitter – Envelope Opener for	100 E 512000 410 435 000	SUPPLIES IND	5.11
1JQN-XQJX-FDLY	10/10/2025	Dry Erase LapBoards, PANDRI 26 Pack Double Sided 12.5 x 9	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	32.39
1VKJ-6D9W-H1RJ	10/10/2025	Juvale Corrugated Cardboard Magazine Holder - 3.5 x 10.2 x 10.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	30.40
1DFL-V6JG-4XQV	10/10/2025	HP Original 952 Cyan, Magenta, Yellow / 952XL Black Ink	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	167.89
1DFL-V6JG-4XQV	10/10/2025	Whiteboard Installation Hardware Kit, Heavy Duty, Hangs up to	100 E 664000 471 530 000	BUILDING REPAIRS	99.75
1DFL-V6JG-4XQV	10/10/2025	mincl Safety Glasses with Full lens Readers Wrap Around Sport	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.29

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1JLT-QQGP-DP7J	10/10/2025	Designing Effective Math Interventions	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	313.54
1JLT-QQGP-DP7J	10/10/2025	Designing Effective Math Interventions	251 E 512000 410 000 000	SUPPLIES	104.51
1JLT-QQGP-DP7J	10/10/2025	Alliance Rubber 07800 Non-Latex Brites File Bands, Colored	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	6.14
1JLT-QQGP-DP7J	10/10/2025	Alliance Rubber 07800 Non-Latex Brites File Bands, Colored	251 E 512000 410 000 000	SUPPLIES	2.05
1JLT-QQGP-DP7J	10/10/2025	Golcellia Sticky Tabs, 900 Pcs Transparent Page Markers Book	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	5.68
1JLT-QQGP-DP7J	10/10/2025	Golcellia Sticky Tabs, 900 Pcs Transparent Page Markers Book	251 E 512000 410 000 000	SUPPLIES	1.89
1JLT-QQGP-DP7J	10/10/2025	PerKoop 12 Pack 480 Sheets Colored Discbound Refill Paper 8.	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.24
1JLT-QQGP-DP7J	10/10/2025	PerKoop 12 Pack 480 Sheets Colored Discbound Refill Paper 8.	251 E 512000 410 000 000	SUPPLIES	6.75
1JLT-QQGP-DP7J	10/10/2025	PerKoop 12 Pack 480 Sheets Colored Discbound Refill Paper 8.	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	35.99
1JLT-QQGP-DP7J	10/10/2025	PerKoop 12 Pack 480 Sheets Colored Discbound Refill Paper 8.	251 E 512000 410 000 000	SUPPLIES	11.99
1JLT-QQGP-DP7J	10/10/2025	Discbound Refill Paper, Disc Paper Refill for Note-Taking	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	22.49
1JLT-QQGP-DP7J	10/10/2025	Discbound Refill Paper, Disc Paper Refill for Note-Taking	251 E 512000 410 000 000	SUPPLIES	7.49
1JLT-QQGP-DP7J	10/10/2025	PU Leather Discbound Notebook 8.5" x 11" Wide Ruled 60	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	13.49
1JLT-QQGP-DP7J	10/10/2025	PU Leather Discbound Notebook 8.5" x 11" Wide Ruled 60	251 E 512000 410 000 000	SUPPLIES	4.50
1K3P-TD1L-9RL1	10/10/2025	YIHONG Clear Plastic Storage Bins, 4 Pack Pantry Organizer	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.99
1K3P-TD1L-9RL1	10/10/2025	8 Pieces Furniture Sliders, 9 1/2" Sliders for Carpet Hardwood	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.99
11KC-73QG-CHP9	10/10/2025	Astrobrights® Color Card Stock, 8 1/2" x 11", FSC® Certified,	100 E 512000 410 463 000	SUPPLIES TYH	30.90
11KC-73QG-CHP9	10/10/2025	Scotch Classic Desktop Tape Dispenser, Black, 1-inch Core,	100 E 512000 410 463 000	SUPPLIES TYH	17.85
11KC-73QG-CHP9	10/10/2025	Neenah Paper 22091 Color Cardstock, 65lb, 8 1/2 x 11, Venus	100 E 512000 410 463 000	SUPPLIES TYH	18.98
1YJT-1GVH-CK1V	10/10/2025	Elmer’s Disappearing Purple School Glue Sticks, Washable, 7g,	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	5.60
1YJT-1GVH-CK1V	10/10/2025	Cool Toner Compatible 78A CE278A Toner Cartridge	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	39.46
1YJT-1GVH-CK1V	10/10/2025	600 Pack Mini Hot Glue Sticks, 4" Long x 0.27" Diameter Glue	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	26.99
1PM4-HV91-CCVK	10/10/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.91

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1JYP-9KLK-7T9V	10/10/2025	Rice Krispies Treats Crispy Marshmallow Squares, Kids Snacks,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1JYP-9KLK-7T9V	10/10/2025	Amazon Grocery, Mini Twist Pretzels, 40 Oz (Previously Happy	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.10
1JYP-9KLK-7T9V	10/10/2025	Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.92
1JYP-9KLK-7T9V	10/10/2025	Cookies Variety Pack - Individually Wrapped Assortment -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.99
1JYP-9KLK-7T9V	10/10/2025	Welch's Fruit Snacks, Mixed Fruit & Summer Fruits Variety Pack,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.96
1JYP-9KLK-7T9V	10/10/2025	Takis Blue Heat 6 pc / 3.25 oz Snack Size Case, Hot Chili	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.04
1H7G-7J6K-7TRP	10/10/2025	Aliseniors 10 Pack Transfer and Gait Belt with Metal Buckle - 60	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.50
1JCL-QP33-7NL7	10/10/2025	SCHMETZ Universal Sewing Machine Needles - Size 70/10, Box	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	48.39
1JCL-QP33-7NL7	10/10/2025	Needle Threaders, TOOVREN Needle Threader Tool, Needle	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	11.98
1JCL-QP33-7NL7	10/10/2025	50 Pack Premium Large Eye Needles for Hand Sewing with 4	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.54
1QCV-GTP1-7QPN	10/10/2025	WALI Single Monitor Stand for 13-32 Inch Computer Screens,	251 E 512000 410 000 000	SUPPLIES	53.98
1QCV-GTP1-7QPN	10/10/2025	Lumbar Support Pillow for Office Chair Back Support Pillow for	251 E 512000 410 000 000	SUPPLIES	16.99
1RF3-314P-94GG	10/10/2025	Cyber Acoustics CA-2014 Computer Speakers, Full Stereo	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	254.85
1RF3-314P-94GG	10/10/2025	2 Prong AC Power Cord Compatible wtih Vizio D/E/M Series	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	7.95
1RF3-314P-94GG	10/10/2025	3 Prong Power Cord Replacement for Vizio TV SV470M	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	22.64
1JW3-VYVM-9TC3	10/10/2025	78A Toner Cartridge Compatible Replacement for HP 78A	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	39.99
14JP-C4C9-94XP	10/10/2025	The Wild Robot (Volume 1)	251 E 512000 410 000 000	SUPPLIES	69.90
14JP-C4C9-94XP	10/10/2025	The City of Ember (The City of Ember Book 1)	251 E 512000 410 000 000	SUPPLIES	64.90
14JP-C4C9-94XP	10/10/2025	A Bad Case of Stripes (Scholastic Bookshelf)	251 E 512000 410 000 000	SUPPLIES	34.75
14JP-C4C9-94XP	10/10/2025	Holes (Holes Series)	251 E 512000 410 000 000	SUPPLIES	55.92
14JP-C4C9-94XP	10/10/2025	The Giver: A Newbery Award Winner (Giver Quartet, 1)	251 E 512000 410 000 000	SUPPLIES	70.00
14JP-C4C9-94XP	10/10/2025	Unicorn Diaries, Books 1-5: A Branches Box Set	251 E 512000 410 000 000	SUPPLIES	18.68
14JP-C4C9-94XP	10/10/2025	Fablehaven (1)	251 E 512000 410 000 000	SUPPLIES	72.20
14JP-C4C9-94XP	10/10/2025	The Candy Shop War (1)	251 E 512000 410 000 000	SUPPLIES	63.92
14JP-C4C9-94XP	10/10/2025	Swingline Electric Stapler, 20 Sheet Capacity, Portable,	251 E 512000 410 000 000	SUPPLIES	32.94

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1PPQ-KFJF-7MQC	10/10/2025	Better Office Products Two Pocket Portfolio Folders, 50-Pack,	100 E 512000 410 431 000	SUPPLIES GRE	18.80
1PPQ-KFJF-7MQC	10/10/2025	Amazon Basics Clasp Kraft Envelopes, Gummed Mailing	100 E 512000 410 431 000	SUPPLIES GRE	12.28
1PPQ-KFJF-7MQC	10/10/2025	Led Desk Lamp for Office Home - Eye Caring Architect lamp	100 E 512000 410 431 000	SUPPLIES GRE	48.97
1NXP-JYWM-CN69	10/10/2025	Creative Mark Cezanne Premium Colored Pencils Black Set of	100 E 515000 410 230 003	SUPPLIES HMS ART	19.98
1NXP-JYWM-CN69	10/10/2025	Creative Mark Cezanne Premium Colored Pencils Blush 6 Pack	100 E 515000 410 230 003	SUPPLIES HMS ART	18.58
167Q-D49L-9WH4	10/10/2025	STAPLES Wide Rule Composition Book, 9-3/4" x 7-1/2",	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	42.35
167Q-D49L-9WH4	10/10/2025	10 Pieces Scientific Calculator, 2 Line Engineering Calculator	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.99
1K3M-V7YM-63RM	10/10/2025	Treela 36 Pack 39 Inches Meter Stick Wood Ruler Economy	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	48.99
1QHK-KHTH-4DX6	10/10/2025	Forest Animals, Woodland Hole in Face Cutout, 42 x 72 Inch	251 E 720000 383 000 000	PARENT ACTIVITIES	29.99
1X7G-9G7Q-Y6LF	10/10/2025	Logitech Wireless Presenter R400, PowerPoint Clicker with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	842.10
1X4P-34LL-4LR7	10/10/2025	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Colors	251 E 512000 410 000 000	SUPPLIES	24.99
1X4P-34LL-4LR7	10/10/2025	EXPO Low Odor Dry Erase Markers Ultra Fine Tip Black 36	251 E 512000 410 000 000	SUPPLIES	25.58
1X4P-34LL-4LR7	10/10/2025	Softsoap Antibacterial Liquid Hand Soap Refill, White Tea &	251 E 512000 410 000 000	SUPPLIES	5.97
1X4P-34LL-4LR7	10/10/2025	67XL Black Ink Cartridge Compatible for HP Ink 67 for HP 67	251 E 512000 410 000 000	SUPPLIES	36.99
1YCR-H9YD-4CX9	10/10/2025	Acco Brand Binder Clips, Large, 1 Box, 12 Clips/Box (72100)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.49
1YCR-H9YD-4CX9	10/10/2025	Amazon Basics Clasp Kraft Envelopes, Gummed Mailing	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.28
1YCR-H9YD-4CX9	10/10/2025	3 Pairs Arm Protectors for Thin Skin and Bruising Cut Resistant	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.99
1HD7-37YV-3VDD	10/10/2025	Elmer's All Purpose School Glue Sticks, Acid-Free and	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	21.98
1HD7-37YV-3VDD	10/10/2025	Crayola Washable Markers for Kids - Red (12ct), Bulk Broad	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	23.40
1HD7-37YV-3VDD	10/10/2025	Ziploc Sandwich and Snack Bags with EasyGuide Texture,	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	26.34

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
14JN-X46H-69VM	10/10/2025	Snyder's of Hanover Sourdough Nibblers Pretzels, 16 Oz	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.00
14JN-X46H-69VM	10/10/2025	Chicken in a Biskit Original Baked Snack Crackers, Lunch	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.42
14JN-X46H-69VM	10/10/2025	Amazon Grocery, Pretzel Sticks, 16 Oz (Previously Happy Belly,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.40
14JN-X46H-69VM	10/10/2025	Welch's Fruit Snacks, Mixed Fruit Snack Box, Gluten Free, 0.8oz	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.85
14JN-X46H-69VM	10/10/2025	Welch's Fruit Snacks, Berries 'N Cherries, Individual Single	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.74
14JN-X46H-69VM	10/10/2025	Goldfish Flavor Blasted Xtra Cheddar Cheese Crackers, 27.3 oz	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.96
14JN-X46H-69VM	10/10/2025	Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.80
14JN-X46H-69VM	10/10/2025	Welch’s Fruit Snacks Mixed Fruit Halloween & Juicefuls Monster	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.99
19RK-93KL-3Y9C	10/10/2025	Labeol Diamond Art Kits for Kids Boys and Girls Ages 6-8-10-12	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.54
19RK-93KL-3Y9C	10/10/2025	LWZAYS 6 Pieces Diamond Painting Kits for Kids Diamond Art	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.99
19RK-93KL-3Y9C	10/10/2025	NANZHOO Diamond Art Kits for Kids, 6 Pack 5D Cartoon	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.72
137X-CJ7Y-1TNG	10/10/2025	Foundations Stainless Steel Extended Length Changing Station,	100 E 515000 550 114 000	EQUIPMENT - SPECIAL NEEDS	2,954.99
1WQG-FFXD-4WCM	10/10/2025	EUHOMY Countertop Ice Maker Machine with Handle, 26lbs in	420 E 512000 550 419 000	EQUIPMENT EDA	74.98
1WQG-FFXD-4WCM	10/10/2025	DISCOUT	420 E 512000 550 419 000	EQUIPMENT EDA	-2.99
1VG1-CRYM-7JP7	10/10/2025	WORKPRO Folding Utility Knife Set Quick Change Blade, Back-	100 E 655000 410 540 000	SUPPLIES	18.99
1VG1-CRYM-7JP7	10/10/2025	LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,	100 E 655000 410 540 000	SUPPLIES	21.90
1VG1-CRYM-7JP7	10/10/2025	LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,	100 E 655000 410 540 000	SUPPLIES	21.90
1K14-63FJ-7VKT	10/10/2025	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	175.00
1K14-63FJ-7VKT	10/10/2025	Rigor Redefined: Ten Teaching Habits for Surface, Deep, and	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	149.45
11WL-F4XT-CMQQ	10/10/2025	The Lemonade War (The Lemonade War Series, 1)	251 E 512000 410 000 000	SUPPLIES	119.68
11WL-F4XT-CMQQ	10/10/2025	The Lemonade Crime (The Lemonade War Series, 2)	251 E 512000 410 000 000	SUPPLIES	135.83
11VP-PTQ3-9KMV	10/10/2025	Aiphone 245610 JK-DV Lens Cover	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	14.50
11VP-PTQ3-9KMV	10/10/2025	OREI UltraHD 4K @ 60 Hz 1 X 4 HDMI Splitter 1 in 4 Out 4 Port	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	67.98
11VP-PTQ3-9KMV	10/10/2025	Tan QY Audio Extension Cable 12Ft,Audio Auxiliary Stereo	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	8.59
11VP-PTQ3-9KMV	10/10/2025	DTech 50ft Fiber Optic HDMI Cable with 4K 60Hz 1080p HD	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	221.88
1FFL-V413-9NKL	10/10/2025	Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack	100 E 512000 410 107 406	L.E.P. SUPPLIES	8.11

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
11WD-JMXP-FLGX	10/10/2025	Everything Mary Deluxe Collapsible Rolling Craft Bag, Black &	100 E 512000 410 107 406	L.E.P. SUPPLIES	99.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1YM9-KPYK-9N91	10/17/2025	Moo: A Novel	100 E 622000 430 455 000	LIBRARY BOOKS SYR	14.72
1YM9-KPYK-9N91	10/17/2025	In the Red	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.98
1YM9-KPYK-9N91	10/17/2025	Slugfest	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.99
1YM9-KPYK-9N91	10/17/2025	Old School	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.99
1YM9-KPYK-9N91	10/17/2025	Knight Owl (Caldecott Honor Book) (The Knight Owl Series, 1)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.81
1YM9-KPYK-9N91	10/17/2025	Knight Owl and Early Bird (The Knight Owl Series, 2)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.90
1YM9-KPYK-9N91	10/17/2025	Wait Till Helen Comes Graphic Novel: A Ghost Story	100 E 622000 430 455 000	LIBRARY BOOKS SYR	14.87
1YM9-KPYK-9N91	10/17/2025	Grumpy Bird (Tankard Bird Picture Books)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.01
1YM9-KPYK-9N91	10/17/2025	Who Was Milton Hershey?	100 E 622000 430 455 000	LIBRARY BOOKS SYR	5.24
1YM9-KPYK-9N91	10/17/2025	History Smashers: Women's Right to Vote	100 E 622000 430 455 000	LIBRARY BOOKS SYR	13.99
1YM9-KPYK-9N91	10/17/2025	History Smashers: Pearl Harbor	100 E 622000 430 455 000	LIBRARY BOOKS SYR	13.99
1YM9-KPYK-9N91	10/17/2025	History Smashers: Plagues and Pandemics	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.54
1YM9-KPYK-9N91	10/17/2025	History Smashers: The Titanic	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.73
1YM9-KPYK-9N91	10/17/2025	History Smashers: The American Revolution	100 E 622000 430 455 000	LIBRARY BOOKS SYR	10.39
1YM9-KPYK-9N91	10/17/2025	Midnight at the Barclay Hotel	100 E 622000 430 455 000	LIBRARY BOOKS SYR	14.84
1YM9-KPYK-9N91	10/17/2025	The Terribles #1: Welcome to Stubtoe Elementary	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.94
1YM9-KPYK-9N91	10/17/2025	The Terribles #3: Clash of the Gnomes!	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.89
1YM9-KPYK-9N91	10/17/2025	History Smashers: The Underground Railroad	100 E 622000 430 455 000	LIBRARY BOOKS SYR	13.99
1YM9-KPYK-9N91	10/17/2025	History Smashers: Christopher Columbus and the Taino People	100 E 622000 430 455 000	LIBRARY BOOKS SYR	7.99
1YM9-KPYK-9N91	10/17/2025	The Day the Crayons Made Friends	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.98
1YM9-KPYK-9N91	10/17/2025	Bunnicula: A Rabbit Tale of Mystery	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.99
1YM9-KPYK-9N91	10/17/2025	A Place to Hang the Moon	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.98
1YM9-KPYK-9N91	10/17/2025	An Elephant in the Garden: Inspired by a True Story	100 E 622000 430 455 000	LIBRARY BOOKS SYR	13.98
1YM9-KPYK-9N91	10/17/2025	The Most Boring Book Ever	100 E 622000 430 455 000	LIBRARY BOOKS SYR	13.13
1YM9-KPYK-9N91	10/17/2025	Sleepy Bird (Tankard Bird Picture Books)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.99
1YM9-KPYK-9N91	10/17/2025	My First Book of Portuguese Words (Bilingual Picture	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.51

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1YM9-KPYK-9N91	10/17/2025	The Doughnut Fix (The Doughnut Fix, 1)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.19
1YM9-KPYK-9N91	10/17/2025	Fireworks Night (Good Dog)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.00
1YM9-KPYK-9N91	10/17/2025	The Swimming Hole (Good Dog)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.99
1YM9-KPYK-9N91	10/17/2025	Snoop	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.01
1YM9-KPYK-9N91	10/17/2025	Leven Thumps And The Gateway To Foo	100 E 622000 430 455 000	LIBRARY BOOKS SYR	23.42
1YM9-KPYK-9N91	10/17/2025	The Kellogg Family: Breakfast Cereal Pioneers (Food Dudes)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	19.98
1YM9-KPYK-9N91	10/17/2025	Mini Movers and Shakers 8 Book Box Set (Books 1-8: Elon	100 E 622000 430 455 000	LIBRARY BOOKS SYR	59.99
1YM9-KPYK-9N91	10/17/2025	Mini Movers and Shakers 8 Book Box Set (Books 9-16: Michael	100 E 622000 430 455 000	LIBRARY BOOKS SYR	58.99
1YM9-KPYK-9N91	10/17/2025	Mini Movers and Shakers 8 Book Box Set (Books 17-24: Barack	100 E 622000 430 455 000	LIBRARY BOOKS SYR	58.99
1YM9-KPYK-9N91	10/17/2025	Troubling Tonsils! (Jasper Rabbit's Creepy Tales!)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.19
1YM9-KPYK-9N91	10/17/2025	My First 100 Words - Mis Primeras 100 Palabras - English /	100 E 622000 430 455 000	LIBRARY BOOKS SYR	6.20
1YM9-KPYK-9N91	10/17/2025	Overdue: The Misadventure of Bob the Book	100 E 622000 430 455 000	LIBRARY BOOKS SYR	13.50
1YM9-KPYK-9N91	10/17/2025	A Royal Conundrum (The Misfits)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	14.98
1YM9-KPYK-9N91	10/17/2025	STKJoviale 200 PCS Book Stickers for Kids, Reading Stickers	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.67
1VJ6-6HLY-77KV	10/10/2025	Origami Paper Double Sided Color 200 Sheets,6x6 inch 20	100 E 512000 410 459 000	SUPPLIES TEN	5.00
1TQL-VVMX-DV4Y	10/10/2025	Endoscope Camera with Light,1920P HD Borescope Tools with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	61.98
16G4-VPH4-DN6D	10/10/2025	VIZ-PRO Large Cork Bulletin Board, 72 X 48 Inches, Wall-	100 E 512000 410 463 000	SUPPLIES TYH	185.90
14KR-XG7Q-C6CQ	10/10/2025	Crtiin 24 Pcs Privacy Folders for Students Desk Dividers	100 E 512000 410 463 000	SUPPLIES TYH	103.96
1JF7-1XGY-DCM3	10/10/2025	Westcott Hole Punched Wood Ruler English and Metric with	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	7.39
197W-CMCK-6GF9	10/10/2025	DomeWizard™ Compact Professional Security Camera Lens	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	165.00
1MNJ-7R1N-VG3T	10/10/2025	PEC-PAD Lint Free Wipes 4”x4” Non-Abrasive Ultra Soft Cloth	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	11.95
1RML-FDHN-RV9D	10/17/2025	MRO Extra Large Exercise Mat 12'x7'/9'x7'/7'x7'/7'x5'(7mm),	100 E 664000 471 530 000	BUILDING REPAIRS	237.99
11PV-9TVN-614V	10/17/2025	VEVOR Air Hydraulic Bottle Jack, 20 Ton/40000 LBS All Welded	100 E 665000 410 530 000	SUPPLIES GROUNDS	86.99
1VFF-PWFT-4JDC	10/17/2025	The Terribles #2: A Witch's Last Resort	100 E 622000 430 455 000	LIBRARY BOOKS SYR	9.30
1VFF-PWFT-4JDC	10/17/2025	Spooked!: How a Radio Broadcast and The War of the Worlds	100 E 622000 430 455 000	LIBRARY BOOKS SYR	10.88

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1F7H-9KVL-4R1V	10/17/2025	32Ft *1 Inch Hook and Loop Tape with Adhesive Back, Heavy	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.72
1F7H-9KVL-4R1V	10/17/2025	WINNOW Heavy Duty Double Sided Tape - Strong Adhesion,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.99
1F7H-9KVL-4R1V	10/17/2025	Meiikun Small Clipboard with Storage, A5 Clipboards with Pen	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
1WRW-WXM1-7P3Q	10/17/2025	VEVOR Rare Earth Magnets, 100 Pcs Strong Round Small	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1PX7-KYPH-9NVR	10/17/2025	Pines: Wayward Pines: 1 (The Wayward Pines Trilogy)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.45
1PX7-KYPH-9NVR	10/17/2025	Worth Fighting For (Meant To Be)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
1PX7-KYPH-9NVR	10/17/2025	Phasma (Star Wars): Journey to Star Wars: The Last Jedi	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
1PX7-KYPH-9NVR	10/17/2025	The Funniest Joke Book Ever!	100 E 622000 430 210 000	HHS LIBRARY BOOKS	4.24
1PX7-KYPH-9NVR	10/17/2025	The Ultimately Hilarious Joke Book: Over 1000 Hilariously Funny	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.99
1PX7-KYPH-9NVR	10/17/2025	Spooktacular Jokes and Riddles for Kids 8-12: The Funniest and	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.99
1PX7-KYPH-9NVR	10/17/2025	Joke Book For Teens: Funny Jokes For 13-17 Year Olds	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.99
1JF7-1XGY-9JRP	10/17/2025	6 Pack 2" x15' Ratchet Strap Tie Down 5000LB J Hook	290 E 710000 410 000 000	SUPPLIES GENERAL	68.99
1JF7-1XGY-9JRP	10/17/2025	FOPETT Keyboard and Mouse Sets, Wireless, Reliable 2.4 GHz	290 E 710000 410 000 000	SUPPLIES GENERAL	39.99
1JF7-1XGY-9JRP	10/17/2025	DS Safety Men’s Waterproof Thermal Winter Work Gloves 3	290 E 710000 410 000 000	SUPPLIES GENERAL	53.98
1JF7-1XGY-9JRP	10/17/2025	Mr. Pen- Sticky Notes, 3"x3", 12 Pads, Vintage Colors, Self-Stick	290 E 710000 410 000 000	SUPPLIES GENERAL	7.85
1JF7-1XGY-9JRP	10/17/2025	Fixwal Floating Shelves for Wall, Rustic Wood Wall Mounted	290 E 710000 410 000 000	SUPPLIES GENERAL	30.99
1JF7-1XGY-9JRP	10/17/2025	YYWUOJJ Wood Floating Shelves for Wall Decor, Rustic Wall	290 E 710000 410 000 000	SUPPLIES GENERAL	69.97
1JF7-1XGY-9JRP	10/17/2025	Linbsunne Ballpoint Pens Black Medium Point 1mm Pen with	290 E 710000 410 000 000	SUPPLIES GENERAL	8.49
1JF7-1XGY-9JRP	10/17/2025	Dynta Small Top Spiral Notebooks Bulk 3x5 Inch, 50 Packs	290 E 710000 410 000 000	SUPPLIES GENERAL	25.99
1JF7-1XGY-9JRP	10/17/2025	VNBQB 10 Pairs Waterproof Winter Work Gloves for Men and	290 E 710000 410 000 000	SUPPLIES GENERAL	49.49
1JF7-1XGY-9JRP	10/17/2025	ITNRSIIET Mouse Pad with Stitched Edge Premium Textured	290 E 710000 410 000 000	SUPPLIES GENERAL	6.99
1JF7-1XGY-9JRP	10/17/2025	amseatec Criss Cross Chair with Armrests & Wheels, PU	290 E 710000 410 000 000	SUPPLIES GENERAL	127.49
1JF7-1XGY-9JRP	10/17/2025	Sweetcrispy Counter Height Bar Stools Set of 2, 26 inch Height	290 E 710000 410 000 000	SUPPLIES GENERAL	79.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1KK3-P69W-3TT6	10/17/2025	Alpurple 20 Pcs Cotton Washable Hard Hat Sweatband-	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99
1KK3-P69W-3TT6	10/17/2025	KOHAND 8 PCS Magnetic Bowls 6 Inches, Magnetic Trays Set	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.99
1KK3-P69W-3TT6	10/17/2025	PLUSINTO String Trimmer Line .095", 150 Feet Weed Eater	100 E 665000 410 530 000	SUPPLIES GROUNDS	134.85
1KK3-P69W-3TT6	10/17/2025	6PCS - LYG-Q800D Welding Helmet Replacement Lenses -	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.99
1DKY-M6NG-PNHW	10/17/2025	QCAA Coat Hat Hook, Heavy Duty for Wall Hanging, Zinc Die	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	21.98
13NJ-DCWY-3HHD	10/17/2025	QCAA Coat Hat Hook, Heavy Duty for Wall Hanging, Zinc Die	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	65.94
13NJ-DCWY-3HHD	10/17/2025	QCAA Coat Hat Hook, Heavy Duty for Wall Hanging, Zinc Die	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	47.97
1YHT-TMQY-C76W	10/17/2025	QCAA Coat Hat Hook, Heavy Duty for Wall Hanging, Zinc Die	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	21.98
1NHV-YHK1-9QCP	10/17/2025	Linbsunne Ballpoint Pens Black Medium Point 1mm Pen with	290 E 710000 410 000 000	SUPPLIES GENERAL	8.99
1NHV-YHK1-9QCP	10/17/2025	Ignite Your Team: Using the SPARK Method to Lead, Inspire,	290 E 710000 410 000 000	SUPPLIES GENERAL	186.00
1NHV-YHK1-9QCP	10/17/2025	Motiskyy 65 Feet Vintage Wildflower Bulletin Board Borders	290 E 710000 410 000 000	SUPPLIES GENERAL	14.99
1NHV-YHK1-9QCP	10/17/2025	Undated Weekly Planner, Weekly To Do List Notebook with Goal	290 E 710000 410 000 000	SUPPLIES GENERAL	8.54
1RPC-1PG9-7TDD	10/17/2025	LUARANE Armless Velvet Accent Chair, Modern Leisure Chair	290 E 710000 410 000 000	SUPPLIES GENERAL	83.99
1RPC-1PG9-7TDD	10/17/2025	Ezzgol Dry Erase Markers Bulk, 72 Pack, 12 Colors Whiteboard	290 E 710000 410 000 000	SUPPLIES GENERAL	24.99
1RPC-1PG9-7TDD	10/17/2025	Professional 3X Faster 0.5sec Instant Read Meat Thermometer	290 E 710000 410 000 000	SUPPLIES GENERAL	227.88
1RPC-1PG9-7TDD	10/17/2025	Zonon Classroom Bulletin Board Border 65 Feet Polk Dot	290 E 710000 410 000 000	SUPPLIES GENERAL	14.99
1CCM-Y1D4-FVP7	10/17/2025	Husqvarna Recoil Starter 579063101 576368301 for 128L	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.79
1CCM-Y1D4-FVP7	10/17/2025	Jonti-Craft 6263JCP251 PurposePlus Round Tables, 42"	490 E 664000 310 210 000	PURCHASED SERVICES	0.00
1CCM-Y1D4-FVP7	10/17/2025	LEPOWER 1600LM LED Solar Security Lights Motion Outdoor,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	187.96
1CCM-Y1D4-FVP7	10/17/2025	Jackson Safety QUAD500 Face Shield with Shade 8 IR Welding	100 E 665000 410 530 000	SUPPLIES GROUNDS	96.48
1CCM-Y1D4-FVP7	10/17/2025	Jackson Safety 14258 Replacement Window for Quad 500	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.65
1CCM-Y1D4-FVP7	10/17/2025	OWLKELA 1 Inch Binder Rings, Office Book Rings, Loose Leaf	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.99
193N-DLPH-7NFL	10/17/2025	Shiwely Silicone Waterproof Shoe Covers, Upgrade Reusable	100 E 664000 471 530 000	BUILDING REPAIRS	16.99
193N-DLPH-7NFL	10/17/2025	Cell Phone Booster for Home Office | Boosts 5G & 4G LTE | Cell	100 E 664000 471 530 000	BUILDING REPAIRS	219.99
193N-DLPH-7NFL	10/17/2025	WFARH Shoe Covers with Zipper, Waterproof Hard Sole	100 E 664000 471 530 000	BUILDING REPAIRS	11.99
193N-DLPH-7NFL	10/17/2025	Mutt Mitt® Singles Dog Waste Header Bags multi-product	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	195.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
14J7-FV74-3N19	10/17/2025	Small Parts 1016LPP188 18-8 Stainless Steel Thread Rolling	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.91
14J7-FV74-3N19	10/17/2025	EVCUHASL 6 Inch T-Strap Gate Hinges, Shed Barn Door	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.98
1LDR-CHC3-7Q3L	10/17/2025	Jcase FMX Fuses Assortment 30 Flosser Low Profile Fuse	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.99
1NWG-GGNF-61PV	10/17/2025	SAMSONITE Lumbar Support Pillow For Office Chair and Car	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	39.98
1NWG-GGNF-61PV	10/17/2025	HP 950XL/951XL Black/Cyan/Magenta/Yellow High Yield Ink	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	254.89
1RKF-M67M-MC6X	10/17/2025	Oxford Ruled Color Index Cards, 3" x 5", Green, 100 Per Pack	100 E 512000 410 475 000	SUPPLIES WIL	2.99
1RKF-M67M-MC6X	10/17/2025	Amazon Basics Reclosable Freezer Quart Bags, BPA Free, 120	100 E 512000 410 475 000	SUPPLIES WIL	7.46
1RKF-M67M-MC6X	10/17/2025	Yellow Lined Index Cards 3x5 Ruled Note Cards 100 Count, 180	100 E 512000 410 475 000	SUPPLIES WIL	4.99
1RKF-M67M-MC6X	10/17/2025	Pink Lined Index Cards 3x5 Ruled Note Cards 100 Count, 180	100 E 512000 410 475 000	SUPPLIES WIL	4.99
1RKF-M67M-MC6X	10/17/2025	600 Count Index Cards 3 x 5 Inch Pink Lined Flash Cards Ideal	100 E 512000 410 475 000	SUPPLIES WIL	21.64
1RKF-M67M-MC6X	10/17/2025	600 Count Index Cards 3 x 5 Inch Green Lined Flash Cards	100 E 512000 410 475 000	SUPPLIES WIL	11.39
1RKF-M67M-MC6X	10/17/2025	600 Count Index Cards 3 x 5 Inch Yellow Lined Flash Cards	100 E 512000 410 475 000	SUPPLIES WIL	17.91
1MJG-1QNM-4J9K	10/17/2025	JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and	100 E 512000 410 475 000	SUPPLIES WIL	6.99
1MJG-1QNM-4J9K	10/17/2025	Uniclife 12 Pack Magnetic Sign Holder 8.5" x 11" Self-Adhesive	100 E 512000 410 475 000	SUPPLIES WIL	19.99
17QJ-6CYY-CDD6	10/17/2025	Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet	100 E 512000 410 463 000	SUPPLIES TYH	18.58
17QJ-6CYY-CDD6	10/17/2025	JYLH JOYSEEKER Mobile Standing Desk with Drawer, 28"	100 E 512000 410 463 000	SUPPLIES TYH	165.49
1XJK-XFL6-D7GQ	10/17/2025	SPORTBIT Ball Pump for Sports Balls - Push & Pull Inflating	100 E 515000 410 220 022	SUPPLIES AMS PE	11.99
1XJK-XFL6-D7GQ	10/17/2025	Dynta Small Top Spiral Notebooks Bulk 3x5 Inch, 50 Packs	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	25.99
1XJK-XFL6-D7GQ	10/17/2025	XIHIRCD 20pcs Soccer Cones, 3.15 Inch Mini Practice Cones	100 E 515000 410 220 022	SUPPLIES AMS PE	9.99
1WQX-RGMP-	10/17/2025	Amazon Basics Surge Protector Power Strip, 6-Outlet, 790	100 E 512000 410 439 000	SUPPLIES JEF	8.54
1WQX-RGMP-	10/17/2025	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., Back	100 E 512000 410 439 000	SUPPLIES JEF	34.58
1WQX-RGMP-	10/17/2025	Amazon Basics Sturdy Binder Clips for Office Use, 96 Count (8	100 E 512000 410 439 000	SUPPLIES JEF	20.24
1WQX-RGMP-	10/17/2025	Presentation Clickers for PowerPoint, Clicker for Laptop	100 E 512000 410 439 000	SUPPLIES JEF	14.99
1WQX-RGMP-	10/17/2025	(2 Units) Wireless Presenter Remote, Clicker for Laptop	100 E 512000 410 439 000	SUPPLIES JEF	25.99
1FNQ-T34R-QCHL	10/17/2025	DISCOUNT PROMOS Custom Hardcover Notebook Journals	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	105.99
1FNQ-T34R-QCHL	10/17/2025	DISCOUNT PROMOS Custom Hardcover Notebook Journals	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	184.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1G44-71WN-76L3	10/17/2025	Command™ Medium Utility Hook Mega Pack	100 E 512000 410 431 000	SUPPLIES GRE	12.74
1G44-71WN-76L3	10/17/2025	Amazon Basics Adjustable Curtain Rods for Windows, Round	100 E 512000 410 431 000	SUPPLIES GRE	31.99
1G44-71WN-76L3	10/17/2025	Amazon Basics Irregular Ergonomic Gel Computer Mouse Pad	100 E 512000 410 431 000	SUPPLIES GRE	5.92
1G44-71WN-76L3	10/17/2025	MaxMark Large Premium Green Ink Stamp Pad - 3.5" x 6.25" -	100 E 512000 410 431 000	SUPPLIES GRE	10.90
1G44-71WN-76L3	10/17/2025	Nutri-Grain Soft Baked Breakfast Bars, Kids Snacks, Whole	100 E 512000 410 431 000	SUPPLIES GRE	32.98
131M-RDWT-H611	10/17/2025	Personalized Custom Lanyard 30-5000PCS with	100 E 512000 410 431 000	SUPPLIES GRE	128.97
131M-RDWT-H611	10/17/2025	Cost of shipping, not including shipping tax.	100 E 512000 410 431 000	SUPPLIES GRE	6.78
1PT1-4QF6-XF9H	10/17/2025	Ziploc Sandwich and Snack Bags with EasyGuide Texture,	100 E 512000 410 431 000	SUPPLIES GRE	6.92
1XVX-9NW7-9TGK	10/17/2025	The Gospel of the Redman (THE LIBRARY OF PERENNIAL	100 E 512000 410 431 000	SUPPLIES GRE	17.95
1XVX-9NW7-9TGK	10/17/2025	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	100 E 512000 410 431 000	SUPPLIES GRE	35.00
1XVX-9NW7-9TGK	10/17/2025	Tending the Sacred: How Indigenous Wisdom will Save the	100 E 512000 410 431 000	SUPPLIES GRE	9.99
1XVX-9NW7-9TGK	10/17/2025	Right Turn Only Sign - Parking Lot, Traffic, Road Sign Heavy	100 E 512000 410 431 000	SUPPLIES GRE	39.75
116Y-WHD9-6V3N	10/17/2025	Amazon Basics Surge Protector Power Strip, 6-Outlet, 790	100 E 512000 410 431 000	SUPPLIES GRE	7.90
116Y-WHD9-6V3N	10/17/2025	DWCN White Room Darkening Blackout Curtains - Thermal	100 E 512000 410 431 000	SUPPLIES GRE	53.98
116Y-WHD9-6V3N	10/17/2025	Tension Curtain Rod by EZFurni,42-123 Inches,Heavy Duty	100 E 512000 410 431 000	SUPPLIES GRE	37.99
116Y-WHD9-6V3N	10/17/2025	Hiasan Sliver Grey Curtains 45 inch Long, Light Blocking	100 E 512000 410 431 000	SUPPLIES GRE	115.92
116Y-WHD9-6V3N	10/17/2025	Closet Rods for Hanging Clothes, 1.3 Inch Diameter Heavy Duty	100 E 512000 410 431 000	SUPPLIES GRE	16.99
1RCT-DYMK-7D6V	10/17/2025	MarkDomain Label Maker Tape TZe-241 TZe241 Compatible	100 E 512000 410 431 000	SUPPLIES GRE	17.99
161G-CGLL-YNP1	10/17/2025	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 423 000	SUPPLIES ELL	19.49
161G-CGLL-YNP1	10/17/2025	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 512000 410 423 000	SUPPLIES ELL	19.95
161G-CGLL-YNP1	10/17/2025	Two Pocket Folders, RAZCC 100 Pack Two Pocket with Prongs,	100 E 512000 410 423 000	SUPPLIES ELL	37.99
14LK-LFNY-Y1GW	10/17/2025	Pendaflex Recycled Hanging Folders, Legal Size, Standard	100 E 512000 410 419 000	SUPPLIES EDA	11.67
14LK-LFNY-Y1GW	10/17/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 419 000	SUPPLIES EDA	23.98
17GQ-KQJX-9VC3	10/17/2025	Strathmore 300 Series Tracing Paper Pad, Tape Bound, 11x14	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.66
17GQ-KQJX-9VC3	10/17/2025	Paper Mate SharpWriter Mechanical Pencils | 0.7 mm #2 Pencil |	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.88
17GQ-KQJX-9VC3	10/17/2025	Ecojunmi Invisible Hair Nets for Long Hair, 100 Pcs 24 inch	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XFM-CG41-9C33	10/17/2025	Paint Brushes Set, 30 Pcs Paint Brushes for Acrylic Painting, Oil	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1XFM-CG41-9C33	10/17/2025	Mod Podge Complete Decoupage Kit-Two 16oz Bottles	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.44
1XFM-CG41-9C33	10/17/2025	feela 56 Pack Composition Notebooks Bulk, Kraft Cover Lined	243 E 519000 410 205 099	CHS SUPPLIES IOT	48.44
1XFM-CG41-9C33	10/17/2025	Mini Hot Glue Gun Sticks (Bulk Pack of 600) - 4" Length, 0.27"	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.99
1XFM-CG41-9C33	10/17/2025	Single Hole Punch 1/4" and 1/8", 2 Pack Small Hole Puncher for	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
1KWL-GVDG-CXCQ	10/17/2025	Creative Haven Autumn Harvest Coloring Book (Adult Coloring	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.39
1KWL-GVDG-CXCQ	10/17/2025	KAPPA Super Saver LARGE PRINT Word Search Puzzle Pack -	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.99
1KWL-GVDG-CXCQ	10/17/2025	Mattel Games Blokus Strategy Board Game, Family Game for	243 E 519000 410 205 099	CHS SUPPLIES IOT	144.05
1KWL-GVDG-CXCQ	10/17/2025	uPunch Time Card Rack with 50 Slots	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.98
1KWL-GVDG-CXCQ	10/17/2025	Everlasting Comfort Doctor Recommended Memory Foam Seat	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.99
1KWL-GVDG-CXCQ	10/17/2025	uPunch 300 Time Cards for Green HN3000 AutoAlign Time	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.99
1KWL-GVDG-CXCQ	10/17/2025	uPunch HN3540 Complete Small Business Start-Up Kit:	243 E 519000 410 205 099	CHS SUPPLIES IOT	159.99
1KWL-GVDG-CXCQ	10/17/2025	Hasbro Gaming Boggle	243 E 519000 410 205 099	CHS SUPPLIES IOT	78.25
1KWL-GVDG-CXCQ	10/17/2025	Coogam Wooden Puzzle Blocks Geometric Tangram Brain	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.97
1KWL-GVDG-CXCQ	10/17/2025	The Great Adult Puzzle Book: Crosswords, Word Searches,	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1KWL-GVDG-CXCQ	10/17/2025	101 CALMNESS: Adult Coloring Book — Relaxing Book to Calm	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
1KWL-GVDG-CXCQ	10/17/2025	Nature Coloring Book for Adults: Relaxing Landscapes and	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1KWL-GVDG-CXCQ	10/17/2025	30 Blooming Flowers: A Large Print Adult Coloring Book for	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
1KWL-GVDG-CXCQ	10/17/2025	Trucks Coloring Book For Boys: Cars, Pickups, Tractors,	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1KWL-GVDG-CXCQ	10/17/2025	Cars Coloring Book: 50 Unique Illustrations of Cool Cars,	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
17FV-XXVC-CY4Y	10/17/2025	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.99
17FV-XXVC-CY4Y	10/17/2025	Thailand Unique Original Mixed Insects - 15G Bag of	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.97
17FV-XXVC-CY4Y	10/17/2025	Supmedic Nitrile Exam Gloves, 3.5 Mil Powder-Free Food Safe	243 E 519000 410 205 099	CHS SUPPLIES IOT	151.60
17FV-XXVC-CY4Y	10/17/2025	Supmedic Nitrile Exam Gloves, 3.5 Mil Powder-Free Food Safe	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.90
17FV-XXVC-CY4Y	10/17/2025	Supmedic Nitrile Exam Gloves, 3.5 Mil Powder-Free Food Safe	243 E 519000 410 205 099	CHS SUPPLIES IOT	151.60
17FV-XXVC-CY4Y	10/17/2025	Conagel 24 Pcs Mini School Bus Keychain Bulk Back to School	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1MP1-XX1D-9C1D	10/17/2025	Energizer Power Plus Rechargeable AA Batteries (8 Pack),	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.71
1MP1-XX1D-9C1D	10/17/2025	Pallet Buster Head Only, Heavy Duty Steel Tool for Wooden	243 E 519000 410 205 099	CHS SUPPLIES IOT	86.97
1RFM-TYCM-CDVV	10/17/2025	50PCS Swivel Clasps Lanyard Snap Hooks, Premium Key Chain	243 E 519000 410 205 099	CHS SUPPLIES IOT	68.12
1RFM-TYCM-CDVV	10/17/2025	LC402 LC402XL Ink Cartridges Compatible for Brother LC402	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.98
1RFM-TYCM-CDVV	10/17/2025	Brother Genuine Wide Format All-in-One Wireless Color Printer	243 E 519000 410 205 099	CHS SUPPLIES IOT	309.99
14HY-646N-9DVK	10/17/2025	SPSUPE 20-Drawer Multipurpose Rolling Storage Cart, Tools	251 E 512000 410 000 000	SUPPLIES	202.62
1K9H-YCFJ-J366	10/17/2025	STHOUYN Mid Century Faux Leather Black Accent Chair with	420 E 517000 550 250 000	EQUIPMENT NEW HORIZON	94.04
1K9H-YCFJ-J366	10/17/2025	STHOUYN 50”W Black Faux Leather Small Office Couch	420 E 517000 550 250 000	EQUIPMENT NEW HORIZON	128.69
1K9H-YCFJ-J366	10/17/2025	Cost of shipping, not including shipping tax.	420 E 517000 550 250 000	EQUIPMENT NEW HORIZON	69.98
1DXM-PNRG-DKTN	10/17/2025	Oxford Twin-Pocket Folders, Textured Paper, Letter Size,	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	61.12
1LGJ-MGVD-Q6VG	10/17/2025	Softalk Antibacterial Black Phone Shoulder Rest | Landline	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	5.71
1LGJ-MGVD-Q6VG	10/17/2025	Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	48.66
1LGJ-MGVD-Q6VG	10/17/2025	Clipco Staple Remover (6-Pack) (Assorted Colors)	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	6.99
1LGJ-MGVD-Q6VG	10/17/2025	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	123.16
1LGJ-MGVD-Q6VG	10/17/2025	Amazon Basics Classic Puresoft PU Padded Mid-Back Height	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	79.96
1LGJ-MGVD-Q6VG	10/17/2025	Slipstick CB674 Premium 2 Inch Furniture Risers/Bed Raisers	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	71.92
1LGJ-MGVD-Q6VG	10/17/2025	TrelaCo Eye Wash Kit, Faucet Mounted Emergency Eye Wash	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	41.99
1LGJ-MGVD-Q6VG	10/17/2025	KESPEN Window Privacy Film Frosted Glass Heat Control UV	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	7.99
1TDT-GW6W-J3QP	10/17/2025	Phone Cord for Landline Phone – Tangle-Free, Handset Curly	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	33.90
1TDT-GW6W-J3QP	10/17/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	1.61
1JHN-JDGQ-QFYP	10/17/2025	Wireless Presenter Remote, Presentation Clicker with Hyperlink	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	2.56
1JHN-JDGQ-QFYP	10/17/2025	Wireless Presenter Remote, Presentation Clicker with Hyperlink	100 E 515000 410 230 006	SUPPLIES HMS BAND	7.43
1JHN-JDGQ-QFYP	10/17/2025	TEMI 29" Large Dart Board for Kids, Boys Toys Dartboards with	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	4.87
1JHN-JDGQ-QFYP	10/17/2025	TEMI 29" Large Dart Board for Kids, Boys Toys Dartboards with	100 E 515000 410 230 006	SUPPLIES HMS BAND	14.12
1RR3-CKQW-GVKQ	10/17/2025	42 Pcs Carpet Markers Spots with Numbers Carpet Dots	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	2.56
1RR3-CKQW-GVKQ	10/17/2025	42 Pcs Carpet Markers Spots with Numbers Carpet Dots	100 E 515000 410 230 006	SUPPLIES HMS BAND	7.43

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1CJJ-3TH3-NJF9	10/17/2025	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	89.82
1CJJ-3TH3-NJF9	10/17/2025	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	125.94
1CJJ-3TH3-NJF9	10/17/2025	6Pcs Stamp Blocks, Acrylic Stamping Blocks Tools Set, Clear	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	16.98
1GHC-YXGF-4K9K	10/17/2025	MONDRAGON-KOR (Pack of 6) F13T5/CW - T5 Fluorescent	420 E 515000 550 235 000	EQUIPMENT IMS	22.70
1GHC-YXGF-4K9K	10/17/2025	LAGGIS-26A Toner Cartridge for HP Printer CF226A M426fdw	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	32.66
1GHC-YXGF-4K9K	10/17/2025	LATTIN-Lemical File Holder Desktop Filing File Box 4	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	99.68
1GHC-YXGF-4K9K	10/17/2025	LAGGIS-Citylife 32 QT Plastic Storage Bins with Latching Lids	420 E 515000 550 235 000	EQUIPMENT IMS	81.20
1GHC-YXGF-4K9K	10/17/2025	GLENN-6 Pack Letter Opener Envelope Slitter – Envelope	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.11
1GHC-YXGF-4K9K	10/17/2025	MENDENHALL-SWRT 6 Pack Black Electrical Tape Waterproof,	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	6.99
1GHC-YXGF-4K9K	10/17/2025	LAGGIS-522 Ink Refill Bottles Replacement for ET-2800 ET-	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	39.99
16N4-XWCT-G1XV	10/17/2025	LAGGIS-Epson EcoTank ET-2800 Wireless Color All-in-One	420 E 515000 550 235 000	EQUIPMENT IMS	188.09
1YRV-3VYJ-DRY3	10/17/2025	Cordless Vacuum Cleaner, 580W 48KPA 70Mins Vacuum	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	129.99
1YRV-3VYJ-DRY3	10/17/2025	Sooez Reinforced Clipboard with Storage, Inner Plastic Folder	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	14.98
1YRV-3VYJ-DRY3	10/17/2025	Ospelelf Large Wall Calendar 2025-2026 - 32" x 48" Dry Erase	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	23.39
1VM3-PRKT-WPVT	10/17/2025	8 Inch Lazy Susan Turntable Organizer, Eichzer Premium Heavy	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	5.99
176W-TCTC-6YG1	10/17/2025	Bonsaii 16-Sheet Microcut Paper Shredder, 60-Minute Home	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	143.99
1YNY-NT6X-P1PT	10/17/2025	Amazon Basics Desktop Stapler with 1000 Staples, Office	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	7.48
1RX7-X19P-6JR1	10/17/2025	Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 11 x 17	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	70.19
19N6-3HPQ-CD9M	10/17/2025	Sharpie Tank Style Highlighters, Chisel Tip, Fluorescent Green,	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	8.90
19N6-3HPQ-CD9M	10/17/2025	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	13.14
1GH9-LT9W-KYGN	10/17/2025	Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	51.90
1GH9-LT9W-KYGN	10/17/2025	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	29.94
1WF1-W6WP-FHFF	10/17/2025	Wooden Felt Letter Board Precut, Wifi Sign, Changeable Baby	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	12.95
11TP-FNT4-7PT4	10/17/2025	Frylr Office Drafting Chairs Adjustable Height - Extended Height	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	129.98
1J7Q-6PYR-KRGF	10/17/2025	Drafting Chair, Tall Office Chair Ergonomic Standing Desk Chair,	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	119.99
1RPM-FLKV-DLFH	10/17/2025	Amazon Basics Trash Can, Rectangular Commercial Office	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	28.80

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1VRK-PT7L-34G7	10/17/2025	Sustantvos Nouns Poster Spanish Language Practical	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	22.62
1VRK-PT7L-34G7	10/17/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	15.00
1JF7-1XGY-7KHH	10/17/2025	Beebel Red Lanyard Bulk Lanyards for Id Badges Flat Lanyard	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	15.57
1691-MQRP-6RVN	10/17/2025	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	30.36
1691-MQRP-6RVN	10/17/2025	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	16.84
1691-MQRP-6RVN	10/17/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	11.99
1691-MQRP-6RVN	10/17/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	14.97
1691-MQRP-6RVN	10/17/2025	Lysol Disinfectant Spray, Household Essential Cleaning	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	13.47
1691-MQRP-6RVN	10/17/2025	Lysol Disinfectant Spray, Sanitizing And Antibacterial Spray, For	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	13.47
1691-MQRP-6RVN	10/17/2025	Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow Paper,	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	13.56
1691-MQRP-6RVN	10/17/2025	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	34.32
14JP-C4C9-9496	10/17/2025	Aztech 26A CF226A Toner Cartridge 2 Pack Compatible	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.46
13W1-PFVC-747R	10/17/2025	KODAK PIXPRO Friendly Zoom FZ45-BK 16MP Digital Camera	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	3,956.75
17FV-XXVC-6GRH	10/17/2025	Bactine MAX First Aid Wound Wash - Antiseptic Liquid Kills 99.	100 E 512000 410 443 000	SUPPLIES LEW	19.25
17FV-XXVC-6GRH	10/17/2025	PecMuikee Acrylic Wall Sign Holder 8.5x11, No Drilling Wall	100 E 512000 410 443 000	SUPPLIES LEW	37.99
17FV-XXVC-6GRH	10/17/2025	Command 15 lb & 10 lb Large and Medium Picture Hanging	100 E 512000 410 443 000	SUPPLIES LEW	22.99
1GCX-K31R-9WJ7	10/17/2025	LUCKBTY Blue Toy Backdrops for Photography 9x6FT White	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	24.21
1GCX-K31R-9WJ7	10/17/2025	KatchOn Huge Mylar Balloons - 22 Inch, Pack of 6 | Large	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.99
1GCX-K31R-9WJ7	10/17/2025	32Ft Cartoon Story Party Decorations Red Blue Yellow Toy	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	14.99
1GCX-K31R-9WJ7	10/17/2025	16 Pcs Colorful Star Balloons, 22/18/10 Inch Foil Rainbow	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	19.98
1GCX-K31R-9WJ7	10/17/2025	6Pcs Blue Round Foil Balloons,Giant 4D Round Ball Balloons,22	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	7.99
1GCX-K31R-9WJ7	10/17/2025	6Pcs Red Round Foil Balloons,Giant 4D Round Ball Balloons,22	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	7.99
1GCX-K31R-9WJ7	10/17/2025	6Pcs Green Round Foil Balloons,Giant 4D Round Ball Balloons,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	7.99
1GCX-K31R-9WJ7	10/17/2025	Toy Inspired Story Birthday Party Supplies, 7PCS Yard Signs	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	29.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1YW7-F6KL-6QWY	10/17/2025	Post-it Super Sticky Easel Pad 25 in x 30 in White 30	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.74
1YW7-F6KL-6QWY	10/17/2025	KitchenAid KHM512WH 5-Speed Ultra Power Hand Mixer,	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.95
1YW7-F6KL-6QWY	10/17/2025	Sderoq 3 Inch Terracotta Pots - 22Pack Clay Flower Pots with	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.98
1YW7-F6KL-6QWY	10/17/2025	Rachael Ray Cook + Create Hard Anodized Nonstick	243 E 519000 410 205 099	CHS SUPPLIES IOT	159.99
1YW7-F6KL-6QWY	10/17/2025	Hand Mixer Beaters Replacement for Cuisinart - CHM Series	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1NCF-PVG1-CRQW	10/17/2025	Officemate Mini Binder Clips, Black, (99010), 12 Count (Pack of	100 E 512000 410 427 000	SUPPLIES GAT	4.56
1NCF-PVG1-CRQW	10/17/2025	Smead Heavy Duty Steel Hanging File Folder Frame, Letter	100 E 512000 410 427 000	SUPPLIES GAT	51.90
1NCF-PVG1-CRQW	10/17/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 427 000	SUPPLIES GAT	11.99
1NCF-PVG1-CRQW	10/17/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 427 000	SUPPLIES GAT	14.97
1NCF-PVG1-CRQW	10/17/2025	GBC Thermal Laminating Film, Rolls, Ultimo 65 Reload, Nap I,	100 E 512000 410 427 000	SUPPLIES GAT	153.33
1NCF-PVG1-CRQW	10/17/2025	Amazon Basics Binder Paper Clips, Medium Clip (Small Box), 24	100 E 512000 410 427 000	SUPPLIES GAT	4.47
1RT9-WYF3-CYN9	10/17/2025	Super Tough American Flag | 1x1.5 FT Outdoor USA Flag | 30"	420 E 532000 550 225 004	EQUIPMENT FMS ATHLETIC	55.98
1RT9-WYF3-CYN9	10/17/2025	IKAYAS 100 Pack Red Marking Flags - 4 * 5 * 15 Inch PVC	420 E 532000 550 225 004	EQUIPMENT FMS ATHLETIC	11.96
1RT9-WYF3-CYN9	10/17/2025	IKAYAS 50 Pack Marking Flags - 4 * 5 * 15 Inch Blue PVC Small	420 E 532000 550 225 004	EQUIPMENT FMS ATHLETIC	7.96
1RT9-WYF3-CYN9	10/17/2025	Magnetic White Board Dry Erase Board for Wall□72" x 48" (6ft x	420 E 532000 550 225 004	EQUIPMENT FMS ATHLETIC	159.95
1RY1-3FHR-634V	10/17/2025	Mind Reader Vertical File Storage, Desktop Organizer,	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	17.99
136K-6WYR-7LMD	10/17/2025	Lite-Brite Touch - Create, Play and Animate - Light Up Portable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WL9-FXJ6-DP6P	10/17/2025	IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.74
1WL9-FXJ6-DP6P	10/17/2025	TOYARA 48 Piece Suction Cup Toys Construction Set, Silicone	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1WL9-FXJ6-DP6P	10/17/2025	NiToy FlexiSand Value Pack 11lbs of 5 Colored Moldable Self-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.99
1WL9-FXJ6-DP6P	10/17/2025	Meavia Reversible Sequins Wall Sensory Fun Toy W/ Shape	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1WL9-FXJ6-DP6P	10/17/2025	HBOWMDJIA 100ft Led Lights for Bedroom, Led Strip Lights	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.98
1WL9-FXJ6-DP6P	10/17/2025	Inbeby 16 Set Sensory Mini Mats Assorted Textured Sensory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.99
1WL9-FXJ6-DP6P	10/17/2025	ECR4Kids Leaf Floor Seat, Rocker Chair, Emerald, 6-Piece	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	104.99
1WL9-FXJ6-DP6P	10/17/2025	Dicunoy 3 Pack Plastic Pin Art Board, 3D Pin Art Sensory Toy, 3	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1WL9-FXJ6-DP6P	10/17/2025	2PCS Expandable BreathingColorful Inflatable Ball Expandable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1WL9-FXJ6-DP6P	10/17/2025	Onyoloy Sensory Soft Gel Liquid Toys: Sensory Fidget Hexagon	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1WL9-FXJ6-DP6P	10/17/2025	Carolart 3 Pack,Empty Sensory Bin,13.5 Inch Storage Container,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1WL9-FXJ6-DP6P	10/17/2025	4 Pack Sensory Activity Board Toys Set, Silicone Fidget Toys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.79
1WL9-FXJ6-DP6P	10/17/2025	MAXYOYO 3 in 1 Kids Bean Bag Chair Bed, Convertible Chair	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.99
1WL9-FXJ6-DP6P	10/17/2025	24 Pack Mixed Color Pinwheels, Toy Wind Spinners and Party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1WL9-FXJ6-DP6P	10/17/2025	12-Pack Sensory Maze Fidget Toys for Kids & Adults: Quiet	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.49
1RDJ-C1XH-3FJ4	10/17/2025	Wireless Keyboard and Mouse for MacBook, seenda Full-Size	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	25.26
17RQ-JN7R-6XD9	10/17/2025	Champion Sports Rhino Stick Elementary Hockey Set	100 E 515000 410 230 022	SUPPLIES HMS PE	82.82
17RQ-JN7R-6XD9	10/17/2025	Franklin Sports Youth Pee Wee Kids Footballs- Synthetic	100 E 515000 410 230 022	SUPPLIES HMS PE	88.74
17RQ-JN7R-6XD9	10/17/2025	TRUE Temper Dynamic -8 USSSA Baseball Bat: UT23DYNX8	100 E 515000 410 230 022	SUPPLIES HMS PE	89.95
17RQ-JN7R-6XD9	10/17/2025	Syhood 18 Pcs Hockey Pucks with Reusable Mesh Bag Set	100 E 515000 410 230 022	SUPPLIES HMS PE	25.99
17RQ-JN7R-6XD9	10/17/2025	ropoda 90mm Bocce Ball Set, Lighter Bocce Ball for Beginners	100 E 515000 410 230 022	SUPPLIES HMS PE	24.99
17RQ-JN7R-6XD9	10/17/2025	GAMMA Orange 60 and Green 78 Dot Training Tennis Balls for	100 E 515000 410 230 022	SUPPLIES HMS PE	24.06
1DT3-T3V7-9MFV	10/17/2025	Tachikara Institutional quality Composite VolleyBall, Royal-White	100 E 515000 410 230 022	SUPPLIES HMS PE	121.80
1M4W-3HW6-7T3R	10/17/2025	Mr. Sketch Scented Stix Markers, Fine Tip Marker, Assorted	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.90
1YDR-GTXJ-7NQH	10/17/2025	Tork Multifold Hand Towel White H2, Universal, 100% Recycled	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	34.49
1YDR-GTXJ-7NQH	10/17/2025	Paper Towel Dispenser, Paper Towel Holder Wall Mount,	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	18.96

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1CTQ-PRGC-9TTJ	10/17/2025	Aztech Compatible CF280X Toner Cartridge Replacement for	100 E 512000 410 443 000	SUPPLIES LEW	54.65
1CTQ-PRGC-9TTJ	10/17/2025	HP 215A Black Toner Cartridge for HP Printers | Works with	100 E 512000 410 443 000	SUPPLIES LEW	115.08
1CTQ-PRGC-9TTJ	10/17/2025	GREENBOX 119 Black Toner Cartridge Replacement for Canon	100 E 512000 410 443 000	SUPPLIES LEW	67.62
1CTQ-PRGC-9TTJ	10/17/2025	OEGGOINK 64XL Ink Cartridges Black and Color Compatible for	100 E 512000 410 443 000	SUPPLIES LEW	97.64
1CTQ-PRGC-9TTJ	10/17/2025	AOLIBE 85A CE285A Compatible Black Toner Cartridge	100 E 512000 410 443 000	SUPPLIES LEW	59.98
1CTQ-PRGC-9TTJ	10/17/2025	HP 923 Black Ink Cartridge Printers | Works with Printer Series:	100 E 512000 410 443 000	SUPPLIES LEW	61.54
1CTQ-PRGC-9TTJ	10/17/2025	30A Black Toner Cartridge CF230A - Replacement for HP 30A	100 E 512000 410 443 000	SUPPLIES LEW	50.56
1J1V-FDRH-C66X	10/17/2025	Logitech M317 Wireless Mouse, 2.4 GHz with USB Receiver,	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	16.99
1T1Q-97RW-71GH	10/17/2025	Spikeball The Original Kit 1-Ball Game Set - Outdoor, Yard &	100 E 515000 410 210 022	SUPPLIES HHS PE	191.97
1R6P-HL11-6NFH	10/17/2025	Shuttle Art 120 Unique Colors (No Duplicates) Gel Pens Gel Pen	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	19.98
1R6P-HL11-6NFH	10/17/2025	Decorably 50 Pack Gold Foiled and Glittery 5x7in All Occasion	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	15.99
11KC-73QG-HNPP	10/17/2025	Furmax Office Executive Chair High Back Adjustable Managerial	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	99.98
11KC-73QG-HNPP	10/17/2025	Athllete Unisex Pinnies Scrimmage Vests - Youth Mesh Practice	100 E 515000 410 220 022	SUPPLIES AMS PE	24.99
11KC-73QG-HNPP	10/17/2025	Human Anatomy Kids Floor Puzzle - Dr Livingston Jr's 100-	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	18.99
11KC-73QG-HNPP	10/17/2025	50 Pieces Self Adhesive Clips Wall Tapestry Clips Plastic Sticky	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	9.49
11KC-73QG-HNPP	10/17/2025	Genius Games Doctor Livingston Jr Anatomy Puzzle - Human	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	19.00
11KC-73QG-HNPP	10/17/2025	Human Brain Floor Puzzle - Doctor Livingston Jr Anatomy Model	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	18.99
11KC-73QG-HNPP	10/17/2025	SanDisk 256GB Extreme PRO SDXC UHS-II Memory Card -	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	59.99
11KC-73QG-HNPP	10/17/2025	GIGASTONE 32GB SD Card 10-Pack UHS-I U1 Class 10 SDHC	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	69.98
11KC-73QG-HNPP	10/17/2025	Human Anatomy Coloring Book: 150 Detailed Illustrations & 70	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	14.95
1N6C-M13N-9RNK	10/17/2025	Canon CL-246 Genuine Color Ink Cartridge, Compatible with	100 E 515000 410 220 022	SUPPLIES AMS PE	24.55
1N6C-M13N-9RNK	10/17/2025	Amazon Basics Desktop Stapler with 1000 Staples, Office	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	7.48
1N6C-M13N-9RNK	10/17/2025	Deli Stapler Heavy Duty, Full Strip Staplers for Desk with 2000	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	12.59
1WY6-Y4PF-71X4	10/17/2025	LovePads Clear Desk Mat 16 x 36 Inch, 1.5mm Thick Clear	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	15.87

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
11TP-JTG3-CJCR	10/17/2025	Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	113.66
11TP-JTG3-CJCR	10/17/2025	Amazon Basics Sturdy Binder Clips for Office Use, 96 Count (8	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.48
11TP-JTG3-CJCR	10/17/2025	Puleo International Pre-Lit 6.5' Artificial Christmas Tree with 300	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	125.96
11TP-JTG3-CJCR	10/17/2025	Solhice 80ft Black Light String Lights for Glow Party, 300 LEDs	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	23.99
11TP-JTG3-CJCR	10/17/2025	MEKASS Ergonomic Wrist Rest for Keyboard and Mouse, Soft	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	38.70
11KC-73QG-7NTX	10/17/2025	HP 67XL Black High-yield Ink Cartridge for HP Printers | Works	251 E 512000 410 000 000	SUPPLIES	629.82
1GVD-P6VV-7Y1D	10/17/2025	Lisle 12060 Large Magnetic Chuck Key	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.82
1GVD-P6VV-7Y1D	10/17/2025	3M PELTOR Hearing Protection Optime 95 Earmuffs, Behind the	243 E 519000 410 205 099	CHS SUPPLIES IOT	187.50
1GVD-P6VV-7Y1D	10/17/2025	MaxiFlex 34-874 Ultimate Foam Nitrile Palm Coated Gloves,	243 E 519000 410 205 099	CHS SUPPLIES IOT	107.98
1GVD-P6VV-7Y1D	10/17/2025	MaxiFlex 34-874 Ultimate Foam Nitrile Palm Coated Gloves,	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.98
1GVD-P6VV-7Y1D	10/17/2025	LUPYJI Suction Cup Hooks, Transparent PVC Removable	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.98
1DG9-GVYT-4C9M	10/17/2025	BIC Wite-Out Quick Dry Correction Fluid - 2 pack - white color	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.64
1DG9-GVYT-4C9M	10/17/2025	Play Doh Modeling Compound 10-Pack Case of Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.97
1DG9-GVYT-4C9M	10/17/2025	Mr. Pen- Hot Glue Gun Finger Protectors, 24 pcs, Silicone	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.99
1DG9-GVYT-4C9M	10/17/2025	Clear Sticky Tack Adhesive Poster Tacky Putty Removable	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.78
1DG9-GVYT-4C9M	10/17/2025	Amrules 65 Pcs 4 Inch Plastic Painting Stencils Reusable Letters	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.98
1T9D-1KWG-4WPH	10/17/2025	Magnetic Dry Erase Board 96 x 48 inches, Maxtek 4" x 8"	420 E 515000 550 225 000	EQUIPMENT FMS	261.89
16D4-7H3X-6L9C	10/17/2025	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	84.00
16D4-7H3X-6L9C	10/17/2025	Rigor Redefined: Ten Teaching Habits for Surface, Deep, and	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	58.88
1LVH-JX7C-666D	10/17/2025	Hicarer 6 Pcs Flag Store Wall Bracket for Classroom USA Flag	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	21.99
1N3D-QJVL-73YK	10/17/2025	Texas Instruments TI-34 MultiView Scientific Calculator -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	670.83

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1P6L-6PCT-4VTQ	10/17/2025	Monopoly Deal Card Game, Quick-Playing Family Game, 2-5	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.56
1P6L-6PCT-4VTQ	10/17/2025	Squishy Stress Balls for Kids Adults: 18 Pack Stretchy Fidget	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	23.49
1P6L-6PCT-4VTQ	10/17/2025	Fraction War Fun Math Game to Learn, Compare and Simplify	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1P6L-6PCT-4VTQ	10/17/2025	AK-SHIP 7.8in Big Size P0pp Math Toys , Rainbow Square	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.96
1P6L-6PCT-4VTQ	10/17/2025	9 Pcs Math Fidget Spinners, Math Fidget Toy for Kids, Learn	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	23.04
1P6L-6PCT-4VTQ	10/17/2025	The Comedy of Numbers: Witty Math Challenges: > 120 Math	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.99
1P6L-6PCT-4VTQ	10/17/2025	Sensory Fidget Toys Kids Adults, 16 Pack Textured Suction	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
19LF-HGL6-DM4L	10/17/2025	UNO - Classic Colour & Number Matching Card Game - 112	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.94
1VLH-DTLW-647M	10/17/2025	Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.86
1VLH-DTLW-647M	10/17/2025	Amazon Basics Sheet Protectors for 3 Ring Binder,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.99
1VLH-DTLW-647M	10/17/2025	Amazon Basics Clasp Kraft Envelopes, Gummed Mailing	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.28
1VLH-DTLW-647M	10/17/2025	Home Office Paper Shredder,Woolsche 10-Sheet Strip Cut with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	33.99
1YGK-47GW-4YF3	10/17/2025	COMHOMA Office Computer Gaming Chair Ergonomic Desk	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.99
1G4M-RM3N-7PGD	10/17/2025	GET B-24-MIX-EC Deep Melamine Bowl, 24 Ounce, Assorted	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	76.47
1G4M-RM3N-7PGD	10/17/2025	GET B-24-MIX-EC Deep Melamine Bowl, 24 Ounce, Assorted	274 E 611000 317 000 000	HEALTH SERVICES	76.47
1DR1-W31C-CN3W	10/17/2025	Rubbermaid FG253100BLA Lobby Pro Upright Dust Pan, Case	290 E 710000 410 000 000	SUPPLIES GENERAL	103.34
1DR1-W31C-CN3W	10/17/2025	Linbsunne Ballpoint Pens Black Medium Point 1mm with Super	290 E 710000 410 000 000	SUPPLIES GENERAL	9.99
1K7M-3NYT-947D	10/17/2025	41pcs 3/8 & 1/2 Inch Impact Retaining Ring Clip Friction Rings	100 E 681000 550 510 000	HAND TOOLS	8.49
1X4F-6776-D4LX	10/17/2025	Kassipo Criss Cross Legged Office Chair with Wheels and Flip-	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	129.99
1PXN-GKWP-CPRH	10/17/2025	Scotch® Double-Sided Tape, 1/2 in x 250 in (12.7 mm x 6.35	100 E 512000 410 427 000	SUPPLIES GAT	9.52
1PXN-GKWP-CPRH	10/17/2025	Dreambaby Step Stool for Kids - Non-Slip Base and Contoured	100 E 512000 410 427 000	SUPPLIES GAT	12.99
1PXN-GKWP-CPRH	10/17/2025	Ring Pop Lollipops 50 Count - Assorted Flavors - Individually	100 E 512000 410 427 000	SUPPLIES GAT	164.08
1PXN-GKWP-CPRH	10/17/2025	One Step Stool for Adults Seniors with Non-Slip Rubber	100 E 512000 410 427 000	SUPPLIES GAT	25.64
1PXN-GKWP-CPRH	10/17/2025	River Rocks for Painting 100 Pcs Large 2-3 Inch Flat Smooth	100 E 512000 410 427 000	SUPPLIES GAT	49.99
1PXN-GKWP-CPRH	10/17/2025	Lammyner 60 Colors Acrylic Paint Pens,Dual Tip Acrylic Markers	100 E 512000 410 427 000	SUPPLIES GAT	47.98
1PXN-GKWP-CPRH	10/17/2025	20 Pack Heavy Duty Magnetic Clips for Refrigerator and	100 E 512000 410 427 000	SUPPLIES GAT	29.97

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1FJC-TLHW-4XNC	10/17/2025	Bostitch Office Impulse Heavy Duty Electric Stapler Value Pack,	100 E 512000 410 415 000	SUPPLIES CHU	47.57
1FJC-TLHW-4XNC	10/17/2025	Loctite 1270884 Fun-Tak Mounting Putty, 2 oz, Blue	100 E 512000 410 415 000	SUPPLIES CHU	5.18
1FJC-TLHW-4XNC	10/17/2025	Amazon Basics 8-Pack AAAA Alkaline High-Performance	100 E 512000 410 415 000	SUPPLIES CHU	6.49
1FJC-TLHW-4XNC	10/17/2025	Canon Genuine 046 Black Toner Cartridge High Capacity	100 E 512000 410 415 000	SUPPLIES CHU	143.76
1FJC-TLHW-4XNC	10/17/2025	Amazon Basics Sturdy Binder Clips for Office Use, 144 Count	100 E 512000 410 415 000	SUPPLIES CHU	10.86
1FJC-TLHW-4XNC	10/17/2025	ArtCreativity Tooth Saver Necklaces (Set of 144) White Teeth	100 E 512000 410 415 000	SUPPLIES CHU	23.99
1FJC-TLHW-4XNC	10/17/2025	Canon CRG-046H 3-Color High Yield Cyan, Magenta and	100 E 512000 410 415 000	SUPPLIES CHU	424.50
1G3C-JMJ6-XPVK	10/17/2025	Ladont 50 Pack Bulk Classroom Headphones for Kids Students	100 E 512000 410 439 000	SUPPLIES JEF	59.95
1NGH-6CN4-D37G	10/17/2025	Ladont 50 Pack Bulk Classroom Headphones for Kids Students	100 E 512000 410 439 000	SUPPLIES JEF	-59.95
1YJT-1GVH-7T4L	10/17/2025	Juecstr 4 Pack Radio Strap and Holder, Radio Pouch, Walkie	100 E 512000 410 455 000	SUPPLIES SYR	71.98
1YMN-NFRW-F3VR	10/17/2025	Foundations Stainless Steel Extended Length Changing Station	100 E 515000 550 114 000	EQUIPMENT - SPECIAL NEEDS	2,954.99
16N4-XWCT-4VJL	10/17/2025	Foundations Stainless Steel Extended Length Changing Station	100 E 515000 550 114 000	EQUIPMENT - SPECIAL NEEDS	-2,954.99
1NP9-WL6R-CFMH	10/17/2025	Wireless Keyboard and Mouse for MacBook, seenda Full-Size	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	-25.26
1V4Y-NXHK-FLXH	10/24/2025	Whiteboard Installation Hardware Kit, Heavy Duty, Hangs up to	100 E 664000 471 530 000	BUILDING REPAIRS	99.75
1V4Y-NXHK-FLXH	10/24/2025	i5motorcycle Service & Repair Manual for Kawasaki Mule 600	100 E 665000 410 530 000	SUPPLIES GROUNDS	43.95
1V4Y-NXHK-FLXH	10/24/2025	Cost of shipping, not including shipping tax.	100 E 664000 471 530 000	BUILDING REPAIRS	6.90
1JFL-793D-9LKH	10/24/2025	HP 414A Cyan Toner Cartridge | Works with HP Color LaserJet	274 E 512000 410 000 000	SUPPLIES	301.78
1JFL-793D-9LKH	10/24/2025	HP 414A Yellow Toner Cartridge | Works with HP Color LaserJet	274 E 512000 410 000 000	SUPPLIES	301.78
1JFL-793D-9LKH	10/24/2025	HP 414A Magenta Toner Cartridge | Works with HP Color	274 E 512000 410 000 000	SUPPLIES	301.78
1JFL-793D-9LKH	10/24/2025	HP 414A Black Toner Cartridge | Works with HP Color LaserJet	274 E 512000 410 000 000	SUPPLIES	233.78
14JY-3X6W-6NRK	10/24/2025	VIZ-PRO Large Cork Bulletin Board, 60 X 48 Inches, Wall-	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	135.90
14JY-3X6W-6NRK	10/24/2025	VIZ-PRO Cork Bulletin Board, 48 X 48 Inches, Wall-Mounted	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	380.00
1LCQ-KRWF-CGLF	10/24/2025	Pacon Drawing Paper, White, Medium Weight, 18" x 24", 500	274 E 512000 410 000 000	SUPPLIES	60.67
1LCQ-KRWF-CGLF	10/24/2025	Amazon Basics Clear Thermal Laminating Plastic Paper	274 E 512000 410 000 000	SUPPLIES	35.56
1LCQ-KRWF-CGLF	10/24/2025	VNDUEEY 45 Pcs Round Whiteboard Magnets, Fridge Magnet	274 E 512000 410 000 000	SUPPLIES	41.97
1LCQ-KRWF-CGLF	10/24/2025	BURVAGY 8" 10 Pack All Purpose Heavy Duty Scissors-	274 E 512000 410 000 000	SUPPLIES	20.89

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1HT1-1HRN-RG1J	10/24/2025	ORJ 8 PCS Sublimation Blank T Shirt Unisex tshirts for adults	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.98
1HT1-1HRN-RG1J	10/24/2025	ORJ 8 PCS Unisex Tshirts for Adults Sublimation Blank T Shirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.98
1HT1-1HRN-RG1J	10/24/2025	ORJ 8 PCS Unisex Tshirts for Adults Sublimation Blank T Shirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.96
1HT1-1HRN-RG1J	10/24/2025	ORJ 8 PCS Unisex tshirts for adults Sublimation Blank T Shirt	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.98
16XF-LLJJ-D4QK	10/24/2025	24 pcs 8 X 12 inch sublimation metal sign blanks, Aluminum	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.99
191R-XJT6-9QV6	10/24/2025	Tribesigns 41.3" Console Table, Industrial 3-Tier Entryway Table	251 E 512000 410 000 000	SUPPLIES	125.99
1YNT-V6QP-9NTF	10/24/2025	Cindayella and the Fairy Wordmother: A Tale About Choosing	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.19
191R-XJT6-YQL7	10/24/2025	WishLotus Left Handed Mouse Logo Laser Engraving and Matte	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.99
191R-XJT6-YQL7	10/24/2025	Coogam Wooden Tangram Puzzle, Color Shape Pattern Jigsaw	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.39
191R-XJT6-YQL7	10/24/2025	JARLINK A4 Letter Size 24 Pack 10 Colors Zipper Mesh	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.99
19RT-L9GN-F7G7	10/24/2025	LotFancy Playing Cards, 12 Pack, Decks of Cards Bulk, Poker	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	164.80
13Q6-D4JY-JC1P	10/24/2025	Crayola Model Magic - White (75ct), 1oz Modeling Clay	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	38.99
13Q6-D4JY-JC1P	10/24/2025	Bulk Buy: Crayola Oil Pastels-16/Pkg (6-Pack)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	91.88
13Q6-D4JY-JC1P	10/24/2025	Hotop 500 Pcs Brads for Paper Crafts Metal Round Brass Paper	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.99
13Q6-D4JY-JC1P	10/24/2025	1400 PCS Colored Dot Stickers Round Color Coding Labels	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.99
13Q6-D4JY-JC1P	10/24/2025	4 Set STEM Science Kits for Kids Age 8-12, 7-in-1 Science	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	43.98
1F6V-L4FC-GTYY	10/24/2025	Logitech Wave Keys Wireless Ergonomic Keyboard with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	649.90
1F6V-L4FC-GTYY	10/24/2025	AutoFull M6 Gaming Chair Gaming Chair with 360□ Adjustable	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,037.00
1F6V-L4FC-GTYY	10/24/2025	Keychron K10 HE Hall Effect Keyboard Wireless, Magnetic	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	289.98
1L3H-1TVC-9MJD	10/24/2025	(12 Rolls)2 1/4 in x 150 ft Adding Machine Tape Paper Rolls, for	100 E 515000 410 225 019	SUPPLIES FMS MATH	15.19
1WF6-VWRY-CHYG	10/24/2025	Demco Clear Glossy Label Protectors, Transparent, 1,000 Pcs -	100 E 515000 410 225 019	SUPPLIES FMS MATH	64.99
16XF-LLJJ-CHJT	10/24/2025	Logitech M330 SILENT Wireless Mouse, 2.4GHz with USB	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	19.99
1FFL-V413-CF6L	10/24/2025	Band-Aid Brand Tru-Stay Adhesive Pads, Sterile Sheer	100 E 512000 410 423 000	SUPPLIES ELL	3.77
1FFL-V413-CF6L	10/24/2025	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 423 000	SUPPLIES ELL	19.49
1FFL-V413-CF6L	10/24/2025	Stikki Clips White 20 Per Pack [Set of 2]	100 E 512000 410 423 000	SUPPLIES ELL	46.65
1FFL-V413-CF6L	10/24/2025	Band-Aid Brand Skin-Flex Adhesive Bandages for First Aid and	100 E 512000 410 423 000	SUPPLIES ELL	3.77

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1L1K-X9HD-C1RQ	10/24/2025	CN-Outlet Kids Headphones for Classroom in Bulk Multi Colored	100 E 512000 410 435 000	SUPPLIES IND	9.49
1L1K-X9HD-C1RQ	10/24/2025	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener,	100 E 512000 410 435 000	SUPPLIES IND	49.98
1L1K-X9HD-C1RQ	10/24/2025	DETICKERS Gaming Stickers for Boys Kids Video Game Water	100 E 512000 410 435 000	SUPPLIES IND	5.99
1L1K-X9HD-C1RQ	10/24/2025	300Pcs Cool Vinyl Mixed Sports Stickers Bulks, Waterproof	100 E 512000 410 435 000	SUPPLIES IND	8.19
1L1K-X9HD-C1RQ	10/24/2025	48 Pcs Grey Carpet Spots One Color Carpet Circles Carpet	100 E 512000 410 435 000	SUPPLIES IND	9.98
1L1K-X9HD-C1RQ	10/24/2025	50PCS Gamer Stickers for Boys,Motivational Stickers Water	100 E 512000 410 435 000	SUPPLIES IND	5.69
1L1K-X9HD-C1RQ	10/24/2025	CKXTYNG 200PCS Book Stickers for Kids, Bookish Reading	100 E 512000 410 435 000	SUPPLIES IND	6.99
1L1K-X9HD-C1RQ	10/24/2025	10 Inch Kickball Playground Balls 6 Pack,Playground Balls for	100 E 512000 410 435 000	SUPPLIES IND	26.99
19VY-XPJJ-CNRL	10/24/2025	Daydream Education Educational Science Posters – Set of 13	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	107.96
19VY-XPJJ-CNRL	10/24/2025	Decorably 16 Career in Science Posters for Classroom Middle	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	12.99
19VY-XPJJ-CNRL	10/24/2025	ZOIIWA 16pc Science Posters - Biology & Life Science Charts	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	11.99
1J4L-Y6P3-14VL	10/24/2025	ARMSTRONG Pentel Hi-Polymer Block Eraser, Small, Box of 48	100 E 515000 410 235 003	SUPPLIES IMS ART	22.39
1J4L-Y6P3-14VL	10/24/2025	ARMSTRONG Prang (Formerly SunWorks) Construction Paper,	100 E 515000 410 235 003	SUPPLIES IMS ART	10.17
1J4L-Y6P3-14VL	10/24/2025	SUPPLY Expo Marker Board Towlettes wipes (3-Pack of 50)	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	36.55
1J4L-Y6P3-14VL	10/24/2025	ARMSTRONG Mr. Pen- White Pencil Top Erasers, 120 pcs,	100 E 515000 410 235 003	SUPPLIES IMS ART	6.98
1J4L-Y6P3-14VL	10/24/2025	ARMSTRONG KALOUR 180 Colored Pencil Set for Adults	100 E 515000 410 235 003	SUPPLIES IMS ART	29.99
1J4L-Y6P3-14VL	10/24/2025	ARMSTRONG Aoriher 50 Pcs Paper Mache Mask DIY Full	100 E 515000 410 235 003	SUPPLIES IMS ART	34.99
1J4L-Y6P3-14VL	10/24/2025	SUPPLY Loukin Whiteboard Cleaning Wipes, Dry Erase Board	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	32.29
1J4L-Y6P3-14VL	10/24/2025	ARMSTRONG HNIHUY White Gel Pens,1mm, 0.8mm Fine	100 E 515000 410 235 003	SUPPLIES IMS ART	5.90
1J4L-Y6P3-14VL	10/24/2025	MENDENHALL Mumufy Plastic Fast Food Trays Bulk Colorful	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	35.99
1J4L-Y6P3-14VL	10/24/2025	ARMSTRONG Tru-Ray Premium Construction Paper, Black,	100 E 515000 410 235 003	SUPPLIES IMS ART	31.29
1J1P-HQ9J-66WD	10/24/2025	ARMSTRONG Thornton's Art Supply Premium Colorless	100 E 515000 410 235 003	SUPPLIES IMS ART	26.98
17N4-J3YQ-DC7P	10/24/2025	Amazon Basics Surge Protector Power Strip, 6-Outlet with 200J	100 E 512000 410 439 000	SUPPLIES JEF	14.27
17N4-J3YQ-DC7P	10/24/2025	Infinite Pack 100 Clear Plastic Merchandise Bags with Handles	100 E 512000 410 439 000	SUPPLIES JEF	15.09
1FDM-LJYY-F9QP	10/24/2025	Ladont 50 Pack Bulk Classroom Headphones for Kids Students	100 E 512000 410 439 000	SUPPLIES JEF	59.95
1DF7-1H6Y-7RRN	10/24/2025	Eyoyo Mini 1D Bluetooth Barcode Scanner, 3-in-1 Bluetooth &	100 E 622000 430 215 000	LIBRARY BOOKS PHS	38.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
17DY-VV17-R1VF	10/24/2025	COMSOON Bluetooth Receiver for Car, Noise Cancelling 3.5mm	100 E 622000 430 215 000	LIBRARY BOOKS PHS	33.98
17DY-VV17-R1VF	10/24/2025	USB 3.0 Hub, VIENON 4-Port USB Hub USB Splitter USB	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.87
17DY-VV17-R1VF	10/24/2025	Eyoyo Mini 1D Bluetooth Barcode Scanner, 3-in-1 Bluetooth &	100 E 622000 430 215 000	LIBRARY BOOKS PHS	38.99
17DY-VV17-R1VF	10/24/2025	Cute Wireless Numeric Keypad with Silicone Bear, Colorful	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.98
17DY-VV17-R1VF	10/24/2025	Lomiluskr Cute Wireless Numeric Keypad with Silicone Bear,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.98
1Y49-GN7K-NCJ1	10/24/2025	JUNWRROW 1000 Pieces 3/4 inch Transparent 6 Color Bingo	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.96
1JMP-GV4C-6MPJ	10/24/2025	Kmise Professional Ukulele for Adult Beginner, Free Online	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	43.99
1LD1-KH7D-CHV7	10/24/2025	Logitech MK270 Wireless Keyboard and Mouse Combo for	100 E 622000 430 443 000	LIBRARY BOOKS LEW	29.99
1V11-99DJ-9YJ9	10/24/2025	Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	17.34
1V11-99DJ-9YJ9	10/24/2025	Post-it Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	12.48
1V11-99DJ-9YJ9	10/24/2025	Post-it Greener Notes, 3x3 in, 24 Pads, America's #1 Favorite	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	18.99
1WL6-VPG7-6YYH	10/24/2025	Large Bulletin Board - 48 x 36 Inches, Decorative Felt Pin Board	420 E 512000 550 443 000	EQUIPMENT LEW	41.31
1HT3-NNVK-9N3P	10/24/2025	1800+ Reward Stickers - Ideal For Teachers And Parents:	100 E 512000 410 431 000	SUPPLIES GRE	7.99
1HT3-NNVK-9N3P	10/24/2025	Dubble Bubble Tub, Original Flavor, 380-Count, 60.3 Oz(3.7 lb)	100 E 512000 410 431 000	SUPPLIES GRE	9.98
1HT3-NNVK-9N3P	10/24/2025	LEGO Classic Medium Creative Brick Box 10696 Building Toy	100 E 512000 410 431 000	SUPPLIES GRE	17.99
1HT3-NNVK-9N3P	10/24/2025	LEGO Classic Green Baseplate, Square 32x32 Stud Foundation	100 E 512000 410 431 000	SUPPLIES GRE	5.79
1HT3-NNVK-9N3P	10/24/2025	LovesTown Slap Bracelets for Kids, 48 PCS Snap Bracelets	100 E 512000 410 431 000	SUPPLIES GRE	6.98
1HT3-NNVK-9N3P	10/24/2025	60 PCS Magnetic Building Tiles Kids Toys STEM Magnetic	100 E 512000 410 431 000	SUPPLIES GRE	19.88
1HT3-NNVK-9N3P	10/24/2025	Cocurb 32 Pcs Mini Spring Party Favors for Kids 4 to 8 Fun	100 E 512000 410 431 000	SUPPLIES GRE	6.99
1HT3-NNVK-9N3P	10/24/2025	Crayola Silly Scents Fine Line Markers, Smash Ups Scented	100 E 512000 410 431 000	SUPPLIES GRE	7.98
1HT3-NNVK-9N3P	10/24/2025	JOYIN 48Pcs Glitter Sticky Hands Party Favors, Party Table	100 E 512000 410 431 000	SUPPLIES GRE	6.99
1HT3-NNVK-9N3P	10/24/2025	Black Forest Gummy Worms Candy, Made With Real Fruit	100 E 512000 410 431 000	SUPPLIES GRE	19.99
1HT3-NNVK-9N3P	10/24/2025	Fidget Toys Sensory Rings for Kids: Fidget Ring 18 Pack -	100 E 512000 410 431 000	SUPPLIES GRE	7.48
1HT3-NNVK-9N3P	10/24/2025	RINOLY 100 PCS Water Bottle Stickers for Kids,Waterproof	100 E 512000 410 431 000	SUPPLIES GRE	4.99
1HT3-NNVK-9N3P	10/24/2025	JYXT 24pcs Bouncy Balls for Kids Treasure Box Toys for	100 E 512000 410 431 000	SUPPLIES GRE	5.97
1HT3-NNVK-9N3P	10/24/2025	HARIBO, JOLLY RANCHER and TWIZZLERS Assorted Fruit	100 E 512000 410 431 000	SUPPLIES GRE	18.96

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
16C3-91DD-9WWY	10/24/2025	Magic Tree House Graphic Novel Starter Set: (A Graphic Novel	251 E 512000 410 000 000	SUPPLIES	44.26
16C3-91DD-9WWY	10/24/2025	Canon PG-240 Genuine Black Ink Cartridge, Compatible with	251 E 512000 410 000 000	SUPPLIES	42.00
16C3-91DD-9WWY	10/24/2025	FYSUIMU 24Pcs I Need Help Mini Flip Chart Signs 3 Colors Self	251 E 512000 410 000 000	SUPPLIES	9.99
16C3-91DD-9WWY	10/24/2025	Relcolor 241 241XL PG-241 Ink Cartridge Replacement for	251 E 512000 410 000 000	SUPPLIES	49.99
11PC-C1WD-C6NW	10/24/2025	11" Silver Thumbs Up Trophy Award with Customization	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	12.99
11PC-C1WD-C6NW	10/24/2025	Cost of shipping, not including shipping tax.	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	14.99
1PT9-NQ7H-CKHX	10/24/2025	26A Toner Cartridge for HP Printer CF226A M426fdw	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	39.79
1J9J-6F1R-NRFN	10/24/2025	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	16.97
1J9J-6F1R-NRFN	10/24/2025	Energizer Alkaline Power AAA Batteries, 32 Count, Long-Lasting	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	19.97
11R7-7DVH-TF7C	10/24/2025	Scotch Brand Transparent Tape, Clear Tape Engineered for	100 E 515000 410 215 003	SUPPLIES PHS ART	20.08
11R7-7DVH-TF7C	10/24/2025	Royal Brush Big Kids Choice Flat Synthetic Hair Soft Rubber	100 E 515000 410 215 003	SUPPLIES PHS ART	15.93
11R7-7DVH-TF7C	10/24/2025	CONDA 11 Piece Stainless Steel Spatula Palette Knife	100 E 515000 410 215 003	SUPPLIES PHS ART	27.98
11R7-7DVH-TF7C	10/24/2025	Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz	100 E 515000 410 215 003	SUPPLIES PHS ART	14.60
11R7-7DVH-TF7C	10/24/2025	Handy Art 212-755 Little Masters Washable Tempera Paint 1/2	100 E 515000 410 215 003	SUPPLIES PHS ART	11.32
11R7-7DVH-TF7C	10/24/2025	Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz	100 E 515000 410 215 003	SUPPLIES PHS ART	11.38
11R7-7DVH-TF7C	10/24/2025	Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz	100 E 515000 410 215 003	SUPPLIES PHS ART	22.56
11R7-7DVH-TF7C	10/24/2025	DIYMAG Magnetic Hooks, 30lbs+ Magnet Hook 2025 Cruise	100 E 515000 410 215 003	SUPPLIES PHS ART	18.96
11R7-7DVH-TF7C	10/24/2025	200 Sheets Carbon Paper Black Graphite Paper Transfer	100 E 515000 410 215 003	SUPPLIES PHS ART	7.58
11R7-7DVH-TF7C	10/24/2025	Royal & Langnickel Big Kid's Choice Value Brushes, Flat Type,	100 E 515000 410 215 003	SUPPLIES PHS ART	81.84
11R7-7DVH-TF7C	10/24/2025	Colorations Paraben-Free Simply Washable Tempera Paint for	100 E 515000 410 215 003	SUPPLIES PHS ART	13.16
1FK4-V39N-QVMC	10/24/2025	INSIGNIA 32" Class F20 Series LED HD Smart Fire TV with	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	69.97
1LQY-KY7W-C4FM	10/24/2025	Desktop Tape Dispenser Pink with Weighted Nonskid Base -	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	9.99
1WL6-VPG7-6PWW	10/24/2025	Officygnet 288 Count Washable Markers Bulk, Coloring Markers	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	31.44
11PC-C1WD-6NH4	10/24/2025	LEIFIDE 24 Pack Pocket Calculator Small Bulk Basic 4 Function	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	23.99
1XYJ-TCMF-4QM7	10/24/2025	Amylove 12 Pcs Kids Ear Protection Noise Cancelling	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	76.99
1XYJ-TCMF-4QM7	10/24/2025	VOISEN Ear Plugs,250 Pairs Ear Plugs for Sleeping,32dB NRR	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	24.59

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1WYN-6HDX-K933	10/24/2025	Mac Sports Utility Wagon Outdoor Heavy Duty Folding Cart	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	163.99
1D61-YYJ3-NVTV	10/24/2025	XOSDA 25 Pack Bulk Headphones for Classroom Kids School	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	47.49
1F11-M4XV-NWJM	10/24/2025	Juvale Corrugated Cardboard Magazine Holder - 3.5 x 10.2 x 10.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.20
1F11-M4XV-NWJM	10/24/2025	5 Pairs Cut Resistant Arm Sleeve Forearm Protection Sleeves	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.59
1Y49-GN7K-ND3T	10/24/2025	FRQNTKPA 10 Color Voice Recording Button, Dog Buttons for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.97
14QQ-FQ9H-MKNL	10/24/2025	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.21
14QQ-FQ9H-MKNL	10/24/2025	5 Pairs Cut Resistant Arm Sleeve Forearm Protection Sleeves	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.59
14QQ-FQ9H-MKNL	10/24/2025	JEFURE 24 Pcs 2 Holes Small Manual Pencil Sharpener with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.90
1F7H-9KVL-9YKF	10/24/2025	Mattel N-BGG15 Apples to Apples Party Box	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.97
1F7H-9KVL-9YKF	10/24/2025	da Vinci's Room Don't Go Bananas - A CBT Therapy Game for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
1F7H-9KVL-9YKF	10/24/2025	Shuttle Art Dot Markers, 20 Colors Washable Markers for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.98
1F7H-9KVL-9YKF	10/24/2025	Card Games,Go Fish,Old Maid Card Game for Kids Toddler,2	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
1PFT-VDQ7-9J1G	10/24/2025	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.67
1PFT-VDQ7-9J1G	10/24/2025	Buyounger Laminator Machine with 40 Laminating Sheets, A4	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	37.98
1LFL-TFVN-LYYX	10/24/2025	Scotch 8 Precision Scissors Great for Everyday Use (1448)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	3.77
1LFL-TFVN-LYYX	10/24/2025	5 Pairs Cut Resistant Arm Sleeve Forearm Protection Sleeves	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.59
1LFL-TFVN-LYYX	10/24/2025	Graph Paper Notebook 1 Inch Squares: (100 Pages, Thick Solid	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.99
19N3-DG77-CKW9	10/24/2025	Topeakmart Armless Office Chair, Ergonomic Task Chair with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	33.69
19N3-DG77-CKW9	10/24/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
19YW-LCQ3-4M71	10/24/2025	Amazon Basics Clasp Kraft Envelopes, Gummed Mailing	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.28
1W37-WYQR-49HQ	10/24/2025	Icoget Electric Lift Massage Table Bed, Professional Facial Beds	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	795.99
1W37-WYQR-49HQ	10/24/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	89.99
1YG7-61CJ-DLJW	10/24/2025	Learning Resources Answer Buzzers - Set of 4, Ages 3+,	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	16.49
1TDW-CCT3-4V71	10/24/2025	HP LaserJet Pro MFP 3101fdw Wireless Black & White All-in-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	379.00
14GT-LVCR-WCGG	10/24/2025	HP 138A Black Toner Cartridge | Works with HP Laserjet Pro	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	78.89

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1QDT-6CPG-PC6T	10/24/2025	JOYIN Rainbow Beach Balls(12 Pack), 12" Inflatable Swimming	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	19.99
1QDT-6CPG-PC6T	10/24/2025	50 Pack 16MM White Dice - Six Sided Standard Opaque White	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	61.52
1JF7-TK49-NLJJ	10/24/2025	100 Pack 16MM White Dice - Six Sided Standard Opaque White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	99.90
1HTG-QPVM-MMXK	10/24/2025	Discipline in the Secondary Classroom: Encouraging	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	548.60
1XMD-6KQ1-CYH4	10/24/2025	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	9.49
1XMD-6KQ1-CYH4	10/24/2025	Linbsunne Ballpoint Pens Black Medium Point 1mm Pen with	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	8.99
1XMD-6KQ1-CYH4	10/24/2025	EOOUT 18 Pack Decorative File Folders Plastic Floral Colored	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	8.49
1XMD-6KQ1-CYH4	10/24/2025	Sooez Elegant Accordion File Organizer, 8 Pocket Expanding	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	6.63
1XMD-6KQ1-CYH4	10/24/2025	Bagnizer Small Plastic Storage Bins with Bamboo Lids 5.2qt	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	26.58
1XMD-6KQ1-CYH4	10/24/2025	COCHIE 4" Number Stickers Boho Classroom Decor Set,	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	9.49
1XMD-6KQ1-CYH4	10/24/2025	SONGMICS Storage Cubes, Set of 8 Storage Bins, Foldable	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	21.98
1XMD-6KQ1-CYH4	10/24/2025	Sooez 20 Pack Plastic Envelopes, Plastic File Folder, Folders for	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	13.98
1XMD-6KQ1-CYH4	10/24/2025	60 Pack Composition Notebook Journals Bulk, A5 Lined College	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	35.99
1YMQ-WGQX-6TVV	10/24/2025	Franklin Sports Playground Balls - Rubber Kickballs and	100 E 512000 410 419 000	SUPPLIES EDA	26.44
1YMQ-WGQX-6TVV	10/24/2025	Coolrunner Skipping Ropes,adjustable Plastic Segmented Jump	100 E 512000 410 419 000	SUPPLIES EDA	18.99
1YMQ-WGQX-6TVV	10/24/2025	Supertrip Jump Rope Kids-Soft Beaded Skipping Rope	100 E 512000 410 419 000	SUPPLIES EDA	15.98
1YMQ-WGQX-6TVV	10/24/2025	HSLCGF 12 Pcs Dodgeballs 5 Inch Kickball Playground Ball 4	100 E 512000 410 419 000	SUPPLIES EDA	26.99
1XD6-RYGL-43RV	10/24/2025	SVNNELP 2Pack Under Table Desk Drawer Storage Organizer	251 E 512000 410 000 000	SUPPLIES	74.95
13DQ-RGVT-FQTC	10/24/2025	22-Pack Desk Dividers for Students - Durable & Waterproof	251 E 512000 410 000 000	SUPPLIES	749.55
17XH-XFV6-CDYR	10/24/2025	Furmax Office Executive Chair High Back Adjustable Managerial	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	99.99
17XH-XFV6-CDYR	10/24/2025	Golcellia Writable Sticky Tabs, 900 Pcs Transparent Sticky Page	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	16.18
1LLV-XR7C-KF1X	10/24/2025	Flash Furniture Wren 30"W x 72"L Rectangular Oak Thermal	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	237.99
13DQ-RGVT-94NJ	10/24/2025	Office Werks Secure Ballpoint Pen With Chain And Desk Pen	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	21.98
1PQG-JQDJ-9KCH	10/24/2025	Smays USB C Cable Bulk 20-Pack, Type C Charger Cord 3.3ft	100 E 515000 410 215 003	SUPPLIES PHS ART	19.80
1HF6-7HDW-F9R7	10/24/2025	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Purple,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	11.39
1HF6-7HDW-F9R7	10/24/2025	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in.,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	16.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1D66-J7XT-GCFX	10/24/2025	Tulip One-Step Refill Tie Dye, Red	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.70
1D66-J7XT-GCFX	10/24/2025	Tulip Fabric Dye Open Stock 29036 Fdy Refill Yellow	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	48.65
1W49-XDGG-G61M	10/24/2025	Washing Machine Cleaner Descaler 24 Pack - Deep Cleaning	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	16.96
1W49-XDGG-G61M	10/24/2025	6 PCS CUALORK Silicone Basting Brush, Upgrade Pastry	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.98
1W49-XDGG-G61M	10/24/2025	Vtopmart 10 PCS Flour and Sugar Storage Container, Large	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	32.29
1W49-XDGG-G61M	10/24/2025	Crisp 3 Piece Poly Mixing Spoon Set - Durable Kitchenware	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	23.97
1W49-XDGG-G61M	10/24/2025	Nitlak 4 PCS Tracing Wheel,Tracing Wheel Sewing Tool, Plastic	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	11.98
1W49-XDGG-G61M	10/24/2025	12pcs Heat Erasable Pens for Fabric, Fabric Marking Pens	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.39
1XLK-T7RL-XT7M	10/24/2025	Champion Sports Vinyl Tape, 1” Wide x 60 Yards Long, White -	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	7.42
1XLK-T7RL-XT7M	10/24/2025	Champion Sports Vinyl Tape, 1” Wide x 60 Yards Long, Red -	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	8.23
1XLK-T7RL-XT7M	10/24/2025	Champion Sports Vinyl Tape, 1” Wide x 60 Yards Long, Yellow -	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	8.23
1XLK-T7RL-XT7M	10/24/2025	Champion Sports Vinyl Tape, 2” Wide x 60 Yards Long, Blue -	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	7.82
17CF-3DNL-XK74	10/24/2025	Nosiny 30 Pcs Thank You Keychain Gift Bulk Customer Service	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.99
17CF-3DNL-XK74	10/24/2025	Qilery 24 Set Employee Appreciation Pens Gifts Black Ink Metal	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.99
17CF-3DNL-XK74	10/24/2025	Yinder 24 Pcs Inspirational Sticky Notes with Lines Cute	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.99
17CF-3DNL-XK74	10/24/2025	Fumete 25 Set Appreciation Gifts Bulk for Employee Thank You	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.99
17CF-3DNL-XK74	10/24/2025	Wettarn 24 Sets S'more Appreciation Gifts Bulk Marshmallow	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.99
17CF-3DNL-XK74	10/24/2025	Havawish 20 Pcs Employee Appreciation Gifts Empty Glass Car	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
1GH6-W7CN-3CTN	10/24/2025	Texas Instruments TI-34 MultiView Scientific Calculator -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	599.97
1GH6-W7CN-3CTN	10/24/2025	KEEPJOY Classroom Pocket Charts for Cell Phone Calculator	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.98
1LDD-36DQ-1N1J	10/24/2025	The MindUP Curriculum: Grades PreK - 2	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	148.20
1V6T-6CM9-1TGP	10/24/2025	Louisville Ladder 4-Foot Fiberglass Step Ladder, 300-Pound	100 E 655000 410 540 000	SUPPLIES	78.75
1V6T-6CM9-1TGP	10/24/2025	DEWALT 20V Max Cordless Drill/Driver Kit, 2 Batteries and	100 E 655000 410 540 000	SUPPLIES	77.63
1V6T-6CM9-1TGP	10/24/2025	CRAFTSMAN Socket Set, 159 Piece Socket Wrench Set	100 E 655000 410 540 000	SUPPLIES	99.00
11DW-6YGR-1LN1	10/24/2025	Amazon Basics 12-Pack C Cell Alkaline All-Purpose Batteries, 1.	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	10.50
1RYT-X6DM-MP4D	10/24/2025	HBTower Step Ladder, Folding Step Stool with Wide Anti-Slip	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	49.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
13VW-VFTM-1NP6	10/24/2025	GREENSKY 962xl Ink Cartridges Compatible with HP 962xl Ink	251 E 720000 383 000 000	PARENT ACTIVITIES	39.99
13VW-VFTM-1NP6	10/24/2025	GREENSKY 962xl Ink Cartridges Compatible with HP 962xl Ink	251 E 512000 410 000 000	SUPPLIES	39.99
13VW-VFTM-1NP6	10/24/2025	Monster Color Your Own Bookmarks for Kids - 120Pcs Monster	251 E 720000 383 000 000	PARENT ACTIVITIES	5.00
13VW-VFTM-1NP6	10/24/2025	Monster Color Your Own Bookmarks for Kids - 120Pcs Monster	251 E 512000 410 000 000	SUPPLIES	4.99
13VW-VFTM-1NP6	10/24/2025	Bucherry 50 Pcs Mini Monsters Figurines Miniature Monster	251 E 720000 383 000 000	PARENT ACTIVITIES	26.99
13VW-VFTM-1NP6	10/24/2025	Bucherry 50 Pcs Mini Monsters Figurines Miniature Monster	251 E 512000 410 000 000	SUPPLIES	26.98
19V9-NLPF-L94V	10/24/2025	36 Pcs 24 x 36 Inch Trifold Poster Display Boards White for	251 E 512000 410 000 000	SUPPLIES	93.99
1VDY-M9VT-1PY4	10/24/2025	Pyle 50W Megaphone Bullhorn - Portable, Automatic Siren &	100 E 515000 409 220 000	SUPPLIES - FEE REPLACEMENT AMS	44.99
1LRD-1TKP-XPHR	10/24/2025	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	242.88
1LRD-1TKP-XPHR	10/24/2025	MOVELYST 60-Pairs(120 Strips) Large Picture Hanging Strips	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	21.59
13QR-3C6K-KT9H	10/24/2025	X-ACTO Electric Pencil Sharpener, Heavy Duty Pencil	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	31.63
1JH3-V41D-3474	10/24/2025	Alliance Rubber 27405 Advantage Rubber Bands Size #117B, 1	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.57
1JH3-V41D-3474	10/24/2025	Pringles Potato Crisps Chips, Snack Stacks, Lunch Snacks,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.98
1JH3-V41D-3474	10/24/2025	5 Pairs Cut Resistant Arm Sleeve Forearm Protection Sleeves	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.19
1RYT-X6DM-1MQD	10/24/2025	HP OfficeJet Pro 8125e Wireless All-in-One Color Inkjet Printer,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	139.99
13F1-TLY7-MRCL	10/24/2025	Double Sided Tape Heavy Duty, 1 in x 16.5 ft, Strong Adhesive	420 E 664000 540 122 000	SECONDARY REMODELING	344.77
1F19-MW4G-9YTV	10/24/2025	Uvital Telephone Handset Cord Detangler, 1 Pack Telephone	100 E 512000 410 435 000	SUPPLIES IND	15.98
1F19-MW4G-9YTV	10/24/2025	TAGRY Bluetooth Headphones True Wireless Earbuds 60H	100 E 512000 410 435 000	SUPPLIES IND	25.98
1F19-MW4G-9YTV	10/24/2025	Sweetcrispy Ergonomic Computer Gaming Office Chair, Heavy	100 E 512000 410 435 000	SUPPLIES IND	81.15

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1G14-X4LL-RC6W	10/24/2025	Linit Starch Crisp Classic Finish (64 Oz.) - Liquid Starch For	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	33.74
1G14-X4LL-RC6W	10/24/2025	Dealmed Medical Exam Gloves – 200 Count Large Nitrile	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	15.69
1G14-X4LL-RC6W	10/24/2025	Watkins Root Beer Concentrate, 2 Fl Oz (Pack of 1)	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	15.90
1G14-X4LL-RC6W	10/24/2025	Amazon Basics All Purpose Washable School Craft Liquid Glue	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	13.23
1G14-X4LL-RC6W	10/24/2025	Foam Balls for Crafts, 16 Sets with Tools (120,000 pcs) 0.08-0.	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	12.83
1G14-X4LL-RC6W	10/24/2025	Amazon Basics All Purpose Washable School Clear Liquid Glue	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	12.34
1G14-X4LL-RC6W	10/24/2025	Amazon Basics Slime Activator Solution 1 QT (946ml), Baking	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	8.23
1G14-X4LL-RC6W	10/24/2025	Amazon Grocery, Red Food Coloring, 1 Fl Oz (Previously	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	2.37
1G14-X4LL-RC6W	10/24/2025	GOODTAKE Concrete Pigment, Black Iron Oxide Pigment	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	16.68
1G14-X4LL-RC6W	10/24/2025	1000+ pcs Pony Beads, Multi-Colored Bracelet Beads for Hair	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	5.59
1G14-X4LL-RC6W	10/24/2025	LET'S RESIN Thermochromic Pigment Powder Temperature	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	25.58
1G14-X4LL-RC6W	10/24/2025	JOVITEC 100 Pieces Plastic Film Canister Holder 35 mm Empty	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	23.95
1G14-X4LL-RC6W	10/24/2025	12 Color Cake Food Coloring Set, Food Grade Vibrant Food	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	15.26
1G14-X4LL-RC6W	10/24/2025	DIYMAG Strong Magnets 55Pcs 0.71x0.2Inch Fridge	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	7.59
1G14-X4LL-RC6W	10/24/2025	ABEIER Glow in the Dark Acrylic Paint - 10 Bright Colors	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	19.19
1G14-X4LL-RC6W	10/24/2025	Alka-Seltzer Effervescent Tablets Original Flavor, Fast Multi-	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	17.69
1RYT-X6DM-R7LK	10/24/2025	Reynolds Cut-Rite Wax Paper, 75 Square Foot Roll	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.16
1RYT-X6DM-R7LK	10/24/2025	Diamond Flat Toothpicks 750ct, 3 Pack	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	122.36
1RYT-X6DM-R7LK	10/24/2025	Amazon Basics All Purpose Washable School Classroom Liquid	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	29.39
1RYT-X6DM-R7LK	10/24/2025	Friendship Bracelet String 50 Skeins Rainbow Color Embroidery	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.99
1RYT-X6DM-R7LK	10/24/2025	23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.96
1RYT-X6DM-R7LK	10/24/2025	Amazon Basics Plastic Wrap, 300 Sq Ft, Pack of 3, 100 Sq Ft	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.20
1RYT-X6DM-R7LK	10/24/2025	YiBaiBrush Foam Paint Brushes, 27 Pack, 1 Inch Sponge Paint	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.02
1RYT-X6DM-R7LK	10/24/2025	Colorations Paraben-Free Simply Washable Tempera Paint,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	34.99
1RYT-X6DM-R7LK	10/24/2025	14 Skeins White Embroidery Floss: Embroidery Thread 120	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	3.39

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1RHM-VGRL-N3FP	10/24/2025	Puppy in My Head: A Book About Mindfulness	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.49
1RHM-VGRL-N3FP	10/24/2025	Ruby Finds a Worry (Big Bright Feelings)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1RHM-VGRL-N3FP	10/24/2025	The Stress-Buster Workbook for Kids: 75 Evidence-Based	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1RHM-VGRL-N3FP	10/24/2025	The SEL Toolbox: Social-Emotional Learning Activities to Teach	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.99
1RHM-VGRL-N3FP	10/24/2025	Someone I Love Has Died: A Grief Activities Book For Children	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1RHM-VGRL-N3FP	10/24/2025	Learning Resources Conversation Cubes - 6 Pieces, Ages 6+	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.39
1RHM-VGRL-N3FP	10/24/2025	Zen Sand Garden for Desk with Rake, Rocks and Figures	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.95
1RHM-VGRL-N3FP	10/24/2025	Together Land Therapy Game for Kids - Play Therapy Cards	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.46
1RHM-VGRL-N3FP	10/24/2025	Purrble Companion- Calming Toy with Dynamic Heartbeat and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	60.00
1RHM-VGRL-N3FP	10/24/2025	Vinsot 36 Pcs Handheld Mirror Bulk Small Hand Mirrors with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.89
1RHM-VGRL-N3FP	10/24/2025	Mindsight 'Breathing Buddha' Guided Visual Meditation Tool for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.80
1RHM-VGRL-N3FP	10/24/2025	5 Second Rule Quick Play Mini Game 100 Questions - Fun	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.30
1WMM-HXLJ-R4WM	10/24/2025	Zhehao 32 Pcs Mini LCD Writing Tablet 4.5 Inch Educational	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	101.97
1VNF-LTLD-Q797	10/24/2025	7Magic Compatible Toner Cartridge for 305A CE410X CE410A	257 E 521000 410 000 000	SUPPLIES GENERAL	51.19
1VNF-LTLD-Q797	10/24/2025	TRUE IMAGE Compatible Toner Cartridge Replacement for HP	257 E 521000 410 000 000	SUPPLIES GENERAL	52.99
11K6-Q1GY-QJ7H	10/24/2025	fengxiaomin 4 Pin Molex to 15 Pin Dual SATA Power Splitter	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	7.99
11K6-Q1GY-QJ7H	10/24/2025	UGREEN USB Bluetooth 5.3 Adapter for PC, Plug & Play for	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	35.64
17TX-KRQD-R4TK	10/24/2025	Furmax Office Executive Chair High Back Adjustable Managerial	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	99.98
11PQ-HKVN-NH3J	10/24/2025	Fiskars 8" Original Orange-Handled Stainless Steel Scissors,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	59.82
11PQ-HKVN-NH3J	10/24/2025	Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	11.88
11PQ-HKVN-NH3J	10/24/2025	600PCS Sewing Pins Straight Pin for Fabric, Pearlized Ball	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.98
11PQ-HKVN-NH3J	10/24/2025	Fiskars Titanium Stick Rotary Cutter, Precision-Ground 45 mm	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	16.41
11PQ-HKVN-NH3J	10/24/2025	Density-upgraded 24" x 36" Large Self Healing Sewing Mat,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	36.99
1CG9-TPDM-MGR9	10/24/2025	DlandHome Computer Desk Home Office Table Writing Desk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	259.98
1CG9-TPDM-MGR9	10/24/2025	DlandHome 71 inches X-Large Computer Desk, Composite	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	149.99
1FKN-NXHV-P4F1	10/24/2025	CuteKing Weighted Blanket (7lbs, 40"x 60", Grey) Heavy Blanket	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.58

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1J47-TY4H-NYJW	10/24/2025	iSpring F9K NSF Certified 1-Year Reverse Osmosis Water Filter,	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	63.94
1J47-TY4H-NYJW	10/24/2025	MOPUEHEL 75 GPD RO Membrane Filter Replacement,	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	18.59
193X-PXLK-NTG3	10/24/2025	Chef Craft Classic Sturdy Whisk, 10 inch, Chrome	243 E 519000 410 205 099	CHS SUPPLIES IOT	42.88
1WQT-NY1D-CYF9	10/24/2025	Remake	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.92
1WQT-NY1D-CYF9	10/24/2025	Resist (Remake)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.99
1WQT-NY1D-CYF9	10/24/2025	Goo Gone Adhesive Remover - 2 Pack - 8 Ounce - Surface Safe	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.98
1WFF-7W6L-WV6C	10/24/2025	Blue Exorcist, Vol. 1	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.59
1WFF-7W6L-WV6C	10/24/2025	Dragon Ball (3-in-1 Edition), Vol. 3	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.44
1WFF-7W6L-WV6C	10/24/2025	JoJo's Bizarre Adventure: Part 3--Stardust Crusaders, Vol. 3	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.50
1WFF-7W6L-WV6C	10/24/2025	Promised Neverland, Vol. 1	100 E 622000 430 210 000	HHS LIBRARY BOOKS	6.10
1WFF-7W6L-WV6C	10/24/2025	Water Keep: Volume 1 (Farworld)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.99
1WFF-7W6L-WV6C	10/24/2025	Land Keep: Volume 2 (Farworld)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
1WFF-7W6L-WV6C	10/24/2025	Farworld, Book 3: Air Keep	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
1WFF-7W6L-WV6C	10/24/2025	The Orphan Keeper	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.79
1WFF-7W6L-WV6C	10/24/2025	Fire Keep (FarWorld)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
1WFF-7W6L-WV6C	10/24/2025	Adventurers Wanted Set – Books 1-5	100 E 622000 430 210 000	HHS LIBRARY BOOKS	125.20
1WFF-7W6L-WV6C	10/24/2025	MOFII Bluetooth 5.1 Number Pad Wireless Numeric Keypad	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.99
1LXG-HH7L-9RMQ	10/24/2025	Yeaqee 240 Pcs Employee Appreciation Kudos Cards Funny	242 E 512000 410 000 415	SUPPLIES - GENERAL	29.98
167F-1QGR-9T4N	10/24/2025	DeltaTrak 12214 Waterproof Dishwasher Thermometer Kit	290 E 710000 410 000 000	SUPPLIES GENERAL	299.90
1CJV-D6JP-C76T	10/24/2025	GDP603L220V, Definite Purpose Contactor, 3 Pole, Lug	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	259.99
1CJV-D6JP-C76T	10/24/2025	Cost of shipping, not including shipping tax.	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	9.99
14R9-TC96-69XH	10/24/2025	FITUEYES Height Adjustable Standing Desk 36” Wide Sit to	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	143.99
14R9-TC96-69XH	10/24/2025	(1" NPT, 2PCS) Fuel Hose Swivel 360 Rotating Connector for	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.99
14R9-TC96-69XH	10/24/2025	Gedlex Tire Step for Truck Upgraded, SUV and RV Adjustable	100 E 665000 410 530 000	SUPPLIES GROUNDS	83.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1VJT-99VH-DMR1	10/24/2025	Fellowes 52326 Plastic Binding Combs - Round Back, 1/2	100 E 512000 410 475 000	SUPPLIES WIL	13.86
1VJT-99VH-DMR1	10/24/2025	4 in 1 Convertible Hand Truck, Folding Hand Truck Dolly Cart	420 E 512000 550 475 000	EQUIPMENT WIL	209.99
1VJT-99VH-DMR1	10/24/2025	Seakii 8-Pack Colorful Plastic Whistles with Lanyards - 120dB	100 E 512000 410 475 000	SUPPLIES WIL	6.99
1KNK-JRMD-9RP1	10/24/2025	Amazon Basics Snack Storage Bags, 300 Count	100 E 512000 410 443 000	SUPPLIES LEW	31.24
1KNK-JRMD-9RP1	10/24/2025	100Pcs Push Pin with Wooden Clips Tacks for Cork Board	100 E 512000 410 443 000	SUPPLIES LEW	15.96
1KNK-JRMD-9RP1	10/24/2025	Teacher Created Resources Oh Happy Day Scalloped Die-Cut	100 E 512000 410 443 000	SUPPLIES LEW	13.80
1KM1-Y6JN-99VF	10/24/2025	Whaline 32.8ft Retro Daisy Flower Bulletin Board Border White	100 E 512000 410 443 000	SUPPLIES LEW	19.98
1614-PVG4-G7PJ	10/24/2025	Fidget Box for Girls Boys, FunKidz Mystery Sensory Fidget Pack	100 E 512000 410 439 000	SUPPLIES JEF	23.99
1614-PVG4-G7PJ	10/24/2025	100 pcs Fidget Toys Pack, Party Favors For Kids 8-12 Mini	100 E 512000 410 439 000	SUPPLIES JEF	14.99
1614-PVG4-G7PJ	10/24/2025	24 Pack Fidget Toys for Adults with Liquid Motion Timer Mochi	100 E 512000 410 439 000	SUPPLIES JEF	13.99
1N9F-XQFH-DWHP	10/24/2025	Honoson 24 Pcs Bulk Inspirational Privacy Folders for Students	100 E 512000 410 435 000	SUPPLIES IND	55.98
1N9F-XQFH-DWHP	10/24/2025	Seenelling 4 Pcs Foam Large Balls Soft Foam Dodgeballs	100 E 512000 410 435 000	SUPPLIES IND	75.98
1N9F-XQFH-DWHP	10/24/2025	Waneni Kids Headphones Bulk 30 Pack for School Classroom	100 E 512000 410 435 000	SUPPLIES IND	39.95
1DKY-6QJH-HVKQ	10/24/2025	4-Pack Desk Dividers for Students - Durable & Waterproof	100 E 512000 410 435 000	SUPPLIES IND	19.47
1DKY-6QJH-HVKQ	10/24/2025	22-Pack Desk Dividers for Students - Durable & Waterproof	100 E 512000 410 435 000	SUPPLIES IND	48.97
1N97-YPGH-FCFH	10/24/2025	Huggies Simply Clean Unscented Baby Diaper Wipes, 1 Flip-	100 E 512000 410 415 000	SUPPLIES CHU	4.54
1N97-YPGH-FCFH	10/24/2025	Chewarelly 8 Pack 1 in x 5 Yards Cohesive Wrap Self Adhesive	100 E 512000 410 415 000	SUPPLIES CHU	4.78
1N97-YPGH-FCFH	10/24/2025	120 Sheets Brown Kraft Cardstock - 8.5” x 11” Letter Size Cover	100 E 512000 410 415 000	SUPPLIES CHU	35.98
1MXM-T6YT-7Q67	10/24/2025	Covidien 1806 Curity Gauze Sponge, Sterile 2's in Peel-Back	100 E 512000 410 415 000	SUPPLIES CHU	8.94
1MXM-T6YT-7Q67	10/24/2025	Wet Ones Hand and Face Wipes Singles, Unscented Wipes for	100 E 512000 410 415 000	SUPPLIES CHU	24.68
1MXM-T6YT-7Q67	10/24/2025	General Medi Instant Ice Cold Pack (4”x 5.5”) – 8 Packs	100 E 512000 410 415 000	SUPPLIES CHU	8.07
1MXM-T6YT-7Q67	10/24/2025	3 Pack Tool Bag Zipper Pouch, Premium Tool Pouch, Utility	100 E 512000 410 415 000	SUPPLIES CHU	8.99
1MXM-T6YT-7Q67	10/24/2025	Duchong 108 Highlighters Bulk, Highlighters Assorted Colors for	100 E 512000 410 415 000	SUPPLIES CHU	16.74
1MXM-T6YT-7Q67	10/24/2025	VZCPYTPM 2 Packs Hanging File Folder Frame,Heavy Duty	100 E 512000 410 415 000	SUPPLIES CHU	17.99
1MXM-T6YT-7Q67	10/24/2025	Febreze Air Freshener Spray, Odor-Fighting Room Spray, Crisp	100 E 512000 410 415 000	SUPPLIES CHU	9.99
1JG6-QKPY-D6HV	10/24/2025	Sheet Protectors, HERKKA 1000 Pack Heavy Duty Clear Plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1QWD-H1LL-DJJR	10/24/2025	WORKPRO 13-Piece Spade Drill Bit Set in SAE, Paddle Flat	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.98
1QWD-H1LL-DJJR	10/24/2025	2Pcs Rubber Roller Brayer Rollers Hard Rubber 4 and 2.2 Inch	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.96
1QWD-H1LL-DJJR	10/24/2025	Milescraft 5223 Glue Mate 450-15oz. (450ml) Precision Wood	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.50
1QWD-H1LL-DJJR	10/24/2025	palart 3 Piece Vacuum Adapter Combo Kit Fits Wet Dry Vacuum	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.56
1QWD-H1LL-DJJR	10/24/2025	VEVOR Roller Stand, 300 lb Load Capacity, 26.8-42.5 in	243 E 519000 410 205 099	CHS SUPPLIES IOT	77.98
1PG6-4WFK-C4D4	10/24/2025	Exploring Medical Language: A Student-Directed Approach	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	2,299.25
1R6K-NFH1-LPRQ	10/24/2025	Eyewords Sight Word & Phonics Flash Cards, Set 1 (High-	251 E 720000 383 000 000	PARENT ACTIVITIES	57.90
1R6K-NFH1-LPRQ	10/24/2025	Eyewords - Multisensory Alpha-Code Teaching Cards -	251 E 720000 383 000 000	PARENT ACTIVITIES	28.95
1XX1-TD46-4Y9J	10/24/2025	AdTech Hot Glue Sticks, 4 Inch Mini Size, Clear (550 Sticks) |	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	38.58
1XX1-TD46-4Y9J	10/24/2025	AdTech Hot Glue Sticks 10" Full Size, Clear, 85 Sticks	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	34.60
1XX1-TD46-4Y9J	10/24/2025	Large Finger Ink Pads for Kids Washable Craft Ink Stamp Pads,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	18.96
11MR-J9D6-HQ3M	10/24/2025	Crayola Crayons Bulk (24 Packs), Teacher Supplies, Kids Back	251 E 720000 383 000 000	PARENT ACTIVITIES	96.00
11MR-J9D6-HQ3M	10/24/2025	Regal Games Card Games for Kids - Go Fish, Crazy 8's, Old	251 E 720000 383 000 000	PARENT ACTIVITIES	49.99
1F7Q-M4T9-D9D6	10/24/2025	SUPPLY-Scotch® Double-Sided Tape, 1/2 in x 250 in (12.7	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	4.76
1F7Q-M4T9-D9D6	10/24/2025	WILLIS-Fancy Land Bright Color Hall Pass Lanyards and School	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	7.99
1F7Q-M4T9-D9D6	10/24/2025	RUDEBUSCH-Mini Hot Glue Gun Set for Class Project, Small	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	29.99
1F7Q-M4T9-D9D6	10/24/2025	LAGGIS-Mr. Pen- Spiky Sensory Rings, 10 Pack, Colorful Stress	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.89
1F7Q-M4T9-D9D6	10/24/2025	LAGGIS-Pushpeel Sensory Activity Board: Silicone Fidget Toy	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	39.98
1F7Q-M4T9-D9D6	10/24/2025	LAGGIS-Sensory Fidget Magnet Toys for Kids: Silicone	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	23.94
1F7Q-M4T9-D9D6	10/24/2025	LAGGIS-NPPN Sensory Toys Fidget Rings for Kids - 12 Pcs	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	1.39

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1KMH-GK7V-FGCX	10/24/2025	HANOHANO EXPO Visa Vis Wet Erase Markers Fine Point	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	16.06
1KMH-GK7V-FGCX	10/24/2025	HANOHANO Sharpie Permanent Markers Set Quick Drying And	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	17.88
1KMH-GK7V-FGCX	10/24/2025	SUPPLY Paper Mate Erasers | Pink Pearl Large Erasers 12	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	45.95
1KMH-GK7V-FGCX	10/24/2025	SUPPLY 11pc Universal Compact Eye Glasses Repair Kit Case	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.95
1KMH-GK7V-FGCX	10/24/2025	HANOHANO SHARPIE Fine Point Asst Colors	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	18.94
1KMH-GK7V-FGCX	10/24/2025	SUPPLY HS Durable Plastic Zip Ties 4 Inch (Bulk-1000 Pack)	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.49
1KMH-GK7V-FGCX	10/24/2025	SUPPLY TRUE IMAGE Compatible Toner Cartridge	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	38.49
11JL-TVCJ-67YR	10/24/2025	Crayola Colored Pencils Bulk, Kids School Supplies For	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	49.98
1W4F-TTD4-XMX9	10/24/2025	Soft Shell Weighted Ball Set 32, 21, 14, 7, 5, and 3.5oz-	100 E 515000 410 225 022	SUPPLIES FMS PE	191.84
1W4F-TTD4-XMX9	10/24/2025	Franklin Sports Futsal Ball - Low Bounce Futsal and Indoor	100 E 515000 410 225 022	SUPPLIES FMS PE	99.99
1W4F-TTD4-XMX9	10/24/2025	Franklin Sports Futsal Ball - Official Size 4-6 Pack with Pump,	100 E 515000 410 225 022	SUPPLIES FMS PE	99.99
1W4F-TTD4-XMX9	10/24/2025	HIRALIY Badminton Birdies, Nylon Badminton Shuttlecocks with	100 E 515000 410 225 022	SUPPLIES FMS PE	71.75
1WFF-7W6L-9T9K	10/24/2025	067 Black Toner Cartridge - Compatible for Canon 067	100 E 515000 410 225 019	SUPPLIES FMS MATH	56.99
1WFF-7W6L-9T9K	10/24/2025	L LIKED 4000 Pairs Double Raffle Tickets - 4 Assorted Colors	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	25.99
17HG-3DDF-9MTQ	10/24/2025	HP 952 Black Ink Cartridge for HP Printers | Works with Printer	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	47.89

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XMD-6KQ1-1DVG	10/24/2025	Acco Brand Binder Clips, Large, 1 Box, 12 Clips/Box (72100)	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	8.98
1XMD-6KQ1-1DVG	10/24/2025	Pepto Bismol Chewable Tablets for Nausea, Heartburn,	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	7.49
1XMD-6KQ1-1DVG	10/24/2025	ExcelMark for Deposit ONLY - A1539 Self Inking Rubber Bank	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	9.49
1XMD-6KQ1-1DVG	10/24/2025	Amazon Basic Care Allergy Relief Loratadine Tablets 10 mg, 90	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	6.66
1XMD-6KQ1-1DVG	10/24/2025	Cool Toner Compatible Toner Cartridge Replacement for Brother	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	65.79
1XMD-6KQ1-1DVG	10/24/2025	Amazon Basic Care Ibuprofen Tablets, Fever Reducer and Pain	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	13.98
1XMD-6KQ1-1DVG	10/24/2025	Erasers, Shuttle Art 72 Pack Premium Erasers Bulk, White	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	19.98
1XMD-6KQ1-1DVG	10/24/2025	36 Packs 8" Multipurpose Scissors, Ultra Sharp Blade Shears,	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	32.89
1XMD-6KQ1-1DVG	10/24/2025	Band-Aid Brand Adhesive Bandages for Sensitive Skin,	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	11.31
1XMD-6KQ1-1DVG	10/24/2025	Binder Clips,Qimailer Medium Clips,48 Pcs,1.25 Inch,Black	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	7.29
1XMD-6KQ1-1DVG	10/24/2025	8.5" All-Purpose Scissors, 3-Pack Bulk Ultra Sharp Blade	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	12.98
1XMD-6KQ1-1DVG	10/24/2025	Kids Scissors Bulk, Woswel 36 Pack Safety Blunt Tip Student	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	29.49
1XMD-6KQ1-1DVG	10/24/2025	Index Cards Bulk (2400 Cards), Flash Cards, Note Cards,	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	34.99
17TP-D9QJ-FLVX	10/24/2025	Swingline Stapler, Commercial Desktop Staplers, 20 Sheet	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	66.32
1GNK-NPJ1-6LL3	10/24/2025	X-ACTO Pencil Sharpener, Mighty Mite Electric Pencil	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	28.50
1GNK-NPJ1-6LL3	10/24/2025	Energizer Alkaline Power C Batteries (12 Pack), Long-Lasting	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	22.49
1HYN-KXV9-Q71K	10/24/2025	Samsill Durable .5 Inch Binder, Made in the USA, Round Ring	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	45.48
1HYN-KXV9-Q71K	10/24/2025	Amazon Basics Tab Dividers for 3 Ring Binder, Two Pocket,	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	80.52
1Q6K-NTNT-4F1W	10/24/2025	HP 30A Black Toner Cartridge | Works with HP LaserJet Pro	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	78.10
1NGT-DKQT-9X17	10/24/2025	Over the Door Organizer 5 Tiers, Extra Large Behind Door	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.98
1N64-4GGY-DP1L	10/24/2025	Keyboard Stickers Big Bright Luminescent Symbols. Will Not	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.79
1N64-4GGY-DP1L	10/24/2025	SUNEE 9x12 Clasp Envelopes 100 Count - 9x12 Inch Brown	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
1N64-4GGY-DP1L	10/24/2025	Premium Cell Phone Holder for Classroom - Durable Pocket	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
1CV7-LVNM-9VV4	10/24/2025	WAEFNO 12 Pack Acrylic Sign Holder 8.5 X 11, L Shape Clear	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	31.34

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1G33-DNMH-7GKX	10/24/2025	ArtCreativity 1.25 Inch Rubber Poppers Mix for Kids, Bulk Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1G33-DNMH-7GKX	10/24/2025	Crayola Super Tips Markers, Washable Markers, Gift, 50 Count-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.04
1G33-DNMH-7GKX	10/24/2025	Shuttle Art Dry Erase Markers, 90 Bulk Pack 15 Colors Magnetic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1G33-DNMH-7GKX	10/24/2025	Mattel Games ONO 99 Card Game from The Makers of UNO for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.98
1G33-DNMH-7GKX	10/24/2025	AIDEA Magic Sponges Cleaning Eraser, 2X Density Stronger	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1G33-DNMH-7GKX	10/24/2025	500 Pcs Funny Stickers for Adults & Teens - Trendy Meme	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.39
1G33-DNMH-7GKX	10/24/2025	Tebery 20 Pcs Plastic Playing Card Cases Clear, Waterproof	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.47
1G33-DNMH-7GKX	10/24/2025	Zubebe 224 Pcs Colored Playing Cards with Dices Set Standard	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	75.98
1G33-DNMH-7GKX	10/24/2025	200 PCS Funny Holographic Stickers for Adults, Waterproof	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1G33-DNMH-7GKX	10/24/2025	kenvc 30PCS 3D Printed Animals Glow in The Dark, Mini Animal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.98
1G33-DNMH-7GKX	10/24/2025	200Pcs Rainbow Galaxy Animal Stickers Pack for Kids Girls	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.98
1G33-DNMH-7GKX	10/24/2025	60Pcs Random 3D Printed Animals,Mystery Pack Articulated	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	33.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1LXG-HH7L-M9XT	10/24/2025	The Very Hungry Caterpillar's ABC (The World of Eric Carle)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1LXG-HH7L-M9XT	10/24/2025	The Very Hungry Caterpillar's Forest Hide & Seek: A Finger Trail	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.18
1LXG-HH7L-M9XT	10/24/2025	Apple vs. Pumpkin: The Battle for the Best Fall Treat Is On!	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.87
1LXG-HH7L-M9XT	10/24/2025	Dinosaur, Dinosaur, Say Good Night: and other bedtime rhymes	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.91
1LXG-HH7L-M9XT	10/24/2025	Noisy Dinosaurs: Includes 6 Sounds and an On/Off Switch on	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.09
1LXG-HH7L-M9XT	10/24/2025	Never Touch the Bugs! (Never Touch a)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.51
1LXG-HH7L-M9XT	10/24/2025	Sandtastik Sparkling White Play Sand, 25 lb (11.3 kg)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.62
1LXG-HH7L-M9XT	10/24/2025	Coogam Wooden Jigsaw Puzzle Set, 6 Pack Animal Shape	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.98
1LXG-HH7L-M9XT	10/24/2025	Solar System Planets Toys for Kids, STEM Educational Sensory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99
1LXG-HH7L-M9XT	10/24/2025	SIENON 26Pack Polar Animal Figures,Mini Plastic Arctic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.39
1LXG-HH7L-M9XT	10/24/2025	Amazing Abby - Elsa - 5-Ounce Plastic Ice Scoops (Set of 4),	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1LXG-HH7L-M9XT	10/24/2025	SCAHOW 26Pcs Arctic Animal Figures - Polar Animal Toys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1LXG-HH7L-M9XT	10/24/2025	Libima 4 Pcs Wiggle Seat Inflated Wobble Cushion for Sensory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.98
1LXG-HH7L-M9XT	10/24/2025	Chalyna 8 Pcs Small Donut Stress Ball, 1. 78" Squeeze Fake	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.49
1LXG-HH7L-M9XT	10/24/2025	novelinks Photos Organizer 4" x 6" Photo Storage Box with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1LXG-HH7L-M9XT	10/24/2025	hand2mind Express Your Feelings Sensory Bottles- Secondary	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.19
1LXG-HH7L-M9XT	10/24/2025	Fidget Toys Silicone Sensory Sticks, Textured Calming Sensory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1GNK-NPJ1-6RG9	10/24/2025	BESTAMTOY 36 PCS Wooden Sorting Stacking Rocks Stones,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.99
1GNK-NPJ1-6RG9	10/24/2025	Y- STOP Kids Pod Swing Chair, Hanging Hammock Chair with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	33.99
1GNK-NPJ1-6RG9	10/24/2025	Magnetic Tiles Toddler Toys Magnetic Building Blocks for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.14
1GNK-NPJ1-6RG9	10/24/2025	Kids Weighted Blanket 5lbs – Soft Dual-Sided Minky & Cotton –	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.99
1GNK-NPJ1-6RG9	10/24/2025	RICHMYC Ocean Wave Projector Light, 16 Colors Gradual	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.38
1GNK-NPJ1-6RG9	10/24/2025	Pushpeel Sensory Activity Board: Silicone Fidget Toy for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1GNK-NPJ1-6RG9	10/24/2025	LONGKING 4-Sheet Liquid Sector Sensory Tiles, Colorful Floor	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.99
1GNK-NPJ1-6RG9	10/24/2025	Fidget Toys Sensory Stone for Kids: 6 Pack Textured Soft Worry	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1GNK-NPJ1-6RG9	10/24/2025	Morf Fidget Worm Toy - Flexible 3D Sensory Toy for Kids,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
1GNK-NPJ1-6RG9	10/24/2025	Gersoniel 36 Pcs Anxiety Sensory Stickers Mental Health	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1GNK-NPJ1-6RG9	10/24/2025	gnomantic Turtle Weighted Stuffed Animals - 22 Inch 4.5 Pounds	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1GNK-NPJ1-6RG9	10/24/2025	MUYMUT Sensory Stress Cube 3-Pack – High-Density Gel	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1LWJ-19LV-PMY6	10/24/2025	Middle School, The Worst Years of My Life (Middle School, 1)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.99
1LWJ-19LV-PMY6	10/24/2025	How to Be Good at Math: Your Brilliant Brain and How to Train It	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1LWJ-19LV-PMY6	10/24/2025	Everything You Need to Ace Pre-Algebra and Algebra 1 in One	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.86
1LWJ-19LV-PMY6	10/24/2025	Real-World Math: Unexpected Events, Applying Math Concepts	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.22
1LWJ-19LV-PMY6	10/24/2025	EXPO Dry Erase Whiteboard Cleaning Spray, 22 oz, Efficient	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.69
1LWJ-19LV-PMY6	10/24/2025	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	53.12
1LWJ-19LV-PMY6	10/24/2025	TRANSON Durable Poster Storage Tube with Straps 24"-40"	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1LWJ-19LV-PMY6	10/24/2025	eeBoo: Making Change Game, Develops Math and Practical	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1LWJ-19LV-PMY6	10/24/2025	GoSports Dry Erase Rollzee and Farkle Scoreboard - Giant Size	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.81
1LWJ-19LV-PMY6	10/24/2025	AFMAT PS93 Pencil Sharpener, Electric Pencil Sharpener for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1LWJ-19LV-PMY6	10/24/2025	Teeind USB Type C Cable Fast Charging, Tpc001 5 Pack(6Ft	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.98
1LWJ-19LV-PMY6	10/24/2025	loukin 4 Pack Magnetic Whiteboard Cleaning Cloth, Dry Erase	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.09
1LWJ-19LV-PMY6	10/24/2025	Sooez Clipboard with Storage, High Capacity Nursing Clip Board	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1LWJ-19LV-PMY6	10/24/2025	Farkle Deluxe Dice Games Set Includes 36 Colorful Dice, 6	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.99
1LWJ-19LV-PMY6	10/24/2025	Mr. Pen- Pencil Toppers, 120 Pack, Blue Shades, Pencil Top	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1LWJ-19LV-PMY6	10/24/2025	Grtard 48 Pack Black Magnetic Push Pins, Fridge Magnets for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1LWJ-19LV-PMY6	10/24/2025	Bgraamiens Puzzle-Math-1000 Pieces Black Board Puzzle Hard	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1LWJ-19LV-PMY6	10/24/2025	Noveread 500 Pcs Mini Colored Bears Counters 0.62 Inch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1LWJ-19LV-PMY6	10/24/2025	JARLINK 2 Pack Over the Door Organizer Storage, 5 Shelf	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
1LWJ-19LV-PMY6	10/24/2025	Math Formulas Puzzles 1000 Pieces for Adults, Impossible	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1LWJ-19LV-PMY6	10/24/2025	MEMELIGHT Dry Erase Weekly Planner with Light, 13x9, USB-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.99
1LWJ-19LV-PMY6	10/24/2025	Negative Number War - A Fun Pre-Algebra Math Game for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.97
1LWJ-19LV-PMY6	10/24/2025	FiveJoy Car Cleaning Gels, 4-Pack Universal Auto Detailing	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1LWJ-19LV-PMY6	10/24/2025	102 Pieces Calm Anxiety Sensory Stickers, 2 Different Surface	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1JW3-KTRW-XFM3	10/24/2025	Special Supplies 100 Squishy Pencil Grips for Kids and Adults -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1JW3-KTRW-XFM3	10/24/2025	Stickers for Water Bottles, 200PCS Water Bottle Stickers for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1JW3-KTRW-XFM3	10/24/2025	260 PCS Pop Keychain Bulk Party Favors,Fidget Toys for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1JW3-KTRW-XFM3	10/24/2025	CHENGU 100 Pieces Motivational Quote Rubber Bracelets Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1JW3-KTRW-XFM3	10/24/2025	Zddaoole 100 Pcs Cute Pencil Topper Decoration,Bulk Random	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1JW3-KTRW-XFM3	10/24/2025	Rosvola 20Pcs Mini Shoe Keychains, Silicone Beach Hole Little	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.57
1JW3-KTRW-XFM3	10/24/2025	100 Mini Sneaker Keychains - Rubber Retro Shoe Mini	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.98
1JW3-KTRW-XFM3	10/24/2025	GOLDGE 60 Mini Cube Puzzles, 1.18in 3x3, Fun Party Favors	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1NV4-9HGP-P3YY	10/24/2025	Meme Stickers/Meme Reward Stickers for Teachers 150pcs No	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.79
1NV4-9HGP-P3YY	10/24/2025	Special Supplies 100 Squishy Pencil Grips for Kids and Adults -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1NV4-9HGP-P3YY	10/24/2025	Stickers for Water Bottles, 200PCS Water Bottle Stickers for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1NV4-9HGP-P3YY	10/24/2025	260 PCS Pop Keychain Bulk Party Favors,Fidget Toys for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1NV4-9HGP-P3YY	10/24/2025	CHENGU 100 Pieces Motivational Quote Rubber Bracelets Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1NV4-9HGP-P3YY	10/24/2025	Zddaoole 100 Pcs Cute Pencil Topper Decoration,Bulk Random	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1NV4-9HGP-P3YY	10/24/2025	GOLDGE 60 Mini Cube Puzzles, 1.18in 3x3, Fun Party Favors	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1NV4-9HGP-P3YY	10/24/2025	Bulk Keychains 100pcs Random Different Keychain Lot Lovely	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
19NP-FV4M-4Q9D	10/24/2025	Pilot, Precise V5 RT Refillable & Retractable Rolling Ball Pens,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.79
19NP-FV4M-4Q9D	10/24/2025	Pilot, Precise V5 RT Refillable & Retractable Rolling Ball Pens,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.41
19NP-FV4M-4Q9D	10/24/2025	PHATOIL 3.38FL.OZ Coconut & Vanilla Fragrance Oils for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
19NP-FV4M-4Q9D	10/24/2025	Whaline 40Pcs Fall Thanksgiving Paper Plates Gold Foil Maple	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.99
1KP9-RH74-7NMG	10/24/2025	uni SD Card Reader, High-Speed USB C to Micro SD Card	100 E 524000 410 108 000	SUPPLIES G/T	9.48
1KP9-RH74-7NMG	10/24/2025	uni SD Card Reader, USB 3.0 SD Card Adapter High-Speed	100 E 524000 410 108 000	SUPPLIES G/T	9.47

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1G33-DNMH-76K7	10/24/2025	JARLINK Clear Packing Tape (12 Rolls), Heavy Duty Packaging	100 E 524000 410 108 000	SUPPLIES G/T	21.23
1G33-DNMH-76K7	10/24/2025	DIYSELF 1 Pcs Craft Hobby Knife Exacto Knife with 11 Pcs	100 E 524000 410 108 000	SUPPLIES G/T	4.99
1G33-DNMH-76K7	10/24/2025	Krightlink Hot Glue Gun Kit with 30 Glue Sticks, Fast Preheating	100 E 524000 410 108 000	SUPPLIES G/T	8.49
1G33-DNMH-76K7	10/24/2025	Lazybug studio Masking Tape 1 inch Wide, 14 Pack Adhesive	100 E 524000 410 108 000	SUPPLIES G/T	20.99
1G33-DNMH-76K7	10/24/2025	Mr. Pen Packing Tape Dispenser Gun 2-Inch, 4 Pack with 4	100 E 524000 410 108 000	SUPPLIES G/T	24.99
1G33-DNMH-76K7	10/24/2025	Motbach 300PCS Colorful Plastic Bottle Caps, 1.2 Inch Plastic	100 E 524000 410 108 000	SUPPLIES G/T	16.90
16N1-LCXR-CVFM	10/24/2025	DANCING BEAR 25 Break Your Own Geodes, (Medium 1-1.5")	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	48.42
16N1-LCXR-CVFM	10/24/2025	Oxford 2 Pocket Folders, Textured Paper, Assorted Colors (Light	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.07
16N1-LCXR-CVFM	10/24/2025	Amazon Basics Small Dry Erase Whiteboard, Magnetic	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	29.60
16N1-LCXR-CVFM	10/24/2025	Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	19.55
16N1-LCXR-CVFM	10/24/2025	The Mega Deals Colored Pencils, 36 Assorted Colored Pencils	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	50.64
16N1-LCXR-CVFM	10/24/2025	EISCO 12PK Streak Plates for Minerals Testing - Off-Black	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	17.58
16N1-LCXR-CVFM	10/24/2025	LQPAFZ Magnetic File Holder 2 Pockets File Folder Organizer,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	24.00
16N1-LCXR-CVFM	10/24/2025	DIYMAG Printable Magnetic Sheets, 8Pcs 8.5 x 11 Inch Flexible	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.49
16N1-LCXR-CVFM	10/24/2025	Officygnet 288 Count Washable Markers Bulk, Coloring Markers	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	31.44
16N1-LCXR-CVFM	10/24/2025	4 Set STEM Science Kits for Kids Age 8-12, 7-in-1 Science	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	43.98
1HKL-MNWC-T6N4	10/24/2025	A Long Way From Chicago (Puffin Modern Classics)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	440.30
1HKL-MNWC-T6N4	10/24/2025	Webster's American English Dictionary, Expanded Edition,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	20.40
13VP-LLKV-C7N4	10/24/2025	Webster's American English Dictionary, Expanded Edition,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	142.80
1GKG-X9VN-9719	10/24/2025	2 Prong AC Power Cord Compatible wtih Vizio D/E/M Series	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	7.95
1GKG-X9VN-9719	10/24/2025	AVID POWER 1500W Heat Gun with Variable Speed, Hot Air	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	19.99
1MXM-T6YT-GKJD	10/24/2025	Bodno Full HD 1080p Web Camera with Built-in HD Microphone,	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	99.00
1NRM-RDWC-TNHD	10/24/2025	Duracell AAAA 1.5V Batteries, 2 Count (Pack of 1), AAAA 1.5	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	23.43
1NRM-RDWC-TNHD	10/24/2025	Woprolight V13H010L87 Replacement Projector Lamp with	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	72.18
1NRM-RDWC-TNHD	10/24/2025	UBeesize 12" Selfie Ring Light with 62'' Tripod Stand for Video	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	29.68
1NRM-RDWC-TNHD	10/24/2025	Bodno Full HD 1080p Web Camera with Built-in HD Microphone,	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	0.00

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1R3V-TXYD-CNDV	10/24/2025	Paper Mate Erasers | Pink Pearl Large Erasers 12 Count	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.19
1R3V-TXYD-CNDV	10/24/2025	Charles Leonard Rubber Bands, 1 3/8 Ounce Bags, Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.47
1R3V-TXYD-CNDV	10/24/2025	Paper Mate Mechanical Pencils 0.7mm Write Bros. Classic	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.58
1R3V-TXYD-CNDV	10/24/2025	LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.90
1R3V-TXYD-CNDV	10/24/2025	Four Candies Cute Mechanical Pencil Set, 6PCS Pastel	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.98
1R3V-TXYD-CNDV	10/24/2025	WeHere 32 Key Lock Box with Dual Lock, Combination & Key	243 E 519000 410 205 099	CHS SUPPLIES IOT	42.99
1R3V-TXYD-CNDV	10/24/2025	NNN 30" Commercial Teak Shower Bench - 8 Non-Slip Leveling	243 E 519000 410 205 099	CHS SUPPLIES IOT	189.99
1R3V-TXYD-CNDV	10/24/2025	Binder Clips Assorted Sizes Including Extra Large Medium Small	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.99
1R3V-TXYD-CNDV	10/24/2025	14" Compact Teak Shower Stool with Shelf & Handle -	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.99
1R3V-TXYD-CNDV	10/24/2025	HOOBRO Black Side Table, 3-Tier Metal Side Table, Small	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.89
1R3V-TXYD-CNDV	10/24/2025	Handheld Metal Detector Wand Rechargeable, High Sensitivity	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.98
1MQF-TRYY-7RRQ	10/24/2025	Better Office Products Two Pocket Portfolio Folders, 50-Pack,	100 E 512000 410 423 000	SUPPLIES ELL	20.99
1YYG-1KRT-T4CP	10/24/2025	Bulk Colored Pencils, Class Pack for Classroom, 12 Assorted	100 E 515000 410 230 003	SUPPLIES HMS ART	26.99
17CF-3DNL-DF9J	10/24/2025	KEXIN Flash Drive 64GB Thumb Drive 5 Pack 64 GB USB Flash	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	99.95
1JLM-XX1K-LVND	10/24/2025	OtterBox Samsung XCover6 Pro Defender Series Case - Black,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	122.77
1V9H-9NPN-F9QY	10/24/2025	LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.80
1YMQ-WGQX-97LW	10/24/2025	LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.90

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
16HG-WTRY-RFMK	10/24/2025	Moo: A Novel	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.72
16HG-WTRY-RFMK	10/24/2025	From the Desk of Zoe Washington	100 E 622000 430 439 000	LIBRARY BOOKS JEF	11.14
16HG-WTRY-RFMK	10/24/2025	In the Red	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.98
16HG-WTRY-RFMK	10/24/2025	On Air with Zoe Washington: A Timely and Empowering Black	100 E 622000 430 439 000	LIBRARY BOOKS JEF	10.96
16HG-WTRY-RFMK	10/24/2025	Spider in the Well	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.44
16HG-WTRY-RFMK	10/24/2025	The Millicent Quibb School of Etiquette for Young Ladies of Mad	100 E 622000 430 439 000	LIBRARY BOOKS JEF	9.97
16HG-WTRY-RFMK	10/24/2025	Wait Till Helen Comes Graphic Novel: A Ghost Story	100 E 622000 430 439 000	LIBRARY BOOKS JEF	29.74
16HG-WTRY-RFMK	10/24/2025	Beast Keeper #1 (Beasts of Olympus)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	6.39
16HG-WTRY-RFMK	10/24/2025	Hound of Hades #2 (Beasts of Olympus)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	6.69
16HG-WTRY-RFMK	10/24/2025	Dragon Healer #4 (Beasts of Olympus)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	6.99
16HG-WTRY-RFMK	10/24/2025	Gods of the North #7 (Beasts of Olympus)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.99
16HG-WTRY-RFMK	10/24/2025	The Unicorn Emergency #8 (Beasts of Olympus)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	6.99
16HG-WTRY-RFMK	10/24/2025	Midnight at the Barclay Hotel	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.84
16HG-WTRY-RFMK	10/24/2025	Minecraft Woodsword Chronicles: The Complete Series: Books	100 E 622000 430 439 000	LIBRARY BOOKS JEF	36.61
16HG-WTRY-RFMK	10/24/2025	A Copycat Conundrum (The Misfits)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.94
16HG-WTRY-RFMK	10/24/2025	Don't Trust Fish	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.19
16HG-WTRY-RFMK	10/24/2025	Minecraft Stonesword Saga Chapter Book Boxed Set (Minecraft	100 E 622000 430 439 000	LIBRARY BOOKS JEF	33.92
16HG-WTRY-RFMK	10/24/2025	A Place to Hang the Moon	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.98
16HG-WTRY-RFMK	10/24/2025	Centaur School #5 (Beasts of Olympus)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.99
16HG-WTRY-RFMK	10/24/2025	Zeus's Eagle #6 (Beasts of Olympus)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	6.99
16HG-WTRY-RFMK	10/24/2025	An Elephant in the Garden: Inspired by a True Story	100 E 622000 430 439 000	LIBRARY BOOKS JEF	13.98
16HG-WTRY-RFMK	10/24/2025	Pokemon Super Special Flip Book Collection (Pokémon)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.89
16HG-WTRY-RFMK	10/24/2025	Dragon Girls Series Complete 16 Books Set, Books #1 - #16	100 E 622000 430 439 000	LIBRARY BOOKS JEF	68.90
16HG-WTRY-RFMK	10/24/2025	The Gateway (Leven Thumps)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.52
16HG-WTRY-RFMK	10/24/2025	Bunnicula: A Rabbit-Tale of Mystery	100 E 622000 430 439 000	LIBRARY BOOKS JEF	13.44
16HG-WTRY-RFMK	10/24/2025	The Jolly Regina (The Unintentional Adventures of the Bland	100 E 622000 430 439 000	LIBRARY BOOKS JEF	8.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
16HG-WTRY-RFMK	10/24/2025	The Uncanny Express (The Unintentional Adventures of the	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.99
16HG-WTRY-RFMK	10/24/2025	Flight of the Bluebird (The Unintentional Adventures of the Bland	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.99
16HG-WTRY-RFMK	10/24/2025	Trapped in a Video Game: The Complete Series	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.34
16HG-WTRY-RFMK	10/24/2025	The Doughnut Fix (The Doughnut Fix, 1)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.00
16HG-WTRY-RFMK	10/24/2025	The Doughnut King (The Doughnut Fix, 2)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	8.99
16HG-WTRY-RFMK	10/24/2025	Escape from a Video Game: The Complete Series	100 E 622000 430 439 000	LIBRARY BOOKS JEF	24.99
16HG-WTRY-RFMK	10/24/2025	Aggie and the Ghost	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.65
16HG-WTRY-RFMK	10/24/2025	Honestly Elliott	100 E 622000 430 439 000	LIBRARY BOOKS JEF	11.87
16HG-WTRY-RFMK	10/24/2025	Spooked!: How a Radio Broadcast and The War of the Worlds	100 E 622000 430 439 000	LIBRARY BOOKS JEF	19.00
16HG-WTRY-RFMK	10/24/2025	The Desmond Cole Ghost Patrol Ten-Book Collection (Boxed	100 E 622000 430 439 000	LIBRARY BOOKS JEF	55.99
16HG-WTRY-RFMK	10/24/2025	A Royal Conundrum (The Misfits)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.98
16HG-WTRY-RFMK	10/24/2025	Real Pigeons Series 5 Books Set - Real Pigeons Fight Crime,	100 E 622000 430 439 000	LIBRARY BOOKS JEF	42.52
16HG-WTRY-RFMK	10/24/2025	Scholastic Diary of a Minecraft Wolf Series 3 Books Set - Player	100 E 622000 430 439 000	LIBRARY BOOKS JEF	23.71
16HG-WTRY-RFMK	10/24/2025	Ari Avatar Diary of a Roblox Pro 8 Books Set - Monster Escape,	100 E 622000 430 439 000	LIBRARY BOOKS JEF	48.46
1QGD-D3LQ-C1XH	10/24/2025	Secrets of the Purple Pearl (The Millicent Quibb School of	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.39
1QGD-D3LQ-C1XH	10/24/2025	Jonti-Craft 8075JC5 Tub, Clear, Pack of 5	100 E 622000 430 439 000	LIBRARY BOOKS JEF	213.76
1XLM-39CC-KP7D	10/24/2025	Ice Race (Diary of a Minecraft Wolf 5)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	8.62
1XLM-39CC-KP7D	10/24/2025	Village Rescue (Diary of a Minecraft Wolf 4)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	8.43
1XLM-39CC-KP7D	10/24/2025	Cost of shipping, not including shipping tax.	100 E 622000 430 439 000	LIBRARY BOOKS JEF	7.98
13VW-VFTM-9QQL	10/24/2025	VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 72 x 48	420 E 512000 550 423 000	EQUIPMENT ELL	168.90
1N97-YPGH-GFRG	10/24/2025	VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 72 x 48	420 E 512000 550 423 000	EQUIPMENT ELL	-168.90
167Q-NM3G-CJLH	10/24/2025	VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 72 x 48	420 E 512000 550 423 000	EQUIPMENT ELL	-148.90
1MXM-T6YT-HGRQ	10/24/2025	VIZ-PRO Large Cork Bulletin Board, 60 X 48 Inches, Wall-	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	-135.90
1K14-63FJ-6KXG	10/24/2025	cimetech Wireless Keyboard Mouse Combo, Compact Full Size	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	34.29
1CGH-FXKC-HKQX	10/24/2025	cimetech Wireless Keyboard Mouse Combo, Compact Full Size	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	-34.29
16CJ-3V74-P6VG	10/24/2025	Squishy Stress Balls for Kids Adults: 18 Pack Stretchy Fidget	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-15.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1TV1-RWD7-434Y	10/24/2025	10 Pieces Scientific Calculator, 2 Line Engineering Calculator	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-28.00
1GMQ-TNK7-VFDN	10/24/2025	IRIS USA Pencil Case Plastic Pouch Box Storage Organizer for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-14.50
1RWQ-HQXW-7YJC	10/24/2025	M METERXITY 4-Pack Inserts for Round Tubes with M8 Thread,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-7.49
1NKM-MJYT-PGND	10/24/2025	Clever Fox Planner PRO Schedule – Undated Weekly & Monthly	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	-33.94
1LYP-36MH-77N9	10/24/2025	FDP 16" School Stack Chair, Stacking Student Seat with	420 E 515000 550 210 000	EQUIPMENT HHS	-296.00
1M4G-KH61-4FHV	10/24/2025	FDP 16" School Stack Chair, Stacking Student Seat with	420 E 515000 550 210 000	EQUIPMENT HHS	-296.00
1QQM-9RG7-6R41	10/24/2025	FDP 16" School Stack Chair, Stacking Student Seat with	420 E 515000 550 210 000	EQUIPMENT HHS	-296.00
1L3L-DQTL-KMG1	10/24/2025	FDP 16" School Stack Chair, Stacking Student Seat with	420 E 515000 550 210 000	EQUIPMENT HHS	-296.00
1LDW-NHWW-	10/24/2025	KuanStore 50 Pcs Cubicle Clips for Fabric Panels – Strong Hold	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	-18.01
11HM-1RMY-LV1Q	10/24/2025	NEILSON-URSOLA Wall Light LED Wall Sconce with On/Off	420 E 515000 550 235 000	EQUIPMENT IMS	-37.90
1ML9-6WLN-KKGX	10/31/2025	24 Blank Jigsaw Puzzles – 10.25 x 13.25 Inch, 20 Pieces Each –	246 E 621000 410 000 000	SUPPLIES	154.56
1ML9-6WLN-KKGX	10/31/2025	30 Colors Dual Tip Acrylic Paint Markers,Fine Tip and Brush Tip	246 E 621000 410 000 000	SUPPLIES	198.73
1ML9-6WLN-KKGX	10/31/2025	Blosssound 400 Pcs Drug Free Wristbands Red Ribbon	246 E 621000 410 000 000	SUPPLIES	58.99
191P-P3HQ-PH9Y	10/31/2025	Way of the Warrior Kid 4: Field Manual	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.99
191P-P3HQ-PH9Y	10/31/2025	Way of the Warrior Kid 5: Letters from Uncle Jake	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.99
191P-P3HQ-PH9Y	10/31/2025	How to Train Your Dad	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.43
191P-P3HQ-PH9Y	10/31/2025	Northwind	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.14
191P-P3HQ-PH9Y	10/31/2025	The Hidden Kingdom (Wings of Fire #3)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.98
191P-P3HQ-PH9Y	10/31/2025	Harry Potter Box Set: The Complete Collection	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	59.99
191P-P3HQ-PH9Y	10/31/2025	Sentries	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.99
191P-P3HQ-PH9Y	10/31/2025	Tracker	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.69
191P-P3HQ-PH9Y	10/31/2025	8 Books Collection Set by Gary Paulsen, Brian's Hunt,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	68.99
191P-P3HQ-PH9Y	10/31/2025	Avery Flexi-View Report Covers with Swing Clip, Non-Lift Print,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	61.10
191P-P3HQ-PH9Y	10/31/2025	TOTiyea 25 Pack Clear Report Covers with Swing Clip, File	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	28.99
191P-P3HQ-PH9Y	10/31/2025	Captivating Stories for Curious Kids: Unbelievable Tales From	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	11.90

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1RCJ-FLDQ-PG3Y	10/31/2025	SKKSTATIONERY Assorted Colorful Pencils, Wooden Pencil	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.29
1RCJ-FLDQ-PG3Y	10/31/2025	Tinlade 90 Pieces Scratch and Sniff Bookmarks Fruit Scented	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.98
1RCJ-FLDQ-PG3Y	10/31/2025	24 Pcs Cactus Sticky Notes with Cactus Pen Sets Cute	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1RCJ-FLDQ-PG3Y	10/31/2025	JOYIN 50 Pcs Assorted Stamps for Kids - Self-Ink Stamps with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.97
1RCJ-FLDQ-PG3Y	10/31/2025	Tenceur 100 Pcs Mini Tie Dye Notepads Pastel Notebooks	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1RCJ-FLDQ-PG3Y	10/31/2025	HNSYYF Multicolor Pen in One - Cute Pens for Kids - 60-Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.98
1RCJ-FLDQ-PG3Y	10/31/2025	Yousoontic 48 Pcs Coworkers Gifts Bulk Employee Appreciation	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.98
1RCJ-FLDQ-PG3Y	10/31/2025	24 Pcs Halloween Glow Sticks Toys for Kids, LED Light Up Pop	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.98
1RCJ-FLDQ-PG3Y	10/31/2025	100 Packs Mini Notebooks for School Mini Cute Animal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.99
1RCJ-FLDQ-PG3Y	10/31/2025	Huwena 100 Sets Inspirational You Rock Gifts - Smile Resin	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
1RCJ-FLDQ-PG3Y	10/31/2025	Dynta 32 Pcs Inspirational Journals Bulk 16 Sets A6 Spiral	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.99
1RCJ-FLDQ-PG3Y	10/31/2025	32 Pcs Finger Lights Space Theme Party Favors for Kids, Glow	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.97
1G3Y-7Y93-JDVX	10/31/2025	Amazon Basics 8-Pack AAAA Alkaline High-Performance	100 E 512000 410 419 000	SUPPLIES EDA	6.49
1G3Y-7Y93-JDVX	10/31/2025	Amazon Basics Felt Tip Marker Pens, Versatile for Writing,	100 E 512000 410 419 000	SUPPLIES EDA	8.78
14Y9-9YFD-M3TL	10/31/2025	Classroom Basics LOTM16 16-Tablet/Chromebook Charging	251 E 512000 410 000 000	SUPPLIES	268.49
1D1R-1PCY-KXV7	10/31/2025	Learning Resources Magnetic Addition Machine, Math Games,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.69
1DLJ-4QTD-NQ47	10/31/2025	Math Hundred Boards, Laminated Double Sided Number 1-100	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
1WTV-R7LF-LYYJ	10/31/2025	Neenah Astrobrights Color Paper, 8.5” x 11”, 24 lb/89 GSM,	100 E 512000 410 459 000	SUPPLIES TEN	15.56
1WTV-R7LF-LYYJ	10/31/2025	Tide Pen Stain Remover for Clothes, To Go Pen, Instant Stain	100 E 512000 410 459 000	SUPPLIES TEN	11.37
1WTV-R7LF-LYYJ	10/31/2025	Chewy Necklace Sensory Boys and Girls, 8 Pack Sensory Chew	100 E 512000 410 459 000	SUPPLIES TEN	15.96
1KWH-L7QJ-LM9Y	10/31/2025	26A CF226A Toner Cartridge 26X Compatible for HP 26A	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	59.49
1KWH-L7QJ-LM9Y	10/31/2025	DISCOUNT	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-14.87
14R6-RKFN-NM9N	10/31/2025	Deli Stapler, Desktop Staplers with 640 Staples, Office Stapler,	257 E 521000 410 000 000	SUPPLIES GENERAL	6.15
14R6-RKFN-NM9N	10/31/2025	Logitech MK470 Slim Wireless Keyboard and Mouse Combo -	257 E 521000 410 000 000	SUPPLIES GENERAL	33.99
14R6-RKFN-NM9N	10/31/2025	Xeoxarel Unisex Cobbler Apron with 3 Pockets Vest, Universal	257 E 521000 410 000 000	SUPPLIES GENERAL	9.47

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
13QQ-9TQC-RHLT	10/31/2025	Ac Dc Adapter for Brother P-Touch PT-D210 PTD 210 PTD220	100 E 512000 410 459 000	SUPPLIES TEN	9.20
13QQ-9TQC-RHLT	10/31/2025	Pilot Precise V5 RT Refillable & Retractable Rollerball Pens,	100 E 512000 410 459 000	SUPPLIES TEN	21.54
13QQ-9TQC-RHLT	10/31/2025	Absonic 12mm 0.47 Laminated White Tz-231 Tape Compatible	100 E 512000 410 459 000	SUPPLIES TEN	15.98
16YC-H1RP-4PXX	10/31/2025	Ac Dc Adapter for Brother P-Touch PT-D210 PTD 210 PTD220	100 E 512000 410 459 000	SUPPLIES TEN	-9.20
1LG6-N64F-9VWN	10/31/2025	Princeton Review AP U.S. History Premium Prep, 25th Edition: 6	100 E 515000 440 215 000	TEXTBOOKS PHS	1,089.00
1N97-YPGH-9T7J	10/31/2025	Pentel Hi-Polymer Block Eraser, White, 10/Box (ZEH10PC10)	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	37.45
17HG-3DDF-9QCQ	10/31/2025	Scotch Double Sided Tape, 3/4 in x 1296 in, 2 Rolls (665-2P34-	100 E 515000 410 215 003	SUPPLIES PHS ART	28.34
1WTV-R7LF-N47T	10/31/2025	Steeds of the Gods #3 (Beasts of Olympus)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	6.99
1JWC-QLPC-NDYF	10/31/2025	Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.76
1JWC-QLPC-NDYF	10/31/2025	Cricut Premium Fine-Point Replacement Blade, Cutting Blade	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	39.99
1JWC-QLPC-NDYF	10/31/2025	Tamicy Metal Rectangular Hinged Tins - Pack of 40 Matte Black	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	23.89
1JWC-QLPC-NDYF	10/31/2025	Blue Summit Supplies 100 Pack Pink Erasers Bulk, Pink Pearl	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	18.21
1JWC-QLPC-NDYF	10/31/2025	Cricut TrueControl Weeding Kit, Blue	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	23.52
1JWC-QLPC-NDYF	10/31/2025	The Odyssey	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	127.60
1JWC-QLPC-NDYF	10/31/2025	Cricut Smart Removable Vinyl (13in x 21ft, Black) for Explore	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	24.00
1JWC-QLPC-NDYF	10/31/2025	Oxford Loose Leaf Paper, 2000 Sheets, College Rule Filler	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	27.80
1JWC-QLPC-NDYF	10/31/2025	Jyongmer 50 Pack Unfinished Wood Pieces, 4 x 6 Inch Thin	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.99
1JWC-QLPC-NDYF	10/31/2025	Dealusy 360 Count Clear Plastic Spoons Disposable, BPA-Free,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	51.98
1JWC-QLPC-NDYF	10/31/2025	Cricut Value Transfer Tape (12in x 50ft Roll) - Easy Transfers for	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	19.99
1JWC-QLPC-NDYF	10/31/2025	Cricut Value Permanent Vinyl, Matte Yellow (12in x 10ft Roll)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.99
1JWC-QLPC-NDYF	10/31/2025	Cricut Value Permanent Vinyl, Matte Green (12in x 10ft Roll)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.99
1JN6-4NV6-4HKW	10/31/2025	Post-it 1/2" Wide Flags in On-the-Go Dispenser – 190 Assorted	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	30.60
1JN6-4NV6-4HKW	10/31/2025	50 Pieces Wood Engraving Blanks Round Shaped Wooden	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	35.98
1JN6-4NV6-4HKW	10/31/2025	157400-1001 Paper Trimmers Blades for Fiskars Paper Cutting,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	16.14
1GMH-QXLP-KFFT	10/31/2025	Post-it 1/2" Wide Flags in On-the-Go Dispenser – 190 Assorted	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.65

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1X1M-1Y6W-RJ91	11/07/2025	No One Leaves the Castle	100 E 622000 430 225 000	LIBRARY BOOKS FMS	35.07
1X1M-1Y6W-RJ91	11/07/2025	The Incorrigible Children of Ashton Place: Book I: The	100 E 622000 430 225 000	LIBRARY BOOKS FMS	15.98
1X1M-1Y6W-RJ91	11/07/2025	Slugfest	100 E 622000 430 225 000	LIBRARY BOOKS FMS	29.97
1X1M-1Y6W-RJ91	11/07/2025	The First State of Being	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.98
1X1M-1Y6W-RJ91	11/07/2025	Life as We Knew It (Life As We Knew It Series, 1)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.88
1X1M-1Y6W-RJ91	11/07/2025	Max in the House of Spies: A Tale of World War II (Operation	100 E 622000 430 225 000	LIBRARY BOOKS FMS	39.39
1X1M-1Y6W-RJ91	11/07/2025	Mexikid: (Newbery Honor Award Winner)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	50.97
1X1M-1Y6W-RJ91	11/07/2025	Impossible Creatures	100 E 622000 430 225 000	LIBRARY BOOKS FMS	35.01
1X1M-1Y6W-RJ91	11/07/2025	The Curse of the Mummy: Uncovering Tutankhamun's Tomb	100 E 622000 430 225 000	LIBRARY BOOKS FMS	26.97
1X1M-1Y6W-RJ91	11/07/2025	Iceberg	100 E 622000 430 225 000	LIBRARY BOOKS FMS	28.59
1X1M-1Y6W-RJ91	11/07/2025	Simon Sort of Says: Newbery Honor Award Winner	100 E 622000 430 225 000	LIBRARY BOOKS FMS	25.65
1X1M-1Y6W-RJ91	11/07/2025	Keeper of the Lost Cities (1)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	22.94
1X1M-1Y6W-RJ91	11/07/2025	The Last Mapmaker	100 E 622000 430 225 000	LIBRARY BOOKS FMS	30.75
1X1M-1Y6W-RJ91	11/07/2025	Louder Than Hunger: (A Middle Grade Novel About Mental	100 E 622000 430 225 000	LIBRARY BOOKS FMS	30.75
1X1M-1Y6W-RJ91	11/07/2025	The Clackity (Blight Harbor)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.81
1X1M-1Y6W-RJ91	11/07/2025	The Sherlock Society	100 E 622000 430 225 000	LIBRARY BOOKS FMS	30.56
1X1M-1Y6W-RJ91	11/07/2025	Discount	100 E 622000 430 225 000	LIBRARY BOOKS FMS	-27.89
1LRX-6C3J-L4F4	11/07/2025	EasyLiner Clear Adhesive Shelf Liner for Cabinets, Cupboards &	100 E 622000 430 439 000	LIBRARY BOOKS JEF	29.88
1JQY-J4JC-KK1H	11/07/2025	DYMO Authentic LW Multi-Purpose Square Labels DYMO	100 E 622000 430 439 000	LIBRARY BOOKS JEF	42.12
1JQY-J4JC-KK1H	11/07/2025	Dandat 36 Pcs Plastic Cubby Bins Book Bins for Classroom Bulk	100 E 622000 430 439 000	LIBRARY BOOKS JEF	59.39
1HHF-MMGN-7XDH	11/07/2025	Dealmed Sterile Flexible Fabric Adhesive Bandages – 1x3 Inch	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	13.99
1HHF-MMGN-7XDH	11/07/2025	Amazon Basic Care Flexible Fabric Adhesive Bandages, XL (2	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	8.60
1HHF-MMGN-7XDH	11/07/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	29.84
1HHF-MMGN-7XDH	11/07/2025	BAND-AID Brand Flexible Fabric Adhesive Bandages with	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	16.96
1HHF-MMGN-7XDH	11/07/2025	Amazon Basics Facial Tissue, 2-Ply, 2880 Count (18 Packs of	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	28.83
1HHF-MMGN-7XDH	11/07/2025	DISCOUNTS	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	-3.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1X7C-D3YK-KR99	11/07/2025	Band-Aid Brand Tough Strips Adhesive Bandages for Wound	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	32.28
1X7C-D3YK-KR99	11/07/2025	ECOEXTRA 300 Pack 3 oz Bathroom Paper Cups, Small Coffee	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	9.49
1X7C-D3YK-T9KL	11/07/2025	Pepperell Rexlace Plastic Craft Lace, 3/32-Inch Wide, Black	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.74
1X7C-D3YK-T9KL	11/07/2025	Pepperell Rexlace Plastic Lacing .0938" X100yd, White (RX100-	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	5.89
1X7C-D3YK-T9KL	11/07/2025	Ziploc Snack Bags with EasyGuide Texture, Small Plastic	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	5.96
1X7C-D3YK-T9KL	11/07/2025	Auvoau 1000Pcs Pony Beads Bracelet 9mm Black Plastic Barrel	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	9.98
1X7C-D3YK-T9KL	11/07/2025	Auvoau 1000Pcs Pony Beads Bracelet 9mm White Plastic Barrel	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.88
1X7C-D3YK-T9KL	11/07/2025	200pcs Stainless Steel Lanyard Snap Hooks 1" (25mm), Rust-	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	8.99
1X7C-D3YK-T9KL	11/07/2025	Auvoua 1000Pcs Pony Beads Bracelet 9mm Yellow Plastic	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.88
1X7C-D3YK-T9KL	11/07/2025	Auvoau 1000Pcs Pony Beads Bracelet 9mm Green Plastic	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.88
1X7C-D3YK-T9KL	11/07/2025	Auvoau 1000Pcs Pony Beads Bracelet 9mm Orange Plastic	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.88
1R3F-YXWT-MTHL	11/07/2025	KEXIN Flash Drive 64GB Thumb Drive 5 Pack 64 GB USB Flash	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	19.99
1R3F-YXWT-MTHL	11/07/2025	QUOKKA 104 Food Flash Cards Set – Kids and Adults	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	18.99
1X6X-WP7R-XT9D	11/07/2025	Crayola Washable Tempera Paint For Kids, Yellow Paint,	100 E 512000 410 427 000	SUPPLIES GAT	15.32
1X6X-WP7R-XT9D	11/07/2025	Crayola Washable Tempera Paint For Kids, Black Paint,	100 E 512000 410 427 000	SUPPLIES GAT	16.04
1X6X-WP7R-XT9D	11/07/2025	Crayola Washable Paint, White, 16 oz.	100 E 512000 410 427 000	SUPPLIES GAT	16.05
1X6X-WP7R-XT9D	11/07/2025	Crayola Washable Tempera Paint For Kids, Red Paint,	100 E 512000 410 427 000	SUPPLIES GAT	50.35
17XG-T9Y3-XTHC	11/07/2025	Rhode Island Novelty 12 Decks of Economy Playing Cards	251 E 720000 383 000 000	PARENT ACTIVITIES	70.75
17XG-T9Y3-XTHC	11/07/2025	VieFantaisie Plastic Party Favor Small Gift Bags, 100 PCS 6" x	251 E 720000 383 000 000	PARENT ACTIVITIES	20.97
17XG-T9Y3-XTHC	11/07/2025	Noamus 160 Pieces 6 Sided Game Dice, 16MM Translucent	251 E 720000 383 000 000	PARENT ACTIVITIES	28.46
1DKC-L4J4-RJCQ	11/07/2025	Carson Dellosa Number Line 42 pc Set, Color-Coded -20–120	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.15
1DKC-L4J4-RJCQ	11/07/2025	LxTek 923 Black Ink Cartridges Without Chip Replacement for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.97
1DKC-L4J4-RJCQ	11/07/2025	LxTek 923 Ink Cartridges Combo Pack Without Chip	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	43.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1HHV-NKX4-RHQR	11/07/2025	The Boy Who Harnessed the Wind (Movie Tie-in Edition): Young	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	33.75
1HHV-NKX4-RHQR	11/07/2025	Cardinal Economy 3 Ring Binders, Binders for School and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	171.15
1HHV-NKX4-RHQR	11/07/2025	Plotube Calligraphy Pen Set – Includes Wooden Dip Pen,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	32.95
1HHV-NKX4-RHQR	11/07/2025	Hethrone Black Markers for Drawing - Brush Pens with Felt Tips	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.67
1HHV-NKX4-RHQR	11/07/2025	Calligraphy Set, 7 Pcs Fountain Pen with Different Replaceable	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.99
1HHV-NKX4-RHQR	11/07/2025	Kuntine.B Desk File Organizer Upright Mesh Desktop Organizer	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	43.18
1HHV-NKX4-RHQR	11/07/2025	Kuntine.B Desk File Organizer Upright Mesh Desktop Organizer	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	46.78
1HHV-NKX4-RHQR	11/07/2025	14 Pcs Calligraphy Nibs Dip Pen Nibs Holders with Comic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.98
16J3-9GCJ-TR1T	11/07/2025	Wonder	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	311.68
16J3-9GCJ-TR1T	11/07/2025	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-77.92
1CXK-PDML-N6JN	11/07/2025	Kminoteh 070 Toner Cartridge Compatible for Canon 070 Toner	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	69.99
1CXK-PDML-NHCR	11/07/2025	Enrique's Journey (The Young Adult Adaptation): The True Story	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.74
1CXK-PDML-NHCR	11/07/2025	Marsui 40 Pcs Mini Dog Figurines Toy Set Realistic Detailed	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.34
1TP3-1QFQ-LPLT	11/07/2025	The Bad Beginning (A Series of Unfortunate Events #1)	251 E 512000 410 000 000	SUPPLIES	33.32
1TP3-1QFQ-LPLT	11/07/2025	The Lion, the Witch, and the Wardrobe	251 E 512000 410 000 000	SUPPLIES	29.16
1TP3-1QFQ-LPLT	11/07/2025	Mrs. Frisby and the Rats of NIMH	251 E 512000 410 000 000	SUPPLIES	27.52
1TP3-1QFQ-LPLT	11/07/2025	The Secret Lake: A children's mystery adventure (Secret Lake	251 E 512000 410 000 000	SUPPLIES	35.96
1TP3-1QFQ-LPLT	11/07/2025	Never Never-Villains, Book 9	251 E 512000 410 000 000	SUPPLIES	54.88
1TP3-1QFQ-LPLT	11/07/2025	DISCOUNT	251 E 512000 410 000 000	SUPPLIES	-28.34
17X3-TNKM-QTW1	11/07/2025	500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23"	100 E 524000 410 108 000	SUPPLIES G/T	12.99
1R3F-YXWT-NJD3	11/07/2025	Play Doh Modeling Compound 10-Pack Case of Assorted	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.71
1R3F-YXWT-NJD3	11/07/2025	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	23.31
1R3F-YXWT-NJD3	11/07/2025	Lavender Laundry Detergent Sheets Travel Eco-friendly 300	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1QMD-LF9K-GKDM	11/07/2025	Retevis RT68 Walkie Talkies Rechargeable,Portable FRS Two-	261 E 621000 410 000 000	SUPPLIES - GENERAL	719.80
1R3F-YXWT-MMWT	11/07/2025	Libima 200 Pcs Live Drug Free Wristband Bulk Red Ribbon	246 E 621000 410 000 000	SUPPLIES	53.98

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
19P3-RYYR-PLRQ	11/07/2025	This Woven Kingdom	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.11
19P3-RYYR-PLRQ	11/07/2025	These Infinite Threads (This Woven Kingdom, 2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.81
19P3-RYYR-PLRQ	11/07/2025	Every Spiral of Fate (This Woven Kingdom, 4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.99
19P3-RYYR-PLRQ	11/07/2025	The Inheritance Games Paperback Collection	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.41
19P3-RYYR-PLRQ	11/07/2025	Beneath a Scarlet Sky: A Novel	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.90
1LDX-K1JW-F9NY	11/07/2025	Crayola Silly Scents Play Sand – 60 Mini 1oz Tubs of Moldable	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.99
1LDX-K1JW-F9NY	11/07/2025	80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
1LDX-K1JW-F9NY	11/07/2025	24 Pack Hand Cream Gifts Set For Women, Mini Hand Lotion	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.39
16J3-9GCJ-TQPJ	11/07/2025	Zap Lice Shampoo Extra Strength - Lice Kit Comb Included 4 FL	274 E 611000 317 000 000	HEALTH SERVICES	124.90
1QN6-91LW-F6WW	11/07/2025	3/4" NPT Fuel Hose Swivel, 360 Rotating Connector for Fuel	100 E 665000 410 530 000	SUPPLIES GROUNDS	63.96
1LHJ-NHTN-DGK9	11/07/2025	Supmedic Nitrile Exam Gloves, 3.5 Mil Powder-Free Food Safe	100 E 512000 410 463 000	SUPPLIES TYH	34.72
1J6P-HLRT-CWDY	11/07/2025	Amazon Basics Hanging Organizer File Folders for Efficient	100 E 512000 410 435 000	SUPPLIES IND	13.40
1J6P-HLRT-CWDY	11/07/2025	Officemate Hanging File Frame, 24-27, Letter Size, Steel, 1 Set	100 E 512000 410 435 000	SUPPLIES IND	39.56
1J6P-HLRT-CWDY	11/07/2025	Pilot G2 Premium Retractable Gel-Ink Rolling Ball Pens, Bold	100 E 512000 410 435 000	SUPPLIES IND	20.95
176N-YMKV-FKQX	11/07/2025	GRAWUN 6 Pack Cardboard Ballot Box with Slot, White Glossy	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	14.99
1LNY-L4MJ-HQXX	11/07/2025	Trusted: Trust Pillars, Trust Killers, and the Secret to Successful	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	31.32
1JKM-3XW1-GNCC	11/07/2025	Lewtemi 18 Pcs Award Ribbons 1st Place Winner Ribbon Victory	246 E 621000 410 000 000	SUPPLIES	53.97
131L-MRGD-FGYH	11/07/2025	Learning Resources Pop for Letters, Early Phonics Game,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
131L-MRGD-FGYH	11/07/2025	Edupress Math Splat™ Game: Subtraction Grades 2+	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.18
131L-MRGD-FGYH	11/07/2025	Teacher Created Resources Rhyming Words Splat Game	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.49
131L-MRGD-FGYH	11/07/2025	stochastic box Base Ten Blocks Plastic 143 pcs Math	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.93
1NNR-MGPP-WX4V	11/07/2025	Smead Steel Hanging File Folder Frames, 2 Count, Gray,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.53
1NNR-MGPP-WX4V	11/07/2025	25 Blue Summit Supplies Legal Size Hanging File Folders -	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	44.62
1LHJ-NHTN-N1N4	11/07/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.97
1LHJ-NHTN-N1N4	11/07/2025	80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
13D4-G1DV-G1FQ	11/07/2025	TRUEplus® Glucose Tablets, Assorted Flavor (Grape,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	41.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1D1R-1PCY-4LJ9	11/07/2025	Jack Sally Banners Porch Signs Halloween Decor Christmas	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.48
1D1R-1PCY-4LJ9	11/07/2025	RuiYok 3 Packs Classic Black and White Striped Disposable	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.74
17X3-TNKM-7FHL	11/07/2025	Kervan Candy Bebeto Gummy Worms - Fruity, Soft & Sweet	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.99
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Black PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	56.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Red PLA 3D Printer Filament, 1 KG Spool,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Green PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	56.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Yellow PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Cool Gray PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Copper PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Mint Green PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Silk Light Blue PLA 3D Printer Filament, 1	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	29.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Silk Bronze PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	29.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Silk Silver PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	29.00
1HG1-V4GK-RHV6	11/07/2025	#10 Envelopes Letter Size Self Seal | 100 Business Mailing	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	8.99
1HG1-V4GK-RHV6	11/07/2025	Sooez Accordion File Organizer, 13 Pockets Expanding File	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	9.99
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX Metallic Finish PLA 3D Printer Filament,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	29.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX Metallic Finish PLA 3D Printer Filament,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	29.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX Metallic Finish PLA 3D Printer Filament,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	29.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX Metallic Finish PLA 3D Printer Filament,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	58.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Midnight Purple PLA 3D Printer Filament,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Baby Blue PLA 3D Printer Filament, 1 KG	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Forest Green PLA 3D Printer Filament, 1	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.00
1HG1-V4GK-RHV6	11/07/2025	HATCHBOX 1.75mm Eggplant Purple PLA 3D Printer Filament,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.00

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1K3L-KCWN-LPRV	11/07/2025	SUPPLY Avery Marks-A-Lot Permanent Markers, Large Desk-	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	26.85
1K3L-KCWN-LPRV	11/07/2025	SUPPLY-AVERY Marks-A-Lot Large Desk-Style Chisel Tip,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	14.24
1K3L-KCWN-LPRV	11/07/2025	SUPPLY-Amazon Basics Security Self-Seal Mailing Envelope,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.05
1K3L-KCWN-LPRV	11/07/2025	GRANT-KALOUR Professional Colored Pencils,Set of 240	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	39.99
1K3L-KCWN-LPRV	11/07/2025	LAGGIS-Sharpie Pocket Highlighters, Mild Pastel Colors,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.93
1K3L-KCWN-LPRV	11/07/2025	SUPPLY-Mead #6-3/4 Envelopes, 3-5/8" x 6-1/2", Security	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	17.54
1K3L-KCWN-LPRV	11/07/2025	NEILSON-Ddaowanx Gel Pens, 5 Pcs 0.7mm Quick Dry Black	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.39
1K3L-KCWN-LPRV	11/07/2025	LAGGIS-Ddaowanx Gel Pens, 6 Pcs 0.5mm Quick Dry Black Ink	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.19
1K3L-KCWN-LPRV	11/07/2025	SUPPLY-SRUOLOC 12 Colors Jumbo Markers, 15mm Jumbo	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	24.69
1K3L-KCWN-LPRV	11/07/2025	LAGGIS-PILOT FriXion Waai Erasable Gel Pens, 8-Pack Pouch,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	19.99
1V7M-7GF1-PPKT	11/07/2025	VEVOR Paper Cutter Blade, Heavy Duty Steel Blade	100 E 512000 410 439 000	SUPPLIES JEF	58.95
1NT9-CLPC-CJG7	11/07/2025	VEVOR Paper Cutter Blade, Heavy Duty Steel Blade	100 E 512000 410 439 000	SUPPLIES JEF	-58.95
19HD-49CL-6XGF	11/07/2025	Quartet Bulletin Bar Pin Strip Cork Board 48" x 1", For	100 E 512000 410 423 000	SUPPLIES ELL	37.10
1X7C-D3YK-DJJJ	11/07/2025	100 Pack Round Stainless Steel Blank Tags with Hole, Metal	100 E 515000 410 225 017	SUPPLIES FMS TLC	21.99
1QN6-91LW-7YVJ	11/07/2025	Brother Color Laser Printer All-in-One with Scanner, Copier and	420 E 515000 550 225 000	EQUIPMENT FMS	459.99
1QN6-91LW-7YVJ	11/07/2025	60 Minute Wind Up Timer, Visual Mechanical Timer with Loud	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	8.99
1QN6-91LW-7YVJ	11/07/2025	PerkDecor 600ft x 2Pcs Butchers Twine 2mm Cotton String for	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	7.99
1QN6-91LW-7YVJ	11/07/2025	TN229XL 229XL TN229 High Yield Toner Cartridge Compatible	420 E 515000 550 225 000	EQUIPMENT FMS	59.99
1W9C-VDJV-V9LP	11/07/2025	Digital Voice Recorders 8GB Audio Recorder Voice Activated	100 E 512000 410 475 000	SUPPLIES WIL	33.96
1W9C-VDJV-V9LP	11/07/2025	75PCS Cartoon Keychains Bulk for kids Adorable Backpacks	100 E 512000 410 475 000	SUPPLIES WIL	31.98
1W9C-VDJV-V9LP	11/07/2025	100 Pack Mochi Squishy Toys, Party Favors for Kids 4-8-12,	100 E 512000 410 475 000	SUPPLIES WIL	35.98
1PG6-41FX-FVWH	11/07/2025	Absonic 12mm 0.47 Laminated White Tz-231 Tape Compatible	100 E 512000 410 459 000	SUPPLIES TEN	-15.98
1M76-JJJT-QK4R	11/07/2025	(1" NPT, 2PCS) Fuel Hose Swivel 360 Rotating Connector for	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.99
1VMY-QRRR-FVGC	11/07/2025	afidomu Kitchen Cooking Apron Beautiful Yellow Flowers	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1VM7-74NN-Q93Q	11/07/2025	Riccle Piping Bags and Tips Set, 11.8 Inch 100 Anti Burst Piping	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.94
1VM7-74NN-Q93Q	11/07/2025	afidomu Kitchen Cooking Apron Aztec Navajo Style Native	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
1VM7-74NN-Q93Q	11/07/2025	afidomu Kitchen Cooking Apron American Flag Independence	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
1GDH-DMX7-7T1D	11/07/2025	CURTA 6-Pack Cutting Boards for Kitchen, 24" x 18" x 0.5" 6-	243 E 519000 410 205 099	CHS SUPPLIES IOT	639.96
1NGK-6HFF-3YM9	11/07/2025	Westcott TrimAir Guillotine Paper Cutter, Paper Trimmer with	243 E 519000 410 205 099	CHS SUPPLIES IOT	64.98
13FT-YGWC-FX1L	11/07/2025	Sonitum Bulk Kids Headphones for School with Microphones - 5-	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	37.97
1C1K-769C-GXJL	11/07/2025	Creative Mark Art Set: Charcoal Pencils Solid Double-Ended	100 E 515000 410 220 003	SUPPLIES AMS ART	37.35
1QVJ-7944-L1TM	11/07/2025	Jack Richeson Grey Matters Paper Palette (50 Sheets), 9" x 12"	100 E 515000 410 220 003	SUPPLIES AMS ART	33.27
1QVJ-7944-L1TM	11/07/2025	UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250	100 E 515000 410 220 003	SUPPLIES AMS ART	85.23
1QVJ-7944-L1TM	11/07/2025	Artificial Fruits Pack,Fake Fruits for Home Decor,Simulation Fruit	100 E 515000 410 220 003	SUPPLIES AMS ART	27.98
1XTL-G71H-RMMC	11/07/2025	Rain-X 820145 WeatherBeater Wiper Blades, 26" and 18"	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	29.99
1XTL-G71H-RMMC	11/07/2025	BENFEI USB 3.0 to Ethernet Adapter, USB C to RJ45 Gigabit	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	44.95
14MF-MXYH-Y6YV	11/07/2025	1 oz. Popcorn Bag, Burst Design, 1000 per Case	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	34.99
14MF-MXYH-Y6YV	11/07/2025	Regency Wraps Butchers Cooking Twine, Heavy Duty, 500ft,16	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	31.60
14MF-MXYH-Y6YV	11/07/2025	8 oz Popcorn Packs – Pre-Measured, Movie Theater Style, All-	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	119.98
1RCJ-FLDQ-LDKF	11/07/2025	Fingertip Pulse Oximeter Blood Oxygen Saturation Monitor	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	9.49
1RCJ-FLDQ-LDKF	11/07/2025	TaoBary 300 Pcs Watercolor Paper Sheet Bulk White Cold	100 E 515000 410 225 003	SUPPLIES FMS ART	29.99
1RCJ-FLDQ-LDKF	11/07/2025	Smallbudi 6 Colors Large Acrylic Paint Set (69 oz,2040 ml) Art	100 E 515000 410 225 003	SUPPLIES FMS ART	74.68
16NR-D3H4-YX1H	11/07/2025	Sensory Chair for Kids — Inflatable Peapod for Children,	100 E 512000 410 463 000	SUPPLIES TYH	59.79
1DY6-93L4-149J	11/07/2025	(1" NPT, 2PCS) Fuel Hose Swivel 360 Rotating Connector for	100 E 665000 410 530 000	SUPPLIES GROUNDS	-35.99
1ML9-6WLN-X7NW	11/07/2025	Energel BL80 Retractable Liquid Gel Ink Rollerball Pen - 1.0mm	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	9.80
1ML9-6WLN-X7NW	11/07/2025	Energel BL80 Retractable Liquid Gel Ink Rollerball Pen - 1.0mm	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	11.72
1ML9-6WLN-X7NW	11/07/2025	Satco S39750 Hi-Pro Multi-Beam LED Lamp, E26 Base, 30	100 E 664000 471 530 000	BUILDING REPAIRS	150.36
1ML9-6WLN-X7NW	11/07/2025	(1" NPT, 2PCS) Fuel Hose Swivel 360 Rotating Connector for	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.99
1ML9-6WLN-X7NW	11/07/2025	Ykimok 120 Pcs Colored Binder Clips, 3/4inch(19mm), Small	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	6.99
1ML9-6WLN-X7NW	11/07/2025	Step Plate Lift Handle Combo Set	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1NJ1-T4DJ-31T1	11/07/2025	Satco S39750 Hi-Pro Multi-Beam LED Lamp, E26 Base, 30	100 E 664000 471 530 000	BUILDING REPAIRS	150.36
19QF-WKDX-YJD9	11/07/2025	J Bryant Fitness Gym Replacement Cable Fitness Pulley Cable	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	23.96
1FGX-Q4TN-HWYL	11/07/2025	She Waits for You Beyond the Dark (Death Games, 2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.60
1FGX-Q4TN-HWYL	11/07/2025	JoJo's Bizarre Adventure Part 2: Battle Tendency Volume 1-4	100 E 622000 430 210 000	HHS LIBRARY BOOKS	80.00
1FGX-Q4TN-HWYL	11/07/2025	Jojos Bizarre Adventure Part 1: Phantom Blood Vol 1-3 Books	100 E 622000 430 210 000	HHS LIBRARY BOOKS	62.50
1MRK-Q7VH-91FL	11/07/2025	Amariver Black and White Nylon Coil Zippers, 100Pcs 9 Inches	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.97
1MRK-Q7VH-91FL	11/07/2025	100 Pcs 9 Inch Nylon Coil Zippers Tailor Sewer Bulk for Sewing	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.97
1MRK-Q7VH-91FL	11/07/2025	AUGSUN Metal Swivel Clasps Lanyard Snap Hook - 120pcs	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.96
1MRK-Q7VH-91FL	11/07/2025	New brothread - 18 Options - Multi-Purpose 100% Mercerized	243 E 519000 410 205 099	CHS SUPPLIES IOT	147.96
1MRK-Q7VH-91FL	11/07/2025	New brothread - 18 Options - Multi-Purpose 100% Mercerized	243 E 519000 410 205 099	CHS SUPPLIES IOT	107.96
1MRK-Q7VH-91FL	11/07/2025	New brothread - 18 Options - Multi-Purpose 100% Mercerized	243 E 519000 410 205 099	CHS SUPPLIES IOT	91.96
1MRK-Q7VH-91FL	11/07/2025	New brothread - 18 Options - Multi-Purpose 100% Mercerized	243 E 519000 410 205 099	CHS SUPPLIES IOT	67.96
1MRK-Q7VH-91FL	11/07/2025	New brothread - 18 Options - Multi-Purpose 100% Mercerized	243 E 519000 410 205 099	CHS SUPPLIES IOT	67.96
1X76-NXQC-3T9H	11/07/2025	HP C1860A Designjet Bright White Inkjet Paper, 4.7 mil, 24" x	610 E 655000 410 000 000	SUPPLIES	110.00
1HHV-NKX4-MLYJ	11/07/2025	Sharpie 37665PP Permanent Markers, Ultra Fine, 5 Pack	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	16.64
1HHV-NKX4-MLYJ	11/07/2025	ExcelMark Self Inking Stamp Refill Ink - 2 oz. - Black Ink	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	15.56
1HHV-NKX4-MLYJ	11/07/2025	ExcelMark Self Inking Stamp Refill Ink - 2 oz. - Red Ink	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	17.08
1HHV-NKX4-MLYJ	11/07/2025	Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	76.70
1HHV-NKX4-MLYJ	11/07/2025	Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100,	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	28.04
1HHV-NKX4-MLYJ	11/07/2025	Sharpie Permanent Markers, Fine Point, Black, 40 Count	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	24.83
1HHV-NKX4-MLYJ	11/07/2025	Index Cards 3x5 Bulk, (2400 Cards), Notecards, Flashcards,	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	32.29
1HHV-NKX4-MLYJ	11/07/2025	DISCOUNT	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	-2.80
1PDV-NP1V-6VK1	11/07/2025	Touching Spirit Bear	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	224.70
1X76-NXQC-6XTX	11/07/2025	DYMO Authentic LW Multi-Purpose Square Labels DYMO	100 E 622000 430 455 000	LIBRARY BOOKS SYR	21.82
1X76-NXQC-6XTX	11/07/2025	DYMO LabelWriter 550 Series Label Printer with Dymo-Branded	100 E 622000 430 455 000	LIBRARY BOOKS SYR	110.10
1VPC-HHGF-76R9	11/07/2025	Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	107.97

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1P1J-W4KK-7NFV	11/07/2025	Amazon Basics 50 sheet Wide Ruled Lined Writing Note Pad, 8.	100 E 512000 410 435 000	SUPPLIES IND	10.31
1P1J-W4KK-7NFV	11/07/2025	Reaeon Chalk Markers, Vibrant Color Liquid Chalk Pens, for	100 E 512000 410 435 000	SUPPLIES IND	5.88
1P1J-W4KK-7NFV	11/07/2025	Insane Premium Footbag 4 Pack, 8-Panel Synthetic Suede	100 E 512000 410 435 000	SUPPLIES IND	21.99
19QF-WKDX-KF9H	11/07/2025	1620 Pack, 6 Colors, Holographic Small Star Stickers for Kids	100 E 512000 410 443 000	SUPPLIES LEW	6.55
1H79-9NGJ-GFXV	11/07/2025	JRONGHE 50PCS Pencil Toppers for kids,Cute Pencil Charms	100 E 512000 410 475 000	SUPPLIES WIL	29.97
1H79-9NGJ-GFXV	11/07/2025	80pcs Cute Pencil Toppers,Pen Toppers Charms Decorations	100 E 512000 410 475 000	SUPPLIES WIL	29.97
1NGK-6HFF-FHTR	11/07/2025	Evotech Disarticulated Human Skeleton Model For Anatomy 67	243 E 519000 410 205 099	CHS SUPPLIES IOT	217.98
1MNP-9VND-CPYK	11/07/2025	Imusa IMU-71195 10" Stainless Steel Strainer with Wood Handle	243 E 519000 410 205 099	CHS SUPPLIES IOT	88.00
1MNP-9VND-CPYK	11/07/2025	United Solutions Highboy Waste Container, 23 Gallon, Space	243 E 519000 410 205 099	CHS SUPPLIES IOT	97.08
1MNP-9VND-CPYK	11/07/2025	Silicone Spatulas, 11 inch Rubber Spatula Heat Resistant	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.95
1MNP-9VND-CPYK	11/07/2025	AmazonCommercial 23G SlimJim Rubbermaid - 23 Gallon - 150	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.99
1MNP-9VND-CPYK	11/07/2025	Pack of 6 (900 Tab) Steramine Sanitizing Tablets w/ 30x QT-10	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.00
1MNP-9VND-CPYK	11/07/2025	HOMURE H Cookie Scoop Set, Include 1 Tbsp/2 Tbsp/3 Tbsp,	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.95
1MNP-9VND-CPYK	11/07/2025	NileHome Stainless Steel Whisk Set 8" 10" 12" Kitchen Whisk	243 E 519000 410 205 099	CHS SUPPLIES IOT	48.93
1MNP-9VND-CPYK	11/07/2025	Ice Cream Scoop,7 inches Nonstick Anti-Freeze One Piece	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.90
1MNP-9VND-CPYK	11/07/2025	12Pcs Steel Wool Scrubber Pads for Cleaning Dishes, Pans,	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.36
1MNP-9VND-CPYK	11/07/2025	6 Pcs 6 Quart Cleaning Bucket Small Sanitizing Square Bucket	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.99
1MNP-9VND-CPYK	11/07/2025	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-4.40
134X-R7CV-JGFW	11/07/2025	Digital Voice Recorder 16GB Voice Recorder with Playback for	243 E 519000 410 205 099	CHS SUPPLIES IOT	399.80
1GWG-KJRX-KDGH	11/07/2025	Makita 193036-7 Dust Collector Hood for 2012NB Planer , Blue	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.79
1GWG-KJRX-KDGH	11/07/2025	POWERTEC 70123 4-Inch Dust Hose Connector w/Quick	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.49
1GWG-KJRX-KDGH	11/07/2025	POWERTEC 70145 4-Inch to 3-Inch Reducer	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.50
1GWG-KJRX-KDGH	11/07/2025	MaxiFlex 34-874 Ultimate Foam Nitrile Palm Coated Gloves,	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.73
1GWG-KJRX-KDGH	11/07/2025	Pro Grade - Acid Brushes - 36 Count 3/8 Inch Boar Hair Acid	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.90
1GWG-KJRX-KDGH	11/07/2025	Epoxy Resin, 64OZ Epoxy Resin Crystal Clear, Not-Yellowing	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
1GWG-KJRX-KDGH	11/07/2025	Miter Saw Vacuum Adapter (Fits 1-7/8”Vacuum Hose) / Dust	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
14RD-PQCX-KHJ9	11/07/2025	Fender Rumble 25 V3 Bass Amplifier, Bass Combo Amp, 25	420 E 515000 550 210 000	EQUIPMENT HHS	139.99
14RD-PQCX-KHJ9	11/07/2025	Line 6 Spider V 20 MKII	420 E 515000 550 210 000	EQUIPMENT HHS	169.99
14RD-PQCX-KHJ9	11/07/2025	Pyle Electric Guitar Kit with Amp, Full Size Instrument with	420 E 515000 550 210 000	EQUIPMENT HHS	149.99
14RD-PQCX-KHJ9	11/07/2025	Pyle Electronic Drum Set with 4 Quiet Mesh Pads, 180 Sound	420 E 515000 550 210 000	EQUIPMENT HHS	279.99
14MF-MXYH-CDNT	11/07/2025	DEWALT Drill, 8.0-Amp, 3/8-Inch, Variable Speed Trigger, Mid-	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	75.12
1ML6-MGT6-JXGC	11/07/2025	BURVAGY 8" Multipurpose Scissor Bulk 48 Pack, Comfort Grip	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	39.89
14MF-MXYH-9PV4	11/07/2025	Megwoz Giant Tumble Tower Family Games for Kids and Adults	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.99
1L4X-1VG9-L1DW	11/07/2025	Jenga Game	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.12
1L4X-1VG9-L1DW	11/07/2025	Sooez 13 Pocket Accordion File Organizer, Zipper Expanding	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.97
1D4K-QKFJ-F3WJ	11/07/2025	LovesTown Montessori Wooden Alphabet Puzzle for Toddlers,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.98
1D4K-QKFJ-F3WJ	11/07/2025	Impact Canopy Luna Lightweight Portable Folding Dorm Chair,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.13
1D4K-QKFJ-F3WJ	11/07/2025	Sand Timer, Hourglass Sand Timers Colorful 1/3/5/10/15/30	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1D4K-QKFJ-F3WJ	11/07/2025	OWLKELA 48Pcs Dry Erase Erasers, Colored Magnetic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1D4K-QKFJ-F3WJ	11/07/2025	Zhehao 32Pcs LCD Writing Tablet for Kids Bulk 8.5 Inch Colorful	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	54.99
1D4K-QKFJ-F3WJ	11/07/2025	4 Pcs Marble Maze Mat Sensory Fidget Stress Relief Toys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1D4K-QKFJ-F3WJ	11/07/2025	JOYIN 236Pcs Glowing Marble Run with Motorized Elevator-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	36.99
1D4K-QKFJ-F3WJ	11/07/2025	Breathing Pal 'Kyle'- Mindfulness Breathing Light, Guided Visual	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.89
1D4K-QKFJ-F3WJ	11/07/2025	JOYIN 4-Pack Fidget Tubes for Kids, Sensory Tubes, Stress	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1D4K-QKFJ-F3WJ	11/07/2025	NUMIFUN Plastic Storage Bins With Lids 6 Pack Storage	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.05
1D4K-QKFJ-F3WJ	11/07/2025	Amdrebio Purple Rainbow Round Rug 4Ft for Bedroom Girls	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1D4K-QKFJ-F3WJ	11/07/2025	Sensory Fidget Toys Kids Adults □20 Pack Textured Suction	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1D4K-QKFJ-F3WJ	11/07/2025	D-FantiX 30 Self-Correcting Number Puzzles, Double-Sided	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1D4K-QKFJ-F3WJ	11/07/2025	CAREGY Thermal Laminating Pouches,250 Pack Laminating	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
1D4K-QKFJ-F3WJ	11/07/2025	ZMOL Electric Pencil Sharpener, Automatic Pencil Sharpeners	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
14L6-19NK-3FPW	11/07/2025	LovesTown Montessori Wooden Alphabet Puzzle for Toddlers,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	Impact Canopy Luna Lightweight Portable Folding Dorm Chair,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	Sand Timer, Hourglass Sand Timers Colorful 1/3/5/10/15/30	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	OWLKELA 48Pcs Dry Erase Erasers, Colored Magnetic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	Zhehao 32Pcs LCD Writing Tablet for Kids Bulk 8.5 Inch Colorful	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	4 Pcs Marble Maze Mat Sensory Fidget Stress Relief Toys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	Amylove 6 Pcs Wiggle Seat Inflated Wobble Cushion for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	66.99
14L6-19NK-3FPW	11/07/2025	JOYIN 236Pcs Glowing Marble Run with Motorized Elevator-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	Breathing Pal 'Kyle'- Mindfulness Breathing Light, Guided Visual	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	JOYIN 4-Pack Fidget Tubes for Kids, Sensory Tubes, Stress	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	NUMIFUN Plastic Storage Bins With Lids 6 Pack Storage	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	NUMIFUN Plastic Storage Bins with Lids 6 Pack Storage	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.94
14L6-19NK-3FPW	11/07/2025	Amdrebio Purple Rainbow Round Rug 4Ft for Bedroom Girls	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	Sensory Fidget Toys Kids Adults □20 Pack Textured Suction	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	D-FantiX 30 Self-Correcting Number Puzzles, Double-Sided	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	CAREGY Thermal Laminating Pouches,250 Pack Laminating	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	ZMOL Electric Pencil Sharpener, Automatic Pencil Sharpeners	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
14L6-19NK-3FPW	11/07/2025	White Wheeled Plastic Laundry Hamper – Adult-Sized Rolling	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.88
1CDD-NY7Y-K9X9	11/07/2025	Ziploc Sandwich and Snack Bags with EasyGuide Texture,	100 E 512000 410 431 000	SUPPLIES GRE	11.98
1CDD-NY7Y-K9X9	11/07/2025	BIC Wite-Out Brand Mini Correction Tape, 16.4 Feet, 12-Count	100 E 512000 410 431 000	SUPPLIES GRE	11.18
1CDD-NY7Y-K9X9	11/07/2025	Bostitch Office Heavy Duty Stapler, 40 Sheet Capacity, No Jam,	100 E 512000 410 431 000	SUPPLIES GRE	20.47
1CDD-NY7Y-K9X9	11/07/2025	SUNEE Plastic Mesh Zipper Pouch 10x14 in (Black, 18 Packs),	100 E 512000 410 431 000	SUPPLIES GRE	22.95
1F7G-R9W6-9QCP	11/07/2025	SC Johnson Professional Ziploc Sandwich Bags, Easy Open	100 E 512000 410 431 000	SUPPLIES GRE	16.99
1F7G-R9W6-9QCP	11/07/2025	Bostitch Office Executive Metal Desktop Stapler, 3 in 1 Spring	100 E 512000 410 431 000	SUPPLIES GRE	12.63
1F7G-R9W6-9QCP	11/07/2025	Decibel Meter Wall Hanging Sound Level Meter 11 inch Large	100 E 512000 410 431 000	SUPPLIES GRE	44.90
1LRF-R3P7-9KKK	11/07/2025	BROWNIE AND PEARL GET DOLLED UP: READY-TO READ	100 E 622000 430 463 000	LIBRARY BOOKS TYH	32.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
13VV-4VN4-4QCP	11/14/2025	60Pcs 6in Classroom Floor Stickers Large Removable Number	100 E 512000 410 475 000	SUPPLIES WIL	11.99
1MCG-YFMF-F7VM	11/14/2025	EXPO Dry Erase Whiteboard Cleaning Spray, 8oz - Calendar,	100 E 512000 410 475 000	SUPPLIES WIL	3.74
1MCG-YFMF-F7VM	11/14/2025	Pacon Classroom Keepers 30-Slot Mailbox, Blue (001318)	100 E 512000 410 475 000	SUPPLIES WIL	54.99
1MCG-YFMF-F7VM	11/14/2025	Outus 30 Pieces 6 Inch Classroom Floor Stickers Multicolor	100 E 512000 410 475 000	SUPPLIES WIL	11.99
1GNH-RT6F-CLQK	11/14/2025	SUNLU 3D Printer Filament, Rainbow PLA Filament 1.75mm,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.94
1GNH-RT6F-CLQK	11/14/2025	SUNLU Multicolor 4-Color Silk PLA+ Filament Bundle, Silk PLA+	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.99
1GNH-RT6F-CLQK	11/14/2025	SUNLU Galaxy PLA 3D Printer Filament, Sparkling and Dazzling	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1XLV-36WQ-7VK9	11/14/2025	Ericter 1200 Pcs Sticky Tabs Page Markers Sticky Index Tabs,	290 E 710000 410 000 000	SUPPLIES GENERAL	8.39
1K46-WHFQ-6NNJ	11/14/2025	Stroller Wagon for Kids, Baby Stroller, Utility Cart, Rolling Cart,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	199.00
177X-Q997-4V3C	11/14/2025	Loctite 1270884 Fun-Tak Mounting Putty, 2 oz, Blue	100 E 512000 410 459 000	SUPPLIES TEN	4.66
1NCM-K3LF-FMKJ	11/14/2025	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener,	100 E 512000 410 459 000	SUPPLIES TEN	27.99
1NCM-K3LF-FMKJ	11/14/2025	Hehua TZc-231 Label Maker Tape 12mm 0.47 White Compatible	100 E 512000 410 459 000	SUPPLIES TEN	16.79

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1T37-4Y6Q-4M16	11/14/2025	If You Laugh, I'm Starting This Book Over	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.00
1T37-4Y6Q-4M16	11/14/2025	Eats, Shoots & Leaves: Why, Commas Really Do Make a	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.27
1T37-4Y6Q-4M16	11/14/2025	Summer Vacation, Here I Come!	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.28
1T37-4Y6Q-4M16	11/14/2025	Spring is Here: A Bear and Mole Story	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.09
1T37-4Y6Q-4M16	11/14/2025	Kite Day: A Bear and Mole Story	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.86
1T37-4Y6Q-4M16	11/14/2025	Eerie Elementary, Books 1-4: A Branches Box Set	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.74
1T37-4Y6Q-4M16	11/14/2025	This Book Stinks!: A Funny And Interactive Story For Kids (Finn	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1T37-4Y6Q-4M16	11/14/2025	Eats MORE, Shoots & Leaves: Why, ALL Punctuation Marks	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1T37-4Y6Q-4M16	11/14/2025	SNICKERS, TWIX, 3 MUSKETEERS, MILKY WAY Full Size	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.78
1T37-4Y6Q-4M16	11/14/2025	ExcelMark Custom Signature Stamp - Self Inking - Extra Wide	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.98
1T37-4Y6Q-4M16	11/14/2025	17 Pcs Calibration Weights Set, 10mg-100g Grams Weights	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1T37-4Y6Q-4M16	11/14/2025	Teacher Created Resources Stone Blue Better Than Paper	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.45
1T37-4Y6Q-4M16	11/14/2025	This Book Is Perfect!: A Funny And Interactive Story For Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.75
1T37-4Y6Q-4M16	11/14/2025	IP66 Doorbell Wireless Classroom Doorbell Waterproof &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1T37-4Y6Q-4M16	11/14/2025	VELCRO Brand Heavy Duty Strips with Adhesive | 15 Sets	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.09
1T37-4Y6Q-4M16	11/14/2025	PALTERWEAR Drawstring Bag with Toggle - Nylon Cinch and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.95
1T37-4Y6Q-4M16	11/14/2025	This Book Is On Fire!: A Funny And Interactive Story For Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1T37-4Y6Q-4M16	11/14/2025	This Book Is A Mistake!: A Funny And Interactive Story For Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.79
1T37-4Y6Q-4M16	11/14/2025	BAYTORY 8Pcs Fine Point Erasable Gel Pens, 0.5mm	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.97
1T37-4Y6Q-4M16	11/14/2025	Homelance Sleeves Coffee 200 Pcs – Corrugated Brown Kraft	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1T37-4Y6Q-4M16	11/14/2025	HANKU Erasable Highlighters, 10 Pastel Highlighters Assorted	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1NCM-K3LF-CNQ7	11/14/2025	Assorted Halloween Chocolate Candy Variety Pack - 2lb	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.98
1QQD-WRHN-CP1G	11/14/2025	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	8.99
1JRK-4DXG-CDW9	11/14/2025	DYMO Authentic LW Library Book Spine Labels DYMO Labels	100 E 622000 430 215 000	LIBRARY BOOKS PHS	57.98
1QRL-TFQN-CGJG	11/14/2025	414A Toner Cartridges 4 Pack (with Chip) Compatible	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	82.99
1HLW-4DML-D7JQ	11/14/2025	Crayola Broad Line Markers (12 Count), Washable Markers for	100 E 512000 410 435 000	SUPPLIES IND	59.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
19PD-TRNJ-9L3Y	11/14/2025	Scotch Packaging Tape Hand Dispenser (DP300-RD)	100 E 512000 410 435 000	SUPPLIES IND	26.10
19PD-TRNJ-9L3Y	11/14/2025	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 435 000	SUPPLIES IND	30.36
19PD-TRNJ-9L3Y	11/14/2025	Island Hanging File Folder 1/5 Cut, Letter Size, Standard Green,	100 E 512000 410 435 000	SUPPLIES IND	13.70
19PD-TRNJ-9L3Y	11/14/2025	Amazon Basics Desktop Stapler with 1000 Staples, Office	100 E 512000 410 435 000	SUPPLIES IND	22.44
11W1-WFVR-H7VX	11/14/2025	Fun Express Mega Bendable Toy Bulk Assortment 100 Pieces -	100 E 512000 410 423 000	SUPPLIES ELL	38.99
11W1-WFVR-H7VX	11/14/2025	Amazon Basics Sandwich Storage Bags, 300 Count (Previously	100 E 512000 410 423 000	SUPPLIES ELL	11.48
11W1-WFVR-H7VX	11/14/2025	White Cloud Ultra Soft 3-Ply Facial Tissue, 18 Box Multipack,	100 E 512000 410 423 000	SUPPLIES ELL	79.98
11W1-WFVR-H7VX	11/14/2025	TaoBary 300 Pcs Watercolor Paper Sheet Bulk White Cold	100 E 512000 410 423 000	SUPPLIES ELL	46.99
11W1-WFVR-H7VX	11/14/2025	Stress Balls Fidget Toys for Kids: Mini Smile Face Stress Ball 24	100 E 512000 410 423 000	SUPPLIES ELL	29.99
1QGQ-64DT-FL6P	11/14/2025	48 Pack Mini Cube Puzzle Box Toys Party Favors for Kids, 1.	100 E 512000 410 423 000	SUPPLIES ELL	23.99
16CR-LVYP-3T17	11/14/2025	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	37.26
1L9V-CMLP-WFCQ	11/14/2025	Kemper Finish Rubbers, Hard, Small	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	51.78
1L9V-CMLP-WFCQ	11/14/2025	HP Printer Paper | 8.5 x 11 Paper | Copy &Print 20 lb | 1 Ream	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.01
1L9V-CMLP-WFCQ	11/14/2025	AMACO Celadon High Fire Transparent Gloss Glaze Marigold	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	23.97
1L9V-CMLP-WFCQ	11/14/2025	USB Cable for Canon Camera Charger,Mini USB Cable Data	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	6.99
1L9V-CMLP-WFCQ	11/14/2025	JollyPack 300 Pack 3 oz Disposable Bathroom Paper Cups,	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	12.34
1L9V-CMLP-WFCQ	11/14/2025	Angle Cutting Clay Tool Steel Wire Bevel Cutter Small Pottery	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	13.98
1L9V-CMLP-WFCQ	11/14/2025	XSG Permanent Markers,110Packs Black Permanent Marker,	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.94
1L9V-CMLP-WFCQ	11/14/2025	BENECREAT 8Pcs 8 Sizes Half Round Pottery Tools Set,	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	15.99
1L9V-CMLP-WFCQ	11/14/2025	Leather Scraps Assortment, Mixed Colors in Pink, Beige and	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	11.99
1L9V-CMLP-WFCQ	11/14/2025	AMACO Celadon High Fire Transparent Gloss Glaze 6-Color	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	123.50
1L9V-CMLP-WFCQ	11/14/2025	EBOOT Student Geometry Math Set, Drawing Compass and 6	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	9.96
1L9V-CMLP-WFCQ	11/14/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	9.99
1TL7-9KMK-MYMX	11/14/2025	Mayco Stroke and Coat Wonderglaze for Bisque Set B - 1 Pint -	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	198.98
1TL7-9KMK-MYMX	11/14/2025	Angle Cutting Clay Tool Steel Wire Bevel Cutter Small Pottery	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	6.99
11FW-DQ6R-1DNM	11/14/2025	Begale 14 L Plastic Storage Bins with Lids, 6-Pack Clear	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	46.55

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1VMY-QRRR-6MD4	11/14/2025	Vocabulary Packets: Greek & Latin Roots: Ready-to-Go	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.79
1VMY-QRRR-6MD4	11/14/2025	Evan-Moor Daily Reading Comprehension, Grade 4 -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.99
1VMY-QRRR-6MD4	11/14/2025	Evan-Moor Daily Reading Comprehension, Grade 5 -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.49
1VMY-QRRR-6MD4	11/14/2025	ELE DEPI 2 Pack Cute Kitchen Timer,100% Mechanical Timer	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.89
1VMY-QRRR-6MD4	11/14/2025	Word Ladders Grade 4-6: Interactive Word Ladders for Boosting	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.97
1VMY-QRRR-6MD4	11/14/2025	snaxuda 13 Pcs Elements of English Language and Literature	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.98
19Y4-GFC6-DNF7	11/14/2025	Butterfly Wall Art Book Art Poster Reading Painting Print	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.40
19Y4-GFC6-DNF7	11/14/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	2.98
1HTF-DR74-R9GG	11/14/2025	Highwings 80Gbps Displayport Cable 2.1 6.6FT, 16K@60Hz,	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	17.99
1P1J-W4KK-3XTV	11/14/2025	ASUS TUF 34 Inch Curved Gaming Monitor - WQHD	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	326.00
17F9-NKPX-MLVH	11/14/2025	6 Pcs Small Squeeze Bottles for Liquids – 4oz Clear Condiment	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.98
17F9-NKPX-MLVH	11/14/2025	IRWIN Marples Forstner Bit Set, Wood Drill Bits, Made of	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.96
17F9-NKPX-MLVH	11/14/2025	XFasten Double Sided Woodworking Tape 1 Inch x 108 Feet (3-	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.99
17F9-NKPX-MLVH	11/14/2025	Spec Ops Tools 11" Nail Puller Cats Paw Pry Bar, High-Carbon	243 E 519000 410 205 099	CHS SUPPLIES IOT	113.90
17F9-NKPX-MLVH	11/14/2025	Gardzen 3-Pack Extra Thick Garden Kneeling Pad - for	243 E 519000 410 205 099	CHS SUPPLIES IOT	160.93
1R37-Q713-MWCR	11/14/2025	Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic	251 E 720000 383 000 000	PARENT ACTIVITIES	24.29
1R37-Q713-MWCR	11/14/2025	Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic	251 E 512000 410 000 000	SUPPLIES	2.70
1R37-Q713-MWCR	11/14/2025	Chunspak 5.75 inch Orange Paper Cocktail Straws, Short	251 E 720000 383 000 000	PARENT ACTIVITIES	17.99
1R37-Q713-MWCR	11/14/2025	Chunspak 5.75 inch Orange Paper Cocktail Straws, Short	251 E 512000 410 000 000	SUPPLIES	2.00
1R37-Q713-MWCR	11/14/2025	TADICK Colored Balls Bulk, 200 Pack Colorful Ping Pong Balls	251 E 720000 383 000 000	PARENT ACTIVITIES	53.93
1R37-Q713-MWCR	11/14/2025	TADICK Colored Balls Bulk, 200 Pack Colorful Ping Pong Balls	251 E 512000 410 000 000	SUPPLIES	5.99
1R37-Q713-MWCR	11/14/2025	Sveikie 120 Pack 9 oz Leak-Proof Disposable Paper Cups for	251 E 720000 383 000 000	PARENT ACTIVITIES	115.13
1R37-Q713-MWCR	11/14/2025	Sveikie 120 Pack 9 oz Leak-Proof Disposable Paper Cups for	251 E 512000 410 000 000	SUPPLIES	12.79
1R37-Q713-MWCR	11/14/2025	DISCOUNT	251 E 720000 383 000 000	PARENT ACTIVITIES	-11.51
1R37-Q713-MWCR	11/14/2025	DISCOUNT	251 E 512000 410 000 000	SUPPLIES	-1.28

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
16CR-LVYP-P4MG	11/14/2025	Sculpey Original Clay, 3.75-Pound, White	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	47.58
16CR-LVYP-P4MG	11/14/2025	Scotch Thermal Laminating Pouches, for Use with Thermal	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.99
16CR-LVYP-P4MG	11/14/2025	Don Miguel Ruiz Toltec Wisdom Series Collection 3 Books Set,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	44.53
16CR-LVYP-P4MG	11/14/2025	AdTech Hot Glue Sticks, 4 Inch Mini Size, Clear (550 Sticks) |	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	19.29
16CR-LVYP-P4MG	11/14/2025	Classroom Headphones-Bulk 10-Pack, Student On Ear Color	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	78.97
16CR-LVYP-P4MG	11/14/2025	Water Space Kids Swimming Goggles Swim Googles for Kids	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	15.99
16CR-LVYP-P4MG	11/14/2025	Pelican Key Holder Statues,Fun Animal Hippo Candy Dish,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	35.14
16CR-LVYP-P4MG	11/14/2025	2400 Pcs Popsicle Sticks for Crafts,4.5 Inch Wooden Craft	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	23.99
1JQK-PKDH-P4NY	11/14/2025	6 Pack 29.5" Official Size 7 Basketball Balls Inflatable with Pump	100 E 517000 410 250 022	PE SUPPLIES - NEW HORIZONS	44.99
1JQK-PKDH-P4NY	11/14/2025	Honoson 3 Pack Official Size 5 Volleyball Balls with Pump PU	100 E 517000 410 250 022	PE SUPPLIES - NEW HORIZONS	27.99
113H-3PTP-PC9H	11/14/2025	AI Language Translator Device, 2025 Upgraded Translator No	251 E 512000 410 000 000	SUPPLIES	-424.95
1X1M-1Y6W-ML4K	11/14/2025	AI Language Translator Device, 2025 Upgraded Translator No	251 E 512000 410 000 000	SUPPLIES	424.95
1P3N-14GV-MDP4	11/14/2025	Midland GXT1030VP4 GMRS Two-Way Radio (50-Channel,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	89.99
1P3N-14GV-MDP4	11/14/2025	MaxGear Acrylic Sign Holder 8.5 X 11 Inches 1 Pack, Double	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	20.97
1XJL-FGDQ-KP7C	11/14/2025	Timekettle, Fluentalk T1 Mini Translator Device No WiFi	251 E 512000 410 000 000	SUPPLIES	674.95
1LKC-W9FH-KNTT	11/14/2025	School Smart Ruled Sentence Strips, 3 x 24 Inches, Manila,	251 E 512000 410 000 000	SUPPLIES	36.99
1LKC-W9FH-KNTT	11/14/2025	hand2mind Lowercase Alphabet Chips, Toddler Learning Letters	251 E 512000 410 000 000	SUPPLIES	18.09
1LKC-W9FH-KNTT	11/14/2025	Acer USB C Hub with 4K HDMI, 9-in-1 USB C to Ethernet	251 E 512000 410 000 000	SUPPLIES	29.99
1LKC-W9FH-KNTT	11/14/2025	SUNLU PLA+2.0 3D Printer Filament Bundle,10KG Upgrade	251 E 512000 410 000 000	SUPPLIES	134.99
1J46-7KC3-K34N	11/14/2025	tppyony 200 Pcs Glitter Sparkle Pipe Cleaners, 10 Colors	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1LKC-W9FH-F3JJ	11/14/2025	Learning Resources New Sprouts Waffle Time - Breakfast	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.29
1LKC-W9FH-F3JJ	11/14/2025	LOVE'S 1000pcs Multicolor Pom Pom Balls, Assorted Sizes &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1LKC-W9FH-F3JJ	11/14/2025	B. toys – Hellophone Lime – Interactive Pretend Toy Cellphone	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.98
1LKC-W9FH-F3JJ	11/14/2025	Move2Play, Egg Toss, Hilariously Wild and Fun Active Play	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1LKC-W9FH-F3JJ	11/14/2025	JOYIN Alphabet Robots Toys for Kids, ABC Learning Toys,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.99
1LKC-W9FH-F3JJ	11/14/2025	JOYIN 10 Pcs Number Bots Educational Toys, Number Bots,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1LKC-W9FH-F3JJ	11/14/2025	Wondertoys Wooden Alphabet Train Toy 27 PCS Magnetic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1LKC-W9FH-F3JJ	11/14/2025	TEMI Toddler Chicken Easter Eggs - Color Matched Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1LKC-W9FH-F3JJ	11/14/2025	Hunfur Dancing Mimicking Talking Cactus Toy,Funny Gift for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1LKC-W9FH-F3JJ	11/14/2025	tppyony 200 Pcs Glitter Sparkle Pipe Cleaners, 10 Colors	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1LKC-W9FH-F3JJ	11/14/2025	YixangDD 100 Pack Magnetic Picture Frame, 4 x 6 Inches	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
1LKC-W9FH-F3JJ	11/14/2025	Bendable Robot Figures, Basket Stocking Stuffer Set of 4	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1LKC-W9FH-F3JJ	11/14/2025	30 Pcs Magnetic-Toys-Men-People, Magnets for Kids Travel	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99
1LKC-W9FH-F3JJ	11/14/2025	800Pcs Colorful Craft Rooster Feathers 3-5-inch Bulk Feathers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1LKC-W9FH-F3JJ	11/14/2025	BoArt Voice Recording Button, Dog Buttons for Communication	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.86
1LKC-W9FH-F3JJ	11/14/2025	29" Kids Dart Board Game Set, Large Dart Board Toys with 24	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1LKC-W9FH-F3JJ	11/14/2025	Rainbow Sensory Toys Blocks,15 Pcs Large Wooden Building	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	36.09
1LKC-W9FH-F3JJ	11/14/2025	KODATEK Wooden Snap-Together Building Toys, STEM	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99
1LKC-W9FH-F3JJ	11/14/2025	Holmgren Colorful Craft Rooster Feathers - 200pcs 5-7inch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1LKC-W9FH-F3JJ	11/14/2025	Magnetic Blocks-150PCS Grassland Magnetic Building Blocks	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.97
1LKC-W9FH-F3JJ	11/14/2025	SKTMYY Magnetic Tiles Road Set with Pullback Car, Magnetic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.99
1LKC-W9FH-F3JJ	11/14/2025	OriJoy 2PCS Color Sorting Sensory Toys for Toddlers, Color	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.19
1LKC-W9FH-F3JJ	11/14/2025	Qimihinoy Felt Story Board Set, 11 pcs Large Animals Felt Stroy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.72
1LKC-W9FH-F3JJ	11/14/2025	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-15.99
1VH6-YMNK-K6GY	11/14/2025	Mod Podge Spray Acrylic Sealer that is Specifically Formulated	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.63
1VH6-YMNK-K6GY	11/14/2025	Harloon 12 Pcs Diamond Art Frames Magnetic 6 x 6 Inch	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1FFP-PDX7-G7PF	11/14/2025	Dabo & Shobo 48 Colors Permanent Markers, Fast Drying,	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	46.77
1J4N-R61R-FC1H	11/14/2025	Cable Zip Ties 12 inch Cehony 500 Pack White Zip Ties Heavy	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	30.38
1KWP-VXK1-FPFG	11/14/2025	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.99
1KWP-VXK1-FPFG	11/14/2025	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	7.99
1KWP-VXK1-FPFG	11/14/2025	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	5.99
1KWP-VXK1-FPFG	11/14/2025	DISCOUNT	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	-2.10
1NDN-1P47-CGRR	11/14/2025	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.99
1NDN-1P47-CGRR	11/14/2025	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	9.99
1NDN-1P47-CGRR	11/14/2025	Bowitzki 30g Professional Face Paint Body Paint Water Based	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.99
1NDN-1P47-CGRR	11/14/2025	DISCOUNT	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	-1.40
1J46-7KC3-DQWT	11/14/2025	MED PRIDE Medical Latex Examination Gloves (X-Large, 1000-	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.99
1J46-7KC3-DQWT	11/14/2025	Energizer AA and AAA Batteries, 48 Count, Combo Pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.98
1J46-7KC3-DQWT	11/14/2025	Inspire HEAVY DUTY 6Mil ORIGINAL Quality Stretch Nitrile	243 E 519000 410 205 099	CHS SUPPLIES IOT	152.92
1X9M-H6XY-D9XN	11/14/2025	Grove Square Cider Pods, Variety Pack, Single Serve (Pack of	100 E 655000 410 540 000	SUPPLIES	13.51
1X9M-H6XY-D9XN	11/14/2025	Emergen-C 1000mg Vitamin C Powder for Daily Immune	100 E 655000 410 540 000	SUPPLIES	22.48
1X9M-H6XY-D9XN	11/14/2025	Swiss Miss Milk Chocolate Hot Cocoa Keurig Single-Serve K	100 E 655000 410 540 000	SUPPLIES	18.67
1X9M-H6XY-D9XN	11/14/2025	Hand Warmers (45 Pairs) - Up to 11 Hours of Heat, Super Long	100 E 655000 410 540 000	SUPPLIES	29.99
1X9M-H6XY-D9XN	11/14/2025	Yupbizauto New Big Rig Truck Seat Covers, Black Mesh,	100 E 655000 410 540 000	SUPPLIES	49.99
1CCX-X9JX-CWPP	11/14/2025	Traditional Wood Stamp – Custom Logo Rubber Stamps,	100 E 512000 410 459 000	SUPPLIES TEN	20.70
1L46-7V46-MDFL	11/14/2025	30 Sheets, Printable White Sticker Paper, Laser/Inkjet Printing -	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	5.99
1L46-7V46-MDFL	11/14/2025	uni SD Card Reader, High-Speed USB C to Micro SD Card	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	9.99
1L46-7V46-MDFL	11/14/2025	Anker USB C Hub, 7-in-1 Multi-Port USB Adapter for Laptops,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	21.99
1MC7-FCWW-	11/14/2025	White Bird: A Wonder Story (A Graphic Novel)	100 E 515000 440 205 000	TEXTBOOKS CHS	194.80
1KTF-PCRQ-ND6V	11/14/2025	Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	7.40
1WFC-3WN6-N377	11/14/2025	The Giver: A Newbery Award Winner (Giver Quartet, 1)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	93.60
1P7F-VPXY-7KJQ	11/14/2025	Midland GXT1030VP4 GMRS Two-Way Radio (50-Channel,	100 E 512000 410 447 000	SUPPLIES LIN	89.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MHF-DMLN-4T1G	11/14/2025	VIZ-PRO Large Cork Bulletin Board, 60 X 48 Inches, Wall-	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	139.90
13GT-7MKN-DGW4	11/14/2025	Epson EcoTank ET-2800 Wireless Color All-in-One Cartridge-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	179.99
1TP1-RYDF-DMFM	11/14/2025	SmartQ C368 USB 3.0 Card Reader - Plug & Play, Compatible	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	9.49
1TP1-RYDF-DMFM	11/14/2025	414A Toner Cartridges 4 Pack: MFP M479fdw Compatible for	100 E 515000 410 220 017	SUPPLIES AMS TLC	79.99
17QY-CCWV-FDCM	11/14/2025	Zak Tool Super Flat Grip Universal Handcuff Key Solid Steel	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.96
17QY-CCWV-FDCM	11/14/2025	Cut Away Embroidery Stabilizer Roll 12" x 50 Yd – 2.5 oz	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.74
17QY-CCWV-FDCM	11/14/2025	Stainless Steel Cheese and Citrus Zester Grater w/Extra Sharp	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.85
17QY-CCWV-FDCM	11/14/2025	MIRRO 4pc Nested Measuring Cups Set, Red	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.30
17QY-CCWV-FDCM	11/14/2025	Smithcraft Measuring Cups and Spoons Set, Dry & Liquid Grey	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.49
1QYW-M9PX-FCW3	11/14/2025	Honda 16223-ZE9-800 Gasket Insulator	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.59
1L6N-L9NX-HCY1	11/14/2025	Pack of 50 Ball Bead Chain, Dog Tag Chain Necklace Bulk 24	100 E 512000 410 443 000	SUPPLIES LEW	85.50
1X77-6GN7-HFWL	11/14/2025	KEEN Utility Men's Independence Oxford Composite Toe	100 E 655000 410 540 000	SUPPLIES	184.95
1CYX-VRP9-HFXT	11/14/2025	GBC Binding Spines/Spirals/Coils, 5/8" Diameter, 130 Sheet	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.76
1CYX-VRP9-HFXT	11/14/2025	SCS Direct, Tall Tales Story Telling Board Game - The	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	34.60
1GWR-QHRK-H363	11/14/2025	DUDE Wipes On-The-Go Flushable Wipes - 1 Pack, 30 Count -	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	7.64
1GWR-QHRK-H363	11/14/2025	Rainbow Loom® The Original Bracelet Making Kit, Winner of 4	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	11.99
1GWR-QHRK-H363	11/14/2025	Bissell Professional Spot and Stain + Oxy Portable Machine	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	11.66
1GWR-QHRK-H363	11/14/2025	Color Swell Super Tip Washable Bulk Marers Pack 10 Boxes of	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	19.31
1GWR-QHRK-H363	11/14/2025	MICROBAN 24 Hour Sanitizing Spray, 6 cans, 15 fl oz Each	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	46.37
1GWR-QHRK-H363	11/14/2025	Gwybkq A5 Notebooks Bulk Blank Journals 16 Packs(5.5x8.3),	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	31.98
1GWR-QHRK-H363	11/14/2025	Premium Colored Pencils, Soft Core, 144 Count (Pack of 12), 12	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	16.99
1GWR-QHRK-H363	11/14/2025	BISSELL Little Green Mini Portable Carpet and Upholstery Deep	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	84.99
1GWR-QHRK-H363	11/14/2025	RAVIGIN 3 Drawer File Cabinet□Mobile Filing Cabinet with Lock	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	82.99
1GWR-QHRK-H363	11/14/2025	IHDYPPEW 22 Pack Top Spiral Sketch Book, 8.4"x5.7" A5	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	29.39
1GWR-QHRK-H363	11/14/2025	Color Swell Bulk 18 Packs - 12 Oil Pastels per Pack (216 Total)	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	29.50

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1T61-KR7P-GRXT	11/14/2025	My Body has a Bubble: Understanding, Respecting and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1T61-KR7P-GRXT	11/14/2025	Bubble Gum Brain: A Picture Book About Growth Mindset	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.86
1T61-KR7P-GRXT	11/14/2025	What Do You Do With a Chance? — New York Times best seller	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.23
1T61-KR7P-GRXT	11/14/2025	S&S Worldwide-mp-16727 Toss 'n Talk-About Getting	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.49
1T61-KR7P-GRXT	11/14/2025	Japanese Zen Garden Accessories Kit - Japan Miniature Fairy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1T61-KR7P-GRXT	11/14/2025	GNILLKO Paracord Bracelet Kit - 40 Colors, 10 Feet, Complete	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	57.98
1T61-KR7P-GRXT	11/14/2025	Sun Print Paper Kit Cyanotype Paper, 24 Sheets Cyanotype	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.90
1T61-KR7P-GRXT	11/14/2025	Canvases for Painting 48 Pack, 8x10 inch Blank Canvas Boards,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1T61-KR7P-GRXT	11/14/2025	Healing Hearts: A Game for Children About The Journey	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	54.99
1T61-KR7P-GRXT	11/14/2025	Praisebank Origami Paper, 220pcs 17 Colors 6x6 inch, Double	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1T61-KR7P-GRXT	11/14/2025	INFUNLY 24PCS DIY Small Dream Catcher Kits for Beginners	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.58
1T61-KR7P-GRXT	11/14/2025	Children are Human | 140 Conversation Cards to Help Bond with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.00
1T61-KR7P-GRXT	11/14/2025	Saillong 36 Pcs Mandala Diamond Painting Sticker 5d DIY	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1T61-KR7P-GRXT	11/14/2025	Saillong 36 Pcs Daisy Diamond Painting Sticker 5d DIY	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1T61-KR7P-GRXT	11/14/2025	Tisancy 24 Pack White Paper Mask Half Face Masquerade	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	45.98
139Y-P7CJ-J9FD	11/14/2025	JYLH JOYSEEKER Mobile Small Standing Desk with Drawer,	420 E 515000 550 235 000	EQUIPMENT IMS	169.99
139Y-P7CJ-J9FD	11/14/2025	DISCOUNT	420 E 515000 550 235 000	EQUIPMENT IMS	-34.00
1XNH-WJXD-DCTK	11/14/2025	SUPPLY-Scotch Classic Desktop Tape Dispenser, Black, 1-inch	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	14.28
1XNH-WJXD-DCTK	11/14/2025	SUPPLY-Bostitch Office QuietSharp Executive Heavy Duty	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	101.70
1XNH-WJXD-DCTK	11/14/2025	JOHNSON-Life Savers Wint-O-Green	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	18.99
1XNH-WJXD-DCTK	11/14/2025	MERRILL-Black 2 Pack Universally Compatible Phone Cord	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	7.99
1XNH-WJXD-DCTK	11/14/2025	MONDRAGON-125A Toner Cartridge High Yield Compatible for	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	52.99
1XNH-WJXD-DCTK	11/14/2025	LAGGIS-Sensory Activity Board for Kids 3+ & Adults - Fidget	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	17.97
1XNH-WJXD-DCTK	11/14/2025	LAGGIS-Sensory Fidget Toys for Kids,Silicone Sensory Activity	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	9.99
1XNH-WJXD-DCTK	11/14/2025	HAWK-Apple USB-C to HDMI Adapter 4K@60Hz for iPhone 15	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	19.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1FX6-7RYW-6RLN	11/14/2025	VIZ-PRO 60" x 48" Large Cork Bulletin Board, Foldable & Wall-	420 E 512000 550 439 000	EQUIPMENT JEF	89.90
1FX6-7RYW-6RLN	11/14/2025	iCoudy Armless Office Chair Ergonomic Swivel Small Computer	420 E 512000 550 439 000	EQUIPMENT JEF	57.67
1FX6-7RYW-6RLN	11/14/2025	Deroavixe Office Chair, Mesh Ergonomic Desk Chairs, Lumbar	420 E 512000 550 439 000	EQUIPMENT JEF	169.98
1X1M-1Y6W-F3LM	11/14/2025	Board2by Extra Large Cork Bulletin Board 96" X 48", Silver	420 E 512000 550 439 000	EQUIPMENT JEF	229.99
11P1-TLG1-6R9D	11/21/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 443 000	SUPPLIES LEW	20.98
11P1-TLG1-6R9D	11/21/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 443 000	SUPPLIES LEW	27.98
11P1-TLG1-6R9D	11/21/2025	Amazon Basic Care Flexible Fabric Adhesive Bandages, First	100 E 512000 410 443 000	SUPPLIES LEW	24.54
1WNP-CWFP-6QQ3	11/21/2025	Fellowes 52326 Plastic Binding Combs - Round Back, 1/2	100 E 512000 410 447 000	SUPPLIES LIN	13.89
1MTG-6P33-6WL6	11/21/2025	30X High Yield Black Toner Cartridge CF230X, Compatible	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.99
1HJ3-TW1J-6QNH	11/21/2025	Yusshn Vegetable Chopper,12-in-1 Multifunctional Food	242 E 512000 410 000 415	SUPPLIES - GENERAL	12.99
1YPY-RNHG-6R64	11/21/2025	A Wolf Called Fire: The Epic Adventure of a Pack of Wolf Pups	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.19
1YPY-RNHG-6R64	11/21/2025	Darkstalker: A Graphic Novel (Wings of Fire: Legends Graphic	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.58
1YPY-RNHG-6R64	11/21/2025	Partypooper: A side-splitting birthday disaster from the #1	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.62
1YPY-RNHG-6R64	11/21/2025	Dog Man: Big Jim Believes: A Graphic Novel (Dog Man #14):	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.62
1197-D11K-79NK	11/21/2025	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.99
1197-D11K-79NK	11/21/2025	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.99
1717-9MQF-F1WH	11/21/2025	Universal Microphone Clip Holder with Nut Adapters 5/8" to 3/8",	100 E 512000 410 419 000	SUPPLIES EDA	9.99
1FP3-MWYJ-DFLQ	11/21/2025	DuPont Tyvek 400 TY120S Disposable Protective Coverall,	100 E 665000 410 530 000	SUPPLIES GROUNDS	46.00
1FP3-MWYJ-DFLQ	11/21/2025	PIG Original Absorbent Sock - 20 Socks - ext. Dia. 3" x 42" L -	100 E 665000 410 530 000	SUPPLIES GROUNDS	69.46
1FP3-MWYJ-DFLQ	11/21/2025	Phillips 66 X/C Aviation Hydraulic Fluid Mil-H-5606A Part	100 E 665000 410 530 000	SUPPLIES GROUNDS	95.70
1FP3-MWYJ-DFLQ	11/21/2025	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.93
1XKC-H1Q4-CQRP	11/21/2025	AFMAT PS94 Electric Pencil Sharpener, Auto Stop, Super Sharp	100 E 512000 410 475 000	SUPPLIES WIL	29.99
1XKC-H1Q4-CQRP	11/21/2025	48Pcs 4" Carpet Spots for Classroom with Numbers Sit Spots for	100 E 512000 410 475 000	SUPPLIES WIL	39.98
1XKC-H1Q4-CQRP	11/21/2025	DISCOUNT	100 E 512000 410 475 000	SUPPLIES WIL	-2.00

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
16PD-1KKL-9VQH	11/21/2025	The Alchemist: A Modern Classic of Magic and Mysticism. A	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	149.70
16PD-1KKL-9VQH	11/21/2025	The Giver: A Newbery Award Winner (Giver Quartet, 1)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	74.88
16PD-1KKL-9VQH	11/21/2025	Scotch Double Sided Tape with Deluxe Desktop Tape	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	53.46
16PD-1KKL-9VQH	11/21/2025	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in.,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	31.08
16PD-1KKL-9VQH	11/21/2025	SKKSTATIONERY Pre-sharpened pencils, Pencils Sharpened	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	28.79
16PD-1KKL-9VQH	11/21/2025	2 Set 50 Pcs Alphabet File Dividers Top Tab File Guides Set,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	25.99
16PD-1KKL-9VQH	11/21/2025	Dawn Antibacterial 50% less scrubbing Apple Blossom scent, 22	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	11.16
1GL7-J31V-97J3	11/21/2025	Antner 100Pcs 1 Inch Loose Leaf Binder Rings Nickel Plated	100 E 512000 410 459 000	SUPPLIES TEN	22.77
1QTT-HY7X-9CDM	11/21/2025	ELECFREAKS microbit Mini Cutebot Kit Compatible with BBC	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.90
1C6D-YXQ1-76JK	11/21/2025	My First Paper Airplane Book: Fun Designs and Easy Tear-Out	100 E 512000 410 423 000	SUPPLIES ELL	14.02
1C6D-YXQ1-76JK	11/21/2025	Paper Airplane Kits with 16 Classic Designs, 32 Sheets of	100 E 512000 410 423 000	SUPPLIES ELL	9.99
1C6D-YXQ1-76JK	11/21/2025	DISCOUNT	100 E 512000 410 423 000	SUPPLIES ELL	-2.00
1JWY-4L93-4KTF	11/21/2025	Favourde 48 Pack Magnetic Whiteboard Dry Erase Erasers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.29
1JWY-4L93-4KTF	11/21/2025	SHW 55 x 28 Inches Electric Height Adjustable Standing Desk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	189.97
1JWY-4L93-4KTF	11/21/2025	ECR4Kids Leaf Floor Seat, Rocker Chair, Powder Blue, 6-Piece	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	99.99
1JWY-4L93-4KTF	11/21/2025	Myscheri Window Privacy Film, Rainbow Window Clings Cover,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.88
1JWY-4L93-4KTF	11/21/2025	Degrees of Comfort 6Pcs Round Floor Cushions for Kids,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.89
1GNY-NL7W-JC41	11/21/2025	ArtCreativity Glow in The Dark Smile Face Bouncy Balls - Bulk	100 E 512000 410 423 000	SUPPLIES ELL	9.99
1GNY-NL7W-JC41	11/21/2025	Bedwina Bouncy Balls in Bulk - Pack of 250 (1inch/27mm) Hi	100 E 512000 410 423 000	SUPPLIES ELL	26.99
1GNY-NL7W-JC41	11/21/2025	48Pcs Glow in Dark Mini Dinosaur Figures Birthday Party Favors	100 E 512000 410 423 000	SUPPLIES ELL	14.99
1GNY-NL7W-JC41	11/21/2025	FINGOOO 39 Piece Mini Dinosaur Figures, Assorted Vinyl	100 E 512000 410 423 000	SUPPLIES ELL	7.49
1GNY-NL7W-JC41	11/21/2025	Kleenex Ultra Soft Facial Tissues, 18 Flat Boxes, 120 Tissues	100 E 512000 410 423 000	SUPPLIES ELL	37.99
1GNY-NL7W-JC41	11/21/2025	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 512000 410 423 000	SUPPLIES ELL	19.95
1GNY-NL7W-JC41	11/21/2025	KLT Fidget Toys Bulk for Kids: 100pcs Textured Fidget Ring -	100 E 512000 410 423 000	SUPPLIES ELL	25.99
1HJH-R39D-FLV3	11/21/2025	Forza Backyard Soccer Goals [9 Sizes] | Ultra-Durable uPVC	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	159.98
1HJH-R39D-FLV3	11/21/2025	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	43.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XHD-D36G-PQJQ	11/21/2025	Franklin Sports Junior Footballs - Grip-Rite 100 - Kids Junior	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.49
1XHD-D36G-PQJQ	11/21/2025	6 Pack 29.5" Official Size 7 Basketball Balls Inflatable with Pump	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.99
1XHD-D36G-PQJQ	11/21/2025	Magicorange Volleyball, 6 Pack Official Size 5 Soft Touch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.99
1XHD-D36G-PQJQ	11/21/2025	DHYLRICHER 6 Pack Size 4 Soccer Balls for Training &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	93.98
1XHD-D36G-PQJQ	11/21/2025	10 Inch Kickball Playground Balls - (Pack of 6) Inflatable Rubber	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
1T7M-DWCC-73YR	11/21/2025	Sculpey Fun Express Original White, Non Toxic, Polymer Clay,	100 E 515000 410 210 003	SUPPLIES HHS ART	79.84
1DHN-R3KN-QHDL	11/21/2025	Ivory Gentle Bath Bar Soap, Family Pack, Designed for Whole	100 E 515000 410 210 003	SUPPLIES HHS ART	46.80
1DHN-R3KN-QHDL	11/21/2025	Mod Podge Gloss Sealer, Glue & Finish: All-in-One Craft	100 E 515000 410 210 003	SUPPLIES HHS ART	12.18
1DHN-R3KN-QHDL	11/21/2025	Van Aaken Modeling Clay 4.5lb White	100 E 515000 410 210 003	SUPPLIES HHS ART	19.17
1DHN-R3KN-QHDL	11/21/2025	AdTech Hot Glue Sticks, 4 Inch Mini Size, Clear (550 Sticks) |	100 E 515000 410 210 003	SUPPLIES HHS ART	96.45
1DHN-R3KN-QHDL	11/21/2025	Perfectware 4.5" Craft Sticks 1000ct	100 E 515000 410 210 003	SUPPLIES HHS ART	11.15
1DHN-R3KN-QHDL	11/21/2025	Haosie 100PCS Needle Felting Tool, Wool Felting Needles Kits,	100 E 515000 410 210 003	SUPPLIES HHS ART	9.89
1DHN-R3KN-QHDL	11/21/2025	ELEGOO PLA+ Filament 1.75mm White 1KG, High Toughness	100 E 515000 410 210 003	SUPPLIES HHS ART	14.84
1GYV-YRY3-4H96	11/21/2025	SmartSign-S-9401-AL "Danger - Diesel Fuel, No Smoking No	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.90
1GYV-YRY3-4H96	11/21/2025	YIDIE Driveway Markers Snow Stakes 48 inch Green Plow	100 E 665000 410 530 000	SUPPLIES GROUNDS	79.99
1GYV-YRY3-4H96	11/21/2025	HAUXIY Wireless Apple Carplay Screen for Car 4K Dash Cam,	100 E 665000 410 530 000	SUPPLIES GROUNDS	107.99
1GYV-YRY3-4H96	11/21/2025	Brimar - 10" x 14" - NFPA Gasoline 1-3-0 Sign - .040″ Rust-Free	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.90
1GYV-YRY3-4H96	11/21/2025	6" Running Boards Compatible with 2015-2025 Ford F-150 and	100 E 665000 410 530 000	SUPPLIES GROUNDS	135.49
1KQY-TR7P-7DK3	11/21/2025	WirthCo 94365 3 Quart 3 Liter Translucent High Density	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.99
1KQY-TR7P-7DK3	11/21/2025	NEBO SLYDE KING Flashlight | High Lumens, Rechargeable	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.63
1KQY-TR7P-7DK3	11/21/2025	U.S. Welder Reversible Black Welding Cap (7 5/8)	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.99
1KQY-TR7P-7DK3	11/21/2025	Carbide Burr Set 1/4" Shank – 10 Pcs Double Cut Die Grinder	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.99
1X6X-WP7R-TXT9	11/21/2025	Pyrex Bakeware 9.5" Clear Scalloped Glass Pie Plate - Made in	243 E 519000 410 205 099	CHS SUPPLIES IOT	307.86
1X6X-WP7R-TXT9	11/21/2025	Cuisinart Ice Cream Maker Machine, 2-Quart Ice Cream, Sorbet	243 E 519000 410 205 099	CHS SUPPLIES IOT	439.96
1X6X-WP7R-TXT9	11/21/2025	Pyrex 1.5-Quart Clear Basics Glass Loaf Pan (Set of 2)	243 E 519000 410 205 099	CHS SUPPLIES IOT	243.53
1M76-JJJT-QK4R	11/21/2025	SHIPPING	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1GLW-HF4J-G3LX	12/05/2025	EXTRIC Alphabetical File Organizer, 25 Alphabet Dividers with	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	39.80
1FXD-JMMT-G74X	12/05/2025	HIIXHC 8-Pack Drawstring Bags with Toggle, Durable Nylon	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	41.44
1W1G-9W73-4J69	12/05/2025	Bonnlo Microfiber Rustic Accent Chairs Set of 2, Upholstered	420 E 515000 550 205 000	EQUIPMENT - CENTURY	189.99
1W1G-9W73-4J69	12/05/2025	Cost of shipping, not including shipping tax.	420 E 515000 550 205 000	EQUIPMENT - CENTURY	69.99
1PGL-QCK9-QV4N	12/05/2025	Primy Drafting Chair Tall Office Chair with Flip-up Armrests	420 E 515000 550 205 000	EQUIPMENT - CENTURY	121.99
1PGL-QCK9-QV4N	12/05/2025	VKNOW Mid-Century Accent Chairs Set of 2, No Tools	420 E 515000 550 205 000	EQUIPMENT - CENTURY	303.99
1JKX-QL1T-F97M	12/05/2025	The City of Ember: (The Graphic Novel)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	136.35
1FLD-1WPW-D7WM	12/05/2025	Adding Machine/Calculator Roll, 2-1/4"x150 ft White 12/Pack,	100 E 651000 410 105 000	SUPPLIES BUSINESS	15.99
1FLD-1WPW-D7WM	12/05/2025	BesWin Office Chair Mat for Carpet, 48" x 60" Clear Floor Mat	100 E 651000 410 105 000	SUPPLIES BUSINESS	59.84
1FLD-1WPW-D7WM	12/05/2025	Ignite Your Team: Using the SPARK Method to Lead, Inspire,	100 E 651000 410 105 000	SUPPLIES BUSINESS	37.98
1FLD-1WPW-D7WM	12/05/2025	Pentel Energel Deluxe RTX 0.5 mm Red Needle Tip Pens -	100 E 651000 410 105 000	SUPPLIES BUSINESS	16.87
1KFF-MFC3-CWGD	12/05/2025	ELECFREAKS microbit Mini Cutebot Kit Compatible with BBC	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	328.90
1FV9-LNNK-D46D	12/05/2025	Hamilton Beach 6-Speed Electric Hand Mixer with Whisk,	243 E 519000 410 205 099	CHS SUPPLIES IOT	111.80
1QJF-WVL3-D6VV	12/05/2025	GREENSKY Remanufactured Toner Cartridge Replacement for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	53.19
16VM-P61F-DD7L	12/05/2025	Chef Craft Premium Silicone Wire Cooking Whisk, 10.5 Inch,	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.72
16VM-P61F-DD7L	12/05/2025	Rosmonde Pencils Bulk, 365 Pack, Pre Sharpened #2, Pencils	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
1JXW-CJDK-DXDP	12/05/2025	057 Toner Cartridge Replacement for Canon 057 Toner	274 E 512000 410 000 000	SUPPLIES	163.77
1JXW-CJDK-DXDP	12/05/2025	DISCOUNT	274 E 512000 410 000 000	SUPPLIES	-40.94
1QJF-WVL3-D7GR	12/05/2025	4-Pack Tabletop Sticky Easel Pad and Dry Erase Board 2 in 1,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	60.00

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1YMG-76GT-W1YQ	01/09/2026	Der Rose 3 Pack Mini Potted Fake Plants Artificial Plastic	420 E 515000 550 225 000	EQUIPMENT FMS	22.79
1YMG-76GT-W1YQ	01/09/2026	DrCor Coastal Boho Dusty Blue Tassel Garland – Handmade	420 E 515000 550 225 000	EQUIPMENT FMS	13.59
1YMG-76GT-W1YQ	01/09/2026	Sizikato Diamond Faceted Crystal Glass Candy Jar with Lid,	420 E 515000 550 225 000	EQUIPMENT FMS	14.99
1YMG-76GT-W1YQ	01/09/2026	Der Rose 4 Pack Small Fake Plants Mini Artificial Faux Plants	420 E 515000 550 225 000	EQUIPMENT FMS	9.99
1YMG-76GT-W1YQ	01/09/2026	But Did You Document It Office Decor Wooden Box Sign	420 E 515000 550 225 000	EQUIPMENT FMS	6.65
1YMG-76GT-W1YQ	01/09/2026	Zhengmy 2 Pieces Metal Tree Leaf Wall Decor Vine Olive	420 E 515000 550 225 000	EQUIPMENT FMS	15.99
1YMG-76GT-W1YQ	01/09/2026	UTTCMK Abstract Art Thinker Statue - Reading Thinker	420 E 515000 550 225 000	EQUIPMENT FMS	14.95
1YMG-76GT-W1YQ	01/09/2026	YQDEJ Everything is Figureoutable Inspirational Wall Art Poster	420 E 515000 550 225 000	EQUIPMENT FMS	9.99
1YMG-76GT-W1YQ	01/09/2026	TNUW Blue Forget Me Not Flower Stained Glass Window	420 E 515000 550 225 000	EQUIPMENT FMS	19.99
1YMG-76GT-W1YQ	01/09/2026	Cshylven Hydrangea Wall Art Set of 3, Blue Floral Canvas	420 E 515000 550 225 000	EQUIPMENT FMS	30.99
1YMG-76GT-W1YQ	01/09/2026	DISCOUNT	420 E 515000 550 225 000	EQUIPMENT FMS	-1.64
1L6R-K633-VX4G	01/09/2026	Essential Values 2-Pack Ice Machine Cleaner and Descaler 16 fl	100 E 512000 410 435 000	SUPPLIES IND	17.99
1RDW-DC9N-HX34	01/09/2026	Antarctic Star Countertop Ice Maker Machine, 8 Ice Cubes in 6	100 E 512000 410 435 000	SUPPLIES IND	53.09
1TMW-XPDQ-F677	01/09/2026	OIETON 12 Pairs Drum sticks 5A Classic Maple Wood	100 E 515000 410 205 006	SUPPLIES CHS BAND	19.69
1TMW-XPDQ-F677	01/09/2026	DIYMAG 90Pcs Magnets for Crafts 0.7 * 0.12inch Strong	100 E 515000 410 205 006	SUPPLIES CHS BAND	5.93
1TMW-XPDQ-F677	01/09/2026	8 Hole Soprano Recorders Descant Flute Bulk With Cleaning	100 E 515000 410 205 006	SUPPLIES CHS BAND	23.99
1JVM-Y17T-W446	01/09/2026	26A Toner Cartridge for HP Printer CF226A M426fdw	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	30.96
1TLT-FLLL-3P9C	01/09/2026	Avery White Shipping Labels for Laser Printers with TrueBlock	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	26.08
1TLT-FLLL-3P9C	01/09/2026	26A Toner Cartridge for HP Printer CF226A M426fdw	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	0.00
1XVG-73MR-QJR9	01/09/2026	Oxford Spiral Notebooks, 18 Count Bulk Pack, 1 Subject,	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	62.79
16F1-VRKF-4THM	01/09/2026	The Big Book of Silly Jokes for Kids	100 E 512000 410 435 000	SUPPLIES IND	3.63
16F1-VRKF-4THM	01/09/2026	Lip Smacker Coca-Cola Flavored Balm, 8 Count, Flavors Coke,	100 E 512000 410 435 000	SUPPLIES IND	7.78
16F1-VRKF-4THM	01/09/2026	12pk Chicken Slingshots Stocking Stuffers for Kids Christmas	100 E 512000 410 435 000	SUPPLIES IND	9.99
16F1-VRKF-4THM	01/09/2026	EOBOH Christmas Necklace, 4Pcs Light Up Christmas	100 E 512000 410 435 000	SUPPLIES IND	9.49
16F1-VRKF-4THM	01/09/2026	Ariepoue Stocking Stuffers for Kids Teen Boys Girls - 9 Pack	100 E 512000 410 435 000	SUPPLIES IND	10.29

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

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

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

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

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

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

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

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

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Jumbo Numbers Wooden Chunky Puzzle (20	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.98
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Wooden Bear Family Dress-Up Puzzle, 45	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Hide and Seek Farm Wooden Activity Board	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.49
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Zoo Animals Sound Puzzle – 8-Piece Wooden	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.99
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Vehicles Sound Puzzle – 8-Piece Wooden Peg	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.29
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Old MacDonald's Farm Song Puzzle – 8-Piece	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.43
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Disney Wooden Peg Puzzles Set: Letters,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.99
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Tip & Sip Toy Juice Bottles and Activity Card (6	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.19
19RQ-NCYM-CGWT	01/16/2026	JC Toys Deluxe Disappearing Magic Bottles | Fits All Dolls | Milk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Blue's Clues & You! Wooden Chunky Puzzle -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.00
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Blue's Clues & You! Wooden Rainbow Stacking	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
19RQ-NCYM-CGWT	01/16/2026	Learning Resources Sort & Seek Polar Animals - 15 Pieces, Age	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.39
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Wooden Underwater Jigsaw Spinning Gear	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
19RQ-NCYM-CGWT	01/16/2026	Learning Resources New Sprouts Taco Night - Kitchen Pretend	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.99
19RQ-NCYM-CGWT	01/16/2026	PicassoTiles Magnet Tile Building Blocks Dinosaur World	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.98
19RQ-NCYM-CGWT	01/16/2026	Melissa & Doug Wooden 6-Piece Unicorn and Rainbow Chunky	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.49
19RQ-NCYM-CGWT	01/16/2026	Magnetic Blocks,170PCS Magnetic Building Blocks Upgraded	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.98
19RQ-NCYM-CGWT	01/16/2026	ROBOTIME Wooden 6-in-1 Baby Doll Changing Table with Baby	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	78.99
19RQ-NCYM-CGWT	01/16/2026	EDUJOY Wooden Puzzles for Toddlers 1-3, Baby Puzzle 12-18	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
19RQ-NCYM-CGWT	01/16/2026	Learning Resources Stacking Shapes Garden, Fine Motor Skills,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99

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

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

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

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

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

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

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

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

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1MM3-GQ1Y-Q79Q	01/30/2026	Natural Uniforms Warm Up Scrub Jacket-Black-Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.98
1MM3-GQ1Y-Q79Q	01/30/2026	Dealmed Fabric Knuckle Flexible Adhesive Bandages – 100	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1MM3-GQ1Y-Q79Q	01/30/2026	SONGMICS 50.2-Gallon (190 L) Laundry Basket with Wheels,	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.99
1MM3-GQ1Y-Q79Q	01/30/2026	400 Pcs Latex Finger Cots Disposable Fingertips Protective	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1MM3-GQ1Y-Q79Q	01/30/2026	Harloon 150 Pcs Badge Reels Retractable Badges Holder Back	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.99
1MM3-GQ1Y-Q79Q	01/30/2026	GOLD TEXTILES Patient Hospital Gowns Pack of 6 - Poly	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
1MM3-GQ1Y-Q79Q	01/30/2026	Storage Standard Triple Glove Box Holder Wall Mount Glove	243 E 519000 410 205 099	CHS SUPPLIES IOT	341.73
1MM3-GQ1Y-Q79Q	01/30/2026	Teskyer Badge Reel, 20 Pack Retractable Badge Holders with	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.97
1MM3-GQ1Y-Q79Q	01/30/2026	150 Pcs 2 ml Plastic Vials Cryogenic Vials Self Standing	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.98
1MM3-GQ1Y-Q79Q	01/30/2026	Red Biohazard Bags Small 14"x10" (1 Gallon) - Hazardous	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.98
1MM3-GQ1Y-Q79Q	01/30/2026	HCS Non-Woven 2x2 Gauze Pads - Non-Sterile, 4-Ply (200-	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.90
1WYK-WRD9-QLPY	01/30/2026	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Colors	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	21.20
1WYK-WRD9-QLPY	01/30/2026	BIC Wite-Out EZ Correct Tear-Resistant Correction Tape with	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	47.04
1WYK-WRD9-QLPY	01/30/2026	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	281.96
1WYK-WRD9-QLPY	01/30/2026	Amazon Basics Desktop Stapler with 1000 Staples, Office	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	38.10
1WYK-WRD9-QLPY	01/30/2026	Amazon Basics Weighted Office Desk Tape Dispenser - 3-Pack	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	58.25
1WYK-WRD9-QLPY	01/30/2026	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	61.74
1WYK-WRD9-QLPY	01/30/2026	Sparkle Pick-A-Size Paper Towels, 24 Double Rolls (2,640	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	95.04
1WYK-WRD9-QLPY	01/30/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	149.70
1WYK-WRD9-QLPY	01/30/2026	208 PCS Binder Clips Paper Clamps Assorted Sizes, Metal	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	47.98
1WYK-WRD9-QLPY	01/30/2026	Enday Ballpoint Pens Bulk Blue and Black Pens (240 Pack) 120	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	80.97
1WYK-WRD9-QLPY	01/30/2026	Febreze Plug Scent Booster Starter Kit, Oil Diffuser, Air	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	23.23
1WYK-WRD9-QLPY	01/30/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 40	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	71.79
1WYK-WRD9-QLPY	01/30/2026	DISCOUNT	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	-20.83
139T-YR9C-QVVG	01/30/2026	Speedball Mid-Fire Glaze, 16-Ounce Studio Set, Assorted	100 E 515000 410 225 003	SUPPLIES FMS ART	188.17
139T-YR9C-QVVG	01/30/2026	Shuttle Art 6 Colors Acrylic Paint Set, 69oz/2040ml Large	100 E 515000 410 225 003	SUPPLIES FMS ART	79.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WF3-DQDK-DFTK	01/30/2026	Pumteck Electric Ball Pump, Smart Air Pump Portable Fast Ball	100 E 512000 410 419 000	SUPPLIES EDA	28.99
1WF3-DQDK-DFTK	01/30/2026	[4 Pack] USB C Charger Block Fast Charging Multiport Adpater	100 E 512000 410 419 000	SUPPLIES EDA	12.59
1WF3-DQDK-DFTK	01/30/2026	compatible for 542 Ink Refill Bottles ET-5150 ET-5170 ET-5850	100 E 512000 410 419 000	SUPPLIES EDA	33.99
13CJ-4VWF-CXWP	01/30/2026	Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed	100 E 512000 410 475 000	SUPPLIES WIL	21.74
13CJ-4VWF-CXWP	01/30/2026	6 Rolls 156 Feet Carpet Marker Strips for Classroom Back to	100 E 512000 410 475 000	SUPPLIES WIL	17.99
14K6-1JYR-H7WT	01/30/2026	Prepared Slide, Animal Mitosis, Classpack of 15 Sides	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	127.30
14K6-1JYR-H7WT	01/30/2026	Eisco – Prepared Microscope Slides Onion Root Tip Mitosis	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	59.97
1WKR-CX1Y-VWLC	01/30/2026	Lined Journal Refill: Thick 400 Page, 6 x 8.25" Fine Italian Paper	100 E 512000 410 431 000	SUPPLIES GRE	30.00
1WKR-CX1Y-VWLC	01/30/2026	UOKHO 30 Sheets Transparency Film Paper, 8.5x11 Inches	100 E 512000 410 431 000	SUPPLIES GRE	13.98
1WKR-CX1Y-VWLC	01/30/2026	Freshworld 6-Pack Replace for Brother Label Maker Refills TZe-	100 E 512000 410 431 000	SUPPLIES GRE	19.89
1WKR-CX1Y-VWLC	01/30/2026	Gaosen Classroom Headphones Bulk 20 Pack for Kids School	100 E 512000 410 431 000	SUPPLIES GRE	29.40
1WKR-CX1Y-VWLC	01/30/2026	Cost of shipping, not including shipping tax.	100 E 512000 410 431 000	SUPPLIES GRE	3.99
1R7N-796L-W3K4	01/30/2026	Tork Multifold Hand Towel White H2, Universal, 100% Recycled	100 E 512000 410 459 000	SUPPLIES TEN	36.17
1R7N-796L-W3K4	01/30/2026	Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100,	100 E 512000 410 459 000	SUPPLIES TEN	5.88
1H6Q-4VXY-WMJK	01/30/2026	New Balance Men's 608 V5 Casual Comfort Cross Trainer,	272 E 616000 410 000 000	SUPPLIES - GENERAL	52.23
14CG-PNLJ-3166	01/30/2026	218A Toner Cartridges 4 Pack (with Chip) Compatible	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	129.98
14CG-PNLJ-3166	01/30/2026	218X W2180X Black Toner Cartridges 2 Pack High Yield (with	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	99.99
14CG-PNLJ-3166	01/30/2026	DISCOUNT	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	-23.00
1G1Q-XKNQ-Y3GT	01/30/2026	Reading Beyond the Basics: Key Routines for Engaging,	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	42.49
17V1-RLQT-WRNY	01/30/2026	Upgraded Kids Card Games Pack, 6 Decks, Go Fish, Old Maid,	246 E 621000 410 000 000	SUPPLIES	19.98
1R7L-KNRN-PCW6	01/30/2026	Carson Dellosa 36PC Name Labels for Kids, Nametags With	251 E 512000 410 000 000	SUPPLIES	4.99
1R7L-KNRN-PCW6	01/30/2026	Amazon Basics Reclosable Freezer Gallon Bags, BPA Free, 90	251 E 512000 410 000 000	SUPPLIES	22.60
1R7L-KNRN-PCW6	01/30/2026	AILIHEN Classroom Headphones Kids 10-Pack for School	251 E 512000 410 000 000	SUPPLIES	74.65
1R7L-KNRN-PCW6	01/30/2026	HQCME 9 Pack Lined Sticky Notes 4X6 in Post, 9 Pastel Colors	251 E 512000 410 000 000	SUPPLIES	8.59
1R7L-KNRN-PCW6	01/30/2026	AILIHEN Kids Headphones Bulk 10-Pack for K-12 School	251 E 512000 410 000 000	SUPPLIES	74.65
1CQV-KTTG-R6H6	01/30/2026	Amazon Basics LCD 8-Digit Desktop Calculator, Portable and	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	48.30

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1GF4-TMPV-C6G4	01/30/2026	Short Micro USB Cable 1ft [5 Pack] USB 2.0 Micro USB	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	25.76
1GF4-TMPV-C6G4	01/30/2026	Energizer Alkaline Power AAA Batteries, 32 Count, Long-Lasting	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	42.03
1GF4-TMPV-C6G4	01/30/2026	SazkJere 10Pcs for Microbit 3V 2 Cell AAA Battery Holder Case	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	19.98
1JH6-PF7R-PTPC	01/30/2026	Sony ZV-1F Vlogging Camera (Black) 20.1 MP 1” Sensor | Ultra-	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	644.95
1DP6-C39D-CMPK	01/30/2026	(8 Pack) BATTIFE Traffic Cones 28 Inch with Black Weighted	420 E 512000 550 475 000	EQUIPMENT WIL	215.80
1DP6-C39D-CMPK	01/30/2026	DaisyInner Traffic Cone Cart with Wheels 350 Lbs Capacity	420 E 512000 550 475 000	EQUIPMENT WIL	213.98
13LK-99FT-MKMF	01/30/2026	BNYYUG Empty Red First Responder Bag On Call Trauma Bag	420 E 512000 550 475 000	EQUIPMENT WIL	33.99
1MGK-VQ6H-RK13	02/06/2026	Utopz Retro Stained Glass Business Card Holder, Name Card	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	19.95
1MGK-VQ6H-RK13	02/06/2026	reMarkable Paper Pro Bundle – Includes 11.8” reMarkable	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	679.00
1QRJ-3PFR-FGMW	02/06/2026	Bath and Body Works FRESH AND BRIGHT Hand Soaps - Set	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	105.00
1V6F-Y6PD-4G46	02/06/2026	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	140.98
1V6F-Y6PD-4G46	02/06/2026	Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	69.48
1V6F-Y6PD-4G46	02/06/2026	ZEISS Pre-Moistened Alcohol Wipes, Glasses Cleaner, 400	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	45.52
1V6F-Y6PD-4G46	02/06/2026	Febreze Air Freshener Odor Eliminator Spray, Assorted Scent	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	23.49
1V6F-Y6PD-4G46	02/06/2026	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	11.24
1V6F-Y6PD-4G46	02/06/2026	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	9.94
1QRJ-3PFR-F1DW	02/06/2026	21" L × 19" W Large Size Spinning Chair For Autistic Kids,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	89.96
13LK-99FT-RFRV	02/06/2026	414A Black Toner Cartridge 2 Pack (with Chip) Compatible	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	65.95
1CCP-HVC4-TQ9M	02/06/2026	Badminton Birdies - Nylon Bedminton Shuttlecocks for	100 E 515000 410 205 022	SUPPLIES CHS PE	8.85
1KJ6-HRNN-JRTP	02/06/2026	075 Toner Cartridges Set Replacement for Canon Color	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	188.45
1316-9J6Q-KNCV	02/06/2026	Avery Printable Return Address Labels with Sure Feed, 0.5" x 1.	100 E 512000 410 459 000	SUPPLIES TEN	9.26
1316-9J6Q-KNCV	02/06/2026	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 512000 410 459 000	SUPPLIES TEN	33.98
1CND-GH6X-KN9R	02/06/2026	Scotch Permanent Double Sided Tape, Card Making and	100 E 512000 410 463 000	SUPPLIES TYH	20.12
1CND-GH6X-KN9R	02/06/2026	loffersuper 50-Piece Tooth Saver Necklaces, Tooth Necklace	100 E 512000 410 463 000	SUPPLIES TYH	51.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
14W1-HC6N-FC7X	02/06/2026	Amazon Basics Low-Back Office Desk Chair, Adjustable Height,	420 E 512000 550 419 000	EQUIPMENT EDA	67.39
14W1-HC6N-FC7X	02/06/2026	Hello Fit Kids Yoga Mats, 60" x 24" Exercise Mats, 4mm Non	420 E 512000 550 419 000	EQUIPMENT EDA	340.16
14W1-HC6N-FC7X	02/06/2026	Dash Express Mini Donut Maker - Homemade Dessert Maker -	420 E 512000 550 419 000	EQUIPMENT EDA	43.98
1D3Y-MV9C-9GTL	02/06/2026	Sensory Fidget Toys for Kids Toddler Boys ,Sensory Activity	274 E 512000 410 000 000	SUPPLIES	17.97
1D3Y-MV9C-9GTL	02/06/2026	DISCOUNT	274 E 512000 410 000 000	SUPPLIES	-1.44
1YJ1-K1RC-K6K4	02/06/2026	Fidget Dodecagon –12-Side Fidget Toys Cube Relieves Stress	274 E 512000 410 000 000	SUPPLIES	26.97
1YJ1-K1RC-K6K4	02/06/2026	Lenink 28 Piece 256P-ZC Adjustable Pilaster Shelf Clip Shelving	274 E 512000 410 000 000	SUPPLIES	9.99
1YJ1-K1RC-K6K4	02/06/2026	ClearSpace Clear Plastic Storage Bins – Pantry Organizers &	274 E 512000 410 000 000	SUPPLIES	69.99
1YJ1-K1RC-K6K4	02/06/2026	100 Sets Badge Holders and Metal Clips Clear Horizontal Name	274 E 512000 410 000 000	SUPPLIES	62.97
1YJ1-K1RC-K6K4	02/06/2026	Mini Clothes Pins for Photo, Small Clothespins 200 pcs 1"	274 E 512000 410 000 000	SUPPLIES	17.30
1YJ1-K1RC-K6K4	02/06/2026	60 Pack Self Adhesive Pockets, Bin Labels for Storage Bins	274 E 512000 410 000 000	SUPPLIES	19.98
1YJ1-K1RC-K6K4	02/06/2026	Zilphoba 10pcs Paint Cups with Lids for Kids, Spill Proof	274 E 512000 410 000 000	SUPPLIES	13.99
1YJ1-K1RC-K6K4	02/06/2026	Learning Resources Cool Down Cubes Sensory Fidget Set -	274 E 512000 410 000 000	SUPPLIES	19.64
1YJ1-K1RC-K6K4	02/06/2026	Yrissmiss Fidget Toys for Adults,1PCS Fidget Pad Easter	274 E 512000 410 000 000	SUPPLIES	23.97
1YJ1-K1RC-K6K4	02/06/2026	AHHSOY 4 Pack Sensory Activity Board Toys Set, Silicone	274 E 512000 410 000 000	SUPPLIES	18.78
1YJ1-K1RC-K6K4	02/06/2026	SUNEE 12 Pack Steno Pads 6x9, Gregg Rule, 60 Sheets, Spiral	274 E 512000 410 000 000	SUPPLIES	33.98
1YJ1-K1RC-K6K4	02/06/2026	6 Pack Noise Cancelling Headphones for Kids, Kids Ear	274 E 512000 410 000 000	SUPPLIES	39.99
1YJ1-K1RC-K6K4	02/06/2026	7PCS Quiet Twisty Fidget Toys – Squeeze, Twist, and Spin –	274 E 512000 410 000 000	SUPPLIES	9.89
1YJ1-K1RC-K6K4	02/06/2026	VICROIC 12 PCS Green Squeeze Bean Keychain, Edamame	274 E 512000 410 000 000	SUPPLIES	9.90
1YJ1-K1RC-K6K4	02/06/2026	mintcaps Keyboard Fidget Toy - 12PCS Fidget Keyboard	274 E 512000 410 000 000	SUPPLIES	10.81
1YJ1-K1RC-K6K4	02/06/2026	Handheld Fidget Toys for Kids Adults: Multi-Functional Silent &	274 E 512000 410 000 000	SUPPLIES	8.99
1YJ1-K1RC-K6K4	02/06/2026	LESONG Fidget Sensory Toys for Kids: 18 Pack Colorful Finger	274 E 512000 410 000 000	SUPPLIES	19.99
1YJ1-K1RC-K6K4	02/06/2026	DISCOUNT	274 E 512000 410 000 000	SUPPLIES	-1.04

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

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

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

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
17QF-P1V3-97L9	02/06/2026	CYTAC Level III/Level II Duty Holster for Glock 17 Gen 5 / Glock	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.98
17QF-P1V3-97L9	02/06/2026	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, #2 HB Soft,	243 E 519000 410 205 099	CHS SUPPLIES IOT	193.58
1VKG-K3K9-FPFH	02/06/2026	Retevis RT68 Walkie Talkies Rechargeable,Portable FRS Two-	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	34.99
11TP-LDJT-FFXQ	02/06/2026	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 459 000	SUPPLIES TEN	13.70
14MF-7XTD-GD41	02/06/2026	1InTheOffice Staple Remover, Claw Staple Remover, Staple	100 E 512000 410 435 000	SUPPLIES IND	9.74
1GF4-TMPV-D3QG	02/06/2026	Big Joe Classic Bean Bag Chair for Kids Bedroom and Reading	100 E 512000 410 435 000	SUPPLIES IND	43.99
1GF4-TMPV-D3QG	02/06/2026	SC Johnson Professional Ziploc Brand Sandwich Bags, Food	100 E 512000 410 435 000	SUPPLIES IND	27.49
1VKN-RT6P-FPQJ	02/06/2026	Cordless Paint Sprayer Gun with Battery 2 X 4000mAh,	100 E 515000 410 215 005	SUPPLIES PHS AUTO	55.99
1V6F-Y6PD-3NHD	02/06/2026	River Whispers	100 E 622000 430 205 000	LIBRARY BOOKS CHS	-7.10
1V6F-Y6PD-3NHD	02/06/2026	Treacherous Legacy	100 E 622000 430 205 000	LIBRARY BOOKS CHS	-8.65
1V6F-Y6PD-3NHD	02/06/2026	The Iron Trial (Magisterium #1) (1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.39
1V6F-Y6PD-3NHD	02/06/2026	The Silver Mask (Magisterium #4) (4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.95
1V6F-Y6PD-3NHD	02/06/2026	A Viscount's Proposal	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.95
1V6F-Y6PD-3NHD	02/06/2026	A Dangerous Engagement	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.95
1V6F-Y6PD-3NHD	02/06/2026	A Familiar Fear	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.62
1V6F-Y6PD-3NHD	02/06/2026	Bloodline	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.94
1V6F-Y6PD-3NHD	02/06/2026	Treacherous Legacy	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.65
1V6F-Y6PD-3NHD	02/06/2026	Heirs of Falcon Point	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.74
1V6F-Y6PD-3NHD	02/06/2026	The Danger with Diamonds	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.99
1V6F-Y6PD-3NHD	02/06/2026	River Whispers	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.10
1V6F-Y6PD-3NHD	02/06/2026	Winterset (Proper Romance Regency)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99

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

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

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

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

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1RLR-HXLD-YGDD	02/06/2026	WikkiStix Neon Pak of 48.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.29
1RLR-HXLD-YGDD	02/06/2026	TBC The Best Crafts Paint Sticks,12 Classic Colors, Washable,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
1RLR-HXLD-YGDD	02/06/2026	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.99
1RLR-HXLD-YGDD	02/06/2026	Chew Necklaces for Sensory Kids, 7 Pack Chewy Necklace	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.50
1JM7-9JNT-FRT7	02/06/2026	SOSKYGELO Spider Sensory Chew Necklaces, 5Pack Chewy	100 E 512000 410 459 000	SUPPLIES TEN	8.98
1JM7-9JNT-FC1D	02/06/2026	Kleenex® Professional Facial Tissue, Bulk (03076), 2-Ply,	100 E 512000 410 435 000	SUPPLIES IND	149.85
1JM7-9JNT-FC1D	02/06/2026	Amazon Basics 100-Pack AA Alkaline High-Performance	100 E 512000 410 435 000	SUPPLIES IND	26.99
1JM7-9JNT-FC1D	02/06/2026	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 435 000	SUPPLIES IND	20.99
1JM7-9JNT-FC1D	02/06/2026	THANDBLE USB to HDMI Adapter Cable 6FT, 1080P 60Hz USB	100 E 512000 410 435 000	SUPPLIES IND	15.19
13LK-99FT-D4D1	02/06/2026	UPLUS 12V 20Ah Deep Cycle AGM Battery, LP12-20	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.99
1NDF-7GHH-M6JC	02/06/2026	Farberware 1.1 Cu. Ft. Countertop Microwave Oven – 1000	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	129.99
1Q4W-Q679-9T1X	02/13/2026	HP Laserjet M110w Wireless Black & White Printer, Print, Fast	100 E 661000 418 220 000	CUSTODIAL SUPPLIES ALAMEDA	149.00
1Q4W-Q679-9T1X	02/13/2026	HP 141A Black Toner Cartridge | Works with LaserJet M110,	100 E 661000 418 220 000	CUSTODIAL SUPPLIES ALAMEDA	53.29
1JCV-TQ64-GFMC	02/13/2026	Amazon Basics Weighted Office Desk Tape Dispenser - 3-Pack	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	11.65
1JCV-TQ64-GFMC	02/13/2026	Blue Summit Supplies 100 Pack Pink Erasers Bulk, Pink Pearl	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	36.42
1JCV-TQ64-GFMC	02/13/2026	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	12.18
1M3J-7K99-FKXG	02/13/2026	POWERSTONE 6-Drawer Plastic Rolling Storage Cabinet,	100 E 515000 410 225 017	SUPPLIES FMS TLC	109.00
1TKW-9CPT-GMVH	02/13/2026	Pilot Precise V7 RT Refillable & Retractable Liquid Ink Rollerball	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	27.99
1TKW-9CPT-GMVH	02/13/2026	Amazon Basics Desktop Dry Erase Whiteboard with Organizer	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	21.84
1P7T-H46C-DR1J	02/13/2026	Bostitch Office Electric Pencil Sharpener, Heavy Duty Powerful	100 E 512000 410 463 000	SUPPLIES TYH	35.55
1P7T-H46C-DR1J	02/13/2026	Energizer MAX AAA Batteries (16 Pack), Triple A Alkaline	100 E 512000 410 463 000	SUPPLIES TYH	19.26
1QX7-CLQ7-HFCX	02/13/2026	Coruscant Electric Stapler, Heavy Duty Desktop Stapler,	251 E 512000 410 000 000	SUPPLIES	25.99
1QX7-CLQ7-HFCX	02/13/2026	KINGRACK 3 Tier Rolling Cart with DIY Hanging Board, Metal	251 E 512000 410 000 000	SUPPLIES	35.99
11PR-V6W4-X1GL	02/13/2026	MLILY Full Mattress in a Box, 8 inch Mattresses for Platform Bed	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	110.49
1XRC-YX4P-QNGR	02/13/2026	VEVOR Badminton Net, Height Adjustable Volleyball Net, 17ft	100 E 515000 410 205 022	SUPPLIES CHS PE	397.40
1RVY-QHH9-T9JX	02/13/2026	26A Toner Cartridge High Yield Black (2-Pack) Replacement for	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	-77.40

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

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

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

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

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1LL3-KGKK-D3LM	02/13/2026	AdTech Hot Glue Sticks, 4 Inch Mini Size, Clear (550 Sticks) |	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.38
1LL3-KGKK-D3LM	02/13/2026	DIYSELF 150 PCS Exacto Knife Blades 11, Sharp Hobby Knife	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.99
1LL3-KGKK-D3LM	02/13/2026	COLOGO 5000 PCS Glue Point Clear Balloon Glue Removable	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.99
1LL3-KGKK-D3LM	02/13/2026	Evteck Paper Cutter 12 Inch Paper Trimmer Slider Crafting	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.92
1LL3-KGKK-D3LM	02/13/2026	Simetufy 4200Pcs Pony Beads, 24 Colors Kandi Beads Bulk for	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.98
1LL3-KGKK-D3LM	02/13/2026	pmybupo 50PCS White Poster Board 22"X28",Value Poster	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.98
1LL3-KGKK-D3LM	02/13/2026	Castle Art Supplies 24 X 12ML Watercolor Paint Set | New	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.99
1LL3-KGKK-D3LM	02/13/2026	1200PCS Pipe Cleaners Craft, Pipe Cleaners Bulk for Arts and	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.99
1LL3-KGKK-D3LM	02/13/2026	30PCS Paint Tray Palettes, Plastic Paint Pallets for Kids,	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.99
1LL3-KGKK-D3LM	02/13/2026	DISCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	-1.90
1RPT-TXMY-FJ44	02/13/2026	Selkirk Sport Pro S1 Ball | Crack-Resistant | 38 Hole Outdoor	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	149.99
1WW9-N3HY-F1KD	02/13/2026	Reinforced 42" Extra Tall Pet Gate 55" Wide Retractable Baby	420 E 512000 550 443 000	EQUIPMENT LEW	79.42
1WW9-N3HY-F1KD	02/13/2026	DISCOUNTS	420 E 512000 550 443 000	EQUIPMENT LEW	-3.97
1JVN-L4YF-DGT6	02/13/2026	Oruola Carpet Marker Tape for Classroom,Floor Tape for	100 E 512000 410 459 000	SUPPLIES TEN	7.19
17QD-93XC-LFX7	02/13/2026	Fargo YMCKO 70201 Color Ribbon	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	165.63
17QD-93XC-LFX7	02/13/2026	FAGAGA Accent Chair Set of 2 with Table, Living Room Chairs	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	199.99
17QD-93XC-LFX7	02/13/2026	XVX PBT Keycaps - Side Print Keycaps 60 65 75 100 Percent,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	13.99
17QD-93XC-LFX7	02/13/2026	Dot Stickers - 1400pcs Silver Circle Labels, 3/4 Inch, Writable,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	11.98
17QD-93XC-LFX7	02/13/2026	Maxstar Large Wall Clock for Living Room,Metal & Wood Silent	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	59.99
17QD-93XC-LFX7	02/13/2026	Ergonomic Wireless Keyboard and Mouse Combo,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	55.99
17QD-93XC-LFX7	02/13/2026	DISCOUNT	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	-6.00
1NWW-3WTX-JKG3	02/13/2026	Sculpey Original Clay, 3.75-Pound, White	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	22.49
1NWW-3WTX-JKG3	02/13/2026	Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	52.96
1NWW-3WTX-JKG3	02/13/2026	SAVZJSD 200 Colors Alcohol Markers, Alcohol Markers Set for	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	66.32
1NWW-3WTX-JKG3	02/13/2026	Artecho Acrylic Paint Markers 72 Colors with Bag, Acrylic Paint	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	72.72

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

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

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

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

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

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

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

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

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

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

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

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

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1W9Y-YDKL-3NYC	02/27/2026	OFFICE Pen Holder Clipboard, Letter Size, Low Profile Clip,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.35
1W9Y-YDKL-3NYC	02/27/2026	SUPPLY Amazon Basics Disinfecting Wipes, Lemon & Fresh	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	17.94
1W9Y-YDKL-3NYC	02/27/2026	SUPPLY-Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	205.36
1W9Y-YDKL-3NYC	02/27/2026	MATH DEPT AFMAT Electric Pencil Sharpener - Auto Stop,	420 E 515000 550 235 000	EQUIPMENT IMS	29.94
1W9Y-YDKL-3NYC	02/27/2026	MATH DEPT AFMAT Electric Pencil Sharpener, Auto Stop,	420 E 515000 550 235 000	EQUIPMENT IMS	29.99
1W9Y-YDKL-3NYC	02/27/2026	MATH DEPT AFMAT Electric Pencil Sharpener, Heavy Duty	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	29.94
1W9Y-YDKL-3NYC	02/27/2026	MATH DEPT AFMAT Pencil Sharpener, Electric Pencil	420 E 515000 550 235 000	EQUIPMENT IMS	29.99
1W9Y-YDKL-3NYC	02/27/2026	SUPPLY Lysol Disinfectant Spray, Sanitizing And Antibacterial	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.58
1W9Y-YDKL-3NYC	02/27/2026	OFFICE Phomemo D30 Label Maker Tape, Black on Colorful	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	13.49
1W9Y-YDKL-3NYC	02/27/2026	MATH DEPT AFMAT Electric Pencil Sharpener for Colored	420 E 515000 550 235 000	EQUIPMENT IMS	29.99
1W9Y-YDKL-3NYC	02/27/2026	HAWK Mr. Pen- Adhesive Magnetic Sheets, 50 Pack, 8" x 10"	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	29.99
1W9Y-YDKL-3NYC	02/27/2026	SUPPLY Clorox Disinfecting Cleaning Wipes Variety Pack, 75	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	33.24
1W9Y-YDKL-3NYC	02/27/2026	OFFICE Quacc 3 PCS Metal Pen Holder Adjustable Single	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.29
1W9Y-YDKL-3NYC	02/27/2026	OFFICE Phomemo D30 Label Tape, Black on Green Pink Blue	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	4.00
1D99-PH7T-W9XD	02/27/2026	Pete the Cat: Rocking in My School Shoes: A Back to School	100 E 622000 430 435 000	LIBRARY BOOKS IND	7.99
1D99-PH7T-W9XD	02/27/2026	Federico and the Wolf	100 E 622000 430 435 000	LIBRARY BOOKS IND	8.99
1D99-PH7T-W9XD	02/27/2026	The Glitter Bug: A Branches Book (Unicorn Diaries #9)	100 E 622000 430 435 000	LIBRARY BOOKS IND	13.16
1Q1L-CT6N-3TT4	02/27/2026	Rsrteng 8K IP Camera Tester with Cable Tracer, IPC-5200C	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	309.99

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

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

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XH7-VD3P-FCN6	02/27/2026	Melitta Filter Coffee Maker, Single Cup Pour-Over Brewer,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.32
11DF-VH3T-M9KN	02/27/2026	Amazon Basics Electric Kettle with Glass Carafe for Tea and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.25
1W44-D7TM-HR1F	02/27/2026	Rosmonde 6 Pack Graph Paper, 900 Sheets, 4x4 Loose Leaf	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	19.79
173J-Q6QV-JFJC	02/27/2026	Office Chair - Ergonomic Desk Chair with Adjustable Lumbar	420 E 515000 550 205 000	EQUIPMENT - CENTURY	479.96
1YVG-VGG3-J3WF	02/27/2026	DANCING BEAR 25 Break Your Own Geodes, 90% Hollow,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	89.85
14GV-1XGN-JPFT	02/27/2026	Cisco Handset Black Curly Cord 12 Ft Uncoiled / 2 Ft Coiled	251 E 512000 410 000 000	SUPPLIES	9.98
14GV-1XGN-JPFT	02/27/2026	TUL® GL Series Retractable Gel Pens, Medium Point, 0.7 mm,	251 E 512000 410 000 000	SUPPLIES	20.99
14GV-1XGN-JPFT	02/27/2026	ZHIAI Stackable Storage Drawer, 2 Piece Acrylic Organiser for	251 E 512000 410 000 000	SUPPLIES	15.99
14GV-1XGN-JPFT	02/27/2026	MILYARD 200Pcs Love Heart Shaped Paper Clips, Metal 0.768	251 E 512000 410 000 000	SUPPLIES	17.98
11DF-VH3T-J1K6	02/27/2026	The Writing Revolution 2.0: A Guide to Advancing Thinking	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	71.91
1XH7-VD3P-J6TP	02/27/2026	Scholastic Alphabet-Number Line (Standard) Name Plates	251 E 512000 410 000 000	SUPPLIES	8.37
1XH7-VD3P-J6TP	02/27/2026	LuluEasy 2 Pack Under Desk Drawer Self-Adhesive Desktop	251 E 512000 410 000 000	SUPPLIES	95.94
1PMJ-LVX9-J9WQ	02/27/2026	EXPO Low Odor Dry Erase Markers Ultra Fine Tip Black 36	251 E 512000 410 000 000	SUPPLIES	57.38
1PTR-XGTV-LCJY	02/27/2026	Canon Genuine 046 Yellow Toner Cartridge High Capacity	251 E 512000 410 000 000	SUPPLIES	174.26
1PTR-XGTV-LCJY	02/27/2026	Canon Genuine 046 Yellow Toner Cartridge High Capacity	251 E 720000 383 000 000	PARENT ACTIVITIES	0.00
1PTR-XGTV-LCJY	02/27/2026	VOISEN Paper Popcorn Bags,600 Pack 1oz Popcorn Bags	251 E 512000 410 000 000	SUPPLIES	0.00
1PTR-XGTV-LCJY	02/27/2026	VOISEN Paper Popcorn Bags,600 Pack 1oz Popcorn Bags	251 E 720000 383 000 000	PARENT ACTIVITIES	27.99
17M4-LP9Q-LKKY	02/27/2026	Raymond Geddes Dr Seuss Beveled Erasers For Kids (Pack of	251 E 720000 383 000 000	PARENT ACTIVITIES	28.80
17M4-LP9Q-LKKY	02/27/2026	Raymond Geddes Dr. Seuss Incentive Bookmarks (Pack of 50)	251 E 720000 383 000 000	PARENT ACTIVITIES	11.95
17M4-LP9Q-LKKY	02/27/2026	pmybupo 50 Pcs Colored Poster Boards,A4 Size 8.5 x11Inch,10	251 E 720000 383 000 000	PARENT ACTIVITIES	16.22
17M4-LP9Q-LKKY	02/27/2026	Caydo 3000 Pieces Pipe Cleaners 40 Assorted Colored Chenille	251 E 720000 383 000 000	PARENT ACTIVITIES	43.99
17M4-LP9Q-LKKY	02/27/2026	[1000 Pcs] Colorful Disposable Drinking Plastic Straws - Long	251 E 720000 383 000 000	PARENT ACTIVITIES	18.99
17M4-LP9Q-LKKY	02/27/2026	POPGIFTU 100-Pack Plastic Gift Bags with Handles -10 Vibrant	251 E 720000 383 000 000	PARENT ACTIVITIES	27.98
17M4-LP9Q-LKKY	02/27/2026	HAIDIBAO Rubber Bands Assorted Sizes 0.5lbs Multicolor	251 E 720000 383 000 000	PARENT ACTIVITIES	7.99

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

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

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

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

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

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

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

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1VCX-W7CL-FVFM	02/27/2026	Manual Juicer Citrus Lemon Squeezer, Fruit Juicer Lime Press	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.96
1VCX-W7CL-FVFM	02/27/2026	SCDGRW 5PCS Cooling Racks for Cooking and Baking 10" x	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.99
1VCX-W7CL-FVFM	02/27/2026	MORGLES 5 Pcs Wooden Spoons for Cooking, 12 Inches Long	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1JCH-6LP4-Q6G3	02/27/2026	The Persian Cinderella: A Classic Fairy Tale About Magic and	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	6.17
1JCH-6LP4-Q6G3	02/27/2026	Prince Cinders	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	6.63
1JCH-6LP4-Q6G3	02/27/2026	Seriously, Cinderella Is So Annoying!: The Story of Cinderella As	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.99
1JCH-6LP4-Q6G3	02/27/2026	Sindi: A Zulu Cinderella	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	10.95
1JCH-6LP4-Q6G3	02/27/2026	Anklet for a Princess: A Cinderella Story from India	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	10.95
1KH1-VNK7-4C6J	02/27/2026	Digital Peak Flow Meter,Home Medical with Tracking Software	243 E 519000 410 205 099	CHS SUPPLIES IOT	599.80
11CT-L63C-4K3G	02/27/2026	Grading With Integrity: A Research-Based Approach Grounded	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	40.95
11CT-L63C-4K3G	02/27/2026	Post-it Super Sticky 100% Recycled Pop-up Notes, Oasis	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	22.99
14WJ-9R7Q-T4QD	02/27/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 435 000	SUPPLIES IND	59.85
1P9M-CDNV-R6CC	02/27/2026	STEM Activity Book: Science Technology Engineering Math:	251 E 512000 410 000 000	SUPPLIES	197.16
1P9M-CDNV-R6CC	02/27/2026	STEM Activity Book: Science Technology Engineering Math:	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	19.50
13MX-FP3D-J7CL	02/27/2026	Rigor Redefined: Ten Teaching Habits for Surface, Deep, and	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	450.15
13MR-QXH7-F6MN	03/06/2026	Sharpie Permanent Markers Set Quick Drying And Fade	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.98
13MR-QXH7-F6MN	03/06/2026	ViVin 12 Pack Plastic Folders with Pockets and Prongs, Heavy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.59
13MR-QXH7-F6MN	03/06/2026	HYSEYY Double Rods Clothes Rack, Rolling Clothing Rack for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.19
13MR-QXH7-F6MN	03/06/2026	HZDIYAKE Black Gel Pens, 50 Pack Black Pens Bulk 0.5mm	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.04
13MR-QXH7-F6MN	03/06/2026	Gradwow 10 Pieces 2026 Graduation Tassels Bulk with Gold	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
13MR-QXH7-F6MN	03/06/2026	Modacraft 10 Pcs Sliding Cabinet Latches, U Shaped Cabinet	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.89
1PT4-YGPQ-PH3F	03/06/2026	1GB USB Flash Drive 10 Pack, USB2.0 Thumb Drives Memory	100 E 651000 410 105 000	SUPPLIES BUSINESS	18.87

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1VVK-7YKJ-Q7JN	03/06/2026	ExcelMark Copy Stamp Self-Inking Rubber Stamp - Red Ink for	100 E 632000 410 121 000	SUPPLIES PUBL INFO	9.49
1VVK-7YKJ-Q7JN	03/06/2026	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 632000 410 121 000	SUPPLIES PUBL INFO	18.21
1VVK-7YKJ-Q7JN	03/06/2026	WRITECH Liquid Ink Rollerball Pens: 8ct Assorted Colors Extra	100 E 632000 410 121 000	SUPPLIES PUBL INFO	11.99
1VVK-7YKJ-Q7JN	03/06/2026	WRITECH Gel Pens Journaling Highlighters: Journal Set	100 E 632000 410 121 000	SUPPLIES PUBL INFO	11.39
1VVK-7YKJ-Q7JN	03/06/2026	2026 Planner, Forvencer Calendar Planner Weekly and Monthly,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	11.98
1VVK-7YKJ-Q7JN	03/06/2026	OPNICE Desk Organizers and Accessories, Dual Monitor Stand	100 E 632000 410 121 000	SUPPLIES PUBL INFO	26.99
11JV-WF97-3QML	03/06/2026	Hypergifted	100 E 622000 430 419 000	LIBRARY BOOKS EDA	15.99
11JV-WF97-3QML	03/06/2026	Sled Dog School	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.10
11JV-WF97-3QML	03/06/2026	The Oregon Trail: Pick Your Own Path on the Oregon Trail: A	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.99
11JV-WF97-3QML	03/06/2026	Dog Driven: A Musher's Survival Story Through Canadian	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.39
11JV-WF97-3QML	03/06/2026	Ice Dogs	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.56
11JV-WF97-3QML	03/06/2026	The Lions' Run	100 E 622000 430 419 000	LIBRARY BOOKS EDA	15.19
11JV-WF97-3QML	03/06/2026	The Nature Club: A Branches Book (Owl Diaries #18) (18)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.57
11JV-WF97-3QML	03/06/2026	The Stinkersons of Outer Space: A laugh-out-loud space	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.99
11JV-WF97-3QML	03/06/2026	Galactic Smell Rescue Mission: A laugh-out-loud space	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.99
11JV-WF97-3QML	03/06/2026	Lifestyles of the Smelly and Famous: A laugh-out-loud space	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.99
11JV-WF97-3QML	03/06/2026	Pirates of the Smell Starship: A laugh-out-loud space adventure	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.99
11JV-WF97-3QML	03/06/2026	Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color	100 E 622000 430 419 000	LIBRARY BOOKS EDA	19.49
11JV-WF97-3QML	03/06/2026	Chinco 120 Pieces Bookmarks for Kids Set Cute Book Marks	100 E 622000 430 419 000	LIBRARY BOOKS EDA	0.73
1LJV-CXTG-PHKJ	03/06/2026	InnoGear Essential Oil Diffuser, Ultrasonic Diffusers for Home	100 E 512000 410 419 000	SUPPLIES EDA	13.89
1LJV-CXTG-PHKJ	03/06/2026	Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole	100 E 512000 410 419 000	SUPPLIES EDA	16.68
1LJV-CXTG-PHKJ	03/06/2026	Cliganic Organic Essential Oils Set (Top 5 - The Classics) -	100 E 512000 410 419 000	SUPPLIES EDA	9.97
1LJV-CXTG-PHKJ	03/06/2026	Oxford Index Cards, 3 x 5 Inches, White, Blank Notecards,	100 E 512000 410 419 000	SUPPLIES EDA	12.10
1LJV-CXTG-PHKJ	03/06/2026	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 512000 410 419 000	SUPPLIES EDA	12.18
1NPY-H9X1-PCC1	03/06/2026	Choose Your Own Adventure 4-Book Boxed Set #1: Origin Four	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.60
1NPY-H9X1-PCC1	03/06/2026	The Ultimate Honduras Guide for Kids: A Chapter Book Guide to	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
17DK-FFXW-PTYW	03/06/2026	Kynup Digital Caliper Measuring Tool, Vernier Dial Caliper	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	14.49
17DK-FFXW-PTYW	03/06/2026	Dual Laser Measuring Tool, CIGMAN 393Ft Bilateral Laser	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	69.99
1G6Q-9DJK-MDRK	03/06/2026	MEWAY 20oz Tumbler 12 Pack Double Wall Vacuum Insulated	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	150.10
1J11-FRYL-71PX	03/06/2026	MEWAY 20oz Tumbler 12 Pack Double Wall Vacuum Insulated	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	300.20
1Y3R-444L-6X6V	03/06/2026	Children’s Factory Waterproof Baby Changing Pad, Diaper	100 E 512000 410 447 000	SUPPLIES LIN	31.99
16GV-7M19-77D4	03/06/2026	The Help	100 E 515000 440 210 000	TEXTBOOKS HHS	267.40
1PJ4-Q4CC-MMYD	03/06/2026	The Help	100 E 515000 440 210 000	TEXTBOOKS HHS	133.70
14H1-93HN-7GWP	03/06/2026	HHSOET 2 Pack Metal 360□ Rotating Mountable Power Strip, 8	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	43.99
14H1-93HN-7GWP	03/06/2026	2 Pack 21.5 Inch Privacy Screen for Computer Monitor, Eye	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	48.99
1LHN-CQPT-FVFJ	03/06/2026	SUNEE 2 Pocket Folders with Prongs (25 Pack, Black), Paper	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	33.98
1LHN-CQPT-FVFJ	03/06/2026	8 Pack Wrist Sweatbands Tennis Wrist Bands Absorbent Sweat	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.49
1LHN-CQPT-FVFJ	03/06/2026	Trandpter 54 Color Face Painting Kit for Kids, Non-Toxic Face	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
1LHN-CQPT-FVFJ	03/06/2026	Statue of Liberty Crown and Torch Set for Lady Costume Adult	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1LHN-CQPT-FVFJ	03/06/2026	Adult Robe Hooded Cloak for Halloween & Christmas - Vampire	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1LHN-CQPT-FVFJ	03/06/2026	IDOTTA Reindeer Antlers Headband for Adult Women Fluffy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
1CYQ-4Q1G-HLGQ	03/06/2026	8 Pack Wrist Sweatbands Tennis Wrist Bands Absorbent Sweat	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.98
1CYQ-4Q1G-HLGQ	03/06/2026	PATIKIL Sweatband Headbands, 4 Pcs Terry Cloth Sweat Band	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	43.17
1CYQ-4Q1G-HLGQ	03/06/2026	Cakmecwy 3 Pcs Rockstar Costume Accessories Microphone	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.98
1CYQ-4Q1G-HLGQ	03/06/2026	YOHOWA Black Tie for Men with Tie Clip Plaid Silk Necktie	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1CYQ-4Q1G-HLGQ	03/06/2026	Seakii 8-Pack Colorful Plastic Whistles with Lanyards - 120dB	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1YDV-9MH6-KW7H	03/06/2026	LINKMICRO LM210 10.1" LCD Coin Digital Microscope Full	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	386.98
1L9N-R11W-N33M	03/06/2026	iZELL Desk Lamp, [3 Color Modes & 10 Brightness] LED	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	79.95
1YLG-TVW3-69YV	03/06/2026	HP 3MQ82AA AMD Radeon R7 430 - Graphics Card - Radeon	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	782.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
11V7-439T-K4C4	03/06/2026	Eyewords Multisensory Sight Word & Phonics Flash Cards, Set	251 E 512000 410 000 000	SUPPLIES	57.90
11V7-439T-K4C4	03/06/2026	Eyewords Sight Word & Phonics Flash Cards, Set 1 (High-	251 E 512000 410 000 000	SUPPLIES	57.90
11V7-439T-K4C4	03/06/2026	3sscha 75Pcs St. Patrick's Day Color Your Own Bookmarks for	251 E 720000 383 000 000	PARENT ACTIVITIES	8.99
11V7-439T-K4C4	03/06/2026	JUNEBRUSHS Erasers for Kids, 150Pcs St. Patrick's Mini	251 E 720000 383 000 000	PARENT ACTIVITIES	8.99
11V7-439T-K4C4	03/06/2026	Dot Markers for Toddlers Kids Preschool, Bingo Daubers	251 E 512000 410 000 000	SUPPLIES	25.98
11V7-439T-K4C4	03/06/2026	Hungdao 100 Pcs 100 Pcs St. Patrick's Day Stress Toys	251 E 720000 383 000 000	PARENT ACTIVITIES	36.99
11V7-439T-K4C4	03/06/2026	DoubleFill 50 Pcs St Patrick's Day Leprechaun Mini Figurines	251 E 720000 383 000 000	PARENT ACTIVITIES	35.98
1JDW-M9C1-HVMD	03/06/2026	Liliaafar 60 Set Student Dog Tags Bulk Motivational Student	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.98
1LF6-F3RQ-H4V4	03/06/2026	Foam RC Plane Drone for Kids, Remote Control Airplane Fighter	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	39.99
1LF6-F3RQ-H4V4	03/06/2026	Foam UFO Drone for Kids – RC Plane with Colorful LED Lights,	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	39.99
1FMX-MFYJ-QMLH	03/06/2026	Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White,	100 E 512000 410 475 000	SUPPLIES WIL	111.98
17FQ-7PXG-JXN4	03/06/2026	AIWOQI Rubber Bands mini 2000pcs rubber band black 0.5inch	100 E 512000 410 459 000	SUPPLIES TEN	7.99
1H9N-HTFL-CCW7	03/06/2026	Stainless Steel Table for Prep & Work with Backsplash 24x72	243 E 519000 410 205 099	CHS SUPPLIES IOT	475.98
1K3T-TYDK-LKJH	03/06/2026	VIVO 42 inch Desk Converter, K Series, Height Adjustable Sit to	420 E 515000 550 225 000	EQUIPMENT FMS	170.99
1DWJ-RP3D-T7K3	03/06/2026	Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2in x	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	0.00
1DWJ-RP3D-T7K3	03/06/2026	Bankers Box 6-Pack Basic Duty File Storage Boxes with Lids,	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	25.98
1DWJ-RP3D-T7K3	03/06/2026	Scotch Permanent Double Sided Tape, Card Making and	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	0.00
1DWJ-RP3D-T7K3	03/06/2026	Better Office Products Two Pocket Portfolio Folders, 50-Pack,	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	0.00
1DWJ-RP3D-T7K3	03/06/2026	Poever 6x9 Catalog Envelopes 300 Pack Small Envelopes	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	0.00
1DWJ-RP3D-T7K3	03/06/2026	HUIRUSO 4 Pack Double Sided Tape Roller, Scrapbook	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	0.00
1VVK-7YKJ-M9ML	03/06/2026	LAGGIS Dymo LabelWriter 550 Label Printer | labelmaker with	420 E 515000 550 235 000	EQUIPMENT IMS	146.80
197X-WGQX-GQFW	03/06/2026	TiMOVO Pen Tips for Surface Pen, (6 Pack, Original HB Type)	100 E 515000 410 210 019	SUPPLIES HHS MATH	13.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1RFY-1M1K-JVYV	03/06/2026	SAFEWAY USA 2000 pcs, Large, Nitrile Disposable Gloves —	243 E 519000 410 205 099	CHS SUPPLIES IOT	259.98
1RFY-1M1K-JVYV	03/06/2026	SAFEWAY USA 2000 pcs, X-Large, Nitrile Disposable Gloves —	243 E 519000 410 205 099	CHS SUPPLIES IOT	259.98
1RFY-1M1K-JVYV	03/06/2026	SAFEWAY USA 2000 pcs, Medium, Nitrile Disposable Gloves —	243 E 519000 410 205 099	CHS SUPPLIES IOT	259.98
1RFY-1M1K-JVYV	03/06/2026	SAFEWAY USA 2000 pcs, Small, Nitrile Disposable Gloves —	243 E 519000 410 205 099	CHS SUPPLIES IOT	120.99
1RFY-1M1K-JVYV	03/06/2026	Storage Standard Triple Glove Box Holder Wall Mount Glove	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.97
1RFY-1M1K-JVYV	03/06/2026	SAFEWAY USA 2000 pcs, 2X-Large, Nitrile Disposable Gloves	243 E 519000 410 205 099	CHS SUPPLIES IOT	129.99
1082600112	03/06/2026	Binti	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	69.90
1MY9-6XX4-R1P9	03/06/2026	DAZONGE Valentines Day Decorations, Wood Book Stack with	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	17.09
1MY9-6XX4-R1P9	03/06/2026	Cinnamon Jelly Hearts - Spicy Jelly Treat - 12 oz (Pack of 4)	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	25.55
1MY9-6XX4-R1P9	03/06/2026	M&M’s Valentines Day Milk Chocolate Candy 30 Pack,	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	99.98
1MY9-6XX4-R1P9	03/06/2026	Gift Boutique 3 Pcs Valentine's Day Decorations for Home	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	9.95
1MY9-6XX4-R1P9	03/06/2026	Valentine's Day Party Decorations, Disposable 9" Paper Plates	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	16.98
1MY9-6XX4-R1P9	03/06/2026	Gift Boutique Valentine's Day Heart Plaque Decor 5" x 5" Rustic	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	8.95
1MY9-6XX4-R1P9	03/06/2026	Gift Boutique Valentines Day Hearts Block Set of 6 Love Heart	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	8.95
1MY9-6XX4-R1P9	03/06/2026	Actilize Valentine's Day Tablecloth 3-Pack, 54x108 Inch	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	9.49
1MY9-6XX4-R1P9	03/06/2026	Valentines Day Decorations Wooden Sign, Valentines Wood	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	15.99
1MY9-6XX4-R1P9	03/06/2026	Vintage Valentine's Day Decorations for Office, Home, Table,	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	9.49
1MY9-6XX4-R1P9	03/06/2026	Vintage Valentine's Day Decorations for Office, Home, Table,	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	9.49
1MY9-6XX4-R1P9	03/06/2026	200PCS Valentines Gnomes Confetti for Tables - Valentines	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	7.99
1MY9-6XX4-R1P9	03/06/2026	Valentine’s Day Decorations, 4 Pcs Wooden Valentine’s Day	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	7.59
1LPX-MYMG-1MXY	03/06/2026	Heart Shaped Jelly Beans - 2 Pound Pack - Valentines Candy -	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	14.53
1YPX-J3FY-1VVN	03/06/2026	Heart Shaped Jelly Beans - 2 Pound Pack - Valentines Candy -	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	-14.53

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
17FQ-7PXG-PG93	03/06/2026	WILSON Timber Drum Co. Percussion Mallet Bundle — U.S.A.	100 E 515000 410 235 006	SUPPLIES IMS BAND	56.97
17FQ-7PXG-PG93	03/06/2026	WILSON Jiozermi 2 Pcs Drum Mallet 12.8 Inches Length, Hard	100 E 515000 410 235 006	SUPPLIES IMS BAND	11.99
17FQ-7PXG-PG93	03/06/2026	WILSON Jiozermi 2 Pcs Drum Mallet 13.22 Inches Length, Wool	100 E 515000 410 235 006	SUPPLIES IMS BAND	14.99
17FQ-7PXG-PG93	03/06/2026	WILSON Jack Boss Ratchet Tie Down Straps Set,1500 lbs	100 E 515000 410 235 006	SUPPLIES IMS BAND	19.98
17FQ-7PXG-PG93	03/06/2026	SUPPLY Large Binder Clips 2 Inch (72 Pack), Extra Large	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	19.99
17FQ-7PXG-PG93	03/06/2026	SUPPLY METAK Wireless Door Chime, Door Open Contact	420 E 515000 550 235 000	EQUIPMENT IMS	23.99
17FQ-7PXG-PG93	03/06/2026	SUPPLY Extra Large Binder Clips 2.4 Inch(48 Pack), Upgrade	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.99
17FQ-7PXG-PG93	03/06/2026	SUPPLY WIPESPLUS Disinfecting Surface Wipes Canister	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	46.20
17FQ-7PXG-PG93	03/06/2026	SUPPLY Double Sided Tape 1"×16.5Ft, Mounting Tape Heavy	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	16.14
17FQ-7PXG-PG93	03/06/2026	WILSON Bolvixor Bungee Cords with Hooks (20 Pack) – 10",	100 E 515000 410 235 006	SUPPLIES IMS BAND	25.99
1W44-D7TM-HRHK	03/06/2026	FITUEYES Height Adjustable Standing Desk 32” Wide Sit to	243 E 519000 410 205 099	CHS SUPPLIES IOT	111.98
1FWY-73CC-XWX7	03/06/2026	Scotch Magic Tape, Invisible, Home Office Supplies and Back to	100 E 622000 430 415 000	LIBRARY BOOKS CHU	15.38
1FWY-73CC-XWX7	03/06/2026	Pilot FriXion Clicker Erasable Gel Pens, Fine Point (0.7mm),	100 E 622000 430 415 000	LIBRARY BOOKS CHU	14.49
1FWY-73CC-XWX7	03/06/2026	Kleenex Lotion Facial Tissues with Coconut Oil, 8 Flat Boxes,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	20.49
1FWY-73CC-XWX7	03/06/2026	Post-it Super Sticky 100% Recycled Pop-up Notes, Oasis	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.65
1WLC-LMT6-YYRV	03/06/2026	Insect Lore Raise and Release Butterfly Garden Kit – Caterpillar	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	55.98
1WLC-LMT6-YYRV	03/06/2026	Sayglossy 48 Sets Fraction Tiles Set for Math Classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	63.99
119D-CV43-XFDY	03/06/2026	Amazon Basics 8-Pack AAAA Reliable Alkaline Batteries, 1.5	100 E 515000 410 210 003	SUPPLIES HHS ART	6.49
1JCG-6HGP-F4PJ	03/06/2026	XINCTONER 070 Black Toner Cartridge Compatible	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	69.00
17N1-K3XY-DVJD	03/06/2026	31.5 x 15.9 Inch Video Game Photo Booth Props Gaming Party	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	13.29
1FTT-FDF9-DRCM	03/06/2026	Amazon Basics Sandwich Storage Bags, 300 Count (Previously	251 E 720000 383 000 000	PARENT ACTIVITIES	8.61
1FTT-FDF9-DRCM	03/06/2026	36 Pack Big Bubble Wands Bulk in 6 Colors, Ideal for Easter,	251 E 720000 383 000 000	PARENT ACTIVITIES	55.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
131N-MTG3-FK49	03/06/2026	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	211.47
131N-MTG3-FK49	03/06/2026	Clorox Disinfecting Cleaning Wipes Variety Pack, 75 Count	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	127.80
131N-MTG3-FK49	03/06/2026	Lazybug studio Masking Tape 1 inch 12 Pack, Adhesive Painting	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	56.94
131N-MTG3-FK49	03/06/2026	TOTDTDA Masking Tape 2 Inch, 10 Pack White Masking Tape	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	57.98
131N-MTG3-FK49	03/06/2026	EFOK 10 Pack Duct Tape Heavy Duty Waterproof, Sliver Duct	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	37.04
1G67-7944-FJCT	03/06/2026	Katbite Unbleached Parchment Paper Roll, 15in x 242ft, 300 Sq.	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.87
1147-FM1Q-G1G9	03/06/2026	Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 10	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.99
1HTJ-MRRW-XY39	03/06/2026	Trend Enterprises: Sweet Scents, Scented Scratch 'N Sniff	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.99
1HTJ-MRRW-XY39	03/06/2026	Super Duper Publications | 100 Irregular Past Tense Verbs	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	45.00
1HTJ-MRRW-XY39	03/06/2026	LFOYOU Vanity Makeup Mirror with Natural Bamboo Stand,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
19P4-P6J6-GCT7	03/06/2026	Rosmonde 6 Pack Graph Paper, 900 Sheets, 4x4 Loose Leaf	100 E 515000 410 205 019	SUPPLIES CHS MATH	19.79

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
193D-GFMC-FGMN	03/06/2026	Unicorn Dreams Jumbo Coloring Book for Girls Ages 3 and Up;	100 E 512000 410 431 000	SUPPLIES GRE	9.99
193D-GFMC-FGMN	03/06/2026	Mattel Games, Skip-BO Card Games for Ages +7, Card	100 E 512000 410 431 000	SUPPLIES GRE	11.81
193D-GFMC-FGMN	03/06/2026	Hasbro Gaming Simon Micro Series Electronic Game for 1 or	100 E 512000 410 431 000	SUPPLIES GRE	9.84
193D-GFMC-FGMN	03/06/2026	Hasbro Gaming Scrabble Junior Board Game | 2-4 Players |	100 E 512000 410 431 000	SUPPLIES GRE	14.40
193D-GFMC-FGMN	03/06/2026	REACH Waxed Dental Floss, Mint, Plaque Remover for Teeth,	100 E 512000 410 431 000	SUPPLIES GRE	1.43
193D-GFMC-FGMN	03/06/2026	Evercare Pet Hair Lint Rollers All Purpose Use 100 Easy-Tear	100 E 512000 410 431 000	SUPPLIES GRE	8.99
193D-GFMC-FGMN	03/06/2026	Buffalo Games - Star Wars - The Mandalorian and The Child -	100 E 512000 410 431 000	SUPPLIES GRE	9.49
193D-GFMC-FGMN	03/06/2026	Mattel Minecraft Basic Plush Character Soft Dolls, Video Game-	100 E 512000 410 431 000	SUPPLIES GRE	8.99
193D-GFMC-FGMN	03/06/2026	Kids Puzzles,Age for 5,6,7,8,9,10,11,12 Boys and Girls Toy	100 E 512000 410 431 000	SUPPLIES GRE	9.99
193D-GFMC-FGMN	03/06/2026	Buffalo Games - Star Wars - Precious Cargo - 48 Piece Jigsaw	100 E 512000 410 431 000	SUPPLIES GRE	8.00
193D-GFMC-FGMN	03/06/2026	Urbanstrive Sturdy Safe Toothpick Holder with 800 Natural	100 E 512000 410 431 000	SUPPLIES GRE	6.98
193D-GFMC-FGMN	03/06/2026	QUOKKA Board Game for 8-12 Year Olds - Original Edition -	100 E 512000 410 431 000	SUPPLIES GRE	14.24
193D-GFMC-FGMN	03/06/2026	Buffalo Games - Star Wars - Rebels Last Stand - 100 Piece	100 E 512000 410 431 000	SUPPLIES GRE	8.97
193D-GFMC-FGMN	03/06/2026	Asmodee Spot It! Marvel Emojis (Eco-Blister) - Fast-Paced	100 E 512000 410 431 000	SUPPLIES GRE	12.99
193D-GFMC-FGMN	03/06/2026	Spin Master Games, Hedbanz 2023 Edition with New Cards,	100 E 512000 410 431 000	SUPPLIES GRE	15.99
193D-GFMC-FGMN	03/06/2026	THERMOS FUNTAINER Water Bottle with Straw - 12 Ounce -	100 E 512000 410 431 000	SUPPLIES GRE	15.99
193D-GFMC-FGMN	03/06/2026	Tide Stain Remover for Clothes, To Go Pen, Instant Spot	100 E 512000 410 431 000	SUPPLIES GRE	2.97
193D-GFMC-FGMN	03/06/2026	Moose Match Mayhem - by Taco Cat Goat Cheese Pizza – A	100 E 512000 410 431 000	SUPPLIES GRE	9.97
193D-GFMC-FGMN	03/06/2026	Bluey Game Hide and Seek Figure, Articulated, Musical Kids	100 E 512000 410 431 000	SUPPLIES GRE	11.99
193D-GFMC-FGMN	03/06/2026	LEGO Minecraft The Nether Lava Battle Toy and Playset -	100 E 512000 410 431 000	SUPPLIES GRE	9.97
193D-GFMC-FGMN	03/06/2026	Laughing Stitch Dice Games – Family Games, Kids Games,	100 E 512000 410 431 000	SUPPLIES GRE	10.49
193D-GFMC-FGMN	03/06/2026	Fijinhom 12oz Kids Water Bottle for School, Toddler Bottles with	100 E 512000 410 431 000	SUPPLIES GRE	9.99
193D-GFMC-FGMN	03/06/2026	Fijinhom 12oz Kids Water Bottle for School, Toddler Bottles with	100 E 512000 410 431 000	SUPPLIES GRE	9.99
193D-GFMC-FGMN	03/06/2026	Fijinhom 12oz Kids Water Bottle for School, Toddler Bottles with	100 E 512000 410 431 000	SUPPLIES GRE	9.99
193D-GFMC-FGMN	03/06/2026	THERMOS FUNTAINER Water Bottle with Straw - 12 Ounce -	100 E 512000 410 431 000	SUPPLIES GRE	20.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1JVG-7JPH-QMDC	03/06/2026	The Ultimate Book of African Animals (National Geographic Kids	100 E 622000 430 443 000	LIBRARY BOOKS LEW	13.79
1JVG-7JPH-QMDC	03/06/2026	The Fascinating Animal Book for Kids: 500 Wild Facts!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.73
1P93-3GP6-GGKR	03/06/2026	Africa, Amazing Africa: Country by Country	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.65
1P93-3GP6-GGKR	03/06/2026	Cost of shipping, not including shipping tax.	100 E 622000 430 443 000	LIBRARY BOOKS LEW	3.99
19NG-6M93-C66Y	03/06/2026	NEXTPAGE 952XL Magenta Ink Cartridges with Upgrade	100 E 515000 410 225 019	SUPPLIES FMS MATH	24.69
1T4W-PXVF-CYVP	03/06/2026	20 PCS 1/2" Stainless Flat Washers, 1-3/7" Outer Diameter, 18-	100 E 515000 410 225 017	SUPPLIES FMS TLC	19.98
1M6C-J33T-C379	03/06/2026	Texas Instruments TI-30XS MultiView Teacher Kit Pack, Yellow	100 E 515000 410 225 019	SUPPLIES FMS MATH	507.33
19RQ-3NJG-RGD3	03/13/2026	BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Green	100 E 512000 410 463 000	SUPPLIES TYH	15.72
19RQ-3NJG-RGD3	03/13/2026	Compatible for EPT502 Ink Refill Bottles ET-2850 ET-3760 ET-	100 E 512000 410 463 000	SUPPLIES TYH	26.99
13C9-CKGM-9M1X	03/13/2026	Gross Me Out Mad Libs: World's Greatest Word Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.59
13C9-CKGM-9M1X	03/13/2026	More Best of Mad Libs: Over 140 Classic Mad Libs Stories!	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.21
13C9-CKGM-9M1X	03/13/2026	Teen Talk in a Jar	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.63
13C9-CKGM-9M1X	03/13/2026	Crayola Globbles Squish Toys (16ct), Easter Egg Toy &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.86
13C9-CKGM-9M1X	03/13/2026	Desktop Calculator, Extra Large LCD Display Computer Button	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.98
13C9-CKGM-9M1X	03/13/2026	Award-Winning Triangle Math Flash Cards – 752 Facts (Add,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
13C9-CKGM-9M1X	03/13/2026	Fidget Toys for Adults, Autism Sensory Toys for Children Kids 8-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
13C9-CKGM-9M1X	03/13/2026	Brease Weighted Stuffed Animal - Green Dinosaur 25", 5 lbs,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	54.99
13C9-CKGM-9M1X	03/13/2026	Bokon 5.7" Plastic Small Vases for Centerpieces, Plastic Bud	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.99
13C9-CKGM-9M1X	03/13/2026	Official Hasbro Games Jenga Game | Digital Die for 6 More	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.69
13C9-CKGM-9M1X	03/13/2026	Fidget Toys Adults Sensory Stones: 12 Pack Textured Worry	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.95
13C9-CKGM-9M1X	03/13/2026	ComSaf Wide Mouth Mason Jars 32 oz with Lids 2 Pcs, Quart	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.34
13C9-CKGM-9M1X	03/13/2026	Koluti DIY Rock Candy Sticks Silicone Mason Jar Lid, 4 Pieces	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.90
1P97-99X4-KF6L	03/13/2026	Sorry! Board Game for Kids Ages 6 and Up; Classic Hasbro	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.98
1P97-99X4-KF6L	03/13/2026	Hot Glue Gun Kit with 30 Glue Sticks(130mm x 7mm), Fast	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1P97-99X4-KF6L	03/13/2026	200 Pack Color Hot Glue Sticks. Variety Colored Glue Gun Stick.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.53
1P97-99X4-KF6L	03/13/2026	Indoor Pre-Chilled Blue Allium Bulbs for Forcing Indoors - Easy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1NRD-C7DM-DKFY	03/13/2026	School Smart-86667 Double Sided Grid Paper, 3 Hole Punched,	100 E 512000 410 463 000	SUPPLIES TYH	61.36
1J41-7649-P7W9	03/13/2026	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 463 000	SUPPLIES TYH	85.76
1GR4-VJNM-YQPX	03/13/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.97
1GR4-VJNM-YQPX	03/13/2026	Scotch Magic Tape, Numerous Applications, Invisible,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	18.64
1GR4-VJNM-YQPX	03/13/2026	DELIGHTBOX Mini Kraft Paper Bags 100 per Pack	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	8.49
1GR4-VJNM-YQPX	03/13/2026	Crayola Ultra Clean Washable Markers (40ct), Broad Line	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	37.78
1GR4-VJNM-YQPX	03/13/2026	INSCRAFT 48 PCS Crochet Yarn Kit, 1400 Yards 40 Colors	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	27.99
1GR4-VJNM-YQPX	03/13/2026	Greentime 1500 pcs Round Resin Buttons Mixed Color Assorted	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	13.99
1GR4-VJNM-YQPX	03/13/2026	Raiten 100 Pieces 18 Inch Star Shape Foil Balloon Foil Helium	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	22.99
1GR4-VJNM-YQPX	03/13/2026	Deekin 100 Pcs 18 Inch Round Foil Balloons Aluminum Foil	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	22.99
1GR4-VJNM-YQPX	03/13/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.99
1GR4-VJNM-YQPX	03/13/2026	GUARD SHIELD Brown Tarp 20x20 Feet Waterproof Tarps	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	39.99
1GR4-VJNM-YQPX	03/13/2026	800Pcs Colorful Craft Rooster Feathers 3-5-inch Bulk Feathers	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	8.99
1GR4-VJNM-YQPX	03/13/2026	SPTRAMLE Kids Socks 12 Pairs Crew Socks for Toddler Boys	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	29.97
1GR4-VJNM-YQPX	03/13/2026	Stock Your Home 9-Inch Paper Plates Uncoated, Everyday	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	8.99
1GR4-VJNM-YQPX	03/13/2026	POIKSHARK 400 PCS 20 Colors Thick Pipe Cleaners Craft,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.99
1GR4-VJNM-YQPX	03/13/2026	CYLHCM 1500PCS Multi Colors Wiggle Googly Eyes with Self-	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	5.39
1GR4-VJNM-YQPX	03/13/2026	Oleitodh 135PCS Felt Fabric Sheets Craft Kit 4"x 4" + 4"x 6"+	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	24.99
1M99-J1QH-R7M4	03/13/2026	Glade Automatic Spray Refill and Holder Kit, Air Freshener for	100 E 512000 410 443 000	SUPPLIES LEW	79.47
1M99-J1QH-R7M4	03/13/2026	Glade Automatic Spray Refill, Air Freshener for Home and	100 E 512000 410 443 000	SUPPLIES LEW	52.92
1M99-J1QH-R7M4	03/13/2026	Glade Automatic Spray Refill, Dewdrop Petals, Scented Air	100 E 512000 410 443 000	SUPPLIES LEW	30.87
1M99-J1QH-R7M4	03/13/2026	Havawish Ice Bin and Flexible Scoop Set Plastic Freezer Ice Bin	100 E 512000 410 443 000	SUPPLIES LEW	18.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1PDQ-96MJ-F3MX	03/13/2026	The Alchemist: A Modern Classic Fable of Spiritual Healing,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	4.33
1PDQ-96MJ-F3MX	03/13/2026	The Selection 5-Book Box Set: The Complete Series	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	24.85
1PDQ-96MJ-F3MX	03/13/2026	NIV, Economy Bible, Paperback: Affordable for Outreach,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	4.65
1PDQ-96MJ-F3MX	03/13/2026	The Inheritance Games Paperback Collection	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	27.72
1PDQ-96MJ-F3MX	03/13/2026	The 5th Wave Collection	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	19.33
1PDQ-96MJ-F3MX	03/13/2026	Everything, Everything	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.70
1PDQ-96MJ-F3MX	03/13/2026	Stargirl/Love, Stargirl Paperback Box Set	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	18.31
1PDQ-96MJ-F3MX	03/13/2026	The Reappearance of Rachel Price	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	9.84
1PDQ-96MJ-F3MX	03/13/2026	Six of Crows Boxed Set: Six of Crows, Crooked Kingdom	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	17.48
1PDQ-96MJ-F3MX	03/13/2026	Eleanor & Park: A Novel	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.80
1PDQ-96MJ-F3MX	03/13/2026	Bad Guys Book Series 1-16	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	58.90
1PDQ-96MJ-F3MX	03/13/2026	Wings of Fire Series Complete Collection Set, Books #1 - #18	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	110.90
1PDQ-96MJ-F3MX	03/13/2026	I Survived Series Complete Set (25 Books)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	99.99
1PDQ-96MJ-F3MX	03/13/2026	Mortal Engines (Ian McQue boxset)	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	46.64
1PDQ-96MJ-F3MX	03/13/2026	Hatchet	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	5.41
1PDQ-96MJ-F3MX	03/13/2026	Then She Was Gone: A Novel	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.81
1PDQ-96MJ-F3MX	03/13/2026	The To All the Boys I've Loved Before Paperback Collection	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	20.00
1PDQ-96MJ-F3MX	03/13/2026	Fear Street Collection (Boxed Set): The Perfect Date; Secret	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	27.87
1PDQ-96MJ-F3MX	03/13/2026	How to Draw Animals: A Step-By-Step Guide to Drawing	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	17.99
1PDQ-96MJ-F3MX	03/13/2026	How to Draw Manga Furries: The Complete Guide to	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	11.75
1PDQ-96MJ-F3MX	03/13/2026	Projekt 1065: A Novel Of World War Ii Alan Gratz Alan Gratz	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	15.50
1PDQ-96MJ-F3MX	03/13/2026	Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 Count -	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	8.02
1PDQ-96MJ-F3MX	03/13/2026	Ravensburger Eye Found It! World of Disney Card Game - Fun	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	9.99
1PDQ-96MJ-F3MX	03/13/2026	The Kane Chronicles(The Complete Series)[BOXED-KANE	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	30.99
1PDQ-96MJ-F3MX	03/13/2026	Wireless Keyboard and Mouse Ultra Slim Combo, TopMate 2.4G	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	31.77
1PDQ-96MJ-F3MX	03/13/2026	TotalMount for Roku Ultra (Compatible with All Roku Ultra	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	14.95

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1PDQ-96MJ-F3MX	03/13/2026	By Max Brallier The Last Kids on Earth 10 Books Collection Set	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	59.99
1PDQ-96MJ-F3MX	03/13/2026	S & E TEACHER'S EDITION Woodcased #2 Pencils, Pre-	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	21.58
1PDQ-96MJ-F3MX	03/13/2026	ANIMACYN Electrical Junction Box, Ventilated Design, Cable	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	52.99
1PDQ-96MJ-F3MX	03/13/2026	Logitech Combo Touch iPad Pro 11-inch (M4 & M5)(2024 &	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	229.99
1PDQ-96MJ-F3MX	03/13/2026	Asmodee Spot It! Classic Card Game (2024 Refresh) - Eco-	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	6.79
1PDQ-96MJ-F3MX	03/13/2026	Roku Ultra - Ultimate Streaming Player - 4K Streaming Device	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	79.00
1PDQ-96MJ-F3MX	03/13/2026	USAOPOLY Flip 7, The Ultimate Blend of Press Your Luck &	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7.97
1PDQ-96MJ-F3MX	03/13/2026	Kingdom Keepers Series 7-Book Collection Set (Book 1 to 7) -	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	65.97
1VLQ-GMGH-DNWV	03/13/2026	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 515000 410 205 006	SUPPLIES CHS BAND	17.47
17YK-T7FW-G443	03/13/2026	SRG Silent Foam Soccer Ball Size 5 – Indoor Soft Soccer	100 E 515000 410 205 022	SUPPLIES CHS PE	50.34
1LD1-DP6W-1HDK	03/13/2026	Brady ToughStripe Floor Marking Tape - Yellow and Black, Non-	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	-161.22
1J41-7649-JJFK	03/13/2026	450LBS Big and Tall Executive Office Chair with Flip up Arm,	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	132.99
1TW6-XYWW-LCXL	03/13/2026	Return of the Padawan (Star Wars: Jedi Academy #2)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.55
1TW6-XYWW-LCXL	03/13/2026	Alpine Skiing (Amazing Winter Olympics)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	10.99
1TW6-XYWW-LCXL	03/13/2026	Speed Skating (Amazing Winter Olympics)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	10.99
1HLD-PQHK-LC49	03/13/2026	Highland Transparent Tape, 3/4" x 1000", 1" Core, Clear,	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	57.40
1RT9-PKJ4-LMH1	03/13/2026	HW03XL L97300-005 Laptop Battery for HP Pavilion 15-EG 15-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	27.88
1FWD-LN9F-Q1Q7	03/13/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	19.94
1FWD-LN9F-Q1Q7	03/13/2026	Hedume 30 Pack 4-Ounce Plastic Squeeze Bottles with Red Tip	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	21.98
1FWD-LN9F-Q1Q7	03/13/2026	Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	31.99
1FWD-LN9F-Q1Q7	03/13/2026	Dry Erase LapBoards, PANDRI 36 Pack Double Sided 12.5 x 9	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	46.54
1FWD-LN9F-Q1Q7	03/13/2026	336 Packs Colored Pencils Bulk Classroom, Colored Pencils for	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	28.99
1R14-716R-N7GN	03/13/2026	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	22.38
1R14-716R-N7GN	03/13/2026	Avery Printable Shipping Labels with Sure Feed, 2" x 4"	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	10.32
1R14-716R-N7GN	03/13/2026	Clorox Disinfecting Cleaning Wipes Variety Pack, 75 Count	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	16.62
1R14-716R-N7GN	03/13/2026	Planner 2026-2027 - Academic Planner 2026-2027, from JULY	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	12.31

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
17YK-T7FW-N4PD	03/13/2026	Artemis Fowl	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.40
17YK-T7FW-N4PD	03/13/2026	Artemis Fowl	100 E 622000 430 230 000	LIBRARY BOOKS HMS	1.04
17YK-T7FW-N4PD	03/13/2026	Reckless I: The Petrified Flesh (Mirrorworld Series)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.38
17YK-T7FW-N4PD	03/13/2026	Reckless I: The Petrified Flesh (Mirrorworld Series)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	1.49
17YK-T7FW-N4PD	03/13/2026	Reckless II: Living Shadows (Mirrorworld Series)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.46
17YK-T7FW-N4PD	03/13/2026	Reckless II: Living Shadows (Mirrorworld Series)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	1.49
17YK-T7FW-N4PD	03/13/2026	Reckless III: The Golden Yarn (Mirrorworld) [Paperback] [Jun 29,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.17
17YK-T7FW-N4PD	03/13/2026	Reckless III: The Golden Yarn (Mirrorworld) [Paperback] [Jun 29,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	1.46
17YK-T7FW-N4PD	03/13/2026	Reckless IV: The Silver Tracks (Mirrorworld Series)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.77
17YK-T7FW-N4PD	03/13/2026	Reckless IV: The Silver Tracks (Mirrorworld Series)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	1.20
17YK-T7FW-N4PD	03/13/2026	EasyLiner Clear Adhesive Shelf Liner for Cabinets, Cupboards &	100 E 622000 430 210 000	HHS LIBRARY BOOKS	31.54
17YK-T7FW-N4PD	03/13/2026	EasyLiner Clear Adhesive Shelf Liner for Cabinets, Cupboards &	100 E 622000 430 230 000	LIBRARY BOOKS HMS	3.50
17YK-T7FW-N4PD	03/13/2026	ExcelMark Discard Self Inking Rubber Stamp - Red Ink (A1539)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.99
17YK-T7FW-N4PD	03/13/2026	ExcelMark Discard Self Inking Rubber Stamp - Red Ink (A1539)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	1.00
1LV3-37FM-Q9NC	03/13/2026	Big and Tall Office Chair 600lbs with 5D Flip Arms, Heavy Duty	420 E 515000 550 210 000	EQUIPMENT HHS	259.99
1W4L-YMNW-CGG4	03/13/2026	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 512000 410 431 000	SUPPLIES GRE	14.93
1W4L-YMNW-CGG4	03/13/2026	Gift Fidget Box Toys Pack for Kids 3-12, FunKidz Sensory Toys	100 E 512000 410 431 000	SUPPLIES GRE	25.90
1W4L-YMNW-CGG4	03/13/2026	Sensory Chew Necklaces for Kids, Shark Tooth Silicone Chewy	100 E 512000 410 431 000	SUPPLIES GRE	9.48
1W4L-YMNW-CGG4	03/13/2026	LovesTown Slap Bracelets for Kids, 48 PCS Snap Bracelets	100 E 512000 410 431 000	SUPPLIES GRE	7.83
1W4L-YMNW-CGG4	03/13/2026	Cocurb 32 Pcs Mini Spring Party Favors for Kids 4 to 8 Fun	100 E 512000 410 431 000	SUPPLIES GRE	6.27
1W4L-YMNW-CGG4	03/13/2026	Crayola Silly Scents Dough 60pk x 1oz, Valentines Day Gifts &	100 E 512000 410 431 000	SUPPLIES GRE	24.99
1W4L-YMNW-CGG4	03/13/2026	Benzem 50 Pcs Mini Pull Back Cars Set, Pull Back Racing	100 E 512000 410 431 000	SUPPLIES GRE	9.99
1W4L-YMNW-CGG4	03/13/2026	Baegzgx 32 Pcs Mini Bubble Wands,8 Colors Circle Party	100 E 512000 410 431 000	SUPPLIES GRE	6.99
1W4L-YMNW-CGG4	03/13/2026	60 Pack Mochi Squishy Toys, Kawaii Mini Animal Squishies for	100 E 512000 410 431 000	SUPPLIES GRE	14.24
1W4L-YMNW-CGG4	03/13/2026	206A Toner Cartridges 4 Pack M283fdw M283cdw 206X Set	100 E 512000 410 431 000	SUPPLIES GRE	138.22
1W4L-YMNW-CGG4	03/13/2026	Assorted Chocolate Candy Variety Pack 8 lb – Bulk Individually	100 E 512000 410 431 000	SUPPLIES GRE	15.39

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1P3G-GPJ4-D1F9	03/13/2026	The Ogress and the Orphans	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	307.72
1K3H-RPHV-FNRD	03/13/2026	The Ogress and the Orphans	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.98
1K3H-RPHV-FNRD	03/13/2026	Glow Sticks Bulk Party Favor Supplies for Kids 48 PCS,Glow in	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	75.78
1M67-PTYK-CXRH	03/13/2026	HANOHANO-Handy Wacks P-50-X, 5x4-3/4-Inch Hamburger	100 E 515000 410 235 019	SUPPLIES IMS MATH	10.78
1M67-PTYK-CXRH	03/13/2026	M. LAMONT-PAXCOO 200Pcs Split Key Rings Bulk for	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	8.99
1M67-PTYK-CXRH	03/13/2026	HANOHANO Sheet Protectors, PANDRI 400 Pack Clear Heavy	100 E 515000 410 235 019	SUPPLIES IMS MATH	20.14
1M67-PTYK-CXRH	03/13/2026	HANOHANO Mr. Pen- White Pencil Top Erasers, 120 pcs,	100 E 515000 410 235 019	SUPPLIES IMS MATH	20.01
1M67-PTYK-CXRH	03/13/2026	HANOHANO Colored Masking Tape Painters Tape Writable 12	100 E 515000 410 235 019	SUPPLIES IMS MATH	4.99
1M67-PTYK-CXRH	03/13/2026	M. LAMONT Buena Goods 200 Pack Mini Hot Glue Sticks for	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	12.99
1M67-PTYK-CXRH	03/13/2026	HANOHANO JUMEIHUI Magnetic Remote Control Holder Wall	100 E 515000 410 235 019	SUPPLIES IMS MATH	7.99
1M67-PTYK-CXRH	03/13/2026	M. LAMONT-FLASHFORGE AD5M 3D Printer Parts Drive	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	18.99
1M67-PTYK-CXRH	03/13/2026	M. LAMONT JUXYES 200 PCS Unfinished Wooden Keychain	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	47.98
1M67-PTYK-CXRH	03/13/2026	HANOHANO CIBOTIES Desk Side Storage, 2 Tier Steel	100 E 515000 410 235 019	SUPPLIES IMS MATH	26.99
1M67-PTYK-CXRH	03/13/2026	HANOHANO WOSWEL Dry Erase Markers Bulk, Chisel Tip	100 E 515000 410 235 019	SUPPLIES IMS MATH	35.99
1LFF-3HMN-64LP	03/13/2026	HANOHANO-Handy Wacks P-50-X, 5x4-3/4-Inch Hamburger	100 E 515000 410 235 019	SUPPLIES IMS MATH	10.78
1LFF-3HMN-64LP	03/13/2026	SUPPLY-Aztech 26X CF226X Toner Cartridge Compatible	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	52.49
1LFF-3HMN-64LP	03/13/2026	SUPPLY-Aztech 26X CF226X Toner Cartridge Compatible	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	17.50
1LFF-3HMN-64LP	03/13/2026	HANOHANO-Amazon Basics Dry-Erase Whiteboard Erasers	100 E 515000 410 235 019	SUPPLIES IMS MATH	7.08
1LFF-3HMN-64LP	03/13/2026	MOORE Air Wick Scented Oils 0+10 Fresh Waters	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	20.11
1LFF-3HMN-64LP	03/13/2026	HANOHANO ExcelMark Custom Rubber Stamp – Clean & Easy	100 E 515000 410 235 019	SUPPLIES IMS MATH	18.38
1LFF-3HMN-64LP	03/13/2026	M. LAMONT SUNLU PLA Filament 1.75mm Bundle, 3D Printer	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	55.99
13VH-7J7G-GXGX	03/13/2026	Swingline Staples, Standard Staples for Desktop Staplers, 1/4"	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	12.17
13VH-7J7G-GXGX	03/13/2026	Amazon Basics Sturdy Rectangular Desktop Organizer with 3	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	17.46
1NJ1-4R4D-DXHR	03/13/2026	Arrow Fastener 509 Genuine T50 9/16-Inch Staples, 1,250/Pack,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	23.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1FXY-TK9F-HHD6	03/13/2026	25 Pack Monkey Noodles - Fidget Stretchy Sensory Toys for	100 E 512000 410 423 000	SUPPLIES ELL	13.69
1FXY-TK9F-HHD6	03/13/2026	Clorox Disinfecting Cleaning Wipes Variety Pack, 75 Count	100 E 512000 410 423 000	SUPPLIES ELL	49.86
1FXY-TK9F-HHD6	03/13/2026	Laffunz Phonics Magnetic Letter Tiles,Spelling Reading Games	100 E 512000 410 423 000	SUPPLIES ELL	55.96
1MG1-JYWX-HG7L	03/13/2026	Choral Counting & Counting Collections: Transforming the PreK-	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	31.19
1MG1-JYWX-HG7L	03/13/2026	Amazon Basic Care Ibuprofen Tablets 200 mg, Pain	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	7.00
1MG1-JYWX-HG7L	03/13/2026	GeriCare Extra Strength Acetaminophen Pain Relief Fever	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	12.99
1MG1-JYWX-JPN9	03/13/2026	Mindful Quarterbacking: A Playbook for the Quarterback's Mind	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	73.80
1KDC-DTLC-LQLY	03/13/2026	SurgiMac Gauze Non-Woven Sponges, Non-Sterile, 3 x 3 inch,	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.40
1KDC-DTLC-LQLY	03/13/2026	Master Magnetics Ru-Master 5 Cow Magnet - Strong Heavy-	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.49
1KDC-DTLC-LQLY	03/13/2026	Konmee Mobile Instrument Stand Mayo Instrument Tray Stand	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.99
1KDC-DTLC-LQLY	03/13/2026	20 Packs Plastic Syringe with Measurement, Suitable for	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.95
1KDC-DTLC-LQLY	03/13/2026	Y.J TAILS Horse Tail Extensions with Braided Horsehair Loop,	243 E 519000 410 205 099	CHS SUPPLIES IOT	139.98
1KDC-DTLC-LQLY	03/13/2026	Dynarex Sterile Disposable Nitrile Exam Gloves, Powder-Free,	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.21
1KDC-DTLC-LQLY	03/13/2026	Boncare 10 Seconds Oral Thermometer for Adults and Kids -	243 E 519000 410 205 099	CHS SUPPLIES IOT	118.80
1KDC-DTLC-LQLY	03/13/2026	Nuanchu 12 Rolls Medical Cotton Cast Padding Roll Individual	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.97
1KDC-DTLC-LQLY	03/13/2026	Fabbay Medical Surgical Trays 201 Stainless Steel Tray Dental	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.99
1KDC-DTLC-LQLY	03/13/2026	48 Packs Sutures Thread with Needle,Mixed Sutures, Training	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.94
1KDC-DTLC-LQLY	03/13/2026	20ml Plastic Syringe for Liquids, Oral, Scientific Labs,	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1KDC-DTLC-LQLY	03/13/2026	Veterinary Disposable Butterfly Type IV Cannula Catheter with	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.80
1KDC-DTLC-LQLY	03/13/2026	100 Pack BH Supplies 3ml Luer Lock Tip Syringes Individually	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.96
1KDC-DTLC-LQLY	03/13/2026	AZEN 12 Pack Self Adhesive Bandage Wrap, 3" X 5 Yards	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.96
1KDC-DTLC-LQLY	03/13/2026	Nuanchu 6 Rolls Cast Padding Soft Individual Pack Padding Use	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.97
1KDC-DTLC-LQLY	03/13/2026	AZEN 120 Pack Self Adhesive Bandage Wrap, 2" X 5 Yards	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.64
1KDC-DTLC-M4MH	03/13/2026	Forbena White Corner Floating Shelves for Wall Set of 4,	420 E 512000 550 443 000	EQUIPMENT LEW	27.97
1KDC-DTLC-M4MH	03/13/2026	REIBII 48" W Garage Shelving 3020LBS Storage Shelves 5 Tier	420 E 512000 550 443 000	EQUIPMENT LEW	493.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
19FV-NK6C-LH4D	03/13/2026	Sayglossy 16 Sets Fraction Tiles Set for Math Classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
19FV-NK6C-LH4D	03/13/2026	36 Pack Pencil Pouch for 3 Ring Binder, Cloth Pencil Case with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.49
1HKH-H1Y9-FYJM	03/13/2026	Honeywell N10 Series Non-Spring Return Direct Coupled	100 E 664000 471 530 000	BUILDING REPAIRS	244.99
1VPV-KMCD-CW6X	03/13/2026	HONEYWELL MN6105A1201/Y3448 Direct COUPLED Actuator,	100 E 664000 471 530 000	BUILDING REPAIRS	240.54
1VPV-KMCD-CW6X	03/13/2026	HVAC Premium 30"W x 20"H Aluminum Exterior Gable Louver	100 E 664000 471 530 000	BUILDING REPAIRS	184.56
1VPV-KMCD-CW6X	03/13/2026	LifeGrip Anti Slip Traction Tape, (3-Pack) 2 Inch x 30 Foot (Total	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	80.97
1VVK-WKD1-T1GQ	03/13/2026	The Self-Compassion Workbook for Teens: Mindfulness and	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	16.68
14VC-J4GQ-CPPY	03/13/2026	AGAS Idaho State Flag 4x6 Ft - Single Ply Reverse Print on	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	242.59
14VC-J4GQ-CPPY	03/13/2026	Cost of shipping, not including shipping tax.	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	7.00
1VP7-QJDW-6CHX	03/13/2026	Relx Adjustable Outdoor Sign Holder Stand for Display - Floor	243 E 519000 410 205 099	CHS SUPPLIES IOT	197.94
1RV3-3CGY-GLHF	03/13/2026	Four Candies Cute Mechanical Pencil Set, 6PCS Pastel	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.59
1RV3-3CGY-GLHF	03/13/2026	Four Candies Gel Pens, 5 Pcs 0.7mm Quick Dry Black Ink Pen	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.62
1RV3-3CGY-GLHF	03/13/2026	CTE-2100: Soft Skills: Full workbook plus answer keys & lecture	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.95
1RV3-3CGY-GLHF	03/13/2026	CTE-2100: Workplace Readiness: Full workbook plus answer	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.95
1RV3-3CGY-GLHF	03/13/2026	CTE-2100: Career Development: Full workbook with self-	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.95
1RV3-3CGY-GLHF	03/13/2026	CTE-2100: Positive & Growth Mindset for CTE Pathways: Full	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.29
1WM4-LLVK-KN46	03/13/2026	Ziziella Paddle Game with Net, Pickleball Set Indoor Outdoor	100 E 515000 410 215 022	SUPPLIES PHS PE	-382.52
1F3C-MTDV-NVHY	03/13/2026	Dot Markers for Toddlers and Kids,6 Color Bingo Daubers, Dot	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.88
1F3C-MTDV-NVHY	03/13/2026	Amazon Basics LED Puck Lights, Color Changing, Battery	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
1F3C-MTDV-NVHY	03/13/2026	Worgree 48 Pcs DIY Wooden Magnets, Wooden Art Craft	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.18
1F3C-MTDV-NVHY	03/13/2026	Air Purifiers for Home Large Room up to 1200ft², LUNINO H13	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.99
14VC-J4GQ-D3CG	03/13/2026	Rosmonde Pencils Bulk, 1250 Pack, Yellow Pencils Set, Pre	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	64.34
1WWH-XG9L-CPKK	03/13/2026	hand2mind Little Minds at Work Science of Reading Essentials	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	111.99
1WWH-XG9L-4HFJ	03/13/2026	Mayco Stoneware Glazes 6-Pint Kit #6 (SWUAK6), 6 Assorted	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	204.82
1WWH-XG9L-4HFJ	03/13/2026	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.67

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1N3R-NVPV-GMG6	03/13/2026	TomCare Garden Hose Holder Wall Mount Metal Water Hose	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.97
1N3R-NVPV-GMG6	03/13/2026	3Pcs 405 Stair and Square Gauge Set for Framing Square,	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.75
1N3R-NVPV-GMG6	03/13/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-6.69
1D3T-39FK-JCM1	03/13/2026	Champion Sports Coated High Density Foam Soccer Ball,	420 E 515000 550 235 022	EQUIPMENT IMS PE	13.81
1D3T-39FK-JCM1	03/13/2026	Fox 40 Classic CMG Whistle with Breakaway Lanyard - Red,115	420 E 515000 550 235 022	EQUIPMENT IMS PE	9.52
1D3T-39FK-JCM1	03/13/2026	GTDaudio 4x800 Adjustable Channels UHF Diversity Wireless	420 E 515000 550 235 022	EQUIPMENT IMS PE	319.00
1D3T-39FK-JCM1	03/13/2026	DREO Space Heater, Portable Electric Heaters for Indoor Use	420 E 515000 550 235 000	EQUIPMENT IMS	143.96
1WLC-LMT6-T3GW	03/13/2026	Rubbermaid Commercial Products BRUTE Dolly Black Fits 20	420 E 515000 550 235 022	EQUIPMENT IMS PE	39.20
1WLC-LMT6-T3GW	03/13/2026	Rubbermaid Commercial Products BRUTE 32G Yellow Vented	420 E 515000 550 235 022	EQUIPMENT IMS PE	40.97
1WLC-LMT6-T3GW	03/13/2026	Fox 40 Classic CMG Whistle with Breakaway Lanyard - Red,115	420 E 515000 550 235 022	EQUIPMENT IMS PE	0.00
1WLC-LMT6-T3GW	03/13/2026	GTDaudio 4x800 Adjustable Channels UHF Diversity Wireless	420 E 515000 550 235 022	EQUIPMENT IMS PE	0.00
1WLC-LMT6-T3GW	03/13/2026	DREO Space Heater, Portable Electric Heaters for Indoor Use	420 E 515000 550 235 000	EQUIPMENT IMS	0.00
17VG-ML3J-4PXR	03/13/2026	Smead TUFF Expanding File, Alphabetic (A-Z), 21 Pockets,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	22.76
1GR4-VJNM-4NNW	03/13/2026	QUI Presentation Clicker for PowerPoint, RF 2.4GHz USB	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	9.99
1JJ6-1DJJ-T7WC	03/13/2026	78A CE278A Black Toner Cartridge Replacement for HP 78A	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	39.49
1DWJ-RP3D-JLJK	03/13/2026	Stanley National Hardware S730-550 1956 Drop Leaf Support in	100 E 664000 471 530 000	BUILDING REPAIRS	179.80
1DWJ-RP3D-JLJK	03/13/2026	OEM Switch WB24T10025, NL812653	100 E 664000 471 530 000	BUILDING REPAIRS	22.90
14D3-HGTY-HFL9	03/13/2026	Duck HD Clear Packing Tape Refills - 6 Rolls of Strong Heavy	100 E 512000 410 435 000	SUPPLIES IND	39.06
14D3-HGTY-HFL9	03/13/2026	Duck HD Clear Packing Tape Dispenser Heavy Duty Packaging	100 E 512000 410 435 000	SUPPLIES IND	19.98
14D3-HGTY-HFL9	03/13/2026	Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.	100 E 512000 410 435 000	SUPPLIES IND	25.49
14D3-HGTY-HFL9	03/13/2026	TRUE IMAGE Compatible Toner Cartridge Replacement for HP	100 E 512000 410 435 000	SUPPLIES IND	38.49
14D3-HGTY-HFL9	03/13/2026	Eveready LED Flashlight (8-Pack) Bright Reliable Flashlights for	100 E 512000 410 435 000	SUPPLIES IND	67.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1VVK-7YKJ-GRPD	03/13/2026	Brady ToughStripe Floor Marking Tape - Yellow and Black, Non-	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	214.96
1VVK-7YKJ-GRPD	03/13/2026	SEISSO Carbon Activated Refrigerator Air Filter Replacement,	100 E 664000 471 530 000	BUILDING REPAIRS	16.99
1VVK-7YKJ-GRPD	03/13/2026	Nilight 5 Pack Waterproof Relay and Harness 40/30 AMP Heavy	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	21.36
1VVK-7YKJ-GRPD	03/13/2026	SUNEE Envelops, 9"x12" Brown Kraft Envelopes with Clasp	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	7.99
1VVK-7YKJ-GRPD	03/13/2026	250A Remote Battery Terminals 3/8" Stud Battery Jump Post	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.99
1Q7P-FTK7-9CFD	03/13/2026	ExtraMark Dual Color Self Inking Rubber Stamp (Completed) 2-	100 E 651000 410 105 000	SUPPLIES BUSINESS	12.82
19JL-TL73-9WTW	03/13/2026	American Flags for Outside 5X8 American Flag made in USA	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	239.90
13CN-C6GV-GXJ3	03/13/2026	2 in 1 USB Type C Rechargeable Presentation Clicker with	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	45.76
13CN-C6GV-GXJ3	03/13/2026	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	41.98
1H9N-HTFL-7PQC	03/20/2026	Brother QL-810WC Ultra-Fast Label Printer with Wireless	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.99
1V49-Q6V6-QQ9T	03/20/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.29
1V49-Q6V6-QQ9T	03/20/2026	EASEPRES 5 Pocket Mesh Hanging Wall File Organizer, Wall	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.98
1V49-Q6V6-QQ9T	03/20/2026	SUQJOY 1-inch 3 Ring Binde with 2 Inside Pockets, 1" Clear	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.64
1979-TNMQ-QVG3	03/20/2026	Cool Toner Compatible for HP 78A CE278A P1606DN Toner	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	26.29
1JQQ-7NRN-RPX7	03/20/2026	Kindergarten Phonics and Spelling Learning Fun Workbook	251 E 720000 383 000 000	PARENT ACTIVITIES	325.00
1JQQ-7NRN-RPX7	03/20/2026	Vtopmart 2 Pack Large Stackable Storage Drawers,Easily	251 E 512000 410 000 000	SUPPLIES	70.28
1TCY-M7XL-TFLW	03/20/2026	Sweetcrispy Home Office Managerial Executive Chair with	420 E 512000 550 423 000	EQUIPMENT ELL	39.91
17PH-RT4R-RJV4	03/20/2026	GREEN Champion Sports Coated High Density Foam Soccer	420 E 515000 550 235 022	EQUIPMENT IMS PE	41.97
17PH-RT4R-RJV4	03/20/2026	MOORE hand2mind Student Math Geometry Compass, Silver,	100 E 515000 410 235 019	SUPPLIES IMS MATH	101.22
17PH-RT4R-RJV4	03/20/2026	MOORE Math Rush 3: Fractions, Decimals & Percentages - A	100 E 515000 410 235 019	SUPPLIES IMS MATH	11.10
17PH-RT4R-RJV4	03/20/2026	MOORE Negative Number War - A Fun Pre-Algebra Math Game	100 E 515000 410 235 019	SUPPLIES IMS MATH	10.99
17PH-RT4R-RJV4	03/20/2026	MOORE 24 Pack Scientific Calculators, 2 Line Engineering	100 E 515000 410 235 019	SUPPLIES IMS MATH	69.99
17PH-RT4R-RJV4	03/20/2026	MOORE SCRIBBLEDO Dry Erase Negative Number Line for	100 E 515000 410 235 019	SUPPLIES IMS MATH	6.85
17PH-RT4R-RJV4	03/20/2026	MOORE BiuLeon [48Pcs/6Set-8 Tab] Binder Dividers with Tabs,	100 E 515000 410 235 019	SUPPLIES IMS MATH	13.98
17PH-RT4R-RJV4	03/20/2026	MOORE Cardinal 3 Ring Binders, Binders for School and Office,	100 E 515000 410 235 019	SUPPLIES IMS MATH	12.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1KTF-JHDJ-TVNH	03/20/2026	Super Lube Silicone Oil High & Low Temp CST (Clear, 4oz	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	12.47
1KTF-JHDJ-TVNH	03/20/2026	Super Lube O-Ring Silicone Lubricant - Waterproof Silicone &	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	12.49
1KTF-JHDJ-TVNH	03/20/2026	Clorox Disinfecting Cleaning Wipes for Spring Cleaning & Allergy	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	46.86
13Q1-KVH6-TGXT	03/20/2026	Texas Instruments TI-30XIIS Scientific Calculator, Black with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	309.75
13Q1-KVH6-TGXT	03/20/2026	DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
13Q1-KVH6-TGXT	03/20/2026	Bonuci 30 Pack USB Wired Mouse 3 Button Corded Computer	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	40.49
13Q1-KVH6-TGXT	03/20/2026	TJZXGUI Bulk Classroom Headphones for Students School 20	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	40.84
1V49-Q6V6-VRW6	03/20/2026	Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	55.19
1V49-Q6V6-VRW6	03/20/2026	MaxMark 2000 Dater Self Inking Date Stamp - Black	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	19.40
1V49-Q6V6-VRW6	03/20/2026	Cannon Sports Unbreakable Table Tennis Paddles - Waterproof	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	28.12
1V49-Q6V6-VRW6	03/20/2026	JOOLA Training 3 Star Table Tennis Balls 12, 60, or 120 Pack -	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.49
1V49-Q6V6-VRW6	03/20/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	18.98
1V49-Q6V6-VRW6	03/20/2026	Dealusy 360 Count Clear Plastic Spoons Disposable, BPA-Free,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	25.99
1V49-Q6V6-VRW6	03/20/2026	Nicpro Black Large Acrylic Paint Set (69 oz, 2040 ml) Rich Art	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.89
1V49-Q6V6-VRW6	03/20/2026	Planner 2026-2027 - Academic Planner 2026-2027 Weekly and	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	13.49
1V49-Q6V6-VRW6	03/20/2026	Blue Sky The Everygirl 2026-2027 Weekly and Monthly	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.89
1RWR-K3KP-V7VF	03/20/2026	Sterilite 6-Pack Clip Box, Stackable Clear Plastic Bins with	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	34.09
1RWR-K3KP-V7VF	03/20/2026	Amazon Basics 100-Pack AA Alkaline Batteries, 1.5 Volt, 10-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	26.43
1RWR-K3KP-V7VF	03/20/2026	Sterilite 24-Pack Clip Box, Stackable Clear Plastic Bins with	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	131.98
1RWR-K3KP-V7VF	03/20/2026	Sewing Machine Bobbin Case Stainless Steel Bobbin Case for	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	6.99
1RWR-K3KP-V7VF	03/20/2026	2pcs Zig Zag, Straight Stitch Foot Snap On Foot Sewing	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	3.99
1RWR-K3KP-V7VF	03/20/2026	Magnetic Ironing Mat - Portable Ironing Board for Table Top,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.99
1RWR-K3KP-V7VF	03/20/2026	50 Pack Blank Dog Tags for Engraving Round Metal Stamping	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	12.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1RWR-K3KP-VHJW	03/20/2026	Accountable: The True Story of a Racist Social Media Account	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.51
1RWR-K3KP-VHJW	03/20/2026	Call Us What We Carry: Poems	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.50
1RWR-K3KP-VHJW	03/20/2026	High Lie (Miami Jones Private Investigator Mystery)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.24
1RWR-K3KP-VHJW	03/20/2026	Dead Fast (Miami Jones Private Investigator Mystery)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.24
1RWR-K3KP-VHJW	03/20/2026	Stiff Arm Steal (Miami Jones Private Investigator Mystery)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.99
1RWR-K3KP-VHJW	03/20/2026	Offside Trap: A Miami Jones Florida Mystery (Miami Jones	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.24
1RWR-K3KP-VHJW	03/20/2026	Crash Tack (Miami Jones Private Investigator Mystery)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.24
1RWR-K3KP-VHJW	03/20/2026	The Making of Asian America: A History (Printing may vary)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.63
1RWR-K3KP-VHJW	03/20/2026	Mayhem on the Marzipan Express (A Claire Walker Mystery)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
1RWR-K3KP-VHJW	03/20/2026	Temple of Gold (A Lenny and Lucas Action Adventure)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.99
13Q1-KVH6-VJ4F	03/20/2026	Spalding 10 Pack Inflating Needles	100 E 512000 410 431 000	SUPPLIES GRE	5.47
13Q1-KVH6-VJ4F	03/20/2026	InkSlick 8 Pcs Black Ballpoint Pens - 1.0mm Medium Point	100 E 512000 410 431 000	SUPPLIES GRE	9.99
13Q1-KVH6-VJ4F	03/20/2026	InkSlick 8 Pcs Black Ballpoint Pens - 1mm Medium Point Black	100 E 512000 410 431 000	SUPPLIES GRE	9.99
13Q1-KVH6-VJ4F	03/20/2026	InkSlick 8 Pcs Black Ballpoint Pens - 1mm Medium Point Black	100 E 512000 410 431 000	SUPPLIES GRE	8.99
1GKT-3D33-TNH9	03/20/2026	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	100 E 512000 410 423 000	SUPPLIES ELL	25.30
1GKT-3D33-TNH9	03/20/2026	Humyoun 2 Pcs 8.5" x 14" Landscape 3 Ring Legal Size Binders	100 E 512000 410 423 000	SUPPLIES ELL	25.99
1MND-Y6HQ-WHKY	03/20/2026	HappyHapi 16 Pack Clipboard 8.5 x 11 Letter Size Clip Boards	251 E 512000 410 000 000	SUPPLIES	19.49
1MGJ-WDGK-YPYD	03/20/2026	Flat Wood Toothpicks, 2500/Pack [Set of 3]	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	16.49
1MGJ-WDGK-YPYD	03/20/2026	30Pcs Small Paint Brushes Kids for Acrylics Painting, Flat Nylon	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	4.95
1MGJ-WDGK-YPYD	03/20/2026	Sharpie Permanent Markers Variety Pack, Includes Chisel, Fine,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.74
1MGJ-WDGK-YPYD	03/20/2026	2pcs Scissor Sharpener Tool, Handheld Small Sharpening	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.19
1MGJ-WDGK-YPYD	03/20/2026	XSEINO 12 Rolls 8"x35" 1.4mm Thick Soft Felt Fabric Sheet 12	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.96
1J7M-P3DC-XQMM	03/20/2026	Yunsailing 18 Pack Classroom Headphones Bulk Student Wired	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	110.56
1JF3-MXFR-YPJR	03/20/2026	Brother PT-M95 P-Touch Monochrome Label Maker Bundle (4	420 E 512000 550 423 000	EQUIPMENT ELL	44.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1WNP-6FXQ-4FHP	03/20/2026	A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.12
1WNP-6FXQ-4FHP	03/20/2026	A Little SPOT of Feelings 9 Plush Toys with Activity Book Box	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.28
1WNP-6FXQ-4FHP	03/20/2026	A Little SPOT Emotional Regulation Box Set (Books 49-56:	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	40.05
1WNP-6FXQ-4FHP	03/20/2026	The Coping Skills Game: Nine Essential Skills to Teach Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.95
16K7-WC6M-YLVM	03/20/2026	EXTRA Polar Ice Chewing Gum Packs, Sugar Free Gum in Bulk	100 E 515000 410 220 019	SUPPLIES AMS MATH	47.96
16K7-WC6M-YLVM	03/20/2026	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 410 220 019	SUPPLIES AMS MATH	39.98
16K7-WC6M-YLVM	03/20/2026	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 410 220 019	SUPPLIES AMS MATH	273.10
16K7-WC6M-YLVM	03/20/2026	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	35.55
17MN-LJ6Y-PM37	03/20/2026	Simple Origami: Over 50 pretty paper folding projects	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.55
17MN-LJ6Y-PM37	03/20/2026	The Ultimate Book of Origami Animals: Easy-to-Fold Paper	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.90
17MN-LJ6Y-PM37	03/20/2026	Hole Punch, 1.37 Inch Circle Punch, 35mm Circle Punches for	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.99
1Q4W-Q679-3YQN	03/20/2026	TCT 42A Toner Cartridge - Premium Compatible Replacement	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	45.58
1PWT-VYH6-6GJM	03/20/2026	Binti	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	125.82
17JT-MDYC-XYLJ	03/20/2026	Binti	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	83.88
1YWT-4VHK-H74Y	03/20/2026	Paper Mate SharpWriter Mechanical Pencils | 0.7 mm #2 Pencil |	100 E 512000 410 431 000	SUPPLIES GRE	9.40
1YWT-4VHK-H74Y	03/20/2026	Amazon Basic Care Extra Strength Pain Relief, Acetaminophen	100 E 512000 410 431 000	SUPPLIES GRE	7.98
1YWT-4VHK-H74Y	03/20/2026	HealthA2Z® Ibuprofen 200mg | 500 Counts | Pain Relief | Body	100 E 512000 410 431 000	SUPPLIES GRE	8.49
1YWT-4VHK-H74Y	03/20/2026	210X Toner Cartridges 4 Pack High Yield (with Chip) Compatible	100 E 512000 410 431 000	SUPPLIES GRE	205.18
1F3C-MTDV-7494	03/20/2026	A Girl Named Rosita: The Story of Rita Moreno: Actor, Singer,	251 E 512000 410 000 000	SUPPLIES	14.10
1F3C-MTDV-7494	03/20/2026	And She Was Loved: Toni Morrison's Life in Stories	251 E 512000 410 000 000	SUPPLIES	10.50
1F3C-MTDV-7494	03/20/2026	Who Was Jimmy Carter?	251 E 512000 410 000 000	SUPPLIES	5.50
1F3C-MTDV-7494	03/20/2026	Jane Addams: The Most Dangerous Woman in America	251 E 512000 410 000 000	SUPPLIES	12.54
1LHF-MHMR-PQHT	03/20/2026	DEWALT 20V MAX Cordless Drill and Impact Driver, Power Tool	420 E 665000 550 530 000	EQUIPMENT GROUNDS	278.00
1LHF-MHMR-PQHT	03/20/2026	Astro Pneumatic PR14-01 5 Pc Nose Set	420 E 665000 550 530 000	EQUIPMENT GROUNDS	24.73
1LHF-MHMR-PQHT	03/20/2026	DemJamr 20 Pack 1/4" Inline Gas Fuel Filter Replaces for BS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	9.99
1LHF-MHMR-PQHT	03/20/2026	30000 Lumen Work Lights with Stand, 3 Adjustable Head LED	420 E 665000 550 530 000	EQUIPMENT GROUNDS	59.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1NWN-3HY9-64X4	03/20/2026	A-iPower 5000-Watt Portable Generator Gas Powered, CO	420 E 665000 550 530 000	EQUIPMENT GROUNDS	922.38
1NWN-3HY9-64X4	03/20/2026	30000 Lumen Work Lights with Stand, 3 Adjustable Head LED	420 E 665000 550 530 000	EQUIPMENT GROUNDS	359.94
1NWN-3HY9-64X4	03/20/2026	Ibanti 4 Packs 12000mAh Replacement for Dewalt 20V Max	420 E 665000 550 530 000	EQUIPMENT GROUNDS	89.99
1FCN-WWPP-LC93	03/20/2026	30000 Lumen Work Lights with Stand, 3 Adjustable Head LED	420 E 665000 550 530 000	EQUIPMENT GROUNDS	-59.99
1NVH-YH6Q-VK1Q	03/20/2026	Suitable for Win-Holt H-220 Thermostat.	100 E 664000 471 530 000	BUILDING REPAIRS	45.27
1CHG-7VVF-GW9D	03/20/2026	30000 Lumen Work Lights with Stand, 3 Adjustable Head LED	420 E 665000 550 530 000	EQUIPMENT GROUNDS	59.99
1FNW-MPYC-W6TW	03/20/2026	Zaruatu 12 Inch Black Wood Letters Unfinished Wood Letters for	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	14.99
1FNW-MPYC-W6TW	03/20/2026	Zaruatu 12 Inch Black Wood Letters Unfinished Wood Letters for	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	14.99
1FNW-MPYC-W6TW	03/20/2026	Zaruatu 12 Inch Black Wood Letters Unfinished Wood Letters for	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	14.99
1FNW-MPYC-W6TW	03/20/2026	Vantic Farmhouse 24 Inch Extra Large Decorative Wall Clock	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	55.99
1VHK-KD66-M9V1	03/20/2026	Zaruatu 12 Inch Black Wood Letters Unfinished Wood Letters for	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	14.99
1VHK-KD66-M9V1	03/20/2026	Zaruatu 12 Inch Black Wood Letters Unfinished Wood Letters for	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	14.99
1VHK-KD66-M9V1	03/20/2026	Zaruatu 12 Inch Black Wood Letters Unfinished Wood Letters for	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	14.99
16N9-NYLX-LG4H	03/20/2026	Oregon Lamination Credit Card size Heat Activated Laminating	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	55.90
16N9-NYLX-LG4H	03/20/2026	6 Pcs Trailer Coupler Pins, 5/16" x 4" PTO Shaft Locking Pins,	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.99
16N9-NYLX-LG4H	03/20/2026	Aomifunny Synthetic Winch Rope Extension, 3/8Inch x 50Ft	100 E 665000 410 530 000	SUPPLIES GROUNDS	65.98
16N9-NYLX-LG4H	03/20/2026	Aomifunny Synthetic Winch Rope Extension, 3/8Inch x 50Ft	100 E 665000 410 530 000	SUPPLIES GROUNDS	65.98
1H4T-CRQG-HWW3	03/20/2026	Hubbell Lighting CU2 Commercial Emergency Light with Battery	100 E 664000 481 530 000	EQUIPMENT REPAIR	119.96
1H4T-CRQG-HWW3	03/20/2026	STI STI-13210FR - Universal Stopper Dome Cover w/Spacer,	100 E 664000 471 530 000	BUILDING REPAIRS	121.12
1H4T-CRQG-HWW3	03/20/2026	DISCOUNT	100 E 664000 471 530 000	BUILDING REPAIRS	-4.70
14R4-LYDR-1QNW	03/20/2026	The City of Ember: (The Graphic Novel)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	90.90
14R4-LYDR-1QNW	03/20/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 22	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.50
14R4-LYDR-1QNW	03/20/2026	Wiekyze L-Type Plastic Folder Safe Project Pockets Transparent	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
14R4-LYDR-1QNW	03/20/2026	QUI Presentation Clicker for PowerPoint, RF 2.4GHz USB	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
14R4-LYDR-1QNW	03/20/2026	Yoley Kids Earbuds Headphones Bulk 100 Pack Class Set for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.19
14R4-LYDR-1QNW	03/20/2026	Two Pocket Folders, RAZCC 100 Pack File Folders with Pockets	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	32.29

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1KMV-K4RP-VVXQ	03/20/2026	Al Capone Does My Shirts (Tales from Alcatraz)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	202.50
1KMV-K4RP-VVXQ	03/20/2026	Peak: A Thrilling Adventure About Climbing Everest and Risking	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	192.30
1NGQ-TMKN-XNXP	03/20/2026	AniMed Powder 99.9-Percent Ammonium Chloride for Horses	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	19.89
1NGQ-TMKN-XNXP	03/20/2026	Nutricost Calcium Carbonate Powder 500 Grams	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	13.95
1NGQ-TMKN-XNXP	03/20/2026	500 Pcs 12 Inch Rainbow Balloons Assorted Colors Latex	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	24.99
1GCV-X7JD-J6RJ	03/20/2026	Trident Sugar-Free Chewing Gum Variety Pack Candy, Assorted	100 E 512000 410 431 000	SUPPLIES GRE	18.42
1GCV-X7JD-J6RJ	03/20/2026	206A Toner Cartridges 4 Pack M283fdw M283cdw 206X Set	100 E 512000 410 431 000	SUPPLIES GRE	138.22
1GCV-X7JD-J6RJ	03/20/2026	DISCOUNT	100 E 512000 410 431 000	SUPPLIES GRE	-34.55
1GL1-DQG9-LD9H	03/20/2026	Fruit of the Loom Toddler Girls' Tag-Free Cotton Underwear,	274 E 512000 410 000 000	SUPPLIES	59.96
1GL1-DQG9-LD9H	03/20/2026	Amazon Grocery, Assorted Food Coloring, Contains Red, Blue,	274 E 512000 410 000 000	SUPPLIES	9.42
1GL1-DQG9-LD9H	03/20/2026	Food Coloring Liquid Set - KATSPRO 14 Colors Food Grade	274 E 512000 410 000 000	SUPPLIES	14.38
1WDP-XYML-L1L3	03/20/2026	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	15.03
1F63-9NYL-HQPX	03/20/2026	Liliaafar 60 Set Student Dog Tags Bulk Motivational Student	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1F63-9NYL-H19M	03/20/2026	On the Fence	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.59
1F63-9NYL-H19M	03/20/2026	Love, Life, and the List: A Cute Young Adult Light-Romance	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.99
1F63-9NYL-H19M	03/20/2026	Peak: A Thrilling Adventure About Climbing Everest and Risking	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.41
1F63-9NYL-H19M	03/20/2026	Italian All-in-One For Dummies	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.99
1F63-9NYL-H19M	03/20/2026	Russian For Dummies	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.49
1F63-9NYL-H19M	03/20/2026	Speaker for the Dead (The Ender Saga, 2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.69
1F63-9NYL-H19M	03/20/2026	Vengeance of the Pirate Queen (Daughter of the Pirate King, 3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.74
1F63-9NYL-H19M	03/20/2026	Tress of the Emerald Sea: A Cosmere Novel (Hoid's Travails)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.67
1F63-9NYL-H19M	03/20/2026	Free Lunch	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.96
1F63-9NYL-H19M	03/20/2026	Katie West (3-pk set): On The Fence, The Distance Between Us,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.99
1F63-9NYL-H19M	03/20/2026	My Hero Academia, Vol. 1	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.60
1F63-9NYL-H19M	03/20/2026	The United States of Trump: How the President Really Sees	100 E 622000 430 205 000	LIBRARY BOOKS CHS	37.99
1F63-9NYL-H19M	03/20/2026	Tales of Japan: Traditional Stories of Monsters and Magic	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.34
1F63-9NYL-H19M	03/20/2026	Love, Canter, Action	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.90
1F63-9NYL-H19M	03/20/2026	A Fine Gentleman (The Jonquil Brothers Book #4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.95
1F63-9NYL-H19M	03/20/2026	Lemons	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.70
1F63-9NYL-H19M	03/20/2026	Of Curses and Kisses (Rosetta Academy)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
1F63-9NYL-H19M	03/20/2026	Lies Jane Austen Told Me (Proper Romance Contemporary)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
1F63-9NYL-H19M	03/20/2026	What Do You Do With a Problem? — New York Times best	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.53
1F63-9NYL-H19M	03/20/2026	What Do You Do With a Chance? — New York Times best seller	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.12
1F63-9NYL-H19M	03/20/2026	AdTech Mini Hot Glue Sticks – 50 Pack, 4" Length, Crystal	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.80
1F63-9NYL-H19M	03/20/2026	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 622000 430 205 000	LIBRARY BOOKS CHS	30.06
1F63-9NYL-H19M	03/20/2026	HOOSUN Base Stand for Flag Indoor Outdoor,Flag Pole Floor	100 E 622000 430 205 000	LIBRARY BOOKS CHS	27.54
1F63-9NYL-H19M	03/20/2026	Color-Tinted Label Protectors Burgundy, 250/roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.19

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1FD4-V3TC-HCPX	03/20/2026	Breach of Trust	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.83
1FD4-V3TC-HCPX	03/20/2026	Healing Hazel (The Blue Orchid Society, #3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.62
1FD4-V3TC-HCPX	03/20/2026	What Do You Do With an Idea? — New York Times best seller	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.39
1RWL-NXDJ-HL9W	03/20/2026	Duracell Coppertop AAA Alkaline Batteries with POWER	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	24.99
1RWL-NXDJ-HL9W	03/20/2026	Geinxurn Impact Tough #2 Phillips 2 in. Insert Driver Bits,50Pack	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	21.49
143F-1PYP-G6L9	03/20/2026	Whoosh! Easy Paper Airplanes for Kids: Color, Fold and Fly!	100 E 512000 410 423 000	SUPPLIES ELL	7.45
143F-1PYP-G6L9	03/20/2026	StikkiCLIPS, Plastic, White, 20/Pack by Advantus	100 E 512000 410 423 000	SUPPLIES ELL	7.68
143F-1PYP-G6L9	03/20/2026	Visual Timer for Kids, 99 Minute Digital Cute Kids Visual Timer	100 E 512000 410 423 000	SUPPLIES ELL	16.99
1M31-XP1G-KKCG	03/20/2026	Deiss PRO Citrus Zester & Cheese Grater — Parmesan Cheese	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.05
1M31-XP1G-KKCG	03/20/2026	Amazon Basics Clear Thermal Laminating Plastic Paper	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.00
1M31-XP1G-KKCG	03/20/2026	Sweet Home Collection 3 Piece Metal Dish Drainer Rack Set	243 E 519000 410 205 099	CHS SUPPLIES IOT	164.88
1M31-XP1G-KKCG	03/20/2026	200PCS M4 Spring Snap Hook Carabiner, 1.57 Inch Small	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.99
1M31-XP1G-KKCG	03/20/2026	Icing Bag 200 PCS Disposable Piping Bags Frosting Bags for	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.98
19QG-D4LH-9LV4	03/20/2026	PetSafe CozyUp Folding Dog Stairs, Portable Indoor/Outdoor	420 E 512000 550 443 000	EQUIPMENT LEW	59.99
14PH-XFXF-F1PP	03/20/2026	CryoKing 0.9% Normal Saline Solution, 0.1µm Filtration	243 E 519000 410 205 099	CHS SUPPLIES IOT	184.95
1JDR-NTLR-L6TG	03/20/2026	TIDI Everyday 100% Recycled Fiber Single-Use Medical Patient	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.16
1JDR-NTLR-L6TG	03/20/2026	Amazon Basics Down Alternative Pillows for Stomach and Back	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.39
1JDR-NTLR-L6TG	03/20/2026	Alcedo Sharps Container for Home Use 2 Gallon (3-Pack),	243 E 519000 410 205 099	CHS SUPPLIES IOT	115.80
1JDR-NTLR-L6TG	03/20/2026	SURGICAL ONLINE Set of 2 Premium Quality 10" Long	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.96
1JDR-NTLR-L6TG	03/20/2026	Aemygo 20 Pcs Plastic Butter Spreader, 7 Inch Multi Purpose	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.98
1JDR-NTLR-L6TG	03/20/2026	Newwiee 300 Pcs Disposable Pillow Case Non Woven Pillow	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.99
1JDR-NTLR-L6TG	03/20/2026	Emesis Basin Kidney Plastic Mauve 16oz - Reusable Plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.96
1JDR-NTLR-L6TG	03/20/2026	pmybupo 50Pcs White Poster Board,14inx18in White Poster	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.98
1JDR-NTLR-L6TG	03/20/2026	CryoKing 0.9% Normal Saline Solution, 0.1µm Filtration	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1JDR-NTLR-L6TG	03/20/2026	Index Cards 4x6, 400 Sheets, Ruled White Flash Cards for	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.97
1JDR-NTLR-L6TG	03/20/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-2.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1LQ7-QDTN-LGHK	03/20/2026	Avery Printable Shipping Labels with Sure Feed, 2" x 4"	100 E 512000 410 415 000	SUPPLIES CHU	69.60
1LQ7-QDTN-LGHK	03/20/2026	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For	100 E 512000 410 415 000	SUPPLIES CHU	129.34
1LQ7-QDTN-LGHK	03/20/2026	Crayola Washable Watercolors 8 ea (Pack of 24)	100 E 512000 410 415 000	SUPPLIES CHU	293.70
1LQ7-QDTN-LGHK	03/20/2026	Dealmed Sterile Flexible Fabric Adhesive Bandages – 1x3 Inch	100 E 512000 410 415 000	SUPPLIES CHU	121.67
1LQ7-QDTN-LGHK	03/20/2026	Tide Pen Stain Remover for Clothes, To Go Pen, Instant Stain	100 E 512000 410 415 000	SUPPLIES CHU	83.86
1LQ7-QDTN-LGHK	03/20/2026	Amazon Basic Care Hand Sanitizer with Aloe Vera, 62% Ethyl	100 E 512000 410 415 000	SUPPLIES CHU	60.88
1LQ7-QDTN-LGHK	03/20/2026	Amazon Basics Reclosable Gallon Food Storage Bags with	100 E 512000 410 415 000	SUPPLIES CHU	7.02
1LQ7-QDTN-LGHK	03/20/2026	Amazon Basics Reclosable Freezer Gallon Bags, BPA Free, 90	100 E 512000 410 415 000	SUPPLIES CHU	5.27
1LQ7-QDTN-LGHK	03/20/2026	Amazon Basics Sandwich Storage Bags, 300 Count (Previously	100 E 512000 410 415 000	SUPPLIES CHU	6.63
1LQ7-QDTN-LGHK	03/20/2026	ANSTROUT 6000 Pieces Happy Smile Face Stickers for School	100 E 512000 410 415 000	SUPPLIES CHU	7.99
1LQ7-QDTN-LGHK	03/20/2026	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 512000 410 415 000	SUPPLIES CHU	122.29
1LQ7-QDTN-LGHK	03/20/2026	Puffs Plus Lotion Facial Tissues, 4 Family Boxes, 124 tissues	100 E 512000 410 415 000	SUPPLIES CHU	5.94
1LQ7-QDTN-LGHK	03/20/2026	3000 PCS Star Stickers, 0.6" Sparkly Holographic Stickers, Kids	100 E 512000 410 415 000	SUPPLIES CHU	5.99
1LQ7-QDTN-LGHK	03/20/2026	Fidget Toys Sensory Rings for Kids: 18 Pack Textured Spinner	100 E 512000 410 415 000	SUPPLIES CHU	14.39
1LQ7-QDTN-LGHK	03/20/2026	DISCOUNTS	100 E 512000 410 415 000	SUPPLIES CHU	-16.09
1QMK-XH1W-NHJT	03/20/2026	3Pcs 405 Stair and Square Gauge Set for Framing Square,	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.75
1QMK-XH1W-NHJT	03/20/2026	DISCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	-1.89
19QG-D4LH-LMQM	03/20/2026	OLIXIS Office Guest Reception Chair, Ergonomic PU Leather	420 E 512000 550 423 000	EQUIPMENT ELL	169.99
1QNT-P4VY-LQ44	03/20/2026	HP 952XL Cyan High-Yield Ink Cartridge | Works OfficeJet 8702,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	52.89
1QNT-P4VY-LQ44	03/20/2026	HP 952XL Yellow High-Yield Ink Cartridge | Works OfficeJet	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	52.89
1LQ7-QDTN-M4XP	03/20/2026	RID One & Done, Just One Application Head Lice Treatment, No	272 E 616000 410 000 000	SUPPLIES - GENERAL	349.70
1V4G-CCLF-PJP9	03/20/2026	Four Candies Gel Pens, 5 Pcs 0.7mm Quick Dry Black Ink Pen	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.95
1V4G-CCLF-PJP9	03/20/2026	3Pcs 405 Stair and Square Gauge Set for Framing Square,	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.75
1V4G-CCLF-PJP9	03/20/2026	DISCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	-5.39
1QMK-XH1W-PG6H	03/20/2026	100 Pcs Aluminum Dog Tags Blanks, Militarys Dogs Tags Set	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	51.98
1QMK-XH1W-PG6H	03/20/2026	Oqqlin 100 Pcs Wooden Keychain Blanks Bulk, Unfinished	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	44.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1RWR-K3KP-PLJ4	03/20/2026	CHOCKALOTTA Eartip Adapter Compatible with	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	27.99
1XTK-N3XF-4WP1	03/20/2026	Amazon Basics 20-Pack AA Alkaline High-Performance	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	9.99
1XTK-N3XF-4WP1	03/20/2026	Amazon Basics Dry Erase Markers For Whiteboards, Chisel Tip,	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	6.09
1XTK-N3XF-4WP1	03/20/2026	Crayola Bulk Colored Pencils for Kids (24pk) - 12 Assorted	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	37.99
1XTK-N3XF-4WP1	03/20/2026	3 Pack PTFE Teflon Sheet for Heat Press Transfer Sheet Non	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	7.85
1XTK-N3XF-4WP1	03/20/2026	GE 6 Outlet Power Strip, 12 Ft Long Extension Cord, 3 Prong	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	75.15
1XTK-N3XF-4WP1	03/20/2026	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	5.29
1XTK-N3XF-4WP1	03/20/2026	Epson EcoTank ET-4800 Wireless All-in-One Cartridge-Free	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	219.99
1XTK-N3XF-4WP1	03/20/2026	Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	9.96
1XTK-N3XF-4WP1	03/20/2026	Hiipoo Sublimation Ink Refilled Bottles Compatible for ET2400	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	26.99
1XTK-N3XF-4WP1	03/20/2026	Lzerking Sublimation Paper 8.5x11 Inch 125gsm 400 Sheets,	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	29.99
1MPQ-HFVD-CFKD	03/20/2026	Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab,	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	23.02
1MPQ-HFVD-CFKD	03/20/2026	Keebor Black Permanent Markers Bulk of 100 Pack, Fine Point	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	20.89
1MPQ-HFVD-CFKD	03/20/2026	Yqskt 200 PCS Social Studies Stickers for Teachers, History	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	7.99
1PN1-NGXV-YKL4	03/20/2026	ANYCUBIC PLA Plus (PLA+), 3D Printer Filament 1.75mm	100 E 524000 410 108 000	SUPPLIES G/T	51.99
1P4D-VRR7-JPQP	03/20/2026	Forise 100Pcs Ball Beads Chain Bulk - Silver Keychain Rings	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	6.99
1P4D-VRR7-JPQP	03/20/2026	240 Pcs Inspirational Pencils Bookmarks Bulk for Kids 120 Set	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	26.99
1P4D-VRR7-JPQP	03/20/2026	300 pcs 3.9 in Ball Chains Keychain Tag Keychain Ball Chain	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	18.98
1P4D-VRR7-JPQP	03/20/2026	100 PCS Inspirational Bookmarks, 50 Designs DIY Coloring	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	35.94
1MV6-QY9D-W6FW	03/20/2026	MIEVU 150Pack Small Gift Bags with Handles, 5.9x3.1x8.2 Inch	251 E 720000 383 000 000	PARENT ACTIVITIES	-37.98
1MKQ-XTQ4-VQ4W	03/20/2026	Amazon Grocery, Pretzel Sticks, 16 Oz (Previously Happy Belly,	251 E 720000 383 000 000	PARENT ACTIVITIES	169.40
1MKQ-XTQ4-VQ4W	03/20/2026	Zubebe 48 Pack Playing Cards Bulk Deck of Cards Jumbo Index	251 E 720000 383 000 000	PARENT ACTIVITIES	42.99
1MKQ-XTQ4-VQ4W	03/20/2026	Zubebe 96 Pack Playing Cards Bulk Deck of Cards Jumbo Index	251 E 720000 383 000 000	PARENT ACTIVITIES	149.98
1MKQ-XTQ4-VQ4W	03/20/2026	MIEVU 150Pack Small Gift Bags with Handles, 5.9x3.1x8.2 Inch	251 E 720000 383 000 000	PARENT ACTIVITIES	37.98
1LJV-CXTG-F4GT	03/20/2026	Amazon Grocery, Pretzel Sticks, 16 Oz (Previously Happy Belly,	251 E 720000 383 000 000	PARENT ACTIVITIES	486.20
1LJV-CXTG-F4GT	03/20/2026	Zubebe 96 Pack Playing Cards Bulk Deck of Cards Jumbo Index	251 E 720000 383 000 000	PARENT ACTIVITIES	74.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
14KL-DDLM-M6HM	03/20/2026	NOCO Boost GB40: 1000A UltraSafe Jump Starter – 12V	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	94.95
13CJ-4VWF-K43P	03/20/2026	Scrub Daddy Color Sponge (3 Pack)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.96
13CJ-4VWF-K43P	03/20/2026	Finish Quantum Dishwasher Pods, No Pre-Rinse Dishwasher	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.22
13CJ-4VWF-K43P	03/20/2026	Veco Spray Bottle (5 Pack,16 Oz) with Measurements and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
13CJ-4VWF-K43P	03/20/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	84.66
13CJ-4VWF-K43P	03/20/2026	Amazon Basics Facial Tissue with Lotion, 2-Ply, 300 Count (4	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.44
13CJ-4VWF-K43P	03/20/2026	kelamayi Upgrade Broom and Dustpan Set, Self-Cleaning with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	51.98
13CJ-4VWF-K43P	03/20/2026	18" Professional Microfiber Mop Floor Cleaning mop, Flat Mop	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99
13CJ-4VWF-K43P	03/20/2026	Tide PODS Free & Gentle Laundry Detergent Soap Pacs, 76	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.98
13CJ-4VWF-K43P	03/20/2026	KMUYSL Washable Markers Bulk, Assorted Colors - Broad Line	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	33.99
13CJ-4VWF-K43P	03/20/2026	CAREGY Thermal Laminating Pouches,660 Pack Laminating	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.95
1MM3-GQ1Y-Q4VK	03/20/2026	X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue,	100 E 512000 410 427 000	SUPPLIES GAT	35.33
1MM3-GQ1Y-Q4VK	03/20/2026	Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam	100 E 512000 410 427 000	SUPPLIES GAT	47.34
1MM3-GQ1Y-Q4VK	03/20/2026	ExcelMark Self Inking Stamp Refill Ink - 2 oz. - Red Ink	100 E 512000 410 427 000	SUPPLIES GAT	8.99
1MM3-GQ1Y-Q4VK	03/20/2026	Amazon Basics Weighted Office Desk Tape Dispenser - 3-Pack	100 E 512000 410 427 000	SUPPLIES GAT	11.65
1MM3-GQ1Y-Q4VK	03/20/2026	Tecmisse 1200 Pcs Ruled Index Cards, 3x5 Inches Colorful	100 E 512000 410 427 000	SUPPLIES GAT	18.45
1MM3-GQ1Y-Q4VK	03/20/2026	iMARK Premium Refill Ink for Self-Inking Stamps, Daters and	100 E 512000 410 427 000	SUPPLIES GAT	6.95
1MM3-GQ1Y-Q4VK	03/20/2026	Peslv [2 Pack] 24 Inch Privacy Screen for Computer Monitor 16:	100 E 512000 410 427 000	SUPPLIES GAT	50.99
1MM3-GQ1Y-Q4VK	03/20/2026	100 PCS Tooth Saver Necklaces Tooth Necklace Little Box for	100 E 512000 410 427 000	SUPPLIES GAT	16.99
1MGK-VQ6H-RHY7	03/20/2026	Epson Workforce ES-400 II Color Duplex Desktop Document	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	277.82
16GF-Y69H-MGN1	03/20/2026	Wilson NCAA Replica Basketball - Size 7-29.5"	100 E 515000 410 230 022	SUPPLIES HMS PE	43.95
1QCL-PQMQ-TR6N	03/20/2026	Wilson NCAA Final Four Edition Indoor/Outdoor Basketball -	100 E 515000 410 230 022	SUPPLIES HMS PE	215.60
1QCL-PQMQ-TR6N	03/20/2026	Bostitch Office Wall Mount Manual Pencil Sharpener, 8 Hole	100 E 515000 410 230 022	SUPPLIES HMS PE	20.44
1QCL-PQMQ-TR6N	03/20/2026	Wilson NCAA Replica Basketball - Size 7-29.5"	100 E 515000 410 230 022	SUPPLIES HMS PE	87.90
13NQ-TKMQ-3FWQ	04/03/2026	Tops Pen Pal Pen Holders, Flexible Pen Holder, Writing Tool	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	94.24
13NQ-TKMQ-3FWQ	04/03/2026	QUI Presentation Clicker for PowerPoint, RF 2.4GHz USB C	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	39.58

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1VC3-DTHH-M67F	04/03/2026	Sterilite 6-Pack Clip Box, Stackable Clear Plastic Bins with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	33.39
1VC3-DTHH-M67F	04/03/2026	HOMZ Drawer Tower, 3-Tier Rolling Storage Cart with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.95
1FLJ-HQC6-TDCK	04/03/2026	Custom Text Office Stamp | 4 Different Sizes | 20 Designs |	100 E 651000 410 105 000	SUPPLIES BUSINESS	54.95
1FLJ-HQC6-TDCK	04/03/2026	Amazon Basics Sturdy Manila File Folders, 1/3 Tabs in Assorted	100 E 651000 410 105 000	SUPPLIES BUSINESS	35.98
1FLJ-HQC6-TDCK	04/03/2026	Cost of shipping, not including shipping tax.	100 E 651000 410 105 000	SUPPLIES BUSINESS	6.95
1NNN-LC49-LYXR	04/03/2026	MR.SIGA Microfiber Cleaning Cloth, Pack of 24, Size:12.6" x 12.	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	17.09
1NNN-LC49-LYXR	04/03/2026	iFixit Mako Driver Kit - 64 Precision Bit Set for Electronics Repair	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	79.90
1NNN-LC49-LYXR	04/03/2026	KEXIN 128GB Micro SD Card 3 Pack with Adapter - Up to	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	455.92
1WP9-QRX4-XVF1	04/03/2026	Megwoz Giant Tumble Tower Games for Kids and Adults 57	243 E 519000 410 205 099	CHS SUPPLIES IOT	81.98
1WP9-QRX4-XVF1	04/03/2026	LDDAL Patent Authorized Giant 4 Connect in a Row Game,	243 E 519000 410 205 099	CHS SUPPLIES IOT	179.98
1WP9-QRX4-XVF1	04/03/2026	NEWBULIG 4 FT Folding Table Plastic Portable Fold-in-Half	243 E 519000 410 205 099	CHS SUPPLIES IOT	599.85
16YD-J61W-41DY	04/03/2026	400 Pack Laminating Sheets, Holds 8.5 x 11 Inch Sheets, 3 mil,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.95
16YD-J61W-41DY	04/03/2026	BURVAGY Thermal Laminating Pouches 5 Mil,150 Pack	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.89
1TWJ-MC63-3331	04/03/2026	Barks Classroom Headphones with Microphone (10 Pack, Mixed	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	474.54
1LVM-MRN4-Q371	04/03/2026	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-	100 E 524000 410 108 000	SUPPLIES G/T	36.98
1LVM-MRN4-Q371	04/03/2026	Cra-Z-Art Washable Tempera Paint Bulk Pack 10ct, Assorted	100 E 524000 410 108 000	SUPPLIES G/T	18.69
1LVM-MRN4-Q371	04/03/2026	POIKSHARK 1500 PCS 30 Colors Quality Pipe Cleaners Bulk,	100 E 524000 410 108 000	SUPPLIES G/T	21.98
1NLY-F7MW-XYVV	04/03/2026	Maruchan Instant Lunch Chicken Flavor, 2.25 Ounce (Pack of	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.88
1NLY-F7MW-XYVV	04/03/2026	Black Forest, Juicy Burst, Fruit Flavored Snacks, Mixed Fruit	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.58
1NLY-F7MW-XYVV	04/03/2026	Assorted Chocolate Variety Pack - Individually Wrapped Party	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.95

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1YRC-F6QL-JLMT	04/03/2026	Once Upon a Dragon's Fire: A Gorgeously Illustrated Story	100 E 512000 410 427 000	SUPPLIES GAT	15.99
1YRC-F6QL-JLMT	04/03/2026	There Was an Old Lady Who Swallowed a Rose!	100 E 512000 410 427 000	SUPPLIES GAT	5.40
1YRC-F6QL-JLMT	04/03/2026	Dinosaurs Before Dark Graphic Novel (Magic Tree House	100 E 512000 410 427 000	SUPPLIES GAT	13.98
1YRC-F6QL-JLMT	04/03/2026	The Knight at Dawn Graphic Novel (Magic Tree House Graphic	100 E 512000 410 427 000	SUPPLIES GAT	13.98
1YRC-F6QL-JLMT	04/03/2026	Mummies in the Morning Graphic Novel (Magic Tree House	100 E 512000 410 427 000	SUPPLIES GAT	13.74
1YRC-F6QL-JLMT	04/03/2026	Pirates Past Noon Graphic Novel (Magic Tree House Graphic	100 E 512000 410 427 000	SUPPLIES GAT	13.98
1YRC-F6QL-JLMT	04/03/2026	Night of the Ninjas Graphic Novel (Magic Tree House Graphic	100 E 512000 410 427 000	SUPPLIES GAT	13.98
1YRC-F6QL-JLMT	04/03/2026	Afternoon on the Amazon Graphic Novel (Magic Tree House	100 E 512000 410 427 000	SUPPLIES GAT	13.98
1YRC-F6QL-JLMT	04/03/2026	Sunset of the Sabertooth Graphic Novel (Magic Tree House	100 E 512000 410 427 000	SUPPLIES GAT	13.98
1YRC-F6QL-JLMT	04/03/2026	Midnight on the Moon Graphic Novel (Magic Tree House	100 E 512000 410 427 000	SUPPLIES GAT	13.98
1YRC-F6QL-JLMT	04/03/2026	There Was an Old Lady Who Swallowed a Truck (There Was an	100 E 512000 410 427 000	SUPPLIES GAT	5.59
1YRC-F6QL-JLMT	04/03/2026	There Was an Old Lady Who Swallowed a Dragon!	100 E 512000 410 427 000	SUPPLIES GAT	5.58
1YRC-F6QL-JLMT	04/03/2026	There Was an Old Lady Who Swallowed a Worm!	100 E 512000 410 427 000	SUPPLIES GAT	5.59
1YRC-F6QL-JLMT	04/03/2026	When You Adopt a Pugicorn	100 E 512000 410 427 000	SUPPLIES GAT	7.84
1YRC-F6QL-JLMT	04/03/2026	When You Adopt a Pugicorn and Hugicorn	100 E 512000 410 427 000	SUPPLIES GAT	9.38
1YRC-F6QL-JLMT	04/03/2026	Pugicorn and the Christmas Wish	100 E 512000 410 427 000	SUPPLIES GAT	14.09
1YRC-F6QL-JLMT	04/03/2026	There Was an Old Lady Who Swallowed a Rainbow!	100 E 512000 410 427 000	SUPPLIES GAT	5.50
1YRC-F6QL-JLMT	04/03/2026	Dog Man: Big Jim Believes: A Graphic Novel (Dog Man #14):	100 E 512000 410 427 000	SUPPLIES GAT	18.84
1YRC-F6QL-JLMT	04/03/2026	Chick 'n' Pug	100 E 512000 410 427 000	SUPPLIES GAT	6.07
1YRC-F6QL-JLMT	04/03/2026	Dragon Diaries (Dragon Diaries-Dyslexia-Friendly, Funny,	100 E 512000 410 427 000	SUPPLIES GAT	19.98
1YRC-F6QL-JLMT	04/03/2026	Dragon Diaries: Big Time	100 E 512000 410 427 000	SUPPLIES GAT	19.98
1YRC-F6QL-JLMT	04/03/2026	Dragon Diaries: Test Flight (Dragon Diaries-Dyslexia-Friendly,	100 E 512000 410 427 000	SUPPLIES GAT	19.98
1YRC-F6QL-JLMT	04/03/2026	Zoe's Rescue Zoo Books 11 - 20 Collection Set by Amelia Cobb	100 E 512000 410 427 000	SUPPLIES GAT	39.99
1YRC-F6QL-JLMT	04/03/2026	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 512000 410 427 000	SUPPLIES GAT	13.64
1YRC-F6QL-JLMT	04/03/2026	Purple Space Chickens: 5 Book Box Set (Dyslexia-Friendly,	100 E 512000 410 427 000	SUPPLIES GAT	38.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
17P9-1GH9-PWGV	04/03/2026	La-La-Llama	100 E 512000 410 427 000	SUPPLIES GAT	12.55
17P9-1GH9-PWGV	04/03/2026	The Magic Pet Shop: Elepop	100 E 512000 410 427 000	SUPPLIES GAT	12.63
17P9-1GH9-PWGV	04/03/2026	Hodder Childrens Books The Magic Pet Shop Sparkyfox.	100 E 512000 410 427 000	SUPPLIES GAT	14.59
17P9-1GH9-PWGV	04/03/2026	The Magic Pet Shop: Pugicorn and the Lovebug	100 E 512000 410 427 000	SUPPLIES GAT	14.59
17P9-1GH9-PWGV	04/03/2026	Hodder Childrens Books The Magic Pet Shop Puppicorn.	100 E 512000 410 427 000	SUPPLIES GAT	15.21
17P9-1GH9-PWGV	04/03/2026	Hodder Childrens Books The Magic Pet Shop Dinocorn.	100 E 512000 410 427 000	SUPPLIES GAT	15.31
1L3N-NW79-C3C1	04/03/2026	Chick N Pug	100 E 512000 410 427 000	SUPPLIES GAT	1.91
1L3N-NW79-C3C1	04/03/2026	Chick 'n' Pug: The Love Pug	100 E 512000 410 427 000	SUPPLIES GAT	7.15
1L3N-NW79-C3C1	04/03/2026	Zoe's Rescue Zoo 10 Books Collection Set by Amelia Cobb (The	100 E 512000 410 427 000	SUPPLIES GAT	43.00
1L3N-NW79-C3C1	04/03/2026	Cost of shipping, not including shipping tax.	100 E 512000 410 427 000	SUPPLIES GAT	7.96
1MVH-GJ36-LG66	04/03/2026	Amazon Basics 50 sheet Wide Ruled Lined Writing Note Pad, 8.	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	27.40
1MVH-GJ36-LG66	04/03/2026	Zonon 100 Pcs 6 Inch Rulers Bulk Clear Plastic Flexible Straight	100 E 515000 410 220 019	SUPPLIES AMS MATH	16.95
1J7G-F79K-346P	04/03/2026	Scribbledo 24 Pack Double Sided Whiteboard Lined Dry Erase	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	44.09
1J7G-F79K-346P	04/03/2026	Dot Markers for Toddlers Kids Preschool, Bingo Daubers	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.49
1J7G-F79K-346P	04/03/2026	LIORQUE 60 Minute Visual Timer for Kids and Adults, Non-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.99
1J7G-F79K-346P	04/03/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 40	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	63.98
1NLY-F7MW-YK3V	04/03/2026	colorfly 30A Black Toner Cartridge CF230A Replacement for HP	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	48.59
13TK-C6PR-1K7C	04/03/2026	SRUOLOC 12 Colors Jumbo Markers, 15mm Jumbo Felt Tip,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	88.36
1JHD-C3XD-G3YY	04/03/2026	PeerBasics, 20 Pack, Yellow Reflective High Visibility Safety	243 E 519000 410 205 099	CHS SUPPLIES IOT	91.98
1KQL-WR1N-GQV7	04/03/2026	Ouchan Plastic Event Wristbands Neon Yellow - 100 Pack Vinyl	100 E 512000 410 443 000	SUPPLIES LEW	12.98
1KQL-WR1N-GQV7	04/03/2026	Ouchan Plastic Wristbands Neon Blue - 500 Pack Wristbands for	100 E 512000 410 443 000	SUPPLIES LEW	39.99
1KQL-WR1N-GQV7	04/03/2026	Ouchan Plastic Wristbands Red- 500 Pack Wristbands for	100 E 512000 410 443 000	SUPPLIES LEW	39.99
1NNN-LC49-MCWJ	04/03/2026	Scotch Thermal Laminating Pouches, for Use with Thermal	100 E 512000 410 475 000	SUPPLIES WIL	9.88
1CYD-KF67-4NH4	04/03/2026	Zhiweikm Bright LED Battery Operated Flameless Tea Light,	100 E 512000 410 443 000	SUPPLIES LEW	27.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
19P3-GX63-Y3N6	04/03/2026	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.49
19P3-GX63-Y3N6	04/03/2026	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
19P3-GX63-Y3N6	04/03/2026	LOLO TOYS Large Building Foam Blocks for Toddlers – Giant	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.99
19P3-GX63-Y3N6	04/03/2026	6 Pack Multi-Function Electronic Timer - Magnetic Digital Timers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
19P3-GX63-Y3N6	04/03/2026	FERUERW Spinning Chair for Autistic Kids, Sensory Swivel	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	66.49
19P3-GX63-Y3N6	04/03/2026	MTYOKILN Magnetic Color & Number Maze - Montessori	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99
19P3-GX63-Y3N6	04/03/2026	Upgraded 16 Set Sensory Mats, Mixed Colors Sensory Toys for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.98
19P3-GX63-Y3N6	04/03/2026	Scuwtocn Wooden Magnetic Alphabet Maze Letter Puzzle,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
19P3-GX63-Y3N6	04/03/2026	Grarain Busy Board for Toddlers - Montessori Educational Toy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
19P3-GX63-Y3N6	04/03/2026	Sensory Floor Tiles: Liquid Play Mats Sensory Pads for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	75.99
19P3-GX63-Y3N6	04/03/2026	TED KANGAROO Sensory Soft Squeeze Seat – Calming	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	89.99
1MTM-PXM1-NJY1	04/03/2026	HOSUKKO Weighted Blanket - 5 lbs Ivory Heavy Blanket -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1H4K-Q3DG-1DDM	04/03/2026	Big Changes for Plum!: A Heartwarming Zoo Adventure of	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.24
1H4K-Q3DG-1DDM	04/03/2026	The Last Ember: The Aerimander Chronicles Book 1	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.99
1H4K-Q3DG-1DDM	04/03/2026	The Better to Eat You With	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	14.30
1H4K-Q3DG-1DDM	04/03/2026	The Dark Times of Nimble Nottingham	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.89
1H4K-Q3DG-1DDM	04/03/2026	Schoolbot 9000: A Graphic Novel	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	10.80
1H4K-Q3DG-1DDM	04/03/2026	The Protégée	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	11.40
1H4K-Q3DG-1DDM	04/03/2026	Showstopper	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	16.84
1H4K-Q3DG-1DDM	04/03/2026	Run Home: A Graphic Memoir	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	22.99
1H4K-Q3DG-1DDM	04/03/2026	Bad Kitty Takes the Test (full-color edition)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	10.10
1H4K-Q3DG-1DDM	04/03/2026	Beautiful Brutal Bodies	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	17.99
1H4K-Q3DG-1DDM	04/03/2026	The Witch's Wings and Other Terrifying Tales (Are You Afraid of	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.50
1H4K-Q3DG-1DDM	04/03/2026	The Sinister Sisters and Other Terrifying Tales (Are You Afraid	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	20.69
1H4K-Q3DG-1DDM	04/03/2026	All We Once Had	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	10.21
1H4K-Q3DG-1DDM	04/03/2026	Finders Keepers (Eek!)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.20
1H4K-Q3DG-1DDM	04/03/2026	Better Than the Movies	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	13.30
1H4K-Q3DG-1DDM	04/03/2026	Dear Jackie	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	20.00
1H4K-Q3DG-1DDM	04/03/2026	The Last Resort	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	9.91
1H4K-Q3DG-1DDM	04/03/2026	Nothing Like the Movies (Better Than the Movies)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	11.58
1H4K-Q3DG-1DDM	04/03/2026	Written in the Stars (Spotlight Sprinkles)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.39
1H4K-Q3DG-1DDM	04/03/2026	The Creeping	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.00
1H4K-Q3DG-1DDM	04/03/2026	Hide and Shriek (Ghosts of Fear Street)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	14.90
1H4K-Q3DG-1DDM	04/03/2026	It Watches in the Dark (Eek!)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.34
1H4K-Q3DG-1DDM	04/03/2026	Nightmare in the Backyard (Eek!)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.20
1H4K-Q3DG-1DDM	04/03/2026	I Escaped The World's Deadliest Shark Attack: The Sinking of	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	9.99
1H4K-Q3DG-1DDM	04/03/2026	I Escaped The Salem Witch Trials: Salem, Massachusetts 1692	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	9.54
1H4K-Q3DG-1DDM	04/03/2026	I Escaped Pirates In The Caribbean: Captain Henry Morgan,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	9.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1H4K-Q3DG-1DDM	04/03/2026	I Escaped The Haunted Winchester House: A Haunted House	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	9.99
1H4K-Q3DG-1DDM	04/03/2026	I Escaped The Grizzly Maze: A National Park Survival Story	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	9.99
1H4K-Q3DG-1DDM	04/03/2026	I Escaped The Killer Bees: A Kids' Survival Adventure	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	9.99
1H4K-Q3DG-1DDM	04/03/2026	I Escaped The Saltwater Crocodile: Apex Predator Of The Wild	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	9.99
1H4K-Q3DG-1DDM	04/03/2026	Carnival Fantástico (Joy Revolution)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	10.99
1H4K-Q3DG-1DDM	04/03/2026	Red Stones: A Graphic Account of the Salvadoran Civil War	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	17.99
1DWR-1X7L-MM97	04/03/2026	The Coven Tendency	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	13.00
1CYD-KF67-GVNV	04/03/2026	hand2mind Rainbow Fraction Tower Cubes, Montessori Math	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	399.98
1CYD-KF67-K11P	04/03/2026	Sculpey III: Polymer Clay: Sampler Pack - (30) 1oz - Oven Bake	251 E 720000 383 000 000	PARENT ACTIVITIES	60.66
1CYD-KF67-K11P	04/03/2026	Staedtler Fimo Professional Oven Hardening Modelling Clay,	251 E 720000 383 000 000	PARENT ACTIVITIES	2.75
1CYD-KF67-K11P	04/03/2026	LIS HEGENSA Pony Beads Bulk,Kandi Beads for Necklace	251 E 720000 383 000 000	PARENT ACTIVITIES	26.56
1CYD-KF67-K11P	04/03/2026	JULIMAIDONG 0.8mm Elastic Bracelet String Cord, Crystal	251 E 720000 383 000 000	PARENT ACTIVITIES	2.51
1Y9L-NLMT-GKFF	04/03/2026	ESHIONG NSF Certified 1/4" O.D. Push to Connect Fittings for	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	19.94
1Y9L-NLMT-GKFF	04/03/2026	MRS. MEYER'S CLEAN DAY Hand Soap, Clementine Scent,	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	4.97
1Y9L-NLMT-GKFF	04/03/2026	iSpring RCC7AK-BLK, NSF/ANSI 58 Certified, Alkaline 6-Stage	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	238.64
1X9C-QJFP-W1TR	04/03/2026	Kids Headphones Bulk 5 Pack, Student On Ear Color Varieties,	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	224.52
1HJ1-J6Y6-3GTJ	04/03/2026	Storex Wiggle Stool – Active Flexible Seating for Classroom and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	90.68
1HJ1-J6Y6-3GTJ	04/03/2026	Dry Erase White Board, Cazeyoo Magnetic Desktop Whiteboard	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	118.93
1TH9-PV3V-HCW7	04/03/2026	FDP Rectangle Activity School and Office Table (24 x 72 inch),	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	365.98
1TH9-PV3V-HCW7	04/03/2026	StayMax 100 Pack Anodized Aluminum Engraving Blank Tags	100 E 532000 410 220 004	ATHLETIC SUPPLIES	28.39
166Q-MJT4-M97T	04/03/2026	Revco F930C-L Flame Retardant Coat, 9 oz. Cotton, Large	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	29.42
166Q-MJT4-M97T	04/03/2026	Vileafy 30 Mini Race Cars for Classroom Prizes, Party Favors for	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	9.49
166Q-MJT4-M97T	04/03/2026	Pajean Race Car Fuel Treat Bags Racing Car Party Favor	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	9.99
166Q-MJT4-M97T	04/03/2026	50 Pcs Race Car Party Napkins, HYMENEX Race Car	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	9.99
166Q-MJT4-M97T	04/03/2026	XIPEGPA Race Car Party Decorations - Happy Birthday Banner,	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	9.99
166Q-MJT4-M97T	04/03/2026	HiEnjoin 50PCS Race Car Black and White Checkered Party	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	9.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1L4J-NH9N-3J79	04/03/2026	Kleenex® Professional Facial Tissue, Bulk (03076), 2-Ply,	100 E 512000 410 439 000	SUPPLIES JEF	26.94
1L4J-NH9N-3J79	04/03/2026	PerkHomy Natural Jute Twine 600 Feet Long Twine String for	100 E 512000 410 439 000	SUPPLIES JEF	11.98
1L4J-NH9N-3J79	04/03/2026	PerkHomy Cotton Butchers Twine String 500 Feet 2mm Twine	100 E 512000 410 439 000	SUPPLIES JEF	4.99
1Q7C-VJYP-6PQL	04/03/2026	Sarah's Candy Factory Assorted Dehydrated Marshmallow Bits	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.99
1GMY-JQXY-7GDQ	04/03/2026	Facmogu 23-Piece Cymbal Accessory Set, Includes Cymbal	100 E 515000 410 235 006	SUPPLIES IMS BAND	13.29
14GW-GV4M-N64G	04/03/2026	Pangda 6 Pcs Wrestling Mat Tape 3 or 4 Inch Heavy Duty 7 Mil	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	46.52
19P3-GX63-VVX1	04/03/2026	Tachikara SV5WSC Official Indoor Volleyball – Sensi-Tec	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	381.70
1NKC-XL3T-Q619	04/03/2026	Tachikara SV5WSC Official Indoor Volleyball – Sensi-Tec	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	138.80
1XLD-TQNG-LFNX	04/03/2026	Gbivbe Large 24 Grids Plastic Organizer Box Adjustable	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.94
1XLD-TQNG-LFNX	04/03/2026	LDXURU 4 Pack 28 Grids Plastic Organizer Box, Clear	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.96
1XLD-TQNG-LFNX	04/03/2026	Wonderjune 6 Pack Fishing Tackle Boxes Waterproof 3600 and	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.95
14MW-H1F4-YG6P	04/03/2026	Gbivbe Large 24 Grids Plastic Organizer Box Adjustable	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.97
1493-Y9C6-N1JJ	04/03/2026	10Pcs Fuel Filter Fit STIHL Blowers and Saws 3/16" Inlet	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
1493-Y9C6-N1JJ	04/03/2026	NGK 6578 Spark Plugs (BPR4ES) - Pack of 2, Copper	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.99
1493-Y9C6-N1JJ	04/03/2026	Hipa FS56RC Carburetor for Stihl FS 56 RC FS70R FS56	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.98
1493-Y9C6-N1JJ	04/03/2026	JSMANCAVE 539101714 435-700 Trom-Betta 812-1221-211	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.89
1493-Y9C6-N1JJ	04/03/2026	LEYU 140PCS Self Drilling Drywall Anchors and Screws Kit #8 x	100 E 665000 410 530 000	SUPPLIES GROUNDS	49.95
1YLP-6WPV-1C1P	04/03/2026	Smead Pressboard Report Cover, Metal Prong Side Fastener	100 E 665000 410 530 000	SUPPLIES GROUNDS	80.19
1YLP-6WPV-1C1P	04/03/2026	Kawasaki 11013-0752 Lawn Mower Air Filter Genuine Original	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.79

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1GX1-FXR1-D9MN	04/03/2026	BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Yellow	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	28.80
1GX1-FXR1-D9MN	04/03/2026	Vinnic AG10 L1131 189 V10GA RW89 D189 Pack of 10 Alkaline	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	13.00
1GX1-FXR1-D9MN	04/03/2026	Smart Surface 8727 Heavy Duty Self Adhesive Furniture Felt	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	14.49
1GX1-FXR1-D9MN	04/03/2026	AK TRADING CO. 48 Inch Wide Solid Bonded Dacron	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	59.90
1GX1-FXR1-D9MN	04/03/2026	Reagent-Grade Sodium Carbonate Anhydrous, 500g - The	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	44.64
1GX1-FXR1-D9MN	04/03/2026	Anhydrous Calcium Chloride, 500g, 4-20 Mesh - Laboratory-	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	37.98
1GX1-FXR1-D9MN	04/03/2026	Vakly Cotton Balls [Pack of 2000] Medium 1 Inch Non-Sterile	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	21.47
1GX1-FXR1-D9MN	04/03/2026	Amazon Basics Electric Stainless Steel Kettle for Tea and	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	49.40
1GX1-FXR1-D9MN	04/03/2026	Liquid Glue (24 Pack) - 4 oz Washable School Glue, White Glue	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	29.69
1GX1-FXR1-D9MN	04/03/2026	Rosmonde 6 Pack Graph Paper, 900 Sheets, 4x4 Loose Leaf	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	21.99
1GX1-FXR1-D9MN	04/03/2026	Weewooday 24 Pcs Small Digital Kitchen Timer Magnetic Back	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	29.99
1GX1-FXR1-D9MN	04/03/2026	AFMAT Electric Pencil Sharpener, Fully Automatic Pencil	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	51.28
1GX1-FXR1-D9MN	04/03/2026	DISCOUNT	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	-2.56
1MCT-DP1L-JJ4T	04/03/2026	Vakly Cotton Balls [Pack of 2000] Medium 1 Inch Non-Sterile	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	21.47
1XNJ-CVXC-XLKH	04/03/2026	AVIDITI White Styrofoam Packing Peanuts (7 Cubic Feet) | Bulk	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	55.38
1XNJ-CVXC-XLKH	04/03/2026	Strong Neodymium Bar Magnets (50 Pack) - 2X Stronger, 2X	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	35.14
1XNJ-CVXC-XLKH	04/03/2026	WOSWEL Highlighters Bulk, 120 Pack 6 Assorted Colors No	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	58.77
1XNJ-CVXC-XLKH	04/03/2026	Antarctic Star Countertop Ice Maker Machine, 8 Ice Cubes in 6	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	176.94
1K7D-TYXW-GLJF	04/03/2026	String Basics: Steps to Success for String Orchestra, Teacher's	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	63.18
1K7D-TYXW-GLJF	04/03/2026	Cost of shipping, not including shipping tax.	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	4.79
1G1H-LKPQ-N3DM	04/03/2026	Easy-Going 100% Waterproof Couch Cover, Dual Sofa Stretch	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.99
1G1H-LKPQ-N3DM	04/03/2026	AND1 Fantom Rubber Basketball - Official Size Streetball, Made	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.23
1G1H-LKPQ-N3DM	04/03/2026	GoSports 18 Inch Wobble Chair - Sensory Stool for Active Kids -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	44.76

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1X1V-G9TV-PRWX	04/03/2026	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.85
1X1V-G9TV-PRWX	04/03/2026	PYJLBX Fridge Magnets - 14 Pack Strong Refrigerator Magnets,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.95
1X1V-G9TV-PRWX	04/03/2026	KUBUSFLY Fidget Toys, 68 Pack Party Favors for Kids,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.98
1X1V-G9TV-PRWX	04/03/2026	MaxGear Small White Board with Stand, 10" x 10" Double-Sided	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.49
1X1V-G9TV-PRWX	04/03/2026	Patelai 1 Pcs Mouth Puppet with Tongue Teeth Hand Puppet	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.99
1X1V-G9TV-PRWX	04/03/2026	800 Stickers for Kids, Cute Stickers for Kids Classroom,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.99
1G1H-LKPQ-NGT9	04/03/2026	JoyCat Sorting Toys for Toddlers – Sensory Play Box with 48	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	31.98
1G1H-LKPQ-NGT9	04/03/2026	Dinosaur Toys Magnetic Tiles for Kids 3-5, Lava Dinosaur World	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.98
1JMY-HTVR-PPQT	04/03/2026	Sabre Tools 1/2 Inch x 39 Inch SDS Plus Rotary Hammer Drill	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	57.54
1QNX-WLDF-PFDL	04/03/2026	1.75 Inch Circle Punch 44.5mm Circular Cutter Tool Circle Hole	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.95
1QNX-WLDF-PFDL	04/03/2026	Napzy Jigsaw Puzzle Mat with 8 Sorter Trays, Roll Up Storage	100 E 622000 430 210 000	HHS LIBRARY BOOKS	39.98
1QNX-WLDF-PFDL	04/03/2026	300 PCS Book-Themed Stickers for Adults and Kids, Reading	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.98
1DTR-CYPY-R4V9	04/03/2026	Officemate Recycled 2-in-1 Heavy Duty Tape Dispenser, 1" and	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	16.61
1DTR-CYPY-R4V9	04/03/2026	Amazon Basics Weighted Desktop Tape Dispenser with Non-	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	23.30
1DTR-CYPY-R4V9	04/03/2026	Sharpie 24390235 Permanent Marker Ultra Fine Tip Black Ink	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	20.60
1DTR-CYPY-R4V9	04/03/2026	6 Ft Surge Protector Power Strip - 8 Widely Outlets with 4 USB	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	29.97
1DTR-CYPY-R4V9	04/03/2026	Threlaco 6 Pack Dry Erase Wipes 600 pcs Whiteboard Cleaning	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	33.99
1DTR-CYPY-R4V9	04/03/2026	Jointown Basic Vinyl Exam Gloves, Latex-Free, Powder-Free,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	32.99
1DTR-CYPY-R4V9	04/03/2026	10Ft Extension Cord with Multiple Outlets, Flat Plug Surge	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	38.97
1QNX-WLDF-Q3QW	04/03/2026	MP100 - Piano Town - Lessons - Primer Level	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	59.70
16F7-GJ3V-6Q3W	04/03/2026	Topoox 6 Pack DC 3V 1730RPM Mini Electric Motor for DIY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.99
16F7-GJ3V-6Q3W	04/03/2026	30PCS Premium Alligator Clips Electrical, 5 Colors Test Leads	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.99
1WFD-RD4T-N1J7	04/03/2026	MP100 - Piano Town - Lessons - Primer Level	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.80
1VL1-39D7-1MN6	04/03/2026	Brady ToughStripe Floor Marking Tape - Yellow and Black, Non-	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	-53.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
19DX-CXQK-QR7G	04/03/2026	Legrand radiant 2097TRLACCD4 20 Amp GFCI Self Test	100 E 664000 471 530 000	BUILDING REPAIRS	185.30
19DX-CXQK-QR7G	04/03/2026	Heavy Duty Fixed Base Welding Lead Reel 10" dia Black Color	100 E 665000 410 530 000	SUPPLIES GROUNDS	379.73
19DX-CXQK-QR7G	04/03/2026	CLT White Shelf Bracket, 22” Quarter Inch (1/5") Thick- Max	100 E 664000 471 530 000	BUILDING REPAIRS	271.18
19DX-CXQK-QR7G	04/03/2026	ARCCAPTAIN Metal Gauge Thickness Tool, Metal Thickness	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.99
16LW-HRRN-JCX4	04/03/2026	Refillable Dry Erase Markers, Pilot V Board Master, 2 Black Ink	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	14.07
16LW-HRRN-JCX4	04/03/2026	SWRT Masking Tape 1 inch x 55 Yards x 24 Rolls (1320 Total	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	30.39
16LW-HRRN-JCX4	04/03/2026	EXPO Wet Erase Markers, Semi-Permanent, Assorted Colors,	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	11.38
16LW-HRRN-JCX4	04/03/2026	Veco 500mL (17oz) Graduated Spray Bottles, 4-Pack — 360□	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	9.99
1LH6-3M43-RWXF	04/03/2026	414A Toner Cartridges 4 Pack: MFP M479fdw M454dw	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	78.79
1MRL-7QY1-V496	04/03/2026	Tulip Puff Fabric Paint , Permanent Craft Paint for Clothes, DIY	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.68
1MRL-7QY1-V496	04/03/2026	OneHippo 5Pcs/Lot 20x20CM Diamond Painting Canvas with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.99
1MRL-7QY1-V496	04/03/2026	Kah's Journey Ground Cinnamon Powder, 2 lb, Premium Grade,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.99
1KQL-WR1N-3H1V	04/03/2026	Assorted Chocolate Variety Pack - Individually Wrapped Party	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-21.95
1PL7-WQQK-PF3T	04/03/2026	414X Toner Cartridges 4 Pack High Yield: 414A MFP M479fdw	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-87.98
1MH7-L4PD-XP9M	04/03/2026	414X Toner Cartridges 4 Pack High Yield: 414A MFP M479fdw	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	87.98
14YR-LL14-YTNH	04/03/2026	Maruchan Instant Lunch Chicken Flavor, 2.25 Ounce (Pack of	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-5.88
14YR-LL14-YTNH	04/03/2026	Black Forest, Juicy Burst, Fruit Flavored Snacks, Mixed Fruit	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-9.58
1M7D-GXGV-NMR6	04/03/2026	Who Was Steve Jobs?	251 E 512000 410 000 000	SUPPLIES	-5.57
1NVK-R3CP-WF7Y	04/03/2026	Who Was Steve Jobs?	251 E 512000 410 000 000	SUPPLIES	5.57
1FMK-4PV1-199T	04/03/2026	Maruchan Instant Lunch Chicken Flavor, 2.25 Ounce (Pack of	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.88
1FMK-4PV1-199T	04/03/2026	Black Forest, Juicy Burst, Fruit Flavored Snacks, Mixed Fruit	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.58
1FMK-4PV1-199T	04/03/2026	Takis Blue Heat 40 pc / 1 oz Multipack - Intense Hot Chili Pepper	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.59
1FMK-4PV1-199T	04/03/2026	Golden Island Korean BBQ Variety Pack - (15 Pack) 8 Pork	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.34
1FMK-4PV1-199T	04/03/2026	Assorted Chocolate Variety Pack - Individually Wrapped Party	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.95
13D4-6Q43-TJ4W	04/03/2026	Pellets Barn Owl Pellet, Small (Pack of 20)	100 E 524000 410 108 000	SUPPLIES G/T	49.95
13D4-6Q43-TJ4W	04/03/2026	414X Black Toner Cartridge 2 Pack High Yield (with Chip)	100 E 524000 410 108 000	SUPPLIES G/T	68.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1999-WN4G-QYXX	04/03/2026	GoSports 14 Inch Wobble Chair - Sensory Stool for Active Kids -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	449.90
1999-WN4G-QYXX	04/03/2026	Floriogra 6 Pack Noise Canceling Headphones for Kids, Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.99
13D4-6Q43-PPWD	04/03/2026	Oxford Index Cards, 3 x 5 Inches, White, Blank Notecards,	100 E 512000 410 419 000	SUPPLIES EDA	18.15
13D4-6Q43-PPWD	04/03/2026	EVERICH TOY Playground Balls Kickball, 6 or 12 Pack 8.5" Soft	100 E 512000 410 419 000	SUPPLIES EDA	46.54
14YR-LL14-NM7C	04/03/2026	Slendor Magnetic Stirrer Hot Plate Mixer 1000ml Stirring	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	155.97
1NK7-MLVC-FP4Y	04/03/2026	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., Ideal	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	25.55
1NK7-MLVC-FP4Y	04/03/2026	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., Ideal	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	5.23
1NK7-MLVC-FP4Y	04/03/2026	Post-it Super Sticky Notes, 8 Sticky Note Pads, 1.875 x 1.875 in.	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	5.14
1NK7-MLVC-FP4Y	04/03/2026	Post-it Super Sticky Notes, 8 Sticky Note Pads, 1.875 x 1.875 in.	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	1.05
1XCY-GP4P-LXN3	04/03/2026	[Taro's Origami Studio] Standard 6 Inch One Sided 20 Colors	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.60
1XCY-GP4P-LXN3	04/03/2026	Origami for Kids and Adults: Over 100 Models of Animals, Paper	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.99
134P-6HWT-3XCG	04/03/2026	Swiffer WetJet Multi-Purpose Floor Cleaner Solution with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.35
134P-6HWT-3XCG	04/03/2026	Swiffer PowerMop Multi-Surface Mop Kit for Floor Cleaning,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.99

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1D3Q-N4QW-L7TD	04/24/2026	Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100,	100 E 512000 410 423 000	SUPPLIES ELL	23.88
1D3Q-N4QW-L7TD	04/24/2026	Index Cards 3x5 Bulk, (2400 Cards), Notecards, Flashcards,	100 E 512000 410 423 000	SUPPLIES ELL	104.97
1D3Q-N4QW-L7TD	04/24/2026	DISCOUNT	100 E 512000 410 423 000	SUPPLIES ELL	-2.39
1QXM-D9CW-HJ49	04/24/2026	JOYIN 200PCS Easter Eggs, Empty 2.3" 194PCS Colorful with	251 E 720000 383 000 000	PARENT ACTIVITIES	21.98
13NK-KLK1-QMQ3	04/24/2026	Correction Tape, White, 16-Count	100 E 512000 410 423 000	SUPPLIES ELL	9.97
13NK-KLK1-QMQ3	04/24/2026	Amazon Basic Care Flexible Fabric Adhesive Bandages, First	100 E 512000 410 423 000	SUPPLIES ELL	46.40
13NK-KLK1-QMQ3	04/24/2026	Duracell 2032 Lithium Battery, 9 Count (Pack of 1), Compatible	100 E 512000 410 423 000	SUPPLIES ELL	11.19
13NK-KLK1-QMQ3	04/24/2026	Clorox Disinfecting Cleaning Wipes Variety Pack, 75 Count	100 E 512000 410 423 000	SUPPLIES ELL	16.62
13NK-KLK1-QMQ3	04/24/2026	DISCOUNT	100 E 512000 410 423 000	SUPPLIES ELL	-4.64
1JXD-6471-QLR7	04/24/2026	Karl home Small Side Mobile Table 23.6 inch Computer Desk	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	61.98
1JXD-6471-QLR7	04/24/2026	Cost of shipping, not including shipping tax.	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	11.98
1M4Y-LFFJ-PHG7	04/24/2026	Ziziella Paddle Game with Net, Pickleball Set Indoor Outdoor	100 E 515000 410 215 022	SUPPLIES PHS PE	382.52
1PKW-GC3Q-MY1J	04/24/2026	Adapte Commercial Dry-Erase Classroom Activity Table - 48" x	420 E 512000 550 459 000	EQUIPMENT TEN	725.00
1YR3-LG34-4TV6	05/01/2026	Cat Hat Themed Party Decorations 135PCS Red Blue White	100 E 512000 410 443 000	SUPPLIES LEW	15.69
1VJK-GDCM-R67N	05/01/2026	Foraineam 4 Pack 15 oz White Porcelain Oval Baking Dishes, 8.	243 E 519000 410 205 099	CHS SUPPLIES IOT	155.94
1K3T-TYDK-N13M	05/01/2026	Post-it Notes, 1/3/8 x 1 7/8 in, 24 Sticky Notes Pads, 100 Sheets	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.07
1K3T-TYDK-N13M	05/01/2026	Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.95
1K3T-TYDK-N13M	05/01/2026	BITOSEE Refillable Retractable Quick Dry White Correction	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.18
1K3T-TYDK-N13M	05/01/2026	(24 Pads) Sticky Notes 3x3 inch, Self-Stick Pads Vintage Colors	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.54
11V1-7RX4-JL4N	05/01/2026	Post-it Notes, 1/3/8 x 1 7/8 in, 24 Sticky Notes Pads, 100 Sheets	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	0.00
11V1-7RX4-JL4N	05/01/2026	Post-it Flags Arrow 1/2" Page Flags, Eight Assorted Colors,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.66
11V1-7RX4-JL4N	05/01/2026	Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	0.00
11V1-7RX4-JL4N	05/01/2026	VANRA 960 Pieces Sticky Index Tabs Page Markers Arrow	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.73
11V1-7RX4-JL4N	05/01/2026	BITOSEE Refillable Retractable Quick Dry White Correction	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	0.00
11V1-7RX4-JL4N	05/01/2026	(24 Pads) Sticky Notes 3x3 inch, Self-Stick Pads Vintage Colors	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	0.00

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1YJK-WKCJ-L74X	05/01/2026	EXPO Visa Vis Wet Erase Markers Fine Point Black 12-Pack	100 E 512000 410 423 000	SUPPLIES ELL	13.54
1YJK-WKCJ-L74X	05/01/2026	Kleenex Ultra Soft Facial Tissues, 18 Flat Boxes, 120 Tissues	100 E 512000 410 423 000	SUPPLIES ELL	35.64
1YJK-WKCJ-L74X	05/01/2026	Giliger 24 pack Mini Magnetic Drawing Board keychain for	100 E 512000 410 423 000	SUPPLIES ELL	25.55
1374-YF6H-KVT4	05/01/2026	BESTWYA Calculator Small, 4 Function Calculators with Solar	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	38.94
1QYM-3KFC-CT9L	05/01/2026	DYMO LabelWriter 550 Series Label Printer with Dymo-Branded	420 E 512000 550 423 000	EQUIPMENT ELL	117.59
1WJ3-RJ6Y-DQ3M	05/01/2026	Lethal Kings (Volume 2) (The Fae Dynasty)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.99
1PKJ-6RHM-D4CC	05/01/2026	Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed	100 E 512000 410 455 000	SUPPLIES SYR	16.20
1PKJ-6RHM-D4CC	05/01/2026	26A Toner Cartridge for HP Printer CF226A M426fdw	100 E 512000 410 455 000	SUPPLIES SYR	39.99
1PKJ-6RHM-D4CC	05/01/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 410 455 000	SUPPLIES SYR	6.62
1PKJ-6RHM-D4CC	05/01/2026	Henhecy Sensory Chair for Kids (Ages 6-12) - 60 inches	100 E 512000 410 455 000	SUPPLIES SYR	47.41
1PKJ-6RHM-D4CC	05/01/2026	Ziliny 72 Pcs Reusable Water Bottles Bulk 20 oz Squeeze	100 E 512000 410 455 000	SUPPLIES SYR	387.24
1PKJ-6RHM-D4CC	05/01/2026	RoadHero 45 Inch Delineator Post with Rubber Base, Heavy	100 E 512000 410 455 000	SUPPLIES SYR	85.40
1D6F-TFHL-9R1N	05/01/2026	PenAgain Twist 'n Write Hexagonal Tub Display of 48 Arthritis	100 E 512000 410 463 000	SUPPLIES TYH	102.30
17QV-6639-K6T4	05/01/2026	ESRICH 63" Display Easel Stand for Wedding Sign, Portable	243 E 519000 410 205 099	CHS SUPPLIES IOT	284.98
1PD7-NNRW-K3DM	05/01/2026	Exploring Medical Language: A Student-Directed Approach	243 E 519000 410 205 099	CHS SUPPLIES IOT	368.30
1TJL-PCML-GWD7	05/01/2026	SUPPLY-Crayola Bulk Colored Pencils for Kids (24pk) - 12	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	35.99
1TJL-PCML-GWD7	05/01/2026	ARMSTRONG Erasers, Shuttle Art 72 Pack Premium Erasers	100 E 515000 410 235 003	SUPPLIES IMS ART	19.89
1TJL-PCML-GWD7	05/01/2026	ARMSTRONG-FEBSNOW 84 Pcs Blending Stumps and	100 E 515000 410 235 003	SUPPLIES IMS ART	12.89
1TJL-PCML-GWD7	05/01/2026	ARMSTRONG-Mr. Pen- White Pencil Top Erasers, 120 pcs,	100 E 515000 410 235 003	SUPPLIES IMS ART	6.82
1TJL-PCML-GWD7	05/01/2026	ARMSTRONG-Tamaki 8 Pack Handheld Metal Pencil Sharpener	100 E 515000 410 235 003	SUPPLIES IMS ART	5.99
17Q3-VFGW-JFKG	05/01/2026	MOLIMOLLY 6Pcs Plastic Colorful Easy Grip Rainbow	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.98
1NYL-XF96-36PL	05/01/2026	Husky Liners Weatherbeater Floor Mats | Fits 2019 - 2025	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	131.47
1LMK-6FQQ-P36F	05/01/2026	Dexpan Expansive Demolition Grout 44 Lb. Bucket for Rock	100 E 664000 471 530 000	BUILDING REPAIRS	153.00
1LMK-6FQQ-P36F	05/01/2026	Husky Liners Weatherbeater Floor Mats | Fits 2019 - 2025	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	0.00

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1KNR-994P-N6JP	05/01/2026	Amazon Basics Clasp Kraft Envelopes for Documents, Gummed	100 E 512000 410 419 000	SUPPLIES EDA	16.29
1KNR-994P-N6JP	05/01/2026	Amazon Basics Clasp Kraft Envelopes for Documents, Gummed	100 E 512000 410 419 000	SUPPLIES EDA	25.98
1KNR-994P-N6JP	05/01/2026	Amazon Basics Disposable Clear Plastic Forks, Premium	100 E 512000 410 419 000	SUPPLIES EDA	5.58
13HW-6CQP-LK4V	05/01/2026	Thanks for the Feeback... I Think (Best Me I Can Be)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.11
13HW-6CQP-LK4V	05/01/2026	A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	34.12
13HW-6CQP-LK4V	05/01/2026	A Little SPOT Takes Action! 8 Book Box Set (Books 9-16:	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	41.99
13HW-6CQP-LK4V	05/01/2026	Educational Insights Kanoodle - 3D Brain Teaser Puzzles for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
13HW-6CQP-LK4V	05/01/2026	QUOKKA Affirmation Cards for Kids - Anxiety Relief Items	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.24
1P4J-PTDL-HWWX	05/01/2026	Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	23.50
1DFD-VPWL-KK4F	05/01/2026	Office Cork Board Alternative | Gray Felt Tiles (12-Pack) | Felt	100 E 515000 410 220 003	SUPPLIES AMS ART	36.71
1DFD-VPWL-KK4F	05/01/2026	Office Cork Board Alternative | Gray Felt Tiles (12-Pack) | Felt	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	35.27
1RKY-1GF4-KC3R	05/01/2026	OnStage On Stage MS9701TB Plus HD Tele Boom Mic Stand	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	262.44
13VT-N19Q-JDKT	05/01/2026	United Scientific Stainless Steel Crucible Tong with PTFE Tips |	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	68.90
1FDP-NGWV-JR93	05/01/2026	Mimorou 10 Pack 25oz Reusable Aluminum Water Bottles Bulk	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	199.96
1FDP-NGWV-JR93	05/01/2026	Mimorou 10 Pieces 25oz Reusable Aluminum Water Bottles Bulk	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	143.97
1WDF-HPHN-GGTK	05/01/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.89
1WDF-HPHN-GGTK	05/01/2026	TashiBox Plastic Cups with Flat Lids 100 Sets 16 oz, Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	40.40
1WDF-HPHN-GGTK	05/01/2026	Ufmarine Extra Large Binder Clips 2 inch, (40 Pcs) Big Paper	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1WDF-HPHN-GGTK	05/01/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1WDF-HPHN-GGTK	05/01/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1WDF-HPHN-GGTK	05/01/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1WDF-HPHN-GGTK	05/01/2026	HORLIMER 100 Pack 8.5x11 Chipboard Sheets, Kraft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.99
1WDF-HPHN-GGTK	05/01/2026	Damuzhi 1000 Count Bamboo Toothpicks Barbecue, Fruits And	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.88

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1JYP-NDMJ-GW4W	05/01/2026	Paper Mate Erasers, Pink Pearl, 12 Count - Latex Free and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.31
1JYP-NDMJ-GW4W	05/01/2026	Oxford Loose Leaf Paper, 500 Sheets, College Rule Filler	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.86
1JYP-NDMJ-GW4W	05/01/2026	Amicool External DVD Drive USB 3.0 USB C CD Burner	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	23.99
1JYP-NDMJ-GW4W	05/01/2026	Handwriting Practice Paper: 120 Pages, Blank Dotted lined	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.46
1JYP-NDMJ-GW4W	05/01/2026	923XL Ink Cartridges Combo Pack □with Chip□ Compatible with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.59
1DVH-YWGM-FY4N	05/01/2026	The Fat Cat Sat on the Mat: A Silly Rhyming Animal Story for	100 E 622000 430 455 000	LIBRARY BOOKS SYR	4.79
1DVH-YWGM-FY4N	05/01/2026	Lulu Didn't Want a Dog	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.99
1DVH-YWGM-FY4N	05/01/2026	Can a Cat Do That?/Ready-to-Read Ready-to-Go! (The World of	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.10
1DVH-YWGM-FY4N	05/01/2026	Where Is the Sun?/Ready-to-Read Ready-to-Go! (The World of	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.42
1DVH-YWGM-FY4N	05/01/2026	Nat the Cat Takes a Nap: Ready-to-Read Pre-Level 1	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.19
1DVH-YWGM-FY4N	05/01/2026	Nat the Cat Takes a Bath: Ready-to-Read Pre-Level 1	100 E 622000 430 455 000	LIBRARY BOOKS SYR	10.00
1DVH-YWGM-FY4N	05/01/2026	Frog Can Hop: Ready-to-Read Ready-to-Go!	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.69
1DVH-YWGM-FY4N	05/01/2026	Nat the Cat Has a Snack: Ready-to-Read Pre-Level 1	100 E 622000 430 455 000	LIBRARY BOOKS SYR	11.02
1DVH-YWGM-FY4N	05/01/2026	Nat the Cat Finds a Map: Ready-to-Read Pre-Level 1	100 E 622000 430 455 000	LIBRARY BOOKS SYR	17.67
1DVH-YWGM-FY4N	05/01/2026	Lulu is a Rhinoceros (The Lulu Series, 1)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	14.60
1CTD-FRG4-GRFH	05/01/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.89
1CTD-FRG4-GRFH	05/01/2026	TashiBox Plastic Cups with Flat Lids 100 Sets 16 oz, Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.20
1CTD-FRG4-GRFH	05/01/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1CTD-FRG4-GRFH	05/01/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1.43
1CTD-FRG4-GRFH	05/01/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1CTD-FRG4-GRFH	05/01/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.98
1CTD-FRG4-GRFH	05/01/2026	HORLIMER 100 Pack 8.5x11 Chipboard Sheets, Kraft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.99
1CTD-FRG4-GRFH	05/01/2026	Damuzhi 1000 Count Bamboo Toothpicks Barbecue, Fruits And	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.88
1CTD-FRG4-GRFH	05/01/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1CTD-FRG4-GRFH	05/01/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1D66-QPJK-K1YT	05/01/2026	Better Office Products 2 Pocket Glossy Laminated Black Paper	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	83.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1CJV-YTCR-KCF3	05/01/2026	TN660 Toner Cartridge Replacement Compatible for Brother TN	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	34.98
1W3D-DGNM-	05/01/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.96
1W3D-DGNM-	05/01/2026	Glad Press'N Seal Food Plastic Wrap, 70 Square Foot Roll	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.49
1W3D-DGNM-	05/01/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.89
1W3D-DGNM-	05/01/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.04
1W3D-DGNM-	05/01/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1W3D-DGNM-	05/01/2026	365 by Whole Foods Market, Elbows, 16 oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.16
1W3D-DGNM-	05/01/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.29
1W3D-DGNM-	05/01/2026	Simetufy 360 Sheets 36 Multicolor Tissue Paper for Gift Bags,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1W3D-DGNM-	05/01/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1W3D-DGNM-	05/01/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1W3D-DGNM-	05/01/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1W3D-DGNM-	05/01/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1W3D-DGNM-	05/01/2026	ZEZUT White Chalk 100PCS, Low Dust Chalks Stick Bulk for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1W3D-DGNM-	05/01/2026	SWRT Masking Tape 0.75 inch x 55 Yards x 10 Rolls (550 Total	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1W3D-DGNM-	05/01/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1W3D-DGNM-	05/01/2026	TUXIYA 100 Pack White Poster Board,13.5" x 17.5" White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	25.99
14DP-4NPC-GPW3	05/01/2026	30PCS Mini Sunscreen SPF50+ PA+++ - Travel Size Sunscreen	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	28.68
1TFX-CY1P-FQTK	05/01/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.67
1TFX-CY1P-FQTK	05/01/2026	TashiBox Plastic Cups with Flat Lids 100 Sets 16 oz, Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.56
1TFX-CY1P-FQTK	05/01/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1TFX-CY1P-FQTK	05/01/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1RCW-XPKC-CRT7	05/01/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1RCW-XPKC-CRT7	05/01/2026	TashiBox Plastic Cups with Flat Lids 100 Sets 16 oz, Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.12
1RCW-XPKC-CRT7	05/01/2026	2-Pack Polyester Coats & Clark Dual Duty All-Purpose Thread -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.85
1RCW-XPKC-CRT7	05/01/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1RCW-XPKC-CRT7	05/01/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.29
1RCW-XPKC-CRT7	05/01/2026	TSUYA 40 Pcs Ferrite Ring Magnets with Hole for Crafts, 0.83	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.18
1RCW-XPKC-CRT7	05/01/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1RCW-XPKC-CRT7	05/01/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1RCW-XPKC-CRT7	05/01/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1RCW-XPKC-CRT7	05/01/2026	HORLIMER 100 Pack 8.5x11 Chipboard Sheets, Kraft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.99
1RCW-XPKC-CRT7	05/01/2026	Damuzhi 1000 Count Bamboo Toothpicks Barbecue, Fruits And	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.88
1RCW-XPKC-CRT7	05/01/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1RCW-XPKC-CRT7	05/01/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
19W7-11GT-DYHX	05/01/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.08
19W7-11GT-DYHX	05/01/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
19W7-11GT-DYHX	05/01/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.58
19W7-11GT-DYHX	05/01/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.16
19W7-11GT-DYHX	05/01/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.98
19W7-11GT-DYHX	05/01/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.98
19W7-11GT-DYHX	05/01/2026	Concession Essentials Paper Plate, 9" White Uncoated 100ct	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.04
19W7-11GT-DYHX	05/01/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.80
19W7-11GT-DYHX	05/01/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.04
19W7-11GT-DYHX	05/01/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.98
19W7-11GT-DYHX	05/01/2026	BONSINY 50 Pcs White Plastic Plates Disposable 10 inch -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	37.98
19W7-11GT-DYHX	05/01/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
111L-MVKQ-C34Y	05/01/2026	Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free,	100 E 512000 410 459 000	SUPPLIES TEN	13.53

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1LWH-NFX3-9NF1	05/01/2026	BAND-AID Brand Flexible Fabric Adhesive Bandages with	100 E 512000 410 459 000	SUPPLIES TEN	16.26
1LWH-NFX3-9NF1	05/01/2026	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 512000 410 459 000	SUPPLIES TEN	19.95
1V6J-CWTR-KDXK	05/01/2026	Diamond Greenlight Strike on Box Matches - 32 count	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	42.90
1V6J-CWTR-KDXK	05/01/2026	Diamond Greenlight Strike on Box Matches - 32 count	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	12.10
1V6J-CWTR-KDXK	05/01/2026	La's Totally Awesome Clear Ammonia, 64 oz, Multipurpose,	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	4.49
1V6J-CWTR-KDXK	05/01/2026	La's Totally Awesome Clear Ammonia, 64 oz, Multipurpose,	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	1.26
1V6J-CWTR-KDXK	05/01/2026	ALDON Innovating Science Lab-Grade Granular Metal Zinc, 20	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	42.91
1V6J-CWTR-KDXK	05/01/2026	ALDON Innovating Science Lab-Grade Granular Metal Zinc, 20	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	12.10
1V6J-CWTR-KDXK	05/01/2026	Potassium Nitrate Technical Grade KNO3 4LBs 4 LBs	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	16.38
1V6J-CWTR-KDXK	05/01/2026	Potassium Nitrate Technical Grade KNO3 4LBs 4 LBs	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	4.62
1V6J-CWTR-KDXK	05/01/2026	Morton Iodized Salt, All-Purpose, (26 oz), 3-Pack - All-Purpose,	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	4.14
1V6J-CWTR-KDXK	05/01/2026	Morton Iodized Salt, All-Purpose, (26 oz), 3-Pack - All-Purpose,	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	1.17
1V6J-CWTR-KDXK	05/01/2026	Zinc Chloride Purified 99% (500 Grams)	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	26.52
1V6J-CWTR-KDXK	05/01/2026	Zinc Chloride Purified 99% (500 Grams)	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	7.48
1V6J-CWTR-KDXK	05/01/2026	Cost of shipping, not including shipping tax.	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	8.78
1V6J-CWTR-KDXK	05/01/2026	Cost of shipping, not including shipping tax.	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	2.47

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
16J6-73XF-PQGH	05/01/2026	Diamond Greenlight Strike on Box Matches - 32 count	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	0.00
16J6-73XF-PQGH	05/01/2026	Diamond Greenlight Strike on Box Matches - 32 count	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	0.00
16J6-73XF-PQGH	05/01/2026	Potassium Iodide, High Purity Crystals/Granules,100 Grams (3.5	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	15.56
16J6-73XF-PQGH	05/01/2026	Potassium Iodide, High Purity Crystals/Granules,100 Grams (3.5	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	4.39
16J6-73XF-PQGH	05/01/2026	La's Totally Awesome Clear Ammonia, 64 oz, Multipurpose,	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	0.00
16J6-73XF-PQGH	05/01/2026	La's Totally Awesome Clear Ammonia, 64 oz, Multipurpose,	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	0.00
16J6-73XF-PQGH	05/01/2026	Phenolphthalein pH Indicator 1% Solution — One 500 mL (1.06	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	18.35
16J6-73XF-PQGH	05/01/2026	Phenolphthalein pH Indicator 1% Solution — One 500 mL (1.06	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	5.17
16J6-73XF-PQGH	05/01/2026	Gram's Iodine Solution, 1L - The Curated Chemical Collection	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	26.82
16J6-73XF-PQGH	05/01/2026	Gram's Iodine Solution, 1L - The Curated Chemical Collection	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	7.56
16J6-73XF-PQGH	05/01/2026	ALDON Innovating Science Lab-Grade Granular Metal Zinc, 20	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	0.00
16J6-73XF-PQGH	05/01/2026	ALDON Innovating Science Lab-Grade Granular Metal Zinc, 20	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	0.00
16J6-73XF-PQGH	05/01/2026	2 Pack Magnesium Ribbon High Purity 99.95% Laboratory	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	9.31
16J6-73XF-PQGH	05/01/2026	2 Pack Magnesium Ribbon High Purity 99.95% Laboratory	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	2.62
16J6-73XF-PQGH	05/01/2026	Anezus 200 Pcs Black Elastics Hair Ties Small Bulk Hair Ties	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	7.01
16J6-73XF-PQGH	05/01/2026	Anezus 200 Pcs Black Elastics Hair Ties Small Bulk Hair Ties	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	1.98
16J6-73XF-PQGH	05/01/2026	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	19.46
16J6-73XF-PQGH	05/01/2026	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	5.49
16J6-73XF-PQGH	05/01/2026	Potassium Nitrate Technical Grade KNO3 4LBs 4 LBs	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	0.00
16J6-73XF-PQGH	05/01/2026	Potassium Nitrate Technical Grade KNO3 4LBs 4 LBs	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	0.00
16J6-73XF-PQGH	05/01/2026	5PCS Graduated Cylinder Measuring Cylinder Thick Glass Lab	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	46.78
16J6-73XF-PQGH	05/01/2026	5PCS Graduated Cylinder Measuring Cylinder Thick Glass Lab	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	13.20
16J6-73XF-PQGH	05/01/2026	110Pcs 5 Inch Balloon Assorted Colors, Mini Latex Small	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	9.34
16J6-73XF-PQGH	05/01/2026	110Pcs 5 Inch Balloon Assorted Colors, Mini Latex Small	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	2.64
16J6-73XF-PQGH	05/01/2026	Bezente Assorted Rainbow Latex Balloons, 100 Pack 12 inch	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	9.83
16J6-73XF-PQGH	05/01/2026	Bezente Assorted Rainbow Latex Balloons, 100 Pack 12 inch	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	2.77

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
16J6-73XF-PQGH	05/01/2026	Morton Iodized Salt, All-Purpose, (26 oz), 3-Pack - All-Purpose,	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	0.00
16J6-73XF-PQGH	05/01/2026	Morton Iodized Salt, All-Purpose, (26 oz), 3-Pack - All-Purpose,	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	0.00
16J6-73XF-PQGH	05/01/2026	Amazon Basics Disposable Plastic To-Go Cups and Lids, Mini,	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	3.02
16J6-73XF-PQGH	05/01/2026	Amazon Basics Disposable Plastic To-Go Cups and Lids, Mini,	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	0.85
16J6-73XF-PQGH	05/01/2026	Zinc Chloride Purified 99% (500 Grams)	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	0.00
16J6-73XF-PQGH	05/01/2026	Zinc Chloride Purified 99% (500 Grams)	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	0.00
16J6-73XF-PQGH	05/01/2026	PDETVEO 8 Inch Crucible Tongs, Stainless Steel Laboratory	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	0.00
16J6-73XF-PQGH	05/01/2026	PDETVEO 8 Inch Crucible Tongs, Stainless Steel Laboratory	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	0.00
16J6-73XF-PQGH	05/01/2026	Cost of shipping, not including shipping tax.	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	0.00
16J6-73XF-PQGH	05/01/2026	Cost of shipping, not including shipping tax.	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	0.00
1V6J-CWTR-JXH3	05/01/2026	Cage of Dreams: A YA Dark Fantasy Horror Finale About	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.28
1V6J-CWTR-JXH3	05/01/2026	Attack on Titan 8	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.79
1V6J-CWTR-JXH3	05/01/2026	Estuche Una herencia en juego (Una herencia en juego / El	100 E 622000 430 210 000	HHS LIBRARY BOOKS	39.38
173C-NDPG-LHMH	05/01/2026	Crayola Twistables Colored Pencils, Assorted Colors 18 ea (20	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	110.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
119X-KY4W-69MY	05/01/2026	Crayola Mini Twistable Crayons, 24 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	71.86
119X-KY4W-69MY	05/01/2026	Cardinal 0.5 Inch 3 Ring Binders, White, 12 Pack, Round Ring	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	49.18
119X-KY4W-69MY	05/01/2026	Crayola Twistables Colored Pencils, Assorted Colors 18 ea (20	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
119X-KY4W-69MY	05/01/2026	4M 7 Crystal Growing Science Experimental Kit with Display	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.46
119X-KY4W-69MY	05/01/2026	DANCING BEAR 25 Break Your Own Geodes, (Medium 1-1.5")	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.95
119X-KY4W-69MY	05/01/2026	National Geographic Rock Collection Box for Kids – 300+ Piece	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	21.49
119X-KY4W-69MY	05/01/2026	Oyster&Pop Learning Clock for Kids - Award-Winning Silent Wall	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	25.99
119X-KY4W-69MY	05/01/2026	Dry Erase Clipboards, HERKKA 32 Pack Hardboard Office	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	45.99
119X-KY4W-69MY	05/01/2026	Syhood 500 Pcs 14mm Colored Dice Bulk 6 Sided Dice Set with	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.99
119X-KY4W-69MY	05/01/2026	TuBaSaki Literature Organizer 27 Slots Compartments Desktop	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.00
119X-KY4W-69MY	05/01/2026	Officygnet 48 Pcs Pencil Pouch for 3 Ring Binder, Bulk Pencil	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	49.99
119X-KY4W-69MY	05/01/2026	PATIKIL Watercolor Gel Crayon, 12Pcs Washable Twist	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
119X-KY4W-69MY	05/01/2026	Happy Trees 50 Pcs Metal Badge Clips with Clear PVC Straps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
119X-KY4W-69MY	05/01/2026	30 Pack Kids Scissors, 5 Inch Bulk Scissors for School, Blunt Tip	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.99
119X-KY4W-69MY	05/01/2026	Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176 gsm, 96	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	25.00
119X-KY4W-69MY	05/01/2026	Yoley Classroom Headphones Bulk 50 Pack Class Set for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	69.99
119X-KY4W-69MY	05/01/2026	ES EVVIVA SCIENCES Owl Pellet Kit - Dissect 15 Mostly Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	54.99
119X-KY4W-69MY	05/01/2026	Cost of shipping, not including shipping tax.	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	35.00
1XGQ-R1HJ-KXF7	05/01/2026	Champion Sports Mesh Sports Equipment Bag- Black, 12" x 18"-	420 E 512000 550 443 000	EQUIPMENT LEW	20.85
1XGQ-R1HJ-KXF7	05/01/2026	KURUI Metal Wall Hooks for Hanging Heavy Duty, 6Pcs Garage	420 E 512000 550 443 000	EQUIPMENT LEW	8.99
1XGQ-R1HJ-KXF7	05/01/2026	heodmaem Ball Cart Storage with Lockable Wheels & Side	420 E 512000 550 443 000	EQUIPMENT LEW	470.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1M9K-7JGN-JCFK	05/01/2026	Clabber Girl Double Acting Baking Powder, 8.1 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.41
1M9K-7JGN-JCFK	05/01/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.87
1M9K-7JGN-JCFK	05/01/2026	moveland 100 PCS 3ML Dropper Pipettes Essential Oil Transfer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1M9K-7JGN-JCFK	05/01/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1M9K-7JGN-JCFK	05/01/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.95
1M9K-7JGN-JCFK	05/01/2026	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.19
1M9K-7JGN-JCFK	05/01/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.87
1M9K-7JGN-JCFK	05/01/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.97
1W9Y-DQ3Q-JLXF	05/01/2026	YIHONG 6 Pack Clear Pantry Organizer Bins, Plastic Containers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.09

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1VQM-D6PD-KRKX	05/01/2026	Jelly Belly 49 Assorted Flavors Jelly Beans - 1 Pound (16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.30
1VQM-D6PD-KRKX	05/01/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.54
1VQM-D6PD-KRKX	05/01/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1VQM-D6PD-KRKX	05/01/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1.43
1VQM-D6PD-KRKX	05/01/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.16
1VQM-D6PD-KRKX	05/01/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.29
1VQM-D6PD-KRKX	05/01/2026	Amazon Grocery, Semi-Sweet Chocolate Chips, 24 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.35
1VQM-D6PD-KRKX	05/01/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.08
1VQM-D6PD-KRKX	05/01/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1VQM-D6PD-KRKX	05/01/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1VQM-D6PD-KRKX	05/01/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.49
1VQM-D6PD-KRKX	05/01/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1VQM-D6PD-KRKX	05/01/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1VQM-D6PD-KRKX	05/01/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.61
1VQM-D6PD-KRKX	05/01/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.29
1VQM-D6PD-KRKX	05/01/2026	BONSINY 50 Pcs White Plastic Plates Disposable 10 inch -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.99
1VQM-D6PD-KRKX	05/01/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1VQM-D6PD-KRKX	05/01/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1CTD-FRG4-KXLK	05/01/2026	Timber Drum Co. Percussion Mallet Large Set — AMERICAN	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	128.22

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
111L-MVKQ-CQ1J	05/01/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.39
111L-MVKQ-CQ1J	05/01/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.81
111L-MVKQ-CQ1J	05/01/2026	Captain Decor 8 Crepe Paper Streamers Rolls, 656ft Pack of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.30
111L-MVKQ-CQ1J	05/01/2026	Amazon Grocery, Baking Soda for Baking and Freshening, 16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.95
111L-MVKQ-CQ1J	05/01/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
111L-MVKQ-CQ1J	05/01/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
111L-MVKQ-CQ1J	05/01/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
111L-MVKQ-CQ1J	05/01/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.90
111L-MVKQ-CQ1J	05/01/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.28
111L-MVKQ-CQ1J	05/01/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
111L-MVKQ-CQ1J	05/01/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.22
111L-MVKQ-CQ1J	05/01/2026	SWRT Masking Tape 0.75 inch x 55 Yards x 10 Rolls (550 Total	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
111L-MVKQ-CQ1J	05/01/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1DLR-9PHT-QQ4T	05/01/2026	See You Later, Alligator	251 E 512000 410 000 000	SUPPLIES	8.91
1DLR-9PHT-QQ4T	05/01/2026	P is for Putt: A Golf Alphabet (Sports Alphabet)	251 E 512000 410 000 000	SUPPLIES	24.75
1DLR-9PHT-QQ4T	05/01/2026	Why Not?: A Story about Discovering Our Bright Possibilities	251 E 512000 410 000 000	SUPPLIES	13.64
1DLR-9PHT-QQ4T	05/01/2026	Rubbermaid Cleverstore 42 Quart Stackable Plastic Storage Bin	251 E 512000 410 000 000	SUPPLIES	159.08
1NT6-YQ9G-37RG	05/01/2026	Citylife 17 QT Plastic Storage Box with Removable Tray and 6	251 E 512000 410 000 000	SUPPLIES	299.94

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QMM-4CHK-6GVH	05/01/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.34
1QMM-4CHK-6GVH	05/01/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.16
1QMM-4CHK-6GVH	05/01/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.43
1QMM-4CHK-6GVH	05/01/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1QMM-4CHK-6GVH	05/01/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1QMM-4CHK-6GVH	05/01/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.91
1QMM-4CHK-6GVH	05/01/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1QMM-4CHK-6GVH	05/01/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1QMM-4CHK-6GVH	05/01/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.30
1QMM-4CHK-6GVH	05/01/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1QMM-4CHK-6GVH	05/01/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.83
1QMM-4CHK-6GVH	05/01/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1QMM-4CHK-6GVH	05/01/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-9.30
11J6-RWCC-TPXN	05/01/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
19NW-93JD-4PK4	05/01/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.89
19NW-93JD-4PK4	05/01/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.04
19NW-93JD-4PK4	05/01/2026	TashiBox Plastic Cups with Flat Lids 100 Sets 16 oz, Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.56
19NW-93JD-4PK4	05/01/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
19NW-93JD-4PK4	05/01/2026	Ufmarine Extra Large Binder Clips 2 inch, (40 Pcs) Big Paper	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
19NW-93JD-4PK4	05/01/2026	TSUYA 40 Pcs Ferrite Ring Magnets with Hole for Crafts, 0.83	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.06
19NW-93JD-4PK4	05/01/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
19NW-93JD-4PK4	05/01/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
19NW-93JD-4PK4	05/01/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
11J6-RWCC-TX9V	05/01/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1CNX-WDCT-JQVV	05/01/2026	Crown Awards Best in Show Blue Rosette Ribbon, Best in Show	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	41.99
1CNX-WDCT-JQVV	05/01/2026	Outus 150 Pieces Award Ribbons 1st, 2nd, 3rd Place Flat	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.99
1CNX-WDCT-JQVV	05/01/2026	12 Pieces Blank Award Ribbon Prize 1st Place Rosette Medal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.98
1CNX-WDCT-JQVV	05/01/2026	Crowye 100 Pcs Participant Award Ribbons with Card String	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	89.97
1H1M-9FFV-K9LG	05/01/2026	Yinder 24 Pcs Inspirational Sticky Notes Cute Motivational Sticky	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.96
1H1M-9FFV-K9LG	05/01/2026	6 Set Employee Appreciation Gifts Bulk, Chaos Coordinator Gifts	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.90
1H1M-9FFV-K9LG	05/01/2026	DRMNPKT Set of 12 Team Appreciation Gifts for Coworkers	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.97
1H1M-9FFV-K9LG	05/01/2026	CTE-2100: Soft Skills: Full workbook plus answer keys & lecture	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.90
1H1M-9FFV-K9LG	05/01/2026	CTE-2100: Workplace Readiness: Full workbook plus answer	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.90
1H1M-9FFV-K9LG	05/01/2026	CTE-2100: Career Development: Full workbook with self-	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.90
1H1M-9FFV-K9LG	05/01/2026	CTE-2100: Positive & Growth Mindset for CTE Pathways: Full	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.90
1KKN-THYP-KVQV	05/01/2026	SPORT BEATS Cornhole Bags All Weather Set of 8 for	243 E 519000 410 205 099	CHS SUPPLIES IOT	168.80
1KKN-THYP-KVQV	05/01/2026	O'SKOOL Automatic Vacuum Switch for Power Tools, Tool	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.49
1KKN-THYP-KVQV	05/01/2026	The Dustopper PRO, Low-Profile Dust Separator for Shop	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.98
1KKN-THYP-KVQV	05/01/2026	LIVOWALNY Handheld Concrete Vibrating Tool Compatible with	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.99
1KKN-THYP-KVQV	05/01/2026	Formcoat WB250 Concrete Form Release Agent - Non-Staining	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.99
16CF-VTQ7-MXRC	05/01/2026	Midland- T51VP3 X-TALKER Spotting and Recovery Walkie-	100 E 512000 410 415 000	SUPPLIES CHU	193.96
16CF-VTQ7-MXRC	05/01/2026	Dealmed Sterile Flexible Fabric Adhesive Bandages – 1x3 Inch	100 E 512000 410 415 000	SUPPLIES CHU	16.50
16CF-VTQ7-MXRC	05/01/2026	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room	100 E 512000 410 415 000	SUPPLIES CHU	59.28
16CF-VTQ7-MXRC	05/01/2026	Amazon Basic Care Original Hand Sanitizer with Vitamin E, 62%	100 E 512000 410 415 000	SUPPLIES CHU	15.21
16CF-VTQ7-MXRC	05/01/2026	Colored Copy Printing And Writing Paper, 20 pound (75 GSM) 8.	100 E 512000 410 415 000	SUPPLIES CHU	22.99
16CF-VTQ7-MXRC	05/01/2026	Febreze Air Mist, Air Freshener Spray, Odor Fighting Room	100 E 512000 410 415 000	SUPPLIES CHU	53.52

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1GXH-X4KM-N6JH	05/01/2026	RUDEBUSCH-Comfy Package Jumbo Smoothie Straws - 100	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	7.72
1GXH-X4KM-N6JH	05/01/2026	RUDEBUSCH-Amazon Grocery, Assorted Food Coloring,	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	3.59
1GXH-X4KM-N6JH	05/01/2026	RUDEBUSCH-MOLIMOLLY 6Pcs Plastic Colorful Easy Grip	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	9.98
1GXH-X4KM-N6JH	05/01/2026	RUDEBUSCH-Supeasy 5 Trays Paper Organizer Letter Tray	420 E 515000 550 235 000	EQUIPMENT IMS	19.89
1GXH-X4KM-N6JH	05/01/2026	A. LAMONT-Crayola Colored Pencils Classpack (240ct), Bulk	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	59.41
1GXH-X4KM-N6JH	05/01/2026	MONDRAGON-125A Toner Cartridge High Yield Compatible for	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	52.99
1GXH-X4KM-N6JH	05/01/2026	RUDEBUSCH-Morton Iodized Salt, All-Purpose, (26 oz), 2-Pack	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	3.54
1GXH-X4KM-N6JH	05/01/2026	ARMSTRONG-JOYIN 50 Pcs Animal Stamps for Kids, with 50	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.99
1GXH-X4KM-N6JH	05/01/2026	MOORE-Laser Pointer High Power, Purple Laser Pointer	100 E 515000 410 235 019	SUPPLIES IMS MATH	14.98
1GXH-X4KM-N6JH	05/01/2026	DISCOUNT	100 E 515000 410 235 019	SUPPLIES IMS MATH	-2.65
1H1M-9FFV-LJK6	05/01/2026	17mm Brass Jean Button Replacement, Enosea No Sew Tack	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.52
1H1M-9FFV-LJK6	05/01/2026	QWORK Heavy Duty Hand Press Eyelet Grommet Machine	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.97
1H1M-9FFV-LJK6	05/01/2026	60 Pairs Sewing Hooks and Eyes Closure for Trousers Clothing	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
1H1M-9FFV-LJK6	05/01/2026	Giegxin 100 Pcs 22 Inch Nylon Invisible Zipper Bulk Conceal	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.99
1H1M-9FFV-LJK6	05/01/2026	ESVIENS Jean Buttons for Loose Jeans, Button Pins for Jeans	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
1H1M-9FFV-LJK6	05/01/2026	Ahviesli 72 Pairs Hook and Eye Sewing Kit – Black and Silver	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.29
1NT1-RY76-PN7J	05/01/2026	DEWALT 20V MAX Cordless Shop Vac, Wet Dry Vacuum	100 E 664000 471 530 000	BUILDING REPAIRS	129.00
1NT1-RY76-PN7J	05/01/2026	PACIFIC PPE 26" Rubber Chemical Resistant Gloves, PVC	100 E 664000 471 530 000	BUILDING REPAIRS	20.99
1NT1-RY76-PN7J	05/01/2026	Calamus WaveWalker Fishing Waders for Men & Women, 100%	100 E 664000 471 530 000	BUILDING REPAIRS	59.48
1NT1-RY76-PN7J	05/01/2026	RhovixStar 20V Max 4.0Ah Battery and Charger Replacement	100 E 664000 471 530 000	BUILDING REPAIRS	33.99
1F7Q-97MD-LLV7	05/01/2026	Milwaukee Electric Tool M12 Stick Transfer Pump	100 E 664000 471 530 000	BUILDING REPAIRS	128.29

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1CNX-WDCT-QN31	05/01/2026	Avery Removable Color-Coding Labels, Removable Adhesive,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.46
1CNX-WDCT-QN31	05/01/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	114.12
1CNX-WDCT-QN31	05/01/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.16
1CNX-WDCT-QN31	05/01/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	55.96
1CNX-WDCT-QN31	05/01/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	35.12
1CNX-WDCT-QN31	05/01/2026	FARBERWARE 5-Piece Measuring Cup Set with Coffee Scoop,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.96
1CNX-WDCT-QN31	05/01/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.36
1CNX-WDCT-QN31	05/01/2026	HOPELF 6" Natural Bamboo Skewers for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.92
1CNX-WDCT-QN31	05/01/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.80
1CNX-WDCT-QN31	05/01/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	73.28
1CNX-WDCT-QN31	05/01/2026	Amazon Grocery, Semi-Sweet Chocolate Chips, 24 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	25.40
1CNX-WDCT-QN31	05/01/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.88
1CNX-WDCT-QN31	05/01/2026	Amazon Grocery, Baking Soda for Baking and Freshening, 16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.80
1CNX-WDCT-QN31	05/01/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1CNX-WDCT-QN31	05/01/2026	Glad Disposable Half Size Aluminum Steam Pans, Deep Heavy	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.92
1CNX-WDCT-QN31	05/01/2026	8 Oz Foam Coffee Cups, [100 Pack] Disposable Insulated Hot	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	79.96
1CNX-WDCT-QN31	05/01/2026	P.A.N. Yellow Corn Meal – Pre-cooked Gluten Free and Kosher	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.96
1CNX-WDCT-QN31	05/01/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96
1CNX-WDCT-QN31	05/01/2026	Amazon Basics Everyday Disposable Paper Plates, 10 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	38.80
1CNX-WDCT-QN31	05/01/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.96
1CNX-WDCT-QN31	05/01/2026	Concession Essentials Paper Plate, 9" White Uncoated 100ct	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.08
1CNX-WDCT-QN31	05/01/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.12
1CNX-WDCT-QN31	05/01/2026	Kalerr Paper Clips, 600 Pcs Paperclips (6 Boxes of 100 Each),	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.80
1CNX-WDCT-QN31	05/01/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.56
1CNX-WDCT-QN31	05/01/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.96
1CNX-WDCT-QN31	05/01/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	22.44

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1CNX-WDCT-QN31	05/01/2026	BONSINY 50 Pcs White Plastic Plates Disposable 10 inch -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	75.96
1CNX-WDCT-QN31	05/01/2026	YQQYG 30 Pairs White Crew Socks for Women, Breathable	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	79.96
1CNX-WDCT-QN31	05/01/2026	LOVA Pipe Cleaners for Crafts, 200 Count Multicolor 12 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1CNX-WDCT-QN31	05/01/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-14.30
11J6-RWCC-RWVP	05/01/2026	Citylife 17 QT Plastic Storage Bins with Latching Lids Stackable	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	142.47
11J6-RWCC-RWVP	05/01/2026	Gueevin 24 Pcs Large Capacity Plastic Pencil Box Clear Plastic	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	41.99
1QL1-9PYK-Q1MY	05/01/2026	Educational Insights Kanoodle - 3D Brain Teaser Puzzles for	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	9.99
1QL1-9PYK-Q1MY	05/01/2026	AdTech Hot Glue Sticks 10" Full Size, Clear, 85 Sticks	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	35.46
1QL1-9PYK-Q1MY	05/01/2026	Amazon Basic Care Heavy Fabric Adhesive Bandages, Strong	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	9.42
1QL1-9PYK-Q1MY	05/01/2026	RLYLF 30pcs Brain Teaser Puzzles Game for Adults and Kids	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	25.86
1QL1-9PYK-Q1MY	05/01/2026	AIWOQI Rubber Bands mini 2000pcs rubber band black 0.5inch	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	7.59
1QL1-9PYK-Q1MY	05/01/2026	JRD&BS WINL The Ultimate Mind Puzzles for Ages 8-10	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	10.99
1QL1-9PYK-Q1MY	05/01/2026	Squishy Fidget Toys for Kids, 8Pcs Dough Stress Cube for	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	18.99
1QL1-9PYK-Q1MY	05/01/2026	Dodanros Bulk Case of 1200 PCS Flexible Fabric Bandages,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	37.99
1QL1-9PYK-Q1MY	05/01/2026	lartoys Rope Untangling Puzzle Game, Educational Strategy	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	9.99
1KKN-THYP-QNY6	05/01/2026	Tulip One-Step Tie-Dye Kit Dye Refill Packs, Blue	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	43.50
1KKN-THYP-QNY6	05/01/2026	Tulip One-Step Tie-Dye Kit , 3 Fabric Dye Refill Packs, Packs,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.10
1KKN-THYP-QNY6	05/01/2026	Zenacolor 40 Fabric Markers Pens Set - Non Toxic, Indelible and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1KKN-THYP-QNY6	05/01/2026	36 Pieces Sublimation Coasters, GOH DODD Glossy Ceramic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.99
1NG1-V3PN-V7VD	05/01/2026	Harewu 2 Pack Fine Mesh Strainer, Small Stainless Steel Sieves	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.97
1NG1-V3PN-V7VD	05/01/2026	5PCS Silicone Serving Spoons Set, Vituer Heat Resistant	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.97
1QNX-313X-TN4M	05/01/2026	If You Give a Mouse an iPhone: A Cautionary Tail	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.49
1QNX-313X-TN4M	05/01/2026	Men Cry	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.99
1QNX-313X-TN4M	05/01/2026	Fomo the Screen Zombie Gets a Snack: A Funny Picture Book	100 E 622000 430 427 000	LIBRARY BOOKS GAT	15.49
1QNX-313X-TN4M	05/01/2026	Screens Away, Time to Play: A Children’s Book Inspiring Screen	100 E 622000 430 427 000	LIBRARY BOOKS GAT	15.99
1Y1T-K96L-QN4Y	05/01/2026	Wensdo Bulk Earbud Headphones 24 Pack for School	251 E 512000 410 000 000	SUPPLIES	599.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
19LT-9H1N-R36M	05/01/2026	2 Bottles Steramine Sanitizer Tablets - 15x QT-10 Test Strip -	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.50
19LT-9H1N-R36M	05/01/2026	Power Failure Alarm, Upgrade 120dB Power Outage Alarm for	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.98
19LT-9H1N-R36M	05/01/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-1.80
1XJ9-VTXX-W4JW	05/01/2026	Project Hail Mary: A Novel	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.98
1XJ9-VTXX-W4JW	05/01/2026	Warbreaker (Sci Fi Essential Books)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.00
1XJ9-VTXX-W4JW	05/01/2026	Scotch-Mount Indoor Double-Sided Mounting White Tape, 1 in x	100 E 622000 430 215 000	LIBRARY BOOKS PHS	4.79
1XJ9-VTXX-W4JW	05/01/2026	Universal Remote Control for Toshiba TV, Replacement for All	100 E 622000 430 215 000	LIBRARY BOOKS PHS	6.95
1NPJ-1D63-JWMY	05/01/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.37
1MFL-NF3G-GGRJ	05/01/2026	High Back Executive Office Chair - Ergonomic Computer Desk	420 E 512000 550 439 000	EQUIPMENT JEF	139.98
1MFL-NF3G-GGRJ	05/01/2026	Wireless Keyboard and Mouse Combo - 4000mAh	420 E 512000 550 439 000	EQUIPMENT JEF	39.98
1HM7-QGMR-MT4C	05/01/2026	8 Oz Foam Coffee Cups, [100 Pack] Disposable Insulated Hot	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.97
1HM7-QGMR-MT4C	05/01/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	89.70
1HM7-QGMR-MT4C	05/01/2026	SWRT Masking Tape 0.75 inch x 55 Yards x 10 Rolls (550 Total	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.98
1HM7-QGMR-MT4C	05/01/2026	DISCOUNTS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-8.97

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
14DR-6XY7-MQGN	05/01/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	85.23
14DR-6XY7-MQGN	05/01/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.12
14DR-6XY7-MQGN	05/01/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
14DR-6XY7-MQGN	05/01/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.34
14DR-6XY7-MQGN	05/01/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	28.62
14DR-6XY7-MQGN	05/01/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
14DR-6XY7-MQGN	05/01/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.27
14DR-6XY7-MQGN	05/01/2026	HOPELF 6" Natural Bamboo Skewers for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.94
14DR-6XY7-MQGN	05/01/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.60
14DR-6XY7-MQGN	05/01/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.96
14DR-6XY7-MQGN	05/01/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	54.96
14DR-6XY7-MQGN	05/01/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.97
14DR-6XY7-MQGN	05/01/2026	Amazon Grocery, Semi-Sweet Chocolate Chips, 24 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.05
14DR-6XY7-MQGN	05/01/2026	Amazon Grocery, Baking Soda for Baking and Freshening, 16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.55
14DR-6XY7-MQGN	05/01/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
14DR-6XY7-MQGN	05/01/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.24
14DR-6XY7-MQGN	05/01/2026	P.A.N. Yellow Corn Meal – Pre-cooked Gluten Free and Kosher	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.96
14DR-6XY7-MQGN	05/01/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
14DR-6XY7-MQGN	05/01/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
14DR-6XY7-MQGN	05/01/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
14DR-6XY7-MQGN	05/01/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.91
14DR-6XY7-MQGN	05/01/2026	Amazon Basics Everyday Disposable Paper Plates, 10 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.10
14DR-6XY7-MQGN	05/01/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.47
14DR-6XY7-MQGN	05/01/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
14DR-6XY7-MQGN	05/01/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.09
14DR-6XY7-MQGN	05/01/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
14DR-6XY7-MQGN	05/01/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.67
14DR-6XY7-MQGN	05/01/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.14
14DR-6XY7-MQGN	05/01/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
14DR-6XY7-MQGN	05/01/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.83
14DR-6XY7-MQGN	05/01/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.87
14DR-6XY7-MQGN	05/01/2026	BONSINY 50 Pcs White Plastic Plates Disposable 10 inch -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.99
14DR-6XY7-MQGN	05/01/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96
14DR-6XY7-MQGN	05/01/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
14DR-6XY7-MQGN	05/01/2026	YQQYG 30 Pairs White Crew Socks for Women, Breathable	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.97
14DR-6XY7-MQGN	05/01/2026	Jelly Beans | 1 Pound Bag | Assorted Fruit & Licorice Flavors |	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
14DR-6XY7-MQGN	05/01/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-15.26
16FP-QWRG-M7PL	05/01/2026	Denis Wick - Trombone Straight Mute - Silver	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	288.00
16FP-QWRG-M7PL	05/01/2026	Denis Wick Adjustable Cup Mute for Trombone, 5529 - Hand-	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	376.00
16FP-QWRG-M7PL	05/01/2026	Faxx "New Orleans" Style Trombone Plunger Mute Black	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	145.64
16FP-QWRG-M7PL	05/01/2026	Protec Tenor Trombone Modular Mute Bag with Built-in Mute	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	535.40
1NYL-XF96-FK9L	05/01/2026	VELCRO Brand - Industrial Strength | Indoor & Outdoor Use |	100 E 512000 410 435 000	SUPPLIES IND	6.19
1NYL-XF96-FK9L	05/01/2026	GAUDER Self-Adhesive Metal Tape - Ideal for Tonie Figures &	100 E 512000 410 435 000	SUPPLIES IND	19.99
1NYL-XF96-FK9L	05/01/2026	Neudeco Magnetic Pencil Holder, Locker Shelf Organizer, Metal	100 E 512000 410 435 000	SUPPLIES IND	19.85
1NYL-XF96-FK9L	05/01/2026	Rammos 50-Piece Round Whiteboard Magnets Set - Colored	100 E 512000 410 435 000	SUPPLIES IND	9.99
1NYL-XF96-FK9L	05/01/2026	Sumind 24 Pcs Mini Maze Cube Puzzle Box Set Gift for	100 E 512000 410 435 000	SUPPLIES IND	11.95
1NYL-XF96-FK9L	05/01/2026	HOMEXCEL Black Microfiber Cleaning Cloth 50 Pack, 12.5 x 12.	100 E 512000 410 435 000	SUPPLIES IND	14.39
1NYL-XF96-FK9L	05/01/2026	LOVIMAG Neodymium Bar Magnets 60Pcs, 20x5x2mm Small	100 E 512000 410 435 000	SUPPLIES IND	11.39
11J6-RWCC-W9NK	05/01/2026	923XL Ink Cartridges Combo Pack □with Chip□ Compatible with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.59
1DFD-VPWL-JRDT	05/01/2026	Amazon Basics 3-Speed Box Fan for Bedroom, Portable with	100 E 515000 410 225 006	SUPPLIES FMS BAND	32.80
1KYR-TDPD-FVLM	05/01/2026	Habett Tattoos for Kids, 300+ Mixed Styles Temporary Tattoos	242 E 611000 306 225 324	SOURCES OF STRENGTH GRANT -	11.06
1RJ1-7LG1-NKH4	05/01/2026	(24 Pack) Lined Sticky Notes 3x3 in,Notepads with Lines,Ruled	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	8.95

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1GJH-TRRL-DXDR	05/01/2026	Sax True Flow Gloss Glaze Set, Assorted Gloss Colors, Set of	100 E 515000 410 225 003	SUPPLIES FMS ART	142.06
1GJH-TRRL-DXDR	05/01/2026	Sax True Flow Heavy Body Acrylic Paint Set, Pints, Assorted	100 E 515000 410 225 003	SUPPLIES FMS ART	136.94
1GJH-TRRL-DXDR	05/01/2026	AMACO Velvet Underglazes 12-Count Set No. 4, 12 Assorted	100 E 515000 410 225 003	SUPPLIES FMS ART	109.75
1GJH-TRRL-DXDR	05/01/2026	Sherr 21 Pcs Soft Ribs for Pottery Clay Silicone Rib Ceramics	100 E 515000 410 225 003	SUPPLIES FMS ART	19.99
1GJH-TRRL-DXDR	05/01/2026	Lasnten 20 Pcs Clay Sculpting Tools Clay Needle Ceramic	100 E 515000 410 225 003	SUPPLIES FMS ART	13.89
1GJH-TRRL-DXDR	05/01/2026	WISYOK 1000 Pcs Wooden Popsicle Sticks for Crafts, 6 Inch	100 E 515000 410 225 003	SUPPLIES FMS ART	18.99
1GJH-TRRL-DXDR	05/01/2026	200 Sheets 5x7 Inch Watercolor Paper Bulk, 140lb /300GSM	100 E 515000 410 225 003	SUPPLIES FMS ART	37.98
1GJH-TRRL-DXDR	05/01/2026	6 Pcs Clay Sculpting Tools for Air Dry & Polymer Clay, 6pc	100 E 515000 410 225 003	SUPPLIES FMS ART	27.96
1GJH-TRRL-DXDR	05/01/2026	Cost of shipping, not including shipping tax.	100 E 515000 410 225 003	SUPPLIES FMS ART	11.11
1GJH-TRRL-DXDR	05/01/2026	DISCOUNT	100 E 515000 410 225 003	SUPPLIES FMS ART	-3.30
19W7-7XPK-GHVV	05/01/2026	YesBes 64 Pack Composition Notebooks Bulk, A5 Kraft Cover	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	91.17
19W7-7XPK-GHVV	05/01/2026	YesBes 32 Pack Composition Notebooks Bulk, A5 Kraft Cover	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	18.99
11DL-9Y1Y-W6VX	05/01/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.08
11DL-9Y1Y-W6VX	05/01/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.56
11DL-9Y1Y-W6VX	05/01/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.62
11DL-9Y1Y-W6VX	05/01/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
11DL-9Y1Y-W6VX	05/01/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
11DL-9Y1Y-W6VX	05/01/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.94
11DL-9Y1Y-W6VX	05/01/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.98
11DL-9Y1Y-W6VX	05/01/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.20
11DL-9Y1Y-W6VX	05/01/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.98
11DL-9Y1Y-W6VX	05/01/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-2.76
1DKW-JC9H-RF1X	05/01/2026	Priority Chef Premium Mixing Bowls With Lids Set, Airtight Lids,	243 E 519000 410 205 099	CHS SUPPLIES IOT	214.02
1GG3-TCNX-9DFG	05/01/2026	Exploring Medical Language: A Student-Directed Approach	243 E 519000 410 205 099	CHS SUPPLIES IOT	368.30
1PDX-XCKC-LCQM	05/01/2026	HIZILY 50 Pcs Idaho Stickers US State Vinyl Decal Waterproof	100 E 512000 410 435 000	SUPPLIES IND	7.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
11H3-RP7D-HRKP	05/01/2026	Mr. Pen- Felt Tip Pens, 16 Pack, Assorted Colors, Colored Felt	100 E 512000 410 435 000	SUPPLIES IND	7.75
11H3-RP7D-HRKP	05/01/2026	Sticky Notes 3x3 Pop Up Self-Stick Notes Pads with 6 Bright	100 E 512000 410 435 000	SUPPLIES IND	7.99
11H3-RP7D-HRKP	05/01/2026	120 Pcs 1.5Inch T Pins, Wig T-Pins for Foam Head with Plastic	100 E 512000 410 435 000	SUPPLIES IND	6.63
11H3-RP7D-HRKP	05/01/2026	BEYGORM 2 Pack Plastic Magnetic Pen Holder for Refrigerator,	100 E 512000 410 435 000	SUPPLIES IND	8.59
11H3-RP7D-HRKP	05/01/2026	Feifeiya 2 Pcs Magnetic File Holder Wall Hanging Large Pocket	100 E 512000 410 435 000	SUPPLIES IND	21.99
11H3-RP7D-HRKP	05/01/2026	HIZILY 50 Pcs Idaho Stickers US State Vinyl Decal Waterproof	100 E 512000 410 435 000	SUPPLIES IND	0.00
11H3-RP7D-HRKP	05/01/2026	Blue Sky 2026-2027 Weekly and Monthly Academic Year	100 E 512000 410 435 000	SUPPLIES IND	18.99
1VX7-K4LD-FYMR	05/01/2026	Miracle-Gro Potting Mix - For Container Plants, Flowers,	100 E 512000 410 423 000	SUPPLIES ELL	9.67
1VX7-K4LD-FYMR	05/01/2026	GARDIFE 20 Pack 4 inch Plant pots, planters for Indoor Plants,	100 E 512000 410 423 000	SUPPLIES ELL	39.98
1VX7-K4LD-FYMR	05/01/2026	Meowell 4 inch Small Plastic Nursery Pots,16 Pack Plant Pots	100 E 512000 410 423 000	SUPPLIES ELL	16.14
1VX7-K4LD-FYMR	05/01/2026	Laffunz Phonics Magnetic Letter Tiles,Spelling Reading Games	100 E 512000 410 423 000	SUPPLIES ELL	53.16
1PMH-DNCX-1LFW	05/01/2026	ExcelMark Discard Self Inking Rubber Stamp - Red Ink (A1539)	100 E 512000 410 423 000	SUPPLIES ELL	9.49
1PMH-DNCX-1LFW	05/01/2026	60PCS Small Hatching Dinosaur Eggs for Dinosaur Birthday	100 E 512000 410 423 000	SUPPLIES ELL	14.99
1PMH-DNCX-1LFW	05/01/2026	JOYIN 60 Pcs Slap Bracelets for Kids, Bulk Wristbands with	100 E 512000 410 423 000	SUPPLIES ELL	9.49
1PMH-DNCX-1LFW	05/01/2026	48 Pack Pop Fidget Toys Bulk 3D Stress Ball Toy, Party Favors	100 E 512000 410 423 000	SUPPLIES ELL	33.24
19CD-NJPP-DRH3	05/01/2026	Bostitch Office QuietSharp Executive Heavy Duty Electric Pencil	420 E 512000 550 423 000	EQUIPMENT ELL	55.08
19CD-NJPP-DRH3	05/01/2026	POWEROWL High Capacity LR44 Batteries 40 Pack, L1154F	420 E 512000 550 423 000	EQUIPMENT ELL	6.82
19CD-NJPP-DRH3	05/01/2026	Acrylic Sticker Roll Dispenser Holder - Double-Layer Disks	420 E 512000 550 423 000	EQUIPMENT ELL	37.99
1CF9-MD13-91H4	05/01/2026	Jazzminton-Sport – The Original Paddle Game with Net for	420 E 515000 550 215 022	EQUIPMENT PHS PE	599.97
1TYM-PFP4-GG1G	05/01/2026	Learning Resources Rock 'n Gem Surprise - 19 Pieces, Ages 3+	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.63
1TYM-PFP4-GG1G	05/01/2026	novelinks Transparent 4" x 6" Photo Cases and Clear Craft	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	44.98
1TYM-PFP4-GG1G	05/01/2026	Learning Resources Fine Motor Feeding Friends - Fine Motor	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.89
1TYM-PFP4-GG1G	05/01/2026	100 Pcs Animal Stickers for Kids, Cute Water Bottle Stickers for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.98
1TYM-PFP4-GG1G	05/01/2026	Learning Resources Stacking Shapes Garden, Fine Motor Skills,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.00
1NKR-DXGW-F7T1	05/01/2026	1000 Pcs Index Cards 2.91 x 2.01 Inch Color Flash Cards with	243 E 519000 410 205 099	CHS SUPPLIES IOT	279.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1J7G-F79K-3MCX	05/01/2026	Commercial Cutting Board Rack, Fits 1" Thick Baking Pans and	243 E 519000 410 205 099	CHS SUPPLIES IOT	137.85
1J7G-F79K-3MCX	05/01/2026	Uniclife 100 Pack Key Tags 1.5 Inch Round Key Chain Tags	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1T7F-N1R1-9YKD	05/01/2026	American METALCRAFT, Inc. American Metalcraft 1423 Broiler	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.76
1T7F-N1R1-9YKD	05/01/2026	Cuisinart Heavy Duty Griddle Scraper, 6-inch Stainless Steel	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.99
16PG-KD6R-6C63	05/01/2026	Hasbro Gaming Twister Ultimate: Bigger Mat, More Colored	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.98
16PG-KD6R-6C63	05/01/2026	#4 20cm Metal Zipper for Jeans 8" Antique Brass Zipper Navy 8	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.98
1VPN-XX7F-TMFV	05/01/2026	Amazon Basics Hanging File Folders with Adjustable Tabs for	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.95
1VPN-XX7F-TMFV	05/01/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-6.30
1LQX-XKJ4-DJVY	05/01/2026	SUNLU 3D Printer Silk Filament,Shiny Silk PLA Filament 1.	100 E 512000 410 431 000	SUPPLIES GRE	22.59
1LQX-XKJ4-DJVY	05/01/2026	(16 Pack) Sticky Notes 3x3, Self-Stick Pads Bright Colors Sticky	100 E 512000 410 431 000	SUPPLIES GRE	24.27
1LQX-XKJ4-DJVY	05/01/2026	XOSDA 50 Pack Bulk Classroom Headphones for Kids Students	100 E 512000 410 431 000	SUPPLIES GRE	54.14
1LQX-XKJ4-DJVY	05/01/2026	Bluey Game Hide and Seek Electronic Figure, Articulated,	100 E 512000 410 431 000	SUPPLIES GRE	29.98
16KH-T7LN-NDHJ	05/01/2026	Amazon Basics Magnetic Dry Erase Whiteboard, 24" x 18",	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	8.57
16KH-T7LN-NDHJ	05/01/2026	Amazon Basics Magnetic Dry Erase Whiteboard, 24" x 18",	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	10.05
16KH-T7LN-NDHJ	05/01/2026	Fanttik Slim V10 APEX Cordless Car Vacuum, 4-in-1 Portable	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	36.80
16KH-T7LN-NDHJ	05/01/2026	Fanttik Slim V10 APEX Cordless Car Vacuum, 4-in-1 Portable	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	43.19
16KH-T7LN-NDHJ	05/01/2026	Fanttik B10 Pro Max Electric Air Duster, 130000RPM Brushless	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	28.98
16KH-T7LN-NDHJ	05/01/2026	Fanttik B10 Pro Max Electric Air Duster, 130000RPM Brushless	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	34.01
1GFH-MPPR-W3GY	05/01/2026	PMU Polka Dot Balloons PartyTex 11 Inch Premium Metallic	100 E 512000 410 443 000	SUPPLIES LEW	17.09
1GFH-MPPR-W3GY	05/01/2026	imprsv 3FT Mosaic Numbers for Balloons, Balloon Mosaic	100 E 512000 410 443 000	SUPPLIES LEW	23.99
1GFH-MPPR-W3GY	05/01/2026	Imprsv 3FT Mosaic Number Frame for Balloons - Marquee	100 E 512000 410 443 000	SUPPLIES LEW	24.99
1GFH-MPPR-W3GY	05/01/2026	Blue Balloons Metallic Blue Balloon, 60Pcs 12Inch Chrome Blue	100 E 512000 410 443 000	SUPPLIES LEW	27.96
1GFH-MPPR-W3GY	05/01/2026	TZe-241 Label Maker Tape 18mm 0.7 Laminated White	100 E 512000 410 443 000	SUPPLIES LEW	16.99
1GFH-MPPR-W3GY	05/01/2026	Cost of shipping, not including shipping tax.	100 E 512000 410 443 000	SUPPLIES LEW	6.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1Q4G-YGHR-1PRN	05/01/2026	GSE Games & Sports Expert 100-Pack Multi-Color Bingo Game	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.58
1Q4G-YGHR-1PRN	05/01/2026	T-SIGN 24 Inch Dual Use Spinning Prize Wheel 14 Slots Color	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.99
1Q4G-YGHR-1PRN	05/01/2026	Yuanhe Bingo Board Ball Holder - 3/5" Bingo Balls Tray Rack for	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1Q4G-YGHR-1PRN	05/01/2026	AugFir 12.6" Tall Bingo Game Sets with Steel Cage,	243 E 519000 410 205 099	CHS SUPPLIES IOT	56.99
14G9-HVPL-VPNQ	05/01/2026	TUXITA Trifold Poster Board,12 Pack 36" x 48" Large White	243 E 519000 410 205 099	CHS SUPPLIES IOT	151.17
1PL7-WQQK-9KQ9	05/01/2026	Foam Board 24 x 36 x 3/16" (5mm) - 12 Pack - White Poster	243 E 519000 410 205 099	CHS SUPPLIES IOT	209.91
1PL7-WQQK-9KQ9	05/01/2026	3M Super 77 Multi-Surface Spray Adhesive, 7.35 oz., Low VOC,	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.94
1LYF-VX4Q-KMY4	05/01/2026	L LIKED 4000 Pairs Double Raffle Tickets - 4 Assorted Colors	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	22.79
1FK4-P3KR-PHFW	05/01/2026	Aeitto Nugget Ice Maker Countertop, 42lbs/24H Ice Machine with	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	199.99
1MPJ-C9PJ-9NKY	05/01/2026	feela 120 Pack Mini Composition Notebook Bulk, Cute Pocket	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	-96.86
1VX7-K4LD-FXCK	05/01/2026	GoSports 6 Pack Soft Touch Recreational Volleyballs-	420 E 512000 550 423 000	EQUIPMENT ELL	54.13
1VX7-K4LD-FXCK	05/01/2026	Ram Pro All Purpose Jump Rope Stripe Ropes With Plastic	420 E 512000 550 423 000	EQUIPMENT ELL	17.99
1VX7-K4LD-FXCK	05/01/2026	Skylety 30 Pack Small Bean Bags for Kids Tossing Games Bulk	420 E 512000 550 423 000	EQUIPMENT ELL	23.99
1VX7-K4LD-FXCK	05/01/2026	METIS Hula Hoops | 6-12 Pack | Sizes: 18in-36in | Kids & Adults	420 E 512000 550 423 000	EQUIPMENT ELL	49.99
1VX7-K4LD-FXCK	05/01/2026	Clorox Disinfecting Cleaning Wipes for Spring Cleaning & Allergy	420 E 512000 550 423 000	EQUIPMENT ELL	49.86
1VX7-K4LD-FXCK	05/01/2026	Teyva Daily 30 Pack of Racquetballs Bulk, 2.4" Rubber	420 E 512000 550 423 000	EQUIPMENT ELL	35.99
1XFN-HNR6-GGJN	05/01/2026	Push Pin Magnets - Tiergrade 60 Pack 7 Assorted Color Strong,	100 E 512000 410 423 000	SUPPLIES ELL	9.99
1XFN-HNR6-GGJN	05/01/2026	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per	100 E 512000 410 423 000	SUPPLIES ELL	69.64
1MVK-34CH-DCVM	05/01/2026	hand2mind Rainbow Fraction Squares, Montessori Math	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	249.98
1MVK-34CH-DCVM	05/01/2026	Samsill Durable 1 Inch Binder, Round Ring Customizable Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.53
1MVK-34CH-DCVM	05/01/2026	Oxford 3 Ring Binders, Binders for School and Office, Durable 1	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.59
1MVK-34CH-DCVM	05/01/2026	ViVin 1 Inch Round Ring View Binder for Durability, Standard 3	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.70
1MVK-34CH-DCVM	05/01/2026	66PCS Fridge Magnets, 6 Assorted Color Small Push Pin	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.97
1MVK-34CH-DCVM	05/01/2026	Rolling Whiteboard on Wheels, Double-Sided Magnetic Dry	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	386.94
1MVK-34CH-DCVM	05/01/2026	Gerrii 18 Pcs Plastic Fast Food Trays Bulk Restaurant Serving	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	33.99
13NM-41V7-FFTH	05/01/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1MVK-34CH-9NVG	05/01/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
1MVK-34CH-9NVG	05/01/2026	Glad Press'N Seal Food Plastic Wrap, 70 Square Foot Roll	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.98
1MVK-34CH-9NVG	05/01/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.78
1MVK-34CH-9NVG	05/01/2026	Simetufy 360 Sheets 36 Multicolor Tissue Paper for Gift Bags,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1MVK-34CH-9NVG	05/01/2026	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	33.98
1MVK-34CH-9NVG	05/01/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1MVK-34CH-9NVG	05/01/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1MVK-34CH-9NVG	05/01/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1MVK-34CH-9NVG	05/01/2026	ZEZUT White Chalk 100PCS, Low Dust Chalks Stick Bulk for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1MVK-34CH-9NVG	05/01/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
19JY-GVDT-T6GJ	05/01/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
19JY-GVDT-T6GJ	05/01/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.06
19JY-GVDT-T6GJ	05/01/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.80
19JY-GVDT-T6GJ	05/01/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.60
19JY-GVDT-T6GJ	05/01/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.22
19JY-GVDT-T6GJ	05/01/2026	BONSINY 50 Pcs White Plastic Plates Disposable 10 inch -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	37.98
19JY-GVDT-T6GJ	05/01/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
19JY-GVDT-T6GJ	05/01/2026	DISCOUNTS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-3.11

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1CXT-CLH7-K1LW	05/01/2026	Charles Leonard Fastener, Brass Plated, 1 Inch Shank, Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.84
1CXT-CLH7-K1LW	05/01/2026	Amazon Basics 20-Pack AA Alkaline High-Performance	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1CXT-CLH7-K1LW	05/01/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.58
1CXT-CLH7-K1LW	05/01/2026	Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.85
1CXT-CLH7-K1LW	05/01/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.98
1CXT-CLH7-K1LW	05/01/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.80
1CXT-CLH7-K1LW	05/01/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.98
1CXT-CLH7-K1LW	05/01/2026	Homrelaxy 60 Pcs 4LB Paper Lunch Bags, 5.1x3.2x9.8 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.98
1CXT-CLH7-K1LW	05/01/2026	DISCOUNTS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-6.72

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1Y3C-XMTR-RXXL	05/01/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.12
1Y3C-XMTR-RXXL	05/01/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.34
1Y3C-XMTR-RXXL	05/01/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1Y3C-XMTR-RXXL	05/01/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.29
1Y3C-XMTR-RXXL	05/01/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.02
1Y3C-XMTR-RXXL	05/01/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1Y3C-XMTR-RXXL	05/01/2026	8 Oz Foam Coffee Cups, [100 Pack] Disposable Insulated Hot	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	79.96
1Y3C-XMTR-RXXL	05/01/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.24
1Y3C-XMTR-RXXL	05/01/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1Y3C-XMTR-RXXL	05/01/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1Y3C-XMTR-RXXL	05/01/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1Y3C-XMTR-RXXL	05/01/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.47
1Y3C-XMTR-RXXL	05/01/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1Y3C-XMTR-RXXL	05/01/2026	Concession Essentials Paper Plate, 9" White Uncoated 100ct	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.56
1Y3C-XMTR-RXXL	05/01/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1Y3C-XMTR-RXXL	05/01/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.84
1Y3C-XMTR-RXXL	05/01/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1Y3C-XMTR-RXXL	05/01/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.83
1Y3C-XMTR-RXXL	05/01/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.87
1Y3C-XMTR-RXXL	05/01/2026	BONSINY 50 Pcs White Plastic Plates Disposable 10 inch -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.99
1Y3C-XMTR-RXXL	05/01/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1Y3C-XMTR-RXXL	05/01/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1Y3C-XMTR-RXXL	05/01/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-4.17

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1V6J-CWTR-3MY4	05/01/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.60
1V6J-CWTR-3MY4	05/01/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1V6J-CWTR-3MY4	05/01/2026	DISCOUNTS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-5.71
1V6J-CWTR-3MY4	05/01/2026	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.99
1M6H-3MHK-HFC4	05/01/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.96
1M6H-3MHK-HFC4	05/01/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.47
1M6H-3MHK-HFC4	05/01/2026	COFFREE Organic Instant Coffee Packets - 75% Half Caff	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	71.97
1M6H-3MHK-HFC4	05/01/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-8.34
1DRT-XLDT-XK43	05/01/2026	Arrowhead Mills Puffed Wheat Cereal 6 oz (Pack of 2)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
1DRT-XLDT-XK43	05/01/2026	Amazon Grocery, Raw Wildflower Honey, 2 Lb	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.98
1DRT-XLDT-XK43	05/01/2026	Brandon-super Food Prep Gloves Plastic Food Safe Brandon-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.64
1DRT-XLDT-XK43	05/01/2026	Crayola Air Dry Clay (5lbs), Teacher Supplies, Natural White	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.49
1DRT-XLDT-XK43	05/01/2026	Amazon Grocery, Dark Chocolate Chips, 12 Oz (Previously	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	3.22
1DRT-XLDT-XK43	05/01/2026	Swiss Miss Shelf Stable Nonfat Dry Powdered Milk, Hot Cocoa	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.13
1DRT-XLDT-XK43	05/01/2026	Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.99
1DRT-XLDT-XK43	05/01/2026	Sunset Lamp, Sun Light Projector for Aesthetic Room	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.79
1DRT-XLDT-XK43	05/01/2026	Yexiya 120 Pcs Prepared Microscope Slides, 48 Different	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1DRT-XLDT-XK43	05/01/2026	Shuttle Art 504 Colored Pencils Bulk, 12 Vibrant Colors, Pack of	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.98
1DRT-XLDT-XK43	05/01/2026	Ice Cube Trays 4 Pack, Airabc Silicone Ice Cube Trays with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1DRT-XLDT-XK43	05/01/2026	Hair Dryer, Ionic Blow Dryer, 1500W High-Speed Hairdryer with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.79
1DRT-XLDT-XK43	05/01/2026	Anna and Sarah Dried Prunes Plums in Resealable Bag 1 Lb	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.85
1DRT-XLDT-XK43	05/01/2026	Nutrient Agar Petri Dishes Science Project Kit | Pre-Poured Agar	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1LDK-DXPT-RNHQ	05/01/2026	Nature's Path Organic - Cereal Rice Puffs - 6 oz (pack of 2)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
11T9-NM1K-HLYJ	05/01/2026	1-CUOIO JOLLY RANCHER Assorted Fruit Flavored Hard	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	14.70
11T9-NM1K-HLYJ	05/01/2026	1-CUOIO JOLLY RANCHER Assorted Fruit Flavored Hard	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	29.40
11T9-NM1K-HLYJ	05/01/2026	CUOIO PILOT FriXion Clicker Erasable, Refillable & Retractable	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	10.79
11T9-NM1K-HLYJ	05/01/2026	CUOIO Crayola Bulk Colored Pencils for Kids (24pk) - 12	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	35.99
11T9-NM1K-HLYJ	05/01/2026	CUOIO Shashibo Shape Shifting Box - Award-Winning STEM	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	24.99
11T9-NM1K-HLYJ	05/01/2026	CUOIO Shashibo Shape Shifting Box - Award-Winning STEM	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	24.99
11T9-NM1K-HLYJ	05/01/2026	SURMELIS Jumlys 24 Boxes Washable Markers with 12 Colors,	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	39.97
11T9-NM1K-HLYJ	05/01/2026	CUOIO YZXODN 30 Pack Stretchy Strings Fidget Toys, Sensory	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	8.99
11T9-NM1K-HLYJ	05/01/2026	SURMELIS Celebrating America's 250th - American Revolution	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	9.99
11T9-NM1K-HLYJ	05/01/2026	ADMINS Winto green Mints Bulk Individually Wrapped, 2lb Pack	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	54.98
11T9-NM1K-HLYJ	05/01/2026	CUOIO Leelosp 12 Pcs Blank Sketch Books 5.1" X 7.5"	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	46.98
13JF-K3G4-6PW4	05/01/2026	KatchOn, Transformable Fidget Toys Bulk - Pack of 24 | Robot	100 E 512000 410 427 000	SUPPLIES GAT	29.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WJN-TGW6-N9K6	05/01/2026	Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	25.94
1WJN-TGW6-N9K6	05/01/2026	Ammad Tea Herbal Tea, Herbalist Variety Gift Box, 60 Foil	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	26.72
1WJN-TGW6-N9K6	05/01/2026	Amazon Basics Electric Stainless Steel Kettle for Tea and	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	42.34
1WJN-TGW6-N9K6	05/01/2026	Dixie Medium Paper Plates, 8.5 Inch, 90 Count, 2X Stronger*,	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	5.99
1WJN-TGW6-N9K6	05/01/2026	Swiss Miss Milk Chocolate Flavor Hot Cocoa Mix, 1.38 oz. 50-	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	52.08
1WJN-TGW6-N9K6	05/01/2026	Twinings 48 Tea Bags Herbal Variety Pack – 12 Herbal Flavors	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	49.44
1WJN-TGW6-N9K6	05/01/2026	pxton Walkie Talkies for Adults Two Way Radios Long Range	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	103.19
1WJN-TGW6-N9K6	05/01/2026	PAMI Disposable Coffee Cups, Single-Use Paper Cups, To-Go	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	47.70
1WJN-TGW6-N9K6	05/01/2026	Mount Hagen 250 Count Single Serve Instant Coffee Packets -	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	65.99
1WJN-TGW6-N9K6	05/01/2026	Two Pocket Folders, RAZCC 100 Pack File Folders with Pockets	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	32.29
1WJN-TGW6-N9K6	05/01/2026	Dealusy 100 Pack 12 oz Disposable Coffee Cups with Lids and	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	21.99
1WJN-TGW6-N9K6	05/01/2026	HALAGAS Drink Packet Organizer for Powdered Drink	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	43.98
1WJN-TGW6-N9K6	05/01/2026	Wyler's Light 20 Flavor Variety Pack - 176 Sugar Free Drink Mix	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	79.90
1WJN-TGW6-N9K6	05/01/2026	SUNLU Silk Rainbow PLA Filament, Multicolor Silk 3D Printer	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	19.79
1WJN-TGW6-N9K6	05/01/2026	SUNLU Silk Rainbow PLA Filament, Multicolor Silk 3D Printer	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	19.79
1WJN-TGW6-N9K6	05/01/2026	SUNLU Silk Rainbow PLA Filament, Multicolor Silk 3D Printer	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	19.79
1WJN-TGW6-N9K6	05/01/2026	Singles To Go! 120ct Bulk Variety Pack - 20 Different Flavors	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	79.90
1WJN-TGW6-N9K6	05/01/2026	Sweetmo Sugar Packets Variety Pack - Sucralose, Raw Sugar,	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	47.52
1HVF-K196-PRPJ	05/01/2026	Folgers Classic Roast Instant Coffee Single Serve - 24 Packets	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	19.13
19R9-4PKX-T16G	05/01/2026	Mattel Games UNO Color & Number Matching Card Game for 2-	100 E 512000 410 431 000	SUPPLIES GRE	6.95
19R9-4PKX-T16G	05/01/2026	DISCOUNT	100 E 512000 410 431 000	SUPPLIES GRE	-0.51
1FP4-GTNP-JYPJ	05/08/2026	SUPERCUT 105-inch x 1/2-inch x .025 x 10 TPI Carbon Tool	100 E 664000 471 530 000	BUILDING REPAIRS	23.99
16X3-LKD9-FFWR	05/08/2026	Timber Wolf Bandsaw Blade 1/4" X 105", 10 Tpi	100 E 664000 471 530 000	BUILDING REPAIRS	41.90
16X3-LKD9-FFWR	05/08/2026	Timber Wolf 105" x 1/4" x 14 TPI Band Saw Blade Made by PS	100 E 664000 471 530 000	BUILDING REPAIRS	36.55

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1FP4-GTNP-CVYH	05/08/2026	SUNEE 6 Packs Oversized Reusable Dry Erase Pocket Sleeves	100 E 512000 410 439 000	SUPPLIES JEF	5.66
1FP4-GTNP-CVYH	05/08/2026	Dot Markers for Toddlers Kids Preschool, Bingo Daubers	100 E 512000 410 439 000	SUPPLIES JEF	9.49
1FP4-GTNP-CVYH	05/08/2026	TEMUORG Hanging Controller Holder Classroom Headset	100 E 512000 410 439 000	SUPPLIES JEF	9.99
1FP4-GTNP-CVYH	05/08/2026	Lxmxgk 8Pcs Blank Chore Chart Kids Chore Chart with 10	100 E 512000 410 439 000	SUPPLIES JEF	16.99
1FP4-GTNP-CVYH	05/08/2026	Decymis 2 Pack Clicker Counter, Metal Hand Tally Counter	100 E 512000 410 439 000	SUPPLIES JEF	6.48
13GY-XVDT-FMTD	05/08/2026	Graph Paper for Multiplication 1 CM SQUARES: large graph	100 E 512000 410 459 000	SUPPLIES TEN	13.98
1X19-HXFH-V1RT	05/08/2026	12 Pieces Blank Award Ribbon Prize 1st Place Rosette Medal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-13.99
1LRW-MJNV-VLFF	05/08/2026	12 Pieces Blank Award Ribbon Prize 1st Place Rosette Medal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-13.99
1FWR-11X1-TKNV	05/08/2026	12 Pieces Blank Award Ribbon Prize 1st Place Rosette Medal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-13.99
1PLP-JRT7-K7TC	05/08/2026	Pinnacle Mercantile Condiment Squeeze Bottles 16oz Wide	290 E 710000 410 000 000	SUPPLIES GENERAL	28.78
1PLP-JRT7-K7TC	05/08/2026	GOLD SEAL 50 Pack 11x17 Inch Heavyweight Diamond Clear	290 E 710000 410 000 000	SUPPLIES GENERAL	17.99
1PLP-JRT7-K7TC	05/08/2026	Ezzgol Dry Erase Markers Bulk, 72 Pack, 12 Colors Whiteboard	290 E 710000 410 000 000	SUPPLIES GENERAL	24.99
1RPF-X36G-GYVM	05/08/2026	uniball 207 Pink Ribbon Retractable Gel Pens, Medium Point (0.	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	11.28
1RPF-X36G-GYVM	05/08/2026	Band-Aid Brand Flexible Fabric Adhesive Bandages,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	8.97
1RPF-X36G-GYVM	05/08/2026	Pilot FriXion Ball 0.7mm Erasable Gel Pens, Fine Point, Blue	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	19.98
1RPF-X36G-GYVM	05/08/2026	Shuttle Art Dry Erase Markers, 32 Pack 16 Colors Whiteboard	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	12.87
1RPF-X36G-GYVM	05/08/2026	Varhomax Glass Desk Whiteboard with Storage, Desktop	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	24.99
1RPF-X36G-GYVM	05/08/2026	Pentel EnerGel XM BL77 - Retractable Liquid Gel Ink Pen - 0.	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	13.29
1RPF-X36G-GYVM	05/08/2026	Varhomax Glass Desk Whiteboard with Storage, Desktop	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	49.98
1RPF-X36G-GYVM	05/08/2026	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	20.76
1RPF-X36G-GYVM	05/08/2026	Varhomax Glass Desk Whiteboard with Storage, Desktop	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	24.99
169K-N6RD-H1CG	05/08/2026	GRAPH PAPER 1 CM SQUARE: 1 Square/centimeter ,200	100 E 512000 410 459 000	SUPPLIES TEN	13.98

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1M7C-64ML-4VCC	05/08/2026	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	10.94
1M7C-64ML-4VCC	05/08/2026	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	3.65
1M7C-64ML-4VCC	05/08/2026	reMarkable Paper Pro Bundle – Includes 11.8” reMarkable	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	509.25
1M7C-64ML-4VCC	05/08/2026	reMarkable Paper Pro Bundle – Includes 11.8” reMarkable	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	169.75
1M7C-64ML-4VCC	05/08/2026	CoBak Case for 11.8" Remarkable Paper Pro Color Tablet 2024	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	17.96
1M7C-64ML-4VCC	05/08/2026	CoBak Case for 11.8" Remarkable Paper Pro Color Tablet 2024	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	5.99
1LRW-MJNV-MGT3	05/08/2026	#LEADERSHIPISAVERB: A 21 Day Challenge: Becoming a	100 E 515000 440 215 000	TEXTBOOKS PHS	599.70
1PH6-6C4M-KTL7	05/08/2026	Cricut StandardGrip Cutting Mat Pack (6 Count, 12in x 12in) - for	420 E 515000 550 210 022	EQUIPMENT HHS PE	19.99
1VFK-HMPD-CNLP	05/08/2026	Ab(solutely) Normal: Short Stories That Smash Mental Health	243 E 519000 410 205 099	CHS SUPPLIES IOT	430.15
1VFK-HMPD-CNLP	05/08/2026	TempPro TP03B Digital Meat Thermometer for Cooking, Instant	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.94
1VFK-HMPD-CNLP	05/08/2026	Four Candies Gel Pens, 5 Pcs 0.7mm Quick Dry Black Ink Pen	243 E 519000 410 205 099	CHS SUPPLIES IOT	141.74
1VFK-HMPD-CNLP	05/08/2026	Supervitae 24 Pcs Teacher's Day Gift Bags Teacher	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.98
1R1J-4PL3-FLLJ	05/08/2026	Rioddas External CD/DVD Drive for Laptop, USB 3.0 CD DVD	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	43.98
1VMQ-MYPG-FNNR	05/08/2026	Food Scale, 11lb Kitchen Scale with 6 Units Tare Function &	100 E 515000 410 225 017	SUPPLIES FMS TLC	46.41
1W77-DMCY-FRTY	05/08/2026	Seiko S-950 thermal paper 5 rolls	100 E 515000 410 220 022	SUPPLIES AMS PE	36.36
1R1J-4PL3-DK9D	05/08/2026	CoBak Case for Remarkable 2 Paper Tablet - Lightweight and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.99
1R1J-4PL3-FMVV	05/08/2026	JBL Go 4 - Ultra-Portable, Waterproof and Dustproof Bluetooth	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	199.75
1RK6-THTV-GP6X	05/08/2026	Crowye 100 Pcs Participant Award Ribbons with Card String	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.99
1RK6-THTV-GP6X	05/08/2026	Suncalla 20 Pieces Blank Award Ribbon 11" x 4" Prize 1st 2nd	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1DML-JRXD-HKCD	05/08/2026	12 Pieces Blank Award Ribbon Prize 1st Place Rosette Medal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1CVC-9PLN-3LKD	05/08/2026	AFMAT Electric Pencil Sharpener, Fully Automatic Pencil	100 E 512000 410 435 000	SUPPLIES IND	35.99
1CVC-9PLN-3LKD	05/08/2026	ZXQZYM 20 Pack Classroom Bulk Kids Headphones for School	100 E 512000 410 435 000	SUPPLIES IND	40.84
1CVC-9PLN-3LKD	05/08/2026	Telleglowy 6 Pcs Wired USB Computer Mouse Bulk 3 Button	100 E 512000 410 435 000	SUPPLIES IND	15.99
1T64-VMGL-6DYT	05/08/2026	Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft,	100 E 512000 410 435 000	SUPPLIES IND	26.14
1T64-VMGL-6DYT	05/08/2026	Amazon Basics Hand Sanitizer, Original Scent, Contains 62%	100 E 512000 410 435 000	SUPPLIES IND	15.86
1T64-VMGL-6DYT	05/08/2026	Kleenex Ultra Soft Facial Tissues, 4 Cube Boxes, 60 Tissues per	100 E 512000 410 435 000	SUPPLIES IND	19.74

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1DL6-XMRN-FVXJ	05/08/2026	Amazon Basics Reclosable Gallon Food Storage Bags with	100 E 512000 410 435 000	SUPPLIES IND	6.38
1DL6-XMRN-FVXJ	05/08/2026	Amazon Basics Reclosable Freezer Gallon Bags, BPA Free, 90	100 E 512000 410 435 000	SUPPLIES IND	4.79
1DL6-XMRN-FVXJ	05/08/2026	Amazon Basics Reclosable Quart Food Storage Bags with	100 E 512000 410 435 000	SUPPLIES IND	8.14
1DL6-XMRN-FVXJ	05/08/2026	Amazon Basics Resealable Double Zipper Sandwich Storage	100 E 512000 410 435 000	SUPPLIES IND	7.49
1DL6-XMRN-FVXJ	05/08/2026	MOACOCK 100 Pack 1Lb Aluminum Mini Loaf Baking Pans, 6” x	100 E 512000 410 435 000	SUPPLIES IND	17.98
1DL6-XMRN-FVXJ	05/08/2026	AFMAT Electric Pencil Sharpener, Fully Automatic Pencil	100 E 512000 410 435 000	SUPPLIES IND	35.99
1DL6-XMRN-FVXJ	05/08/2026	Amazon Basics Everyday Paper Napkins, 400 Count	100 E 512000 410 435 000	SUPPLIES IND	4.99
19P6-KHFQ-X13K	05/08/2026	Ticonderoga My First Tri-Write Wood-Cased Pencils,	100 E 512000 410 435 000	SUPPLIES IND	47.61
19P6-KHFQ-X13K	05/08/2026	50 Pcs Miniature Food Drink Bottles Soda Pop Cans Pretend	100 E 512000 410 435 000	SUPPLIES IND	9.99
19P6-KHFQ-X13K	05/08/2026	ywevyezc 42 Pcs Mini Resin Animals 42 Styles Resin Animals	100 E 512000 410 435 000	SUPPLIES IND	7.99
19P6-KHFQ-X13K	05/08/2026	NIUBIER 15 Colors Craft Ink Pads, Washable Finger Stamp Pad	100 E 512000 410 435 000	SUPPLIES IND	8.99
1MRN-YTYV-91RR	05/08/2026	Spark & Wow Crocodile Activity Wall Panels | Light Green | Ages	100 E 512000 410 435 000	SUPPLIES IND	53.01
1MRN-YTYV-91RR	05/08/2026	LEGO Ideas Disney Pixar Luxo Jr. - Room Decor and Building	100 E 512000 410 435 000	SUPPLIES IND	42.35
1MRN-YTYV-91RR	05/08/2026	Aivher Spinning Chair for Autistic Kids, 220LBS Weight	100 E 512000 410 435 000	SUPPLIES IND	135.98
1DD9-G7FP-VR19	05/08/2026	Learning Resources Alphabet Acorns Activity Set - ABC Puzzle,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	32.29
1DD9-G7FP-VR19	05/08/2026	Aizweb CVC Word Games Kindergarten,Phonics Games for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.99
1DD9-G7FP-VR19	05/08/2026	Kinetic Sand, Ultimate Sandisfying Set with 2lbs Play Sand	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.39
1DD9-G7FP-VR19	05/08/2026	novelinks Transparent 4" x 6" Photo Cases and Clear Craft	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	22.49
1DD9-G7FP-VR19	05/08/2026	3 Pcs Plastic Sensory Bins-Portable Sandbox Container with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.38
1DD9-G7FP-VR19	05/08/2026	LCY WEDSHI Dough Tool Set, 49 Pcs Dough Tools Sets for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.19
1YWJ-6G3R-DTX4	05/08/2026	Super Duper Publications | Inferencing Skill Strips® Photo	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	50.00

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
14CW-N9HX-3C7N	05/08/2026	Super Duper Publications | Inferencing Skill Strips® Photo	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	0.00
14CW-N9HX-3C7N	05/08/2026	Hasbro Gaming Connect 4 Classic Grid, 4 in a Row Game,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.89
14CW-N9HX-3C7N	05/08/2026	Bicycle Standard Playing Cards, Standard Poker Size Deck of	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.34
14CW-N9HX-3C7N	05/08/2026	Play Doh Modeling Compound 10-Pack Case of Assorted	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
14CW-N9HX-3C7N	05/08/2026	Taco Cat Goat Cheese Pizza Wildly Entertaining Card Game for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.95
14CW-N9HX-3C7N	05/08/2026	Stickers for Water Bottles, 300 Pcs/Pack Cute Vinyl Waterproof	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.99
14CW-N9HX-3C7N	05/08/2026	Teacher Created Resources Moving Mountains Bulletin Board	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.46
14CW-N9HX-3C7N	05/08/2026	Official Hasbro Games Jenga Game | Digital Die for 6 More	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.97
14CW-N9HX-3C7N	05/08/2026	Bjorem Speech® Prevocalic and Vocalic/ɹ/Deck by Carol Koch	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	58.80
1VNF-1GYV-KGX4	05/08/2026	Learning Resources Alphabet Acorns Activity Set - ABC Puzzle,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
1VNF-1GYV-KGX4	05/08/2026	Aizweb CVC Word Games Kindergarten,Phonics Games for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
1VNF-1GYV-KGX4	05/08/2026	Kinetic Sand, Ultimate Sandisfying Set with 2lbs Play Sand	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
1VNF-1GYV-KGX4	05/08/2026	novelinks Transparent 4" x 6" Photo Cases and Clear Craft	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
1VNF-1GYV-KGX4	05/08/2026	3 Pcs Plastic Sensory Bins-Portable Sandbox Container with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
1VNF-1GYV-KGX4	05/08/2026	LCY WEDSHI Dough Tool Set, 49 Pcs Dough Tools Sets for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
1VNF-1GYV-KGX4	05/08/2026	Criskrfan Upgraded Bingo Set, 5-Pack Bingo Wand& 100 Metal	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.14
134M-4117-KD96	05/08/2026	NBBUFF Led Corner Floor Lamp USB Powered with App &	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.99
1FP4-GTNP-L1TY	05/08/2026	HP LaserJet Pro MFP 3101fdw Wireless Black & White All-in-	420 E 515000 550 205 000	EQUIPMENT - CENTURY	299.00
1QVJ-HYF1-FXVG	05/08/2026	MP3 Player 64GB with Bluetooth Sport Armband,FM Record,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	104.97
1CMR-3HVV-FV37	05/08/2026	Advanced Hand Sanitizer Gel, Original, 8-oz. Pump	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	33.40
1CMR-3HVV-FV37	05/08/2026	Amazon Basics Stereo 2.0 Speakers for PC or Laptop with	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	27.72
1QF3-FJ6C-DK3T	05/08/2026	Planner 2026-2027 - Planner Weekly and Monthly 2026-2027,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	25.99
1QF3-FJ6C-DK3T	05/08/2026	Planner 2026-2027- JUL 2026 - JUN 2027, Planner 2026-2027,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	80.97
1QF3-FJ6C-DK3T	05/08/2026	Blue Sky 2026-2027 Weekly and Monthly Academic Year	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	14.24
11D4-CFR9-D9DG	05/08/2026	iplusmile DNA Model Kit Double Helix Structure, 3D Science	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	12.48
11D4-CFR9-D9DG	05/08/2026	iplusmile DNA Model Kit Double Helix Structure, 3D Science	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	12.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1XXL-H49K-CXFR	05/08/2026	EXPO Dry Erase Whiteboard Cleaning Spray, 22oz - Calendar,	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	3.95
1XXL-H49K-CXFR	05/08/2026	EXPO Dry Erase Whiteboard Cleaning Spray, 22oz - Calendar,	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	3.94
1XXL-H49K-CXFR	05/08/2026	MaxTite Isopropyl Alcohol 99.9% (1 Gallon (32oz, 4 Pack))	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	12.35
1XXL-H49K-CXFR	05/08/2026	MaxTite Isopropyl Alcohol 99.9% (1 Gallon (32oz, 4 Pack))	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	12.34
1XXL-H49K-CXFR	05/08/2026	Favourde 48 Pack Magnetic Whiteboard Dry Erase Erasers	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	6.65
1XXL-H49K-CXFR	05/08/2026	Favourde 48 Pack Magnetic Whiteboard Dry Erase Erasers	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	6.64
1XXL-H49K-CXFR	05/08/2026	TOODOO 12 Pack Multi Function Digital Stopwatch Timer Bulk	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	12.50
1XXL-H49K-CXFR	05/08/2026	TOODOO 12 Pack Multi Function Digital Stopwatch Timer Bulk	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	12.49
1XXL-H49K-CXFR	05/08/2026	iplusmile DNA Model Kit Double Helix Structure, 3D Science	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	18.72
1XXL-H49K-CXFR	05/08/2026	iplusmile DNA Model Kit Double Helix Structure, 3D Science	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	18.72
1XXL-H49K-CXFR	05/08/2026	Onion Root Tips Cell Mitosis Microscope Slides Set, 15pcs	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	12.25
1XXL-H49K-CXFR	05/08/2026	Onion Root Tips Cell Mitosis Microscope Slides Set, 15pcs	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	12.24
1XXL-H49K-CXFR	05/08/2026	ZEEGOO Microscope Slides and Covers, Pre-Cleaned Optical	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	9.48
1XXL-H49K-CXFR	05/08/2026	ZEEGOO Microscope Slides and Covers, Pre-Cleaned Optical	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	9.48
1XXL-H49K-CXFR	05/08/2026	Bandle B. Chalk Markers - 24 Vibrant, Erasable, Non-Toxic,	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	8.53
1XXL-H49K-CXFR	05/08/2026	Bandle B. Chalk Markers - 24 Vibrant, Erasable, Non-Toxic,	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	8.52
1XXL-H49K-CXFR	05/08/2026	G2PLUS Plastic Dropper – 25pcs Disposable Transfer Pipettes,	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	7.94
1XXL-H49K-CXFR	05/08/2026	G2PLUS Plastic Dropper – 25pcs Disposable Transfer Pipettes,	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	7.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1T69-MHW3-C71N	05/08/2026	Teacher Created Resources I Have... Who Has...? Math Games	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.59
1T69-MHW3-C71N	05/08/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.97
1T69-MHW3-C71N	05/08/2026	PicassoTiles 100 Piece Set 100pcs Magnet Building Tiles Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.47
1T69-MHW3-C71N	05/08/2026	IRIS USA 13 QT Plastic Storage Box with Lid and Latches - 6	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.48
1T69-MHW3-C71N	05/08/2026	Sandtastik Ultraviolet Sand 10 lb Box Bright & Sparkling No Free	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	28.95
1T69-MHW3-C71N	05/08/2026	Magnetic Tabletop Desktop Easel &Whiteboard with Bonus 8X	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	159.92
1T69-MHW3-C71N	05/08/2026	Scribbledo 10 Pack Double Sided Whiteboard Lined Dry Erase	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	49.98
1T69-MHW3-C71N	05/08/2026	TOMYOU 200 Pieces Building Blocks Kids STEM Toys	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.99
1T69-MHW3-C71N	05/08/2026	hand2mind Reading Rods Phonics Word-Building, Word Building	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.79
1T69-MHW3-C71N	05/08/2026	hand2mind Reading Rods Building Sight Words, Word Building	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.91
1T69-MHW3-C71N	05/08/2026	Chuckle & Roar Alphabet Matching Memory Game for Kids Ages	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.58
1T69-MHW3-C71N	05/08/2026	AFMAT Electric Pencil Sharpener, Fully Automatic Pencil	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	67.98
1T69-MHW3-C71N	05/08/2026	Punctuation Pals: A Classroom Must-Have To Help Teach	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.99
1T69-MHW3-C71N	05/08/2026	GAMENOTE 2 Pack Clipboard Holders - Wood and Metal	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	46.99
1T69-MHW3-C71N	05/08/2026	hand2mind Elkonin Box Floor Mat Activity Set, Phonemic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	35.49
1T69-MHW3-C71N	05/08/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 40	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.99
1T69-MHW3-C71N	05/08/2026	1200 PCS Weaving Loom Loops Potholder 7 inch Durable Nylon	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MXX-LJNF-LJ1V	05/08/2026	Teacher Created Resources I Have... Who Has...? Math Games	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	PicassoTiles 100 Piece Set 100pcs Magnet Building Tiles Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	IRIS USA 13 QT Plastic Storage Box with Lid and Latches - 6	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	Sandtastik Ultraviolet Sand 10 lb Box Bright & Sparkling No Free	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	Magnetic Tabletop Desktop Easel &Whiteboard with Bonus 8X	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.98
1MXX-LJNF-LJ1V	05/08/2026	Scribbledo 10 Pack Double Sided Whiteboard Lined Dry Erase	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	TOMYOU 200 Pieces Building Blocks Kids STEM Toys	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	hand2mind Reading Rods Phonics Word-Building, Word Building	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	hand2mind Reading Rods Building Sight Words, Word Building	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	Chuckle & Roar Alphabet Matching Memory Game for Kids Ages	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	AFMAT Electric Pencil Sharpener, Fully Automatic Pencil	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	Punctuation Pals: A Classroom Must-Have To Help Teach	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	GAMENOTE 2 Pack Clipboard Holders - Wood and Metal	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	hand2mind Elkonin Box Floor Mat Activity Set, Phonemic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 40	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MXX-LJNF-LJ1V	05/08/2026	1200 PCS Weaving Loom Loops Potholder 7 inch Durable Nylon	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WLQ-H4JL-M1GY	05/08/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.88
1WLQ-H4JL-M1GY	05/08/2026	De Cecco Farfalle No. 93 Pasta, 16 Oz, Authentic, Slow Dried,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.44
1WLQ-H4JL-M1GY	05/08/2026	Glad Press'N Seal Food Plastic Wrap, 70 Square Foot Roll	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.49
1WLQ-H4JL-M1GY	05/08/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.13
1WLQ-H4JL-M1GY	05/08/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1WLQ-H4JL-M1GY	05/08/2026	CALIFORNIA CADE ELECTRONIC Finger Lights-50Pcs White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.98
1WLQ-H4JL-M1GY	05/08/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.97
1WLQ-H4JL-M1GY	05/08/2026	Simetufy 360 Sheets 36 Multicolor Tissue Paper for Gift Bags,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1WLQ-H4JL-M1GY	05/08/2026	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	50.97
1WLQ-H4JL-M1GY	05/08/2026	20 Pack Button Compass Mini Pocket Oil Filled Compass for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1WLQ-H4JL-M1GY	05/08/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1WLQ-H4JL-M1GY	05/08/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1WLQ-H4JL-M1GY	05/08/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1WLQ-H4JL-M1GY	05/08/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1WLQ-H4JL-M1GY	05/08/2026	ZEZUT White Chalk 100PCS, Low Dust Chalks Stick Bulk for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1WLQ-H4JL-M1GY	05/08/2026	SWRT Masking Tape 0.75 inch x 55 Yards x 10 Rolls (550 Total	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1WLQ-H4JL-M1GY	05/08/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1WLQ-H4JL-M1GY	05/08/2026	TUXIYA 100 Pack White Poster Board,13.5" x 17.5" White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.58

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1QC9-XQKH-G33P	05/08/2026	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.96
1QC9-XQKH-G33P	05/08/2026	Borax 20 Mule Team Detergent Booster, 65 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.97
1QC9-XQKH-G33P	05/08/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.88
1QC9-XQKH-G33P	05/08/2026	Clabber Girl Double Acting Baking Powder, 8.1 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.88
1QC9-XQKH-G33P	05/08/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
1QC9-XQKH-G33P	05/08/2026	Charles Leonard Fastener, Brass Plated, 1 Inch Shank, Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.56
1QC9-XQKH-G33P	05/08/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	38.04
1QC9-XQKH-G33P	05/08/2026	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	21.52
1QC9-XQKH-G33P	05/08/2026	Amazon Basics 20-Count Long-Lasting AAA Alkaline Batteries,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	49.96
1QC9-XQKH-G33P	05/08/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.74
1QC9-XQKH-G33P	05/08/2026	Colorations Sidewalk Chalk – 50pc 4” x 1” Washable, Bright	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.99
1QC9-XQKH-G33P	05/08/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1QC9-XQKH-G33P	05/08/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.80
1QC9-XQKH-G33P	05/08/2026	Yuanhe 500 Pieces 3/4 Inch Transparent Counting Chips for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.89
1QC9-XQKH-G33P	05/08/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.96
1QC9-XQKH-G33P	05/08/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.24
1QC9-XQKH-G33P	05/08/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1QC9-XQKH-G33P	05/08/2026	[300 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.54
1QC9-XQKH-G33P	05/08/2026	Tribello Large Mixing bowls 5-Quart 169oz - Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.48
1QC9-XQKH-G33P	05/08/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96
1QC9-XQKH-G33P	05/08/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	89.96
1QC9-XQKH-G33P	05/08/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.96
1QC9-XQKH-G33P	05/08/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.96
1QC9-XQKH-G33P	05/08/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.12
1QC9-XQKH-G33P	05/08/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1QC9-XQKH-G33P	05/08/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1QC9-XQKH-G33P	05/08/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	35.80
1QC9-XQKH-G33P	05/08/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	22.44
1QC9-XQKH-G33P	05/08/2026	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	22.92
1QC9-XQKH-G33P	05/08/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.96
1QC9-XQKH-G33P	05/08/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WLQ-H4JL-M1QC	05/08/2026	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Borax 20 Mule Team Detergent Booster, 65 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Clabber Girl Double Acting Baking Powder, 8.1 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Charles Leonard Fastener, Brass Plated, 1 Inch Shank, Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Mrs. Wages Pickling & Canning Vinegar, Well-Balanced Vinegar,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.32
1WLQ-H4JL-M1QC	05/08/2026	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Amazon Basics 20-Count Long-Lasting AAA Alkaline Batteries,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Colorations Sidewalk Chalk – 50pc 4” x 1” Washable, Bright	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Yuanhe 500 Pieces 3/4 Inch Transparent Counting Chips for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Amazon Basics Strong Adhesive Heavy-Duty Duct Tape for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.13
1WLQ-H4JL-M1QC	05/08/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	[300 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Tribello Large Mixing bowls 5-Quart 169oz - Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1WLQ-H4JL-M1QC	05/08/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1WLQ-H4JL-M1QC	05/08/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1YPD-RTT1-LMV1	05/08/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.06
1YPD-RTT1-LMV1	05/08/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.98
1YPD-RTT1-LMV1	05/08/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.34
1YPD-RTT1-LMV1	05/08/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	28.62
1YPD-RTT1-LMV1	05/08/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.98
1YPD-RTT1-LMV1	05/08/2026	HOPELF 6" Natural Bamboo Skewers for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.94
1YPD-RTT1-LMV1	05/08/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.60
1YPD-RTT1-LMV1	05/08/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	61.53
1YPD-RTT1-LMV1	05/08/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.96
1YPD-RTT1-LMV1	05/08/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	54.96
1YPD-RTT1-LMV1	05/08/2026	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	50.97
1YPD-RTT1-LMV1	05/08/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	42.48
1YPD-RTT1-LMV1	05/08/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	78.10
1YPD-RTT1-LMV1	05/08/2026	Captain Decor 8 Crepe Paper Streamers Rolls, 656ft Pack of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1YPD-RTT1-LMV1	05/08/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	48.48
1YPD-RTT1-LMV1	05/08/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.97
1YPD-RTT1-LMV1	05/08/2026	RACETOP 300 Pack Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	38.97
1YPD-RTT1-LMV1	05/08/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.96
1YPD-RTT1-LMV1	05/08/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1YPD-RTT1-LMV1	05/08/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.70
1YPD-RTT1-LMV1	05/08/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.47
1YPD-RTT1-LMV1	05/08/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	41.94
1YPD-RTT1-LMV1	05/08/2026	ZEZUT White Chalk 100PCS, Low Dust Chalks Stick Bulk for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1YPD-RTT1-LMV1	05/08/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	48.33
1YPD-RTT1-LMV1	05/08/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	41.94
1YPD-RTT1-LMV1	05/08/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.61

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1YPD-RTT1-LMV1	05/08/2026	BONSINY 50 Pcs White Plastic Plates Disposable 10 inch -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	56.97
1YPD-RTT1-LMV1	05/08/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1YPD-RTT1-LMV1	05/08/2026	YQQYG 30 Pairs White Crew Socks for Women, Breathable	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QTC-VXH3-G66T	05/08/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.01
1QTC-VXH3-G66T	05/08/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.98
1QTC-VXH3-G66T	05/08/2026	Charles Leonard Fastener, Brass Plated, 1 Inch Shank, Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.43
1QTC-VXH3-G66T	05/08/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	85.59
1QTC-VXH3-G66T	05/08/2026	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	21.52
1QTC-VXH3-G66T	05/08/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.04
1QTC-VXH3-G66T	05/08/2026	Amazon Basics AAA Long-Lasting Alkaline Batteries, 36-Count,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	54.80
1QTC-VXH3-G66T	05/08/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1.15
1QTC-VXH3-G66T	05/08/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.74
1QTC-VXH3-G66T	05/08/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	45.48
1QTC-VXH3-G66T	05/08/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.09
1QTC-VXH3-G66T	05/08/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1QTC-VXH3-G66T	05/08/2026	Yuanhe 500 Pieces 3/4 Inch Transparent Counting Chips for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.89
1QTC-VXH3-G66T	05/08/2026	Amazon Basics Strong Adhesive Heavy-Duty Duct Tape for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.59
1QTC-VXH3-G66T	05/08/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.96
1QTC-VXH3-G66T	05/08/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.72
1QTC-VXH3-G66T	05/08/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.96
1QTC-VXH3-G66T	05/08/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.08
1QTC-VXH3-G66T	05/08/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1QTC-VXH3-G66T	05/08/2026	[2000 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	35.99
1QTC-VXH3-G66T	05/08/2026	RACETOP 300 Pack Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.99
1QTC-VXH3-G66T	05/08/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1QTC-VXH3-G66T	05/08/2026	Yeunmu100 PCS Balloons Assorted Colors□Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.17
1QTC-VXH3-G66T	05/08/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.97
1QTC-VXH3-G66T	05/08/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1QTC-VXH3-G66T	05/08/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1QTC-VXH3-G66T	05/08/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	89.96
1QTC-VXH3-G66T	05/08/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	34.93
1QTC-VXH3-G66T	05/08/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.93
1QTC-VXH3-G66T	05/08/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.12
1QTC-VXH3-G66T	05/08/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1QTC-VXH3-G66T	05/08/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.90
1QTC-VXH3-G66T	05/08/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.93
1QTC-VXH3-G66T	05/08/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.39
1QTC-VXH3-G66T	05/08/2026	Homrelaxy 60 Pcs 4LB Paper Lunch Bags, 5.1x3.2x9.8 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.49
14J3-DLFP-MVP4	05/08/2026	Play-Doh Modeling Compound 36-Pack Case of Colors, Non-	251 E 720000 383 000 000	PARENT ACTIVITIES	24.22
14J3-DLFP-MVP4	05/08/2026	Wikki Stix for Doodlers - Kid's Travel Essential: Portable	251 E 720000 383 000 000	PARENT ACTIVITIES	5.50
14J3-DLFP-MVP4	05/08/2026	Learning Resources STEM Explorers Magnet Movers - Science	251 E 512000 410 000 000	SUPPLIES	16.79
14J3-DLFP-MVP4	05/08/2026	LITTLE BUD KIDS Spin-and-Read Montessori Phonetic Reading	251 E 512000 410 000 000	SUPPLIES	26.99
14J3-DLFP-MVP4	05/08/2026	Laradola Dinosaur Toys for 3 4 5 6 7 8 Year Old Boys, Take	251 E 512000 410 000 000	SUPPLIES	19.99
14J3-DLFP-MVP4	05/08/2026	Learning Resources Noodle Knockout! Fine Motor Game -	251 E 512000 410 000 000	SUPPLIES	19.99
14J3-DLFP-MVP4	05/08/2026	Learning Resources STEM Explorers Brainometry - 3d Puzzle,	251 E 512000 410 000 000	SUPPLIES	14.99
14J3-DLFP-MVP4	05/08/2026	hand2mind Elkonin Boxes Magnetic Dry Erase Boards Set,	251 E 512000 410 000 000	SUPPLIES	51.99
14J3-DLFP-MVP4	05/08/2026	Learning Resources STEM Explorers Pixel Art Challenge -	251 E 512000 410 000 000	SUPPLIES	15.69
14J3-DLFP-MVP4	05/08/2026	Zhehao 20 Pack LCD Writing Tablet for Kids: 8.5 Inch Colorful	251 E 720000 383 000 000	PARENT ACTIVITIES	79.98
14J3-DLFP-MVP4	05/08/2026	hand2mind Elkonin Box Sensory Bubble Poppers, Phonemic	251 E 720000 383 000 000	PARENT ACTIVITIES	9.99
14J3-DLFP-MVP4	05/08/2026	Birebebys 108 Count Dry Erase Markers Bulk, Fine Tip	251 E 512000 410 000 000	SUPPLIES	26.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1T6R-NNP1-4DVR	05/08/2026	Blue Summit Supplies 100 Grayscale File Folders, Letter Size,	251 E 512000 410 000 000	SUPPLIES	63.98
1T6R-NNP1-4DVR	05/08/2026	Storex Large Book Bin - Interlocking Plastic Organizer for Home,	251 E 512000 410 000 000	SUPPLIES	48.50
1T6R-NNP1-4DVR	05/08/2026	Fabbay 4 Pcs Acoustic Freestanding Desk Divider Desk Partition	251 E 512000 410 000 000	SUPPLIES	89.98
1T6R-NNP1-4DVR	05/08/2026	hand2mind Advancing Phonics Word Work Small Group Set,	251 E 512000 410 000 000	SUPPLIES	52.37
1T6R-NNP1-4DVR	05/08/2026	Phonics Flash Cards Word Family Build Book,Learn to Read 30	251 E 512000 410 000 000	SUPPLIES	36.99
1T6R-NNP1-4DVR	05/08/2026	414A Toner Cartridges 4 Pack for Color Laser Jet Pro MFP	251 E 512000 410 000 000	SUPPLIES	249.99
1T6R-NNP1-4DVR	05/08/2026	50 Packs Two Pocket Folders,Two Pocket File Folders with	251 E 512000 410 000 000	SUPPLIES	19.99
1T6R-NNP1-4DVR	05/08/2026	50 Packs Two Pocket Folders,Two Pocket File Folders with	251 E 512000 410 000 000	SUPPLIES	19.99
1PFG-NH6J-QKKW	05/08/2026	EOOUT 56pcs Mesh Zipper Pouch Zipper Bag, Durable	251 E 512000 410 000 000	SUPPLIES	27.99
1PFG-NH6J-QKKW	05/08/2026	EOOUT 36pcs Mesh Zipper Pouches for Organizing, Zipper	251 E 512000 410 000 000	SUPPLIES	23.99
1PFG-NH6J-QKKW	05/08/2026	Yeaqee 30 Pcs Plastic Folders with Pockets and Prongs Plastic	251 E 512000 410 000 000	SUPPLIES	33.99
1PFG-NH6J-QKKW	05/08/2026	Yeaqee 30 Pcs Plastic Folders with Pockets and Prongs Plastic	251 E 512000 410 000 000	SUPPLIES	26.99
1PFG-NH6J-QKKW	05/08/2026	SWRT 12-Pack Rainbow Colored Duct Tape 10 Yards x 2 Inch	251 E 512000 410 000 000	SUPPLIES	17.99
163G-K3FD-CKKF	05/08/2026	PlayTherapySupply CBT 123: The Hilariously Fun Game That	251 E 512000 410 000 000	SUPPLIES	18.99
163G-K3FD-CKKF	05/08/2026	Citylife 17 QT Plastic Storage Box with Removable Tray Craft	251 E 512000 410 000 000	SUPPLIES	179.96
163G-K3FD-CKKF	05/08/2026	Breathing Pal 'Kyle'- Mindfulness Breathing Light, Guided Visual	251 E 512000 410 000 000	SUPPLIES	43.78
163G-K3FD-CKKF	05/08/2026	Fidget Toys Adults Sensory Stone: 8 Pack Texture Worry Stone	251 E 512000 410 000 000	SUPPLIES	11.99
163G-K3FD-CKKF	05/08/2026	Hero Temporary Tattoos Stickers for Kids Surprise Stickers for	251 E 512000 410 000 000	SUPPLIES	44.95
163G-K3FD-CKKF	05/08/2026	Breathing Pal 'Hogi'- Mindfulness Breathing Light, Guided Visual	251 E 512000 410 000 000	SUPPLIES	45.78
163G-K3FD-CKKF	05/08/2026	10 Drawers Rolling Cart with Wooden Tabletop, Utility Storage	251 E 512000 410 000 000	SUPPLIES	98.99
1H43-YVQC-YYX4	05/08/2026	Carlisle FoodService Products CT121614 Café Standard	243 E 519000 410 205 099	CHS SUPPLIES IOT	42.90
1H43-YVQC-YYX4	05/08/2026	HCS Extra Large Blood Pressure Cuff, Manual - Adult BP Cuffs -	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.98
1H43-YVQC-YYX4	05/08/2026	3-Pack Premium Unisex Adult Bibs for Women & Men –	243 E 519000 410 205 099	CHS SUPPLIES IOT	143.92
1H43-YVQC-YYX4	05/08/2026	HCS Small Blood Pressure Cuff, Manual - Adult Small BP Cuffs -	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
11YY-QG37-C13H	05/08/2026	WHYSKO Stainless Steel Mixing Bowl Set, 10 Piece Stainless	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.07
11YY-QG37-C13H	05/08/2026	WHYSKO Stainless Steel Mixing Bowl Set, 10 Piece Stainless	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
11YY-QG37-C13H	05/08/2026	ChefAide 5 Pieces Silicone Spatula Set, Food Grade Rubber	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
11YY-QG37-C13H	05/08/2026	WHYSKO Stainless Steel Mixing Bowl Set, 10 Piece Stainless	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
11YY-QG37-C13H	05/08/2026	WHYSKO Stainless Steel Mixing Bowl Set, 10 Piece Stainless	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.49
11YY-QG37-C13H	05/08/2026	ChefAide 5 Pieces Silicone Spatula Set, Food Grade Rubber	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
11YY-QG37-C13H	05/08/2026	Moxinox Blue Mixing Bowls with Airtight Lids, Stainless Steel	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.66
1RPF-X36G-GD9L	05/08/2026	Brother Printer Genuine Die-Cut Standard Rolled Address	243 E 519000 410 205 099	CHS SUPPLIES IOT	67.98
1JVK-VJP7-C9LT	05/08/2026	Brother Printer Genuine Die-Cut Standard Rolled Address	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1JVK-VJP7-C9LT	05/08/2026	SANDISK 1TB Extreme Portable SSD - Up to 1050MB/s, USB-	243 E 519000 410 205 099	CHS SUPPLIES IOT	349.30
1JVK-VJP7-C9LT	05/08/2026	Fxojyvo Engineered Wood 12x20 Picture Frame Set of 6, Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.99
1JVK-VJP7-C9LT	05/08/2026	Hard Case for SanDisk Extreme Pro/SanDisk Extreme Portable	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.16
13YR-6NXY-9KGW	05/08/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1RCW-XPKC-CLMT	05/08/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
1RCW-XPKC-CLMT	05/08/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.04
1RCW-XPKC-CLMT	05/08/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.16
1RCW-XPKC-CLMT	05/08/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.79
1RCW-XPKC-CLMT	05/08/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1RCW-XPKC-CLMT	05/08/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1RCW-XPKC-CLMT	05/08/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.08
1RCW-XPKC-CLMT	05/08/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1RCW-XPKC-CLMT	05/08/2026	Yeunmu100 PCS Balloons Assorted Colors□Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.39
1RCW-XPKC-CLMT	05/08/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1RCW-XPKC-CLMT	05/08/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.90
1RCW-XPKC-CLMT	05/08/2026	LovesTown 100PCS Glass Marbles Bulk, for Kids Marble Run	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1RCW-XPKC-CLMT	05/08/2026	Caydo 200PCS Glitter Pipe Cleaners Craft, Sparkly Pastel	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1WWR-KNG3-34Y1	05/08/2026	Liliaafar 60 Set Student Dog Tags Bulk Motivational Student	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-18.99
1XJN-W6L3-WTKV	05/08/2026	Liliaafar 60 Set Student Dog Tags Bulk Motivational Student	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-18.99
1DQM-TKYF-LQLD	05/08/2026	160 PCS Sidewalk Chalk for Kids - 14 Colors, 10 Glitter, 10	100 E 515000 410 215 003	SUPPLIES PHS ART	50.52
1DQM-TKYF-R6HR	05/08/2026	hand2mind Rainbow Lowercase Magnetic Letters, Plastic	100 E 512000 410 435 000	SUPPLIES IND	28.23
1DQM-TKYF-R6HR	05/08/2026	Ticonderoga My First Short Triangular Wood-Cased Pencils, #2	100 E 512000 410 435 000	SUPPLIES IND	20.36
1DQM-TKYF-R6HR	05/08/2026	Party Favor 12 Pack LCD Writing Tablet for Kids, 8.5 Inch	100 E 512000 410 435 000	SUPPLIES IND	22.99
17FL-4X9Y-D17C	05/08/2026	TOSHIBA EM131A5C-SS Countertop Microwave Ovens 1.2 Cu	420 E 512000 550 415 000	EQUIPMENT CHU	259.74
17FL-4X9Y-D17C	05/08/2026	Upstreman 3.2 Cu.Ft Mini Fridge with Freezer, Single Door	420 E 512000 550 415 000	EQUIPMENT CHU	149.99
17FL-4X9Y-Q91K	05/08/2026	Garvee Farmhouse Book Shelf with Door, 5 Tier Wooden Book	420 E 512000 550 415 000	EQUIPMENT CHU	119.99
1LJ3-GWCN-DNTX	05/08/2026	US & World Classroom Pulldown Map, South of Kings Voyager	420 E 512000 550 415 000	EQUIPMENT CHU	449.99
1FJP-116N-13QQ	05/08/2026	QUEENLINK Magnetic Glass Whiteboard for Wall, 36" x 24"	420 E 512000 550 415 000	EQUIPMENT CHU	54.99
1FJP-116N-13QQ	05/08/2026	Nazhura 350 Weight Limit Heavy Duty Plastic Folding Chair with	420 E 512000 550 415 000	EQUIPMENT CHU	128.65
19TF-MCPR-GWJQ	05/08/2026	Cunno 24 Pcs Thank You Gifts Bag Bulk for Volunteer Women	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	199.96
19TF-MCPR-GWJQ	05/08/2026	12 Pcs Inspirational Gift Set Appreciation Gifts Bulk for	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	39.96
19TF-MCPR-GWJQ	05/08/2026	Newflager 20 Pack 17 x 12 Inches White Corrugated Plastic	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	33.99
19TF-MCPR-GWJQ	05/08/2026	Fullhawl 24 Sets Difference Maker Gifts Employee Appreciation	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	78.38
169K-N6RD-G1KX	05/08/2026	Amazon Basics Resealable Double Zipper Sandwich Storage	100 E 512000 410 463 000	SUPPLIES TYH	26.80
169K-N6RD-G1KX	05/08/2026	Benzem 50 Pcs Mini Pull Back Cars Set, Pull Back Racing	100 E 512000 410 463 000	SUPPLIES TYH	9.99
169K-N6RD-G1KX	05/08/2026	JOYIN 72 Pack Soccer Fidget Spinners for Kids, Soccer Party	100 E 512000 410 463 000	SUPPLIES TYH	16.14
169K-N6RD-G1KX	05/08/2026	BESARME 48 Packs Multicolor Pen in One, 4-in-1 Fun Pens for	100 E 512000 410 463 000	SUPPLIES TYH	17.09
1XTT-7QNR-191G	05/08/2026	Amazon Basics Reclosable Freezer Quart Food Storage Bags	100 E 512000 410 463 000	SUPPLIES TYH	16.88
1XTT-7QNR-191G	05/08/2026	Amazon Basics Reclosable Freezer Gallon Bags, BPA Free, 90	100 E 512000 410 463 000	SUPPLIES TYH	9.58
1XTT-7QNR-191G	05/08/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 410 463 000	SUPPLIES TYH	22.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1X19-HXFH-GXM7	05/08/2026	Duracell Coppertop AA Batteries with Power Boost Ingredients,	420 E 512000 550 431 000	EQUIPMENT GRE	66.96
1X19-HXFH-GXM7	05/08/2026	AreTop 32GB Flash Drive, Pack of 10 USB Drive, Portable	420 E 512000 550 431 000	EQUIPMENT GRE	50.99
1X19-HXFH-GXM7	05/08/2026	Pentel WOW! Ballpoint Pen, (1.0mm) Medium Line, Blue Ink,	420 E 512000 550 431 000	EQUIPMENT GRE	31.24
1X19-HXFH-GXM7	05/08/2026	Pentel WOW! Ballpoint Pen, (1.0mm) Medium Line, Red Ink,	420 E 512000 550 431 000	EQUIPMENT GRE	23.31
1X19-HXFH-GXM7	05/08/2026	OBKJJ Coach Whistle,35Pack Football Referee Whistle with	420 E 512000 550 431 000	EQUIPMENT GRE	30.38
1X19-HXFH-GXM7	05/08/2026	Color Swell Washable Bulk Markers - 18 Boxes of 8 Vibrant	420 E 512000 550 431 000	EQUIPMENT GRE	28.47
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm Red, 3D Printer Filament	420 E 512000 550 431 000	EQUIPMENT GRE	16.14
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm, 3D Printer Filament 1kg	420 E 512000 550 431 000	EQUIPMENT GRE	17.59
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm, 3D Printer Filament 1kg	420 E 512000 550 431 000	EQUIPMENT GRE	17.59
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm, 3D Printer Filament 1kg	420 E 512000 550 431 000	EQUIPMENT GRE	17.59
1X19-HXFH-GXM7	05/08/2026	Crayola Washable Watercolor Paint Sets for Kids (12ct), Bulk	420 E 512000 550 431 000	EQUIPMENT GRE	45.98
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm, 3D Printer Filament 1kg	420 E 512000 550 431 000	EQUIPMENT GRE	19.99
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm Galaxy Matte Black, 3D	420 E 512000 550 431 000	EQUIPMENT GRE	19.19
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm Galaxy Blue, 3D Printer	420 E 512000 550 431 000	EQUIPMENT GRE	19.99
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm +/- 0.02mm, Matte Grey	420 E 512000 550 431 000	EQUIPMENT GRE	17.59
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm +/- 0.02mm Orange to	420 E 512000 550 431 000	EQUIPMENT GRE	19.99
1X19-HXFH-GXM7	05/08/2026	FLASHFORGE PLA Filament 1.75mm +/- 0.02mm Rose Quartz,	420 E 512000 550 431 000	EQUIPMENT GRE	19.19
1X19-HXFH-GXM7	05/08/2026	Humyoun 50 Pcs Teacher Pen Appreciation Gift Bulk Funny	420 E 512000 550 431 000	EQUIPMENT GRE	18.99
1X19-HXFH-GXM7	05/08/2026	IEOVIEE 32 Pack, 20oz Stainless Steel Bulk Tumblers with Lids	420 E 512000 550 431 000	EQUIPMENT GRE	318.00
1X19-HXFH-GXM7	05/08/2026	Motipuns 50 Pcs Crayon Teachers Pens Bulk Teacher	420 E 512000 550 431 000	EQUIPMENT GRE	15.99
1X19-HXFH-GXM7	05/08/2026	Barks Classroom Headphones With Microphone (32 Pack) - On-	420 E 512000 550 431 000	EQUIPMENT GRE	204.57
1X19-HXFH-GXM7	05/08/2026	DISCOUNTS	420 E 512000 550 431 000	EQUIPMENT GRE	-18.49
1FY3-3CXJ-M9VW	05/08/2026	#LEADERSHIPISAVERB: A 21 Day Challenge: Becoming a	100 E 515000 440 215 000	TEXTBOOKS PHS	99.95
1XJN-W6L3-4GH4	05/08/2026	chakme Office Chair Mat for Hardwood Floor, 72"x48" Easy	100 E 515000 410 210 019	SUPPLIES HHS MATH	49.99
1XJV-64VN-FDKP	05/08/2026	Aippdo Case for Remarkable Paper Pro Tablet 11.8" (Released	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.99
1XJV-64VN-FDKP	05/08/2026	Aippdo Case for Remarkable Paper Pro Tablet 11.8" (Released	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1CPF-HY9R-FFJ7	05/08/2026	Nicpro 600 PCS Lead Refills 0.5mm HB #2 Break Resistant	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1CPF-HY9R-FFJ7	05/08/2026	Pentel Hi-Polymer Eraser White Assorted Pack, 15 Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	2.42
1K7H-7TQG-DHLP	05/08/2026	Presentation Clicker Wireless Presenter Remote for PowerPoint,	251 E 512000 410 000 000	SUPPLIES	242.88
1K7H-7TQG-DHLP	05/08/2026	24 Pack Black Desk Dividers for Students, Privacy Shields	251 E 512000 410 000 000	SUPPLIES	1,098.90
1DLW-3GJN-GKGQ	05/08/2026	Coogam Dinosaur Snap Together Building Toys, Wooden Take	251 E 512000 410 000 000	SUPPLIES	53.96
1DLW-3GJN-GKGQ	05/08/2026	TADICK Colored Balls Bulk, 200 Pack Colorful Ping Pong Balls	251 E 512000 410 000 000	SUPPLIES	29.96
11D4-CFR9-4NTF	05/08/2026	Norwood Commercial Furniture Adjustable Height Classroom	251 E 512000 410 000 000	SUPPLIES	1,319.96
11D4-CFR9-4NTF	05/08/2026	OLEEK Large Classroom Rug Elementary 8x13 - Classroom	251 E 512000 410 000 000	SUPPLIES	299.99
1L9G-7GFJ-G9MP	05/08/2026	Hipa 4 Size Gas Fuel Line Hose Tubing 4 ft. Each for Small	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.97
1L9G-7GFJ-G9MP	05/08/2026	HD Switch 793315 Safety Switch Replaces Hustler Raptor Sport	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.95
1YJH-FWWR-CYCP	05/08/2026	Oregon 49-442 Diaphragm and Gasket Kit Replaces Zama	100 E 665000 410 530 000	SUPPLIES GROUNDS	38.92
1YJH-FWWR-CYCP	05/08/2026	3 Pieces Welding Screens with Frame, Portable Welding	100 E 665000 410 530 000	SUPPLIES GROUNDS	130.99
11D4-CFR9-K9WQ	05/08/2026	Hamilton Beach 6-Speed Electric Hand Mixer with Whisk,	243 E 519000 410 205 099	CHS SUPPLIES IOT	167.70
11D4-CFR9-K9WQ	05/08/2026	Ice Cream Scoop, 18/8 Stainless Steel Cookie Scoop, Cookie	243 E 519000 410 205 099	CHS SUPPLIES IOT	46.08
11D4-CFR9-K9WQ	05/08/2026	MaxGear Small White Board 2 Pack Dry Erase Boards, 9"x 12"	243 E 519000 410 205 099	CHS SUPPLIES IOT	104.85
11D4-CFR9-K9WQ	05/08/2026	HOTEC Basting Brushes Silicone Heat Resistant Pastry Brushes	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.36
11D4-CFR9-K9WQ	05/08/2026	Chicago Metallic Stainless Steel Bowls, Versatile Nesting Mixing	243 E 519000 410 205 099	CHS SUPPLIES IOT	203.94
1FC9-PW9Q-C36T	05/08/2026	Homall Sectional Couches for Living Room, Modern Boneless	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	304.98
19NM-HHWY-GQJL	05/08/2026	Touching Spirit Bear: A Troubled Boy's Journey to Redemption	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	246.80
1DFJ-Y19P-GKWK	05/08/2026	TOUO 96 Pack Acoustic Panels – Sound Proof Foam Panels for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	64.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1911-7HHX-PHP6	05/08/2026	RLYLF 30pcs Brain Teaser Puzzles Game for Adults and Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.86
1911-7HHX-PHP6	05/08/2026	Decorably 16 Physics Posters for Classroom, 11x16in Matte-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1911-7HHX-PHP6	05/08/2026	Gelabur 8-Pack Buzzers for Trivia Games, Answer Buzzers for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.79
1911-7HHX-PHP6	05/08/2026	JunZheHub Heat Conduction Demonstrator Heat Conductometer	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.29
1911-7HHX-PHP6	05/08/2026	EggSun 16 Pcs Chemistry Science Posters for School	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.67
1911-7HHX-PHP6	05/08/2026	EggSun 16 Pcs Physics Science Posters for High School	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.67
1911-7HHX-PHP6	05/08/2026	60 Pack Strong Magnetic Clips, Fridge Magnets Refrigerator	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1911-7HHX-PHP6	05/08/2026	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-1.88
1JXM-V1LC-9MCK	05/08/2026	HP 64 Black & Tri-Color Ink Cartridges Printers (Combo Pack) |	251 E 512000 410 000 000	SUPPLIES	167.67
1JXM-V1LC-9MCK	05/08/2026	#10 Envelopes Letter Size Self Seal | 500 Business Mailing	251 E 512000 410 000 000	SUPPLIES	26.95
1JXM-V1LC-9MCK	05/08/2026	SFLHHDM Clipboard with Pen Holder, Legal Size Nursing	251 E 512000 410 000 000	SUPPLIES	13.99
1JXM-V1LC-9MCK	05/08/2026	Sooez Original Clipboard with Storage & Pen Holder, Heavy	251 E 512000 410 000 000	SUPPLIES	19.99
174D-3FTP-CCDF	05/08/2026	Fireworks: A Joyful Picture Book About Simple Delights and	100 E 622000 430 419 000	LIBRARY BOOKS EDA	15.99
174D-3FTP-CCDF	05/08/2026	The Truth About Dragons: (Caldecott Honor Book)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.39
174D-3FTP-CCDF	05/08/2026	Sharpie S-Gel Gel Pens, Green Barrel, Black Ink, Medium Point	100 E 622000 430 419 000	LIBRARY BOOKS EDA	4.89
1WK4-6XV3-7PGF	05/08/2026	EOOUT 24pcs Mesh Zipper Pouch Bags, A4 Zipper Bags for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.99
1WK4-6XV3-7PGF	05/08/2026	TIME TIMER Home MOD - 60 Minute Kids Visual Timer Home	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.90
1WK4-6XV3-7PGF	05/08/2026	HARIBO Gummi Candy, Twin Snakes Sweet & Sour Gummy	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	2.42
1WK4-6XV3-7PGF	05/08/2026	Magnetic Squares with Adhesive Backing(144PCS Each 3/4" x	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
1XL3-7V4H-4PYG	05/08/2026	Thboxes Undated Daily Planner with Hourly Schedule, 5.71" X 8.	272 E 616000 410 000 000	SUPPLIES - GENERAL	183.60
1JXM-V1LC-GXCV	05/08/2026	923XL Ink Cartridges Combo Pack □with Chip□ Compatible with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-31.60
1P39-6QTL-DFX6	05/08/2026	FACBOTALL 71" Triple Wide Bookshelf, 6 Tier Tall Bookshelf,	420 E 512000 550 443 000	EQUIPMENT LEW	189.99
1P39-6QTL-DFX6	05/08/2026	Cost of shipping, not including shipping tax.	420 E 512000 550 443 000	EQUIPMENT LEW	39.99
1GM9-JL7F-H7K3	05/15/2026	CHANZON 100 pcs 5mm White LED Diode Lights (Clear Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1GM9-JL7F-H7K3	05/15/2026	365 by Whole Foods Market, Corn Starch, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.16
1GM9-JL7F-H7K3	05/15/2026	DISCOUNTS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-1.97

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1PMV-WH7K-NC1Q	05/15/2026	Wonders of the World Coloring Book (Dover World History	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1PMV-WH7K-NC1Q	05/15/2026	Ultimate Middle School Survival Guide: "Do This, Not That" Life	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	307.20
1PMV-WH7K-NC1Q	05/15/2026	FouceClaus 12V Power Supply Charger Adapter for Yamaha	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.36
1PMV-WH7K-NC1Q	05/15/2026	Duchong Highlighters Bulk, 150 Highlighters in 6 Assorted	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.99
1PMV-WH7K-NC1Q	05/15/2026	Coliao 10pcs Mini Generator Motors 3V-12V DC Motor Electric	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.98
1PMV-WH7K-NC1Q	05/15/2026	Pauuooa 120 Pack Clear Sheet Protectors 8.5 × 11 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96
1QVJ-HYF1-G17M	05/15/2026	Post-it Flags, 50/Dispenser, 2 Dispensers/Pack, 1 in Wide, Red	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	5.41
1QVJ-HYF1-G17M	05/15/2026	WOOCH Sliding Glass Door Ratchet Lock with Chrome Finish,	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	7.98
1QVJ-HYF1-G17M	05/15/2026	Zzrywuty File folders with Pockets,Blue Two folders for	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	19.65
1QVJ-HYF1-G17M	05/15/2026	Uniclife 4 Inch Wire Keychain Cable in 6 Assorted Colors Large	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	9.98
1QVJ-HYF1-G17M	05/15/2026	Sticky Index Tabs Book Page - 500Pcs 2 Inch Writable Colored	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	5.69
1RPF-X36G-HCQJ	05/15/2026	ARZOPA 16.1" Portable Monitor, 100% sRGB FHD 1080P	420 E 515000 550 210 022	EQUIPMENT HHS PE	79.98
1RPF-X36G-HCQJ	05/15/2026	Extra Wide Medical Digital Body Weight Scale - 440 lb/200 kg	420 E 515000 550 210 022	EQUIPMENT HHS PE	90.99
1XTV-JJGY-HYML	05/15/2026	Aztech 26X CF226X Toner Cartridge High Yield Compatible	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	39.98
1VH7-GPHY-GLXT	05/15/2026	Ticonderoga My First Tri-Write Wood-Cased Pencils,	100 E 512000 410 419 000	SUPPLIES EDA	31.74
1VH7-GPHY-GLXT	05/15/2026	Officemate Mini Binder Clips, 144 Count (12 Boxes of 12 Clips),	100 E 512000 410 419 000	SUPPLIES EDA	4.42
1VH7-GPHY-GLXT	05/15/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 410 419 000	SUPPLIES EDA	11.16
1VH7-GPHY-GLXT	05/15/2026	Amazon Basics Disposable Clear Plastic Forks, Premium	100 E 512000 410 419 000	SUPPLIES EDA	5.99
1VH7-GPHY-GLXT	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 410 419 000	SUPPLIES EDA	6.88
1VH7-GPHY-GLXT	05/15/2026	Amazon Basics Everyday Paper Napkins, 400 Count	100 E 512000 410 419 000	SUPPLIES EDA	4.99
1VH7-GPHY-GLXT	05/15/2026	Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Assorted	100 E 512000 410 419 000	SUPPLIES EDA	10.49
1VH7-GPHY-GLXT	05/15/2026	Febreze Air Mist, Air Freshener, Odor Fighting Room Spray,	100 E 512000 410 419 000	SUPPLIES EDA	10.44
1R7V-VF73-7DTH	05/15/2026	Divergent	251 E 512000 410 000 000	SUPPLIES	96.80
1R7V-VF73-7DTH	05/15/2026	The Good Life: Lessons from the World's Longest Scientific	251 E 512000 410 000 000	SUPPLIES	193.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1VV6-YN71-DNTM	05/15/2026	Sharpie Mini Permanent Markers, Fine Point, Assorted Colors, 4	100 E 512000 410 415 000	SUPPLIES CHU	6.22
1VV6-YN71-DNTM	05/15/2026	Happy Trees 100pc Metal Badge Clips with Strap Clear ID Strap	100 E 512000 410 415 000	SUPPLIES CHU	9.19
1VV6-YN71-DNTM	05/15/2026	Loctite 1270884 Fun-Tak Mounting Putty, 2 oz, Blue	100 E 512000 410 415 000	SUPPLIES CHU	2.79
1VV6-YN71-DNTM	05/15/2026	Vanity Fair Everyday Paper Napkins, 200 Count, Disposable	100 E 512000 410 415 000	SUPPLIES CHU	5.94
1VV6-YN71-DNTM	05/15/2026	Amazon Basics Horizontal Clear Plastic ID Badge Holders, 3.38"	100 E 512000 410 415 000	SUPPLIES CHU	27.96
1VV6-YN71-DNTM	05/15/2026	Bankers Box Small Classic Moving Box 10 Pack, Reinforced	100 E 512000 410 415 000	SUPPLIES CHU	29.99
1VV6-YN71-DNTM	05/15/2026	Amazon Basic Care Flexible Fabric Adhesive Bandages, XL (2	100 E 512000 410 415 000	SUPPLIES CHU	2.18
1VV6-YN71-DNTM	05/15/2026	Midland® – AVP17 Rechargeable Battery Packs for Midland®	100 E 512000 410 415 000	SUPPLIES CHU	18.99
1VV6-YN71-DNTM	05/15/2026	File Folder Tabs, Selizo 100 Sets Hanging File Folder Labels 2"	100 E 512000 410 415 000	SUPPLIES CHU	6.99
1VV6-YN71-DNTM	05/15/2026	PGSONIC CR2016 3V Lithium Coin Battery (15-Pack), Powerful,	100 E 512000 410 415 000	SUPPLIES CHU	13.98
1VV6-YN71-DNTM	05/15/2026	Ticonderoga My First Wood-Cased Pencils, 2 HB, Yellow, 36	100 E 512000 410 415 000	SUPPLIES CHU	92.64
1VV6-YN71-DNTM	05/15/2026	Amazon Basics Reclosable Freezer Gallon Bags, BPA Free, 90	100 E 512000 410 415 000	SUPPLIES CHU	4.79
1VV6-YN71-DNTM	05/15/2026	2 Pack - 4.5" Top / 3" Mesh Basket - Kitchen Sink Drain Strainer	100 E 512000 410 415 000	SUPPLIES CHU	5.99
1VV6-YN71-DNTM	05/15/2026	Amazon Basics Resealable Double Zipper Sandwich Storage	100 E 512000 410 415 000	SUPPLIES CHU	17.52
1VV6-YN71-DNTM	05/15/2026	London Labs Medical Clear Vinyl Gloves, (Case of 1000)	100 E 512000 410 415 000	SUPPLIES CHU	65.98
1VV6-YN71-DNTM	05/15/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 512000 410 415 000	SUPPLIES CHU	44.91
1VV6-YN71-DNTM	05/15/2026	1000 Pcs Plastic Utensils Set - 500 Forks And 500 Spoons -	100 E 512000 410 415 000	SUPPLIES CHU	43.98
1VV6-YN71-DNTM	05/15/2026	Haomian 200-Piece Tooth Saver Necklaces Tooth Necklace	100 E 512000 410 415 000	SUPPLIES CHU	29.99
1VV6-YN71-DNTM	05/15/2026	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Strong Adhesive	100 E 512000 410 415 000	SUPPLIES CHU	47.94
1VV6-YN71-DNTM	05/15/2026	Scott Paper Towels, Choose-A-Sheet, 6 Double Rolls = 12	100 E 512000 410 415 000	SUPPLIES CHU	6.84
1VV6-YN71-DNTM	05/15/2026	Amazon Basics Everyday Paper Napkins, 400 Count	100 E 512000 410 415 000	SUPPLIES CHU	4.99
1VV6-YN71-DNTM	05/15/2026	PERSUPER Visual Timer for Kids, 10 Hours Countdown/Up,	100 E 512000 410 415 000	SUPPLIES CHU	15.29
1VV6-YN71-DNTM	05/15/2026	Fracurs 7.5" Extra Plastic Knives Heavy Duty, 120 Count	100 E 512000 410 415 000	SUPPLIES CHU	8.99
1VV6-YN71-DNTM	05/15/2026	COWVTUJ Digital Pomodoro Timer Cube 5/10/25/50min, Visual	100 E 512000 410 415 000	SUPPLIES CHU	16.14
174D-3FTP-1YJT	05/15/2026	Epson Singleweight Matte Paper, 5 Mil, 36" X 131.7 Ft, Matte	100 E 664000 471 530 000	BUILDING REPAIRS	131.00
174D-3FTP-1YJT	05/15/2026	SporGain [Updated] Lawn Mower Blade Sharpener 15□-45□	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	49.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MV1-766R-WRLM	05/15/2026	Jelly Belly Smoothie Blend Jelly Beans Mix - 1 Pound (16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	44.67
1MV1-766R-WRLM	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.07
1MV1-766R-WRLM	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.64
1MV1-766R-WRLM	05/15/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.34
1MV1-766R-WRLM	05/15/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	28.62
1MV1-766R-WRLM	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1MV1-766R-WRLM	05/15/2026	HOPELF 6" Natural Bamboo Skewers for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.94
1MV1-766R-WRLM	05/15/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.96
1MV1-766R-WRLM	05/15/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	54.96
1MV1-766R-WRLM	05/15/2026	Amazon Grocery, Semi-Sweet Chocolate Chips, 24 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.33
1MV1-766R-WRLM	05/15/2026	Glad Disposable Half Size Aluminum Steam Pans, Deep Heavy	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.94
1MV1-766R-WRLM	05/15/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.94
1MV1-766R-WRLM	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1MV1-766R-WRLM	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1MV1-766R-WRLM	05/15/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.89
1MV1-766R-WRLM	05/15/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1MV1-766R-WRLM	05/15/2026	Hoewina 3500 Pcs Colored Dot Stickers, 3/4" Label Sticker	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1MV1-766R-WRLM	05/15/2026	Concession Essentials Paper Plate, 9" White Uncoated 100ct	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.56
1MV1-766R-WRLM	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.09
1MV1-766R-WRLM	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.58
1MV1-766R-WRLM	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
1MV1-766R-WRLM	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.03
1MV1-766R-WRLM	05/15/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1MV1-766R-WRLM	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.67
1MV1-766R-WRLM	05/15/2026	BONSINY 50 Pcs White Plastic Plates Disposable 10 inch -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	52.41
1MV1-766R-WRLM	05/15/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1MV1-766R-WRLM	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1YCJ-91WC-K6KH	05/15/2026	Jelly Belly Smoothie Blend Jelly Beans Mix - 1 Pound (16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	HOPELF 6" Natural Bamboo Skewers for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Amazon Grocery, Semi-Sweet Chocolate Chips, 24 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.75
1YCJ-91WC-K6KH	05/15/2026	Glad Disposable Half Size Aluminum Steam Pans, Deep Heavy	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Hoewina 3500 Pcs Colored Dot Stickers, 3/4" Label Sticker	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Concession Essentials Paper Plate, 9" White Uncoated 100ct	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	BONSINY 50 Pcs White Plastic Plates Disposable 10 inch -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1YCJ-91WC-K6KH	05/15/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1YCJ-91WC-K6KH	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
141J-M13T-4D6P	05/15/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.40
141J-M13T-4D6P	05/15/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.86
141J-M13T-4D6P	05/15/2026	Amazon Grocery, Semi-Sweet Chocolate Chips, 24 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.33
141J-M13T-4D6P	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.58

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1G9P-PDYV-HYYF	05/15/2026	P.A.N. Yellow Corn Meal – Pre-cooked Gluten Free and Kosher	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.61
1G9P-PDYV-HYYF	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.94
1G9P-PDYV-HYYF	05/15/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.17
1G9P-PDYV-HYYF	05/15/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	28.62
1G9P-PDYV-HYYF	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1G9P-PDYV-HYYF	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.37
1G9P-PDYV-HYYF	05/15/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1G9P-PDYV-HYYF	05/15/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1G9P-PDYV-HYYF	05/15/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.48
1G9P-PDYV-HYYF	05/15/2026	Amazon Grocery, Semi-Sweet Chocolate Chips, 24 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1G9P-PDYV-HYYF	05/15/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.72
1G9P-PDYV-HYYF	05/15/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.24
1G9P-PDYV-HYYF	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.62
1G9P-PDYV-HYYF	05/15/2026	8 Oz Foam Coffee Cups, [100 Pack] Disposable Insulated Hot	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.97
1G9P-PDYV-HYYF	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1G9P-PDYV-HYYF	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1G9P-PDYV-HYYF	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1G9P-PDYV-HYYF	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1G9P-PDYV-HYYF	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1G9P-PDYV-HYYF	05/15/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1G9P-PDYV-HYYF	05/15/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1G9P-PDYV-HYYF	05/15/2026	Concession Essentials Paper Plate, 9" White Uncoated 100ct	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.56
1G9P-PDYV-HYYF	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1G9P-PDYV-HYYF	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.09
1G9P-PDYV-HYYF	05/15/2026	Ouzoustate 1400 PCS Colored Dot Stickers 3/4" Round Circle	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1G9P-PDYV-HYYF	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1G9P-PDYV-HYYF	05/15/2026	Stock Your Home 9-Inch Paper Plates Uncoated, Everyday	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1G9P-PDYV-HYYF	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.03
1G9P-PDYV-HYYF	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.01
1G9P-PDYV-HYYF	05/15/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1G9P-PDYV-HYYF	05/15/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1G9P-PDYV-HYYF	05/15/2026	Dealusy 100 Pack 9 oz Clear Plastic Cups, Sturdy & Food Safe	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1G9P-PDYV-HYYF	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.67
1G9P-PDYV-HYYF	05/15/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1G9P-PDYV-HYYF	05/15/2026	BONSINY 50 Pcs White Plastic Plates Disposable 10 inch -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	52.41
1G9P-PDYV-HYYF	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1G9P-PDYV-HYYF	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1G9P-PDYV-HYYF	05/15/2026	YQQYG 30 Pairs White Crew Socks for Women, Breathable	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.98
1C6C-YQRP-LG6N	05/15/2026	CHANZON 100 pcs 5mm White LED Diode Lights (Clear Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1C6C-YQRP-LG6N	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	82.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
13RT-LLF3-3Y6Y	05/15/2026	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
13RT-LLF3-3Y6Y	05/15/2026	Borax 20 Mule Team Detergent Booster, 65 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.97
13RT-LLF3-3Y6Y	05/15/2026	Clabber Girl Double Acting Baking Powder, 8.1 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.91
13RT-LLF3-3Y6Y	05/15/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
13RT-LLF3-3Y6Y	05/15/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	47.94
13RT-LLF3-3Y6Y	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.07
13RT-LLF3-3Y6Y	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.29
13RT-LLF3-3Y6Y	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
13RT-LLF3-3Y6Y	05/15/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	45.48
13RT-LLF3-3Y6Y	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
13RT-LLF3-3Y6Y	05/15/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.60
13RT-LLF3-3Y6Y	05/15/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.87
13RT-LLF3-3Y6Y	05/15/2026	Amazon Grocery, Assorted Food Coloring, Contains Red, Blue,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.42
13RT-LLF3-3Y6Y	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.62
13RT-LLF3-3Y6Y	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
13RT-LLF3-3Y6Y	05/15/2026	[300 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.54
13RT-LLF3-3Y6Y	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
13RT-LLF3-3Y6Y	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
13RT-LLF3-3Y6Y	05/15/2026	Yeunmu100 PCS Balloons Assorted Colors□Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.17
13RT-LLF3-3Y6Y	05/15/2026	Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.70
13RT-LLF3-3Y6Y	05/15/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
13RT-LLF3-3Y6Y	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.99
13RT-LLF3-3Y6Y	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
13RT-LLF3-3Y6Y	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
13RT-LLF3-3Y6Y	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
13RT-LLF3-3Y6Y	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
13RT-LLF3-3Y6Y	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.09
13RT-LLF3-3Y6Y	05/15/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
13RT-LLF3-3Y6Y	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.58
13RT-LLF3-3Y6Y	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.86
13RT-LLF3-3Y6Y	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99
13RT-LLF3-3Y6Y	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99
13RT-LLF3-3Y6Y	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.03
13RT-LLF3-3Y6Y	05/15/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.95
13RT-LLF3-3Y6Y	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.78
13RT-LLF3-3Y6Y	05/15/2026	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.82
13RT-LLF3-3Y6Y	05/15/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
13RT-LLF3-3Y6Y	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
13RT-LLF3-3Y6Y	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
13RT-LLF3-3Y6Y	05/15/2026	Homrelaxy 60 Pcs 4LB Paper Lunch Bags, 5.1x3.2x9.8 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.97
13RT-LLF3-3Y6Y	05/15/2026	(24 Pads) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.98
14RW-4YQR-JVKG	05/15/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.21
14RW-4YQR-JVKG	05/15/2026	Mrs. Wages Pickling & Canning Vinegar, Well-Balanced Vinegar,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.96
14RW-4YQR-JVKG	05/15/2026	365 by Whole Foods Market, Corn Starch, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.87
14RW-4YQR-JVKG	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.58
14RW-4YQR-JVKG	05/15/2026	Amazon Basics Strong Adhesive Heavy-Duty Duct Tape for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.38
14RW-4YQR-JVKG	05/15/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.48

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1XQG-QPRG-CDN6	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1.49
1XQG-QPRG-CDN6	05/15/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
1XQG-QPRG-CDN6	05/15/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	71.91
1XQG-QPRG-CDN6	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.07
1XQG-QPRG-CDN6	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1XQG-QPRG-CDN6	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1XQG-QPRG-CDN6	05/15/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	45.48
1XQG-QPRG-CDN6	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.37
1XQG-QPRG-CDN6	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1XQG-QPRG-CDN6	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1XQG-QPRG-CDN6	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1XQG-QPRG-CDN6	05/15/2026	Yeunmu100 PCS Balloons Assorted Colors□Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.17
1XQG-QPRG-CDN6	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1XQG-QPRG-CDN6	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
1XQG-QPRG-CDN6	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1XQG-QPRG-CDN6	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
1XQG-QPRG-CDN6	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.87
1XQG-QPRG-CDN6	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.26
1RKY-1GF4-79TY	05/15/2026	CHANZON 100 pcs 5mm White LED Diode Lights (Clear Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.97
1RKY-1GF4-79TY	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.79

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1T6F-DD9G-L9NF	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	CHANZON 100 pcs 5mm White LED Diode Lights (Clear Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	82.72
1T6F-DD9G-L9NF	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	Yeunmu100 PCS Balloons Assorted Colors□Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1T6F-DD9G-L9NF	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MLD-PYQT-XMQK	05/15/2026	Elmer's White Liquid School Glue, 1 Gallon, Safe, Washable, 1	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.92
1MLD-PYQT-XMQK	05/15/2026	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.31
1MLD-PYQT-XMQK	05/15/2026	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1MLD-PYQT-XMQK	05/15/2026	Clabber Girl Double Acting Baking Powder, 8.1 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.47
1MLD-PYQT-XMQK	05/15/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.79
1MLD-PYQT-XMQK	05/15/2026	Charles Leonard Fasteners, Round Head, Brass Plated, 1 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.67
1MLD-PYQT-XMQK	05/15/2026	Charles Leonard Fasteners, Round Head, Brass Plated, 1 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.20
1MLD-PYQT-XMQK	05/15/2026	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.38
1MLD-PYQT-XMQK	05/15/2026	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.48
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics 20-Count Long-Lasting AAA Alkaline Batteries,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.37
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics 20-Count Long-Lasting AAA Alkaline Batteries,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.66
1MLD-PYQT-XMQK	05/15/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.46
1MLD-PYQT-XMQK	05/15/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.29
1MLD-PYQT-XMQK	05/15/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.87
1MLD-PYQT-XMQK	05/15/2026	Amazon Grocery, Assorted Food Coloring, Contains Red, Blue,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.14
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.11
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.81
1MLD-PYQT-XMQK	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1MLD-PYQT-XMQK	05/15/2026	[300 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.74
1MLD-PYQT-XMQK	05/15/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1MLD-PYQT-XMQK	05/15/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.70
1MLD-PYQT-XMQK	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.99
1MLD-PYQT-XMQK	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	74.97
1MLD-PYQT-XMQK	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.50
1MLD-PYQT-XMQK	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MLD-PYQT-XMQK	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99
1MLD-PYQT-XMQK	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.84
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.06
1MLD-PYQT-XMQK	05/15/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.90
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.64
1MLD-PYQT-XMQK	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99
1MLD-PYQT-XMQK	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.64
1MLD-PYQT-XMQK	05/15/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.95
1MLD-PYQT-XMQK	05/15/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.85
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.61
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.83
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.36
1MLD-PYQT-XMQK	05/15/2026	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.50
1MLD-PYQT-XMQK	05/15/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.29
1MLD-PYQT-XMQK	05/15/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.87
1MLD-PYQT-XMQK	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.49
1MLD-PYQT-XMQK	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1MLD-PYQT-XMQK	05/15/2026	Homrelaxy 60 Pcs 4LB Paper Lunch Bags, 5.1x3.2x9.8 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.07
1MLD-PYQT-XMQK	05/15/2026	Homrelaxy 60 Pcs 4LB Paper Lunch Bags, 5.1x3.2x9.8 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XP9-QVJK-K6FY	05/15/2026	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
1XP9-QVJK-K6FY	05/15/2026	Borax 20 Mule Team Detergent Booster, 65 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.97
1XP9-QVJK-K6FY	05/15/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.88
1XP9-QVJK-K6FY	05/15/2026	Clabber Girl Double Acting Baking Powder, 8.1 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.41
1XP9-QVJK-K6FY	05/15/2026	Charles Leonard Fasteners, Round Head, Brass Plated, 1 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.10
1XP9-QVJK-K6FY	05/15/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.85
1XP9-QVJK-K6FY	05/15/2026	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.14
1XP9-QVJK-K6FY	05/15/2026	Amazon Basics 20-Pack AA Alkaline High-Performance	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1XP9-QVJK-K6FY	05/15/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.74
1XP9-QVJK-K6FY	05/15/2026	365 by Whole Foods Market, Baking Soda, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.92
1XP9-QVJK-K6FY	05/15/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.60
1XP9-QVJK-K6FY	05/15/2026	Amazon Basics Strong Adhesive Heavy-Duty Duct Tape for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.45
1XP9-QVJK-K6FY	05/15/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.87
1XP9-QVJK-K6FY	05/15/2026	Amazon Grocery, Assorted Food Coloring, Contains Red, Blue,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.77
1XP9-QVJK-K6FY	05/15/2026	Amazon Grocery, Baking Soda for Baking and Freshening, 16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1.60
1XP9-QVJK-K6FY	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1XP9-QVJK-K6FY	05/15/2026	[300 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.54
1XP9-QVJK-K6FY	05/15/2026	Tribello Large Mixing bowls 5-Quart 169oz - Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.99
1XP9-QVJK-K6FY	05/15/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1XP9-QVJK-K6FY	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	49.98
1XP9-QVJK-K6FY	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
1XP9-QVJK-K6FY	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.09
1XP9-QVJK-K6FY	05/15/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1XP9-QVJK-K6FY	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1XP9-QVJK-K6FY	05/15/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.85
1XP9-QVJK-K6FY	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1XP9-QVJK-K6FY	05/15/2026	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.19
1XP9-QVJK-K6FY	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1XP9-QVJK-K6FY	05/15/2026	Homrelaxy 60 Pcs 4LB Paper Lunch Bags, 5.1x3.2x9.8 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.97
1XJ9-VTXX-RL6F	05/15/2026	365 by Whole Foods Market, Corn Starch, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.19
1KGX-9CLC-R17X	05/15/2026	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1KGX-9CLC-R17X	05/15/2026	Mrs. Wages Pickling & Canning Vinegar, Well-Balanced Vinegar,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.32
1KGX-9CLC-R17X	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.43
1KGX-9CLC-R17X	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1KGX-9CLC-R17X	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.67
1KGX-9CLC-R17X	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1KGX-9CLC-R17X	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.96
1KGX-9CLC-R17X	05/15/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.87

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1NJG-4QFY-GNNX	05/15/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1.39
1NJG-4QFY-GNNX	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.12
1NJG-4QFY-GNNX	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1NJG-4QFY-GNNX	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1NJG-4QFY-GNNX	05/15/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	45.48
1NJG-4QFY-GNNX	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.37
1NJG-4QFY-GNNX	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1NJG-4QFY-GNNX	05/15/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.02
1NJG-4QFY-GNNX	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1NJG-4QFY-GNNX	05/15/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.24
1NJG-4QFY-GNNX	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1NJG-4QFY-GNNX	05/15/2026	Yeunmu100 PCS Balloons Assorted Colors□Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.17
1NJG-4QFY-GNNX	05/15/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1NJG-4QFY-GNNX	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1NJG-4QFY-GNNX	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
1NJG-4QFY-GNNX	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1NJG-4QFY-GNNX	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1NJG-4QFY-GNNX	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.90
1NJG-4QFY-GNNX	05/15/2026	Lava Lamp Bulb 40W A15 Incandescent Light Bulbs, E26	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.88
1NJG-4QFY-GNNX	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1MWD-NK6N-3FRQ	05/15/2026	CHANZON 100 pcs 5mm White LED Diode Lights (Clear Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	22.77
1JDY-YC1C-1XMH	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	82.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1734-C4P4-3L4V	05/15/2026	Domino Premium Pure Cane Sugar Cubes Dots, 1 Pound Box	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.37
1734-C4P4-3L4V	05/15/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	CHANZON 100 pcs 5mm White LED Diode Lights (Clear Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	Yeunmu100 PCS Balloons Assorted Colors□Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	Lava Lamp Bulb 40W A15 Incandescent Light Bulbs, E26	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1734-C4P4-3L4V	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1GRC-QC47-XRTL	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1.67
1GRC-QC47-XRTL	05/15/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.74
1GRC-QC47-XRTL	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.21
1GRC-QC47-XRTL	05/15/2026	Amazon Basics Strong Adhesive Heavy-Duty Duct Tape for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.47
1GRC-QC47-XRTL	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.81
1GRC-QC47-XRTL	05/15/2026	Amazon Grocery, Baking Soda for Baking and Freshening, 16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.95
1GRC-QC47-XRTL	05/15/2026	[300 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.84
1GRC-QC47-XRTL	05/15/2026	Yeunmu100 PCS Balloons Assorted Colors□Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.39
1GRC-QC47-XRTL	05/15/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1GRC-QC47-XRTL	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.99
1GRC-QC47-XRTL	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99
1GRC-QC47-XRTL	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99
1GRC-QC47-XRTL	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.03
1GRC-QC47-XRTL	05/15/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1GRC-QC47-XRTL	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.90
1GRC-QC47-XRTL	05/15/2026	Klass Corn Starch 100% Pure 1.76 Pounds - 0% Calories 0%	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.50
1GRC-QC47-XRTL	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1GRC-QC47-XRTL	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1GRC-QC47-XRTL	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.61
1GRC-QC47-XRTL	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1GRC-QC47-XRTL	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1M74-H7D9-R41M	05/15/2026	Domino Premium Pure Cane Sugar Cubes Dots, 1 Pound Box	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.79
1M74-H7D9-R41M	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1C9F-L9MN-KD3H	05/15/2026	Domino Premium Pure Cane Sugar Cubes Dots, 1 Pound Box	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Amazon Basics Strong Adhesive Heavy-Duty Duct Tape for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1C9F-L9MN-KD3H	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Amazon Grocery, Baking Soda for Baking and Freshening, 16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	[300 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Yeunmu100 PCS Balloons Assorted Colors□Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Klass Corn Starch 100% Pure 1.76 Pounds - 0% Calories 0%	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1C9F-L9MN-KD3H	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XTH-K3YC-FX6X	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.01
1XTH-K3YC-FX6X	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.37
1XTH-K3YC-FX6X	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1XTH-K3YC-FX6X	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1XTH-K3YC-FX6X	05/15/2026	Yeunmu100 PCS Balloons Assorted Colors□Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.17
1XTH-K3YC-FX6X	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1XTH-K3YC-FX6X	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1MRN-YTYV-KXR9	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MRN-YTYV-KXR9	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MRN-YTYV-KXR9	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	82.72
1MRN-YTYV-KXR9	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MRN-YTYV-KXR9	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MRN-YTYV-KXR9	05/15/2026	Yeunmu100 PCS Balloons Assorted Colors□Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MRN-YTYV-KXR9	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1MRN-YTYV-KXR9	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1DW9-FVYN-LF34	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.12
1DW9-FVYN-LF34	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.74
1DW9-FVYN-LF34	05/15/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	28.62
1DW9-FVYN-LF34	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1DW9-FVYN-LF34	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.37
1DW9-FVYN-LF34	05/15/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.29
1DW9-FVYN-LF34	05/15/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	54.96
1DW9-FVYN-LF34	05/15/2026	P.A.N. Yellow Corn Meal – Pre-cooked Gluten Free and Kosher	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.96
1DW9-FVYN-LF34	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1DW9-FVYN-LF34	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1DW9-FVYN-LF34	05/15/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.47
1DW9-FVYN-LF34	05/15/2026	Concession Essentials Paper Plate, 9" White Uncoated 100ct	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.52
1DW9-FVYN-LF34	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1DW9-FVYN-LF34	05/15/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1DW9-FVYN-LF34	05/15/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.87
1DW9-FVYN-LF34	05/15/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1LWH-NFX3-CKV1	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	Jelly Belly 49 Assorted Flavors Jelly Beans - 1 Pound (16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	44.67
1LWH-NFX3-CKV1	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.34
1LWH-NFX3-CKV1	05/15/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	HOPELF 6" Natural Bamboo Skewers for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.94
1LWH-NFX3-CKV1	05/15/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.87
1LWH-NFX3-CKV1	05/15/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.02
1LWH-NFX3-CKV1	05/15/2026	8 Oz Foam Coffee Cups, [100 Pack] Disposable Insulated Hot	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.97
1LWH-NFX3-CKV1	05/15/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.24
1LWH-NFX3-CKV1	05/15/2026	P.A.N. Yellow Corn Meal – Pre-cooked Gluten Free and Kosher	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.01
1LWH-NFX3-CKV1	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1LWH-NFX3-CKV1	05/15/2026	Concession Essentials Paper Plate, 9" White Uncoated 100ct	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.04
1LWH-NFX3-CKV1	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.84
1LWH-NFX3-CKV1	05/15/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.83
1LWH-NFX3-CKV1	05/15/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1LWH-NFX3-CKV1	05/15/2026	BONSINY 50 Pcs White Plastic Plates Disposable 10 inch -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	56.97
1LWH-NFX3-CKV1	05/15/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1LWH-NFX3-CKV1	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1LWH-NFX3-CKV1	05/15/2026	YQQYG 30 Pairs White Crew Socks for Women, Breathable	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.97
1W1P-V6X1-CWM7	05/15/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1W1P-V6X1-CWM7	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1W1P-V6X1-CWM7	05/15/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.54
1W1P-V6X1-CWM7	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1W1P-V6X1-CWM7	05/15/2026	Amazon Grocery, Semi-Sweet Chocolate Chips, 24 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.35
1W1P-V6X1-CWM7	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1W1P-V6X1-CWM7	05/15/2026	Glad Disposable Half Size Aluminum Steam Pans, Deep Heavy	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
1W1P-V6X1-CWM7	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1W1P-V6X1-CWM7	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1W1P-V6X1-CWM7	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1W1P-V6X1-CWM7	05/15/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.49
1W1P-V6X1-CWM7	05/15/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1W1P-V6X1-CWM7	05/15/2026	Concession Essentials Paper Plate, 9" White Uncoated 100ct	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.52
1W1P-V6X1-CWM7	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.28
1HRC-GKT3-1XQK	05/15/2026	Jelly Belly 49 Assorted Flavors Jelly Beans - 1 Pound (16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.89
1HRC-GKT3-1XQK	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
13RT-GQTC-QVMT	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.34
13RT-GQTC-QVMT	05/15/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	47.94
13RT-GQTC-QVMT	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.08
13RT-GQTC-QVMT	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
13RT-GQTC-QVMT	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
13RT-GQTC-QVMT	05/15/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	60.64
13RT-GQTC-QVMT	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.58
13RT-GQTC-QVMT	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96
13RT-GQTC-QVMT	05/15/2026	Ufmarine Extra Large Binder Clips 2 inch, (40 Pcs) Big Paper	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.90
13RT-GQTC-QVMT	05/15/2026	Amazon Basics Natural Cotton Braided Rope, Strong, Low	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.48
13RT-GQTC-QVMT	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
13RT-GQTC-QVMT	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
13RT-GQTC-QVMT	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
13RT-GQTC-QVMT	05/15/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
13RT-GQTC-QVMT	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
13RT-GQTC-QVMT	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.80
13RT-GQTC-QVMT	05/15/2026	LovesTown 100PCS Glass Marbles Bulk, for Kids Marble Run	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.98
13RT-GQTC-QVMT	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
13RT-GQTC-QVMT	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
13RT-GQTC-QVMT	05/15/2026	Patimate Balloons Assorted Colors 30 Pack 18 Inch Colorful	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.96

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1HFM-Q9Q4-JLYQ	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	Ufmarine Extra Large Binder Clips 2 inch, (40 Pcs) Big Paper	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1HFM-Q9Q4-JLYQ	05/15/2026	Amazon Basics Natural Cotton Braided Rope, Strong, Low	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	LovesTown 100PCS Glass Marbles Bulk, for Kids Marble Run	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1HFM-Q9Q4-JLYQ	05/15/2026	Patimate Balloons Assorted Colors 30 Pack 18 Inch Colorful	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1CXT-CLH7-FHKX	05/15/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.92
1CXT-CLH7-FHKX	05/15/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.56
1CXT-CLH7-FHKX	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.16
1CXT-CLH7-FHKX	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1CXT-CLH7-FHKX	05/15/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.56
1CXT-CLH7-FHKX	05/15/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.00
1CXT-CLH7-FHKX	05/15/2026	TashiBox Plastic Cups with Flat Lids 100 Sets 16 oz, Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.12
1CXT-CLH7-FHKX	05/15/2026	2-Pack Polyester Coats & Clark Dual Duty All-Purpose Thread -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.90
1CXT-CLH7-FHKX	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1CXT-CLH7-FHKX	05/15/2026	CALIFORNIA CADE ELECTRONIC Finger Lights-50Pcs White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1CXT-CLH7-FHKX	05/15/2026	HOPELF 6" Natural Bamboo Skewers for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.96
1CXT-CLH7-FHKX	05/15/2026	Ufmarine Extra Large Binder Clips 2 inch, (40 Pcs) Big Paper	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1CXT-CLH7-FHKX	05/15/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.86
1CXT-CLH7-FHKX	05/15/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	36.64
1CXT-CLH7-FHKX	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1CXT-CLH7-FHKX	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.98
1CXT-CLH7-FHKX	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.97
1CXT-CLH7-FHKX	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1CXT-CLH7-FHKX	05/15/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.98
1CXT-CLH7-FHKX	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
1CXT-CLH7-FHKX	05/15/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.98
1CXT-CLH7-FHKX	05/15/2026	HORLIMER 100 Pack 8.5x11 Chipboard Sheets, Kraft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.99
1CXT-CLH7-FHKX	05/15/2026	SWRT Masking Tape 0.75 inch x 55 Yards x 10 Rolls (550 Total	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1CXT-CLH7-FHKX	05/15/2026	Damuzhi 1000 Count Bamboo Toothpicks Barbecue, Fruits And	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.88
1CXT-CLH7-FHKX	05/15/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1CXT-CLH7-FHKX	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1CXT-CLH7-FHKX	05/15/2026	YQQYG 30 Pairs White Crew Socks for Women, Breathable	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.98
1CXT-CLH7-FHKX	05/15/2026	TUXIYA 100 Pack White Poster Board,13.5" x 17.5" White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	25.99
1NT6-YQ9G-TCJG	05/15/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.74
1NT6-YQ9G-TCJG	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.98
1NT6-YQ9G-TCJG	05/15/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1NT6-YQ9G-TCJG	05/15/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.29
1M74-H7D9-R3D3	05/15/2026	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
1M74-H7D9-R3D3	05/15/2026	Borax 20 Mule Team Detergent Booster, 65 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.97
1M74-H7D9-R3D3	05/15/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.92
1M74-H7D9-R3D3	05/15/2026	Clabber Girl Double Acting Baking Powder, 8.1 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.94
1M74-H7D9-R3D3	05/15/2026	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.76
1M74-H7D9-R3D3	05/15/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.40
1M74-H7D9-R3D3	05/15/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.58
1M74-H7D9-R3D3	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.62
1M74-H7D9-R3D3	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1M74-H7D9-R3D3	05/15/2026	[300 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.65
1M74-H7D9-R3D3	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1M74-H7D9-R3D3	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	49.98
1M74-H7D9-R3D3	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
1M74-H7D9-R3D3	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.80
1M74-H7D9-R3D3	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
1M74-H7D9-R3D3	05/15/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.90
1M74-H7D9-R3D3	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.22
1M74-H7D9-R3D3	05/15/2026	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.46
1M74-H7D9-R3D3	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.34
1M74-H7D9-R3D3	05/15/2026	Homrelaxy 60 Pcs 4LB Paper Lunch Bags, 5.1x3.2x9.8 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1VDH-3JXL-HW77	05/15/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.96
1VDH-3JXL-HW77	05/15/2026	Glad Press'N Seal Food Plastic Wrap, 70 Square Foot Roll	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.49
1VDH-3JXL-HW77	05/15/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.89
1VDH-3JXL-HW77	05/15/2026	Simetufy 360 Sheets 36 Multicolor Tissue Paper for Gift Bags,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.19
1VDH-3JXL-HW77	05/15/2026	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.99
1VDH-3JXL-HW77	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1VDH-3JXL-HW77	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1VDH-3JXL-HW77	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1VDH-3JXL-HW77	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1JXM-V1LC-V4QR	05/15/2026	Pure Life Purified Water Bottles, 24 Pack - Still Bottled Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1JXM-V1LC-V4QR	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.01
1JXM-V1LC-V4QR	05/15/2026	Clabber Girl Double Acting Baking Powder, 8.1 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.41
1JXM-V1LC-V4QR	05/15/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
1JXM-V1LC-V4QR	05/15/2026	Chef Craft Select Plastic Measuring Spoon Set, 6 piece set,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.56
1JXM-V1LC-V4QR	05/15/2026	Charles Leonard Fastener, Brass Plated, 1 Inch Shank, Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.59
1JXM-V1LC-V4QR	05/15/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	28.41
1JXM-V1LC-V4QR	05/15/2026	Avery File Folder Labels with TrueBlock Technology, Permanent	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.14
1JXM-V1LC-V4QR	05/15/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics 20-Pack AA Alkaline High-Performance	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1JXM-V1LC-V4QR	05/15/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.74
1JXM-V1LC-V4QR	05/15/2026	365 by Whole Foods Market, Corn Starch, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.87
1JXM-V1LC-V4QR	05/15/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	45.48
1JXM-V1LC-V4QR	05/15/2026	FARBERWARE 5-Piece Measuring Cup Set with Coffee Scoop,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.97
1JXM-V1LC-V4QR	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1JXM-V1LC-V4QR	05/15/2026	Amazon Grocery, Sea Salt, Fine Ground, 16 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.60
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.37
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Strong Adhesive Heavy-Duty Duct Tape for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.59
1JXM-V1LC-V4QR	05/15/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.47
1JXM-V1LC-V4QR	05/15/2026	Amazon Grocery, Assorted Food Coloring, Contains Red, Blue,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.77
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.16
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.43
1JXM-V1LC-V4QR	05/15/2026	Amazon Grocery, Baking Soda for Baking and Freshening, 16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.55
1JXM-V1LC-V4QR	05/15/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1JXM-V1LC-V4QR	05/15/2026	[300 Count - 1 oz.] Perfect Stix Disposable Graduated Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.65
1JXM-V1LC-V4QR	05/15/2026	Tribello Large Mixing bowls 5-Quart 169oz - Plastic	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.91
1JXM-V1LC-V4QR	05/15/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1JXM-V1LC-V4QR	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	74.97
1JXM-V1LC-V4QR	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.18
1JXM-V1LC-V4QR	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	22.36
1JXM-V1LC-V4QR	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.09
1JXM-V1LC-V4QR	05/15/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1JXM-V1LC-V4QR	05/15/2026	LovesTown 100PCS Glass Marbles Bulk, for Kids Marble Run	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.97
1JXM-V1LC-V4QR	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.67
1JXM-V1LC-V4QR	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.67
1JXM-V1LC-V4QR	05/15/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.85
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.83
1JXM-V1LC-V4QR	05/15/2026	Amazon Basics Disposable Clear Plastic Cups, 16oz, 50 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.19
1JXM-V1LC-V4QR	05/15/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.87
1JXM-V1LC-V4QR	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1JXM-V1LC-V4QR	05/15/2026	SCWBOEII 4-Piece Classic Plastic Prep Bowls with Lids,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.78
1JXM-V1LC-V4QR	05/15/2026	Homrelaxy 60 Pcs 4LB Paper Lunch Bags, 5.1x3.2x9.8 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.97
1X3W-KV1X-PP9W	05/15/2026	Mrs. Wages Pickling & Canning Vinegar, Well-Balanced Vinegar,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.32

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1CNX-WDCT-VFQP	05/15/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1CNX-WDCT-VFQP	05/15/2026	Glad Press'N Seal Food Plastic Wrap, 70 Square Foot Roll	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.47
1CNX-WDCT-VFQP	05/15/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.67
1CNX-WDCT-VFQP	05/15/2026	De Cecco Elbows No. 81 Pasta, 16 Oz, Authentic, Slow Dried,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.37
1CNX-WDCT-VFQP	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.12
1CNX-WDCT-VFQP	05/15/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1CNX-WDCT-VFQP	05/15/2026	CALIFORNIA CADE ELECTRONIC Finger Lights-50Pcs White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.98
1CNX-WDCT-VFQP	05/15/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.97
1CNX-WDCT-VFQP	05/15/2026	Simetufy 360 Sheets 36 Multicolor Tissue Paper for Gift Bags,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.19
1CNX-WDCT-VFQP	05/15/2026	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	50.97
1CNX-WDCT-VFQP	05/15/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1CNX-WDCT-VFQP	05/15/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1CNX-WDCT-VFQP	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
1CNX-WDCT-VFQP	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1CNX-WDCT-VFQP	05/15/2026	ZEZUT White Chalk 100PCS, Low Dust Chalks Stick Bulk for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1CNX-WDCT-VFQP	05/15/2026	SWRT Masking Tape 0.75 inch x 55 Yards x 10 Rolls (550 Total	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1CNX-WDCT-VFQP	05/15/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1CNX-WDCT-VFQP	05/15/2026	TUXIYA 100 Pack White Poster Board,13.5" x 17.5" White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	25.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1GX6-3PN4-1F7V	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.34
1GX6-3PN4-1F7V	05/15/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.96
1GX6-3PN4-1F7V	05/15/2026	Glad Press'N Seal Food Plastic Wrap, 70 Square Foot Roll	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.49
1GX6-3PN4-1F7V	05/15/2026	LA MODERNA, Elbow Codos Pasta, 16 oz (Pack of 1) |	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.40
1GX6-3PN4-1F7V	05/15/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.56
1GX6-3PN4-1F7V	05/15/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.47
1GX6-3PN4-1F7V	05/15/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.16
1GX6-3PN4-1F7V	05/15/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	21.95
1GX6-3PN4-1F7V	05/15/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.08
1GX6-3PN4-1F7V	05/15/2026	TashiBox Plastic Cups with Flat Lids 100 Sets 16 oz, Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.12
1GX6-3PN4-1F7V	05/15/2026	2-Pack Polyester Coats & Clark Dual Duty All-Purpose Thread -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.90
1GX6-3PN4-1F7V	05/15/2026	FARBERWARE 5-Piece Measuring Cup Set with Coffee Scoop,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.98
1GX6-3PN4-1F7V	05/15/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1GX6-3PN4-1F7V	05/15/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.64
1GX6-3PN4-1F7V	05/15/2026	STARBURST Chewy Candy, Sharing Size, Individually Wrapped	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.32
1GX6-3PN4-1F7V	05/15/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.96
1GX6-3PN4-1F7V	05/15/2026	Amazon Grocery, Semi-Sweet Chocolate Chips, 24 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.70
1GX6-3PN4-1F7V	05/15/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.88
1GX6-3PN4-1F7V	05/15/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.62
1GX6-3PN4-1F7V	05/15/2026	Amazon Grocery, Baking Soda for Baking and Freshening, 16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.40
1GX6-3PN4-1F7V	05/15/2026	Glad Disposable Half Size Aluminum Steam Pans, Deep Heavy	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.96
1GX6-3PN4-1F7V	05/15/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96
1GX6-3PN4-1F7V	05/15/2026	Yeunmu100 PCS Balloons Assorted Colors□Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.78
1GX6-3PN4-1F7V	05/15/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.70
1GX6-3PN4-1F7V	05/15/2026	Amazon Basics Everyday Disposable Paper Plates, 10 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.40
1GX6-3PN4-1F7V	05/15/2026	Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1GX6-3PN4-1F7V	05/15/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.43
1GX6-3PN4-1F7V	05/15/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.98
1GX6-3PN4-1F7V	05/15/2026	Concession Essentials Paper Plate, 9" White Uncoated 100ct	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.04
1GX6-3PN4-1F7V	05/15/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
1GX6-3PN4-1F7V	05/15/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.96
1GX6-3PN4-1F7V	05/15/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.06
1GX6-3PN4-1F7V	05/15/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.60
1GX6-3PN4-1F7V	05/15/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.12
1GX6-3PN4-1F7V	05/15/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.40
1GX6-3PN4-1F7V	05/15/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.98
1GX6-3PN4-1F7V	05/15/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	44.88
1YJH-FWWR-KFFM	05/15/2026	365 by Whole Foods Market, Corn Starch, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.58
1YJH-FWWR-KFFM	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	73.07
1TQD-JJFK-NVPH	05/15/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1PXR-FTTY-GYCJ	05/15/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 12	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	18.70
1PXR-FTTY-GYCJ	05/15/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 36	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	28.99
1PXR-FTTY-GYCJ	05/15/2026	Amazon Basics Tank Style Highlighters, Chisel Tip, Bible	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	17.16
1PXR-FTTY-GYCJ	05/15/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	41.96
1PXR-FTTY-GYCJ	05/15/2026	BURVAGY 8" 10 Pack All Purpose Heavy Duty Scissors-	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	37.78
1PXR-FTTY-GYCJ	05/15/2026	Amazon Basics Colored Washable Markers for Coloring and	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	4.04
1PXR-FTTY-GYCJ	05/15/2026	YEGEER Highlighters, Chisel Tip Dry-Quickly Highlighter	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	24.68

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QF3-FJ6C-K3JY	05/15/2026	Amazon Basics 3 Ring Binders, 3 Inch D-Ring Organizer for	100 E 512000 410 107 406	L.E.P. SUPPLIES	8.50
1QF3-FJ6C-K3JY	05/15/2026	SUNEE Mesh Zipper Pouch 9.2x12.5 in (10 Colors, 30 Packs),	100 E 512000 410 107 406	L.E.P. SUPPLIES	39.98
1QF3-FJ6C-K3JY	05/15/2026	500 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and	100 E 512000 410 107 406	L.E.P. SUPPLIES	6.97
1QF3-FJ6C-K3JY	05/15/2026	50 PCS Colorful Push Pin with Wooden Clips, Durable,	100 E 512000 410 107 406	L.E.P. SUPPLIES	5.99
1QF3-FJ6C-K3JY	05/15/2026	6844 PCS Incentive Stickers, 64 Sheets Round Stickers,	100 E 512000 410 107 406	L.E.P. SUPPLIES	19.98
1QF3-FJ6C-K3JY	05/15/2026	Desk Calendar 2026-2027 - Jul. 2026 - Dec. 2027, 18 Months	100 E 512000 410 107 406	L.E.P. SUPPLIES	41.94
1QF3-FJ6C-K3JY	05/15/2026	Amazon Basics Sticky Easel Pads for Presentations,	100 E 512000 410 107 406	L.E.P. SUPPLIES	24.20
1QF3-FJ6C-K3JY	05/15/2026	6 Pack Colored Flash Cards with 300 Sheets Study Cards, 2.7 *	100 E 512000 410 107 406	L.E.P. SUPPLIES	27.96
1QF3-FJ6C-K3JY	05/15/2026	4 Pack Magnetic Staple Remover Tools, Professional Stapler	100 E 512000 410 107 406	L.E.P. SUPPLIES	5.49
1QF3-FJ6C-K3JY	05/15/2026	Oucaru 32PCS Mini Notebooks Bulk, 3.5" x 5.5", 16 Color, 60	100 E 512000 410 107 406	L.E.P. SUPPLIES	27.98
1QF3-FJ6C-K3JY	05/15/2026	Everything Mary XL Rolling Sewing Machine Case – Grey Floral	100 E 512000 410 107 406	L.E.P. SUPPLIES	119.99
1QF3-FJ6C-K3JY	05/15/2026	Amazon Basics Primary Composition Notebook, Extra Wide 1/2"	100 E 512000 410 107 406	L.E.P. SUPPLIES	57.30
1QF3-FJ6C-K3JY	05/15/2026	DIYMAG Magnetic Clips, Personalized Sculpture Photo Frame	100 E 512000 410 107 406	L.E.P. SUPPLIES	8.99
1JK3-G4DT-7CMJ	05/15/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1.61
1JK3-G4DT-7CMJ	05/15/2026	De Cecco Acini Di Pepe No. 78 Pasta, 16 Oz, Authentic, Slow	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	3.99
1JK3-G4DT-7CMJ	05/15/2026	Kellogg's Rice Krispies Cold Breakfast Cereal, 8 Vitamins and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.49
1JK3-G4DT-7CMJ	05/15/2026	Amazon Grocery, Milk Chocolate Chips, 12 Oz (Previously	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	3.50
1JK3-G4DT-7CMJ	05/15/2026	Apremont 200 Pcs - 4.5 inch Natural Wooden Food Grade Craft	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.49
1JK3-G4DT-7CMJ	05/15/2026	Amazon Grocery, Pinto Beans, 16 Oz	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	3.21
1JK3-G4DT-7CMJ	05/15/2026	Amazon Saver, Graham Crackers, 14.4 Oz	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	2.08
1JK3-G4DT-7CMJ	05/15/2026	60 Pcs Painting Glue Clay Wax for DIY Diamonds Art Painting,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.99
1JK3-G4DT-7CMJ	05/15/2026	12000Pcs Royal Blue AB Rhinestones for Bedazzling Kit,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1JK3-G4DT-7CMJ	05/15/2026	12000Pcs AB Color Rhinestones for Bedazzling Kit, 2/3/4/5/6mm	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1JK3-G4DT-7CMJ	05/15/2026	12000Pcs Light Pink Rhinestones for Bedazzling Kit,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1JK3-G4DT-7CMJ	05/15/2026	21000Pcs Purple AB Rhinestones for Bedazzling Kit, Mix Sizes	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1JK3-G4DT-7CMJ	05/15/2026	2 PCS 110ml B7000 Glue Clear with Precision Tip, Bedazzling	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.98

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
16QX-T6DQ-7JT3	05/15/2026	JYLH JOYSEEKER Mobile Standing Desk with Drawer, 28"	420 E 515000 550 210 022	EQUIPMENT HHS PE	135.99
1FPT-JV17-49HG	05/15/2026	Haboke 2-in-1 Portable Photo Backdrop Kit with 6x8ft Abstract	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.99
1JL7-KWXT-7H1X	05/15/2026	WRITECH Retractable Dry Erase Markers: Fine Tip Assorted	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.14
1JL7-KWXT-7H1X	05/15/2026	1200 Pack Sheet Protectors 8.5 x 11 inch Clear Page Protectors	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.59
1HX9-CPN4-643L	05/15/2026	SUPPLY Westcott 8” Titanium Bonded Scissors with Adjustable	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	36.10
1HX9-CPN4-643L	05/15/2026	SUPPLY BIC Wite-Out EZ Correct Tear-Resistant Correction	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	11.76
1HX9-CPN4-643L	05/15/2026	SUPPLY Clorox 30112 Disinfecting Wipe, Fresh/Lemon Fresh	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	41.91
1HX9-CPN4-643L	05/15/2026	JOHNSON Pyle 20W Megaphone Bullhorn - 5.4" x 8.6" Portable	420 E 515000 550 235 000	EQUIPMENT IMS	12.99
1HX9-CPN4-643L	05/15/2026	SUPPLY Crayola Broad Line Markers (12pk), Assorted Bulk	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.09
1HX9-CPN4-643L	05/15/2026	SUPPLY AFMAT Electric Pencil Sharpener - Auto Stop, Super	420 E 515000 550 235 000	EQUIPMENT IMS	99.80
1HX9-CPN4-643L	05/15/2026	SUPPLY Amazon Basics Resealable Double Zipper Sandwich	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	19.89
1HX9-CPN4-643L	05/15/2026	JOHNSON VEGER Portable Charger with Built-in AC Plug and	420 E 515000 550 235 000	EQUIPMENT IMS	25.98
1HX9-CPN4-643L	05/15/2026	SUPPLY Oxford Index Cards, 3 x 5 Inches, White, Lined on	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	23.44
1HX9-CPN4-643L	05/15/2026	RUDEBUSCH All-New 20 in 1 Drinking Water Testing Kit 120	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	18.99
1HX9-CPN4-643L	05/15/2026	JOHNSON Jexine 6 Pcs Travel Compact Umbrellas for Rain	420 E 515000 550 235 000	EQUIPMENT IMS	34.99
1HX9-CPN4-643L	05/15/2026	LAMONT Suzile 24 x 16 Inch Electronic Basketball Scoreboard	420 E 515000 550 235 022	EQUIPMENT IMS PE	93.19
1HX9-CPN4-643L	05/15/2026	LAMONT Suzile 24 x 16 Inch Electronic Basketball Scoreboard	100 E 515000 410 235 022	SUPPLIES IMS PE	387.80
1HX9-CPN4-643L	05/15/2026	DISCOUNT	420 E 515000 550 235 022	EQUIPMENT IMS PE	-1.35
1HX9-CPN4-643L	05/15/2026	DISCOUNT	100 E 515000 410 235 022	SUPPLIES IMS PE	-5.64
19WM-LWY9-7P61	05/15/2026	LIFE SAVERS 5 Flavors Hard Candy Bulk Pack, 1.14 oz Roll	100 E 651000 410 105 000	SUPPLIES BUSINESS	106.00
19WM-LWY9-7P61	05/15/2026	Solsew 40 Sets Employee Appreciation Gifts Bulk Key Shape	100 E 651000 410 105 000	SUPPLIES BUSINESS	28.99
19WM-LWY9-7P61	05/15/2026	Solsew 60 Sets Employee Appreciation Gifts Bulk Key Shape	100 E 651000 410 105 000	SUPPLIES BUSINESS	33.99
19WM-LWY9-7P61	05/15/2026	BEATRI Pizza Stickers Waterproof Vinyl 50Pcs Self Affirmation	100 E 651000 410 105 000	SUPPLIES BUSINESS	9.99
19WM-LWY9-7P61	05/15/2026	BEATRI Cute Taco Stickers Waterproof Vinyl 50Pcs Self	100 E 651000 410 105 000	SUPPLIES BUSINESS	9.99
19WM-LWY9-7P61	05/15/2026	DISCOUNT	100 E 651000 410 105 000	SUPPLIES BUSINESS	-2.00

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1WVT-CCFM-FX7Q	05/15/2026	Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count -	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	27.96
1WVT-CCFM-FX7Q	05/15/2026	Sharpie Liquid Highlighters, Chisel Tip, Assorted Colors, 10	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	27.78
1WVT-CCFM-FX7Q	05/15/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	79.76
1WVT-CCFM-FX7Q	05/15/2026	Amazon Basics Assorted Size and Color Rubber Bands, Strong	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	15.27
1637-7JTJ-G14V	05/15/2026	Assorted Color & Size Rubber Bands - Size #54 - Rubber Band	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	29.67
1WJH-WXLN-J6N1	05/15/2026	Pyle Portable Bluetooth PA Speaker - 600W Dual 10”	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	262.99
1C7J-TY3C-RJGD	05/15/2026	SONGMICS Storage Cubes, 11-Inch Non-Woven Fabric Bins	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1C7J-TY3C-RJGD	05/15/2026	Signature Design by Ashley Paxberry Coastal 6 Cube Storage	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	97.98
1C7J-TY3C-RJGD	05/15/2026	SONGMICS Storage Cubes, 11-Inch Non-Woven Fabric Bins	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1C7J-TY3C-RJGD	05/15/2026	SONGMICS Storage Cubes, 11-Inch Non-Woven Fabric Bins	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99
1C7J-TY3C-RJGD	05/15/2026	SONGMICS Storage Cubes, 11-Inch Non-Woven Fabric Bins	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1C7J-TY3C-RJGD	05/15/2026	SONGMICS Storage Cubes, 11-Inch Non-Woven Fabric Bins	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.98
1C7J-TY3C-RJGD	05/15/2026	Doseno Upgraded Foldable Stool Thickened Set of 2, Portable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	83.97
1C9F-L9MN-G114	05/15/2026	14.0" On-Cell Touch Screen Replacement for HP Probook 445	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	97.77
1C9F-L9MN-G114	05/15/2026	Cost of shipping, not including shipping tax.	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	27.77
16YC-CH7D-T3Q1	05/15/2026	ShowMaven Student Desk and Chair Combo, Height Adjustable	420 E 512000 550 415 000	EQUIPMENT CHU	337.84
1FMG-RL33-HWK6	05/15/2026	ShowMaven Student Desk and Chair Combo, Height Adjustable	420 E 512000 550 415 000	EQUIPMENT CHU	0.00
1FMG-RL33-HWK6	05/15/2026	Flash Furniture Billie Student Desk - Gray Granite Open Front	420 E 512000 550 415 000	EQUIPMENT CHU	167.38

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1Q1X-PMDP-M34R	05/15/2026	Mr. Pen- Lined Sticky Notes, 4" x 6", 6 Pads, 45 Sheets/Pad,	420 E 515000 550 210 022	EQUIPMENT HHS PE	5.70
1Q1X-PMDP-M34R	05/15/2026	OWLFAVO 100pcs 2 inch Jumbo Paper Clips with Storage Box,	420 E 515000 550 210 022	EQUIPMENT HHS PE	9.90
1Q1X-PMDP-M34R	05/15/2026	Rimilak Plastic Clipboards with Metal Clip, A4 Letter Size 9 x 12.	420 E 515000 550 210 022	EQUIPMENT HHS PE	6.64
1Q1X-PMDP-M34R	05/15/2026	Microwavable Heating Pad with Washable Cover 13x7 Inch	420 E 515000 550 210 022	EQUIPMENT HHS PE	9.89
1Q1X-PMDP-M34R	05/15/2026	Phinus 140 Sheets White Tissue Paper, 14 x 20 Inches Tissue	420 E 515000 550 210 022	EQUIPMENT HHS PE	6.99
1Q1X-PMDP-M34R	05/15/2026	Mini First Aid Kit - 150 Piece Small Waterproof Hard Shell	420 E 515000 550 210 022	EQUIPMENT HHS PE	92.90
1Q1X-PMDP-M34R	05/15/2026	12 PCS 4" x 6" Small Legal Pad College Ruled Lined Mini Legal	420 E 515000 550 210 022	EQUIPMENT HHS PE	16.99
1Q1X-PMDP-M34R	05/15/2026	Prelady 138 Pcs Mini First Aid Kit Travel Size, TSA Approved	420 E 515000 550 210 022	EQUIPMENT HHS PE	85.40
1Q1X-PMDP-M34R	05/15/2026	pson 100Pcs Heart Shaped Paper Clips, Cute Metal Mini Clips	420 E 515000 550 210 022	EQUIPMENT HHS PE	6.49
1HDY-T3FL-G7TN	05/15/2026	METIS Hula Hoops | 6-12 Pack | Sizes: 18in-36in | Kids & Adults	420 E 512000 550 423 000	EQUIPMENT ELL	-49.99
1PLC-L7HD-MNLM	05/15/2026	Evans MX5 Marching Snare Side Drum Head, 14 Inch	100 E 515000 410 210 022	SUPPLIES HHS PE	194.36
1PLC-L7HD-MNLM	05/15/2026	Feree's Rawhide Chime Mallet	100 E 515000 410 210 022	SUPPLIES HHS PE	61.76
1PLC-L7HD-MNLM	05/15/2026	Evans Hybrid Black Marching Snare Drum Head - Marching	100 E 515000 410 210 022	SUPPLIES HHS PE	267.96
1PLC-L7HD-MNLM	05/15/2026	Evans Marching Drum Heads - Marching Tenor Pro Pack (6",	100 E 515000 410 210 022	SUPPLIES HHS PE	153.98
1JTT-47N3-MRC1	05/15/2026	Amazon Basics Colored Pencils for Coloring and Drawing,	100 E 512000 410 447 000	SUPPLIES LIN	20.27
1JTT-47N3-MRC1	05/15/2026	Leery Flower Pens Mixed Purple Rose & Peony Ballpoint Pens,	100 E 512000 410 447 000	SUPPLIES LIN	13.29
17PT-KDN3-MN17	05/15/2026	Stick Together: A Simple Lesson to Build a Stronger Team	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	221.00
16CP-1P9Y-MPKR	05/15/2026	MASVIS Bean Bag Chair,3ft Memory Foam Bean Bag Chair for	420 E 512000 550 459 000	EQUIPMENT TEN	89.99
1JTT-47N3-N1MY	05/15/2026	Frazzled: Everyday Disasters and Impending Doom	100 E 622000 430 225 000	LIBRARY BOOKS FMS	7.50
1JTT-47N3-N1MY	05/15/2026	Frazzled #2: Ordinary Mishaps and Inevitable Catastrophes	100 E 622000 430 225 000	LIBRARY BOOKS FMS	9.26
1JTT-47N3-N1MY	05/15/2026	The Lost Heir	100 E 622000 430 225 000	LIBRARY BOOKS FMS	11.34
1JTT-47N3-N1MY	05/15/2026	Dog Man: Lord of the Fleas: A Graphic Novel (Dog Man #5):	100 E 622000 430 225 000	LIBRARY BOOKS FMS	8.68
1JTT-47N3-N1MY	05/15/2026	Cat Kid Comic Club: Collaborations: A Graphic Novel (Cat Kid	100 E 622000 430 225 000	LIBRARY BOOKS FMS	7.39
1JTT-47N3-N1MY	05/15/2026	yasest Magnetic Bookmarks - 6 Pieces Assorted Cute Book	100 E 622000 430 225 000	LIBRARY BOOKS FMS	5.99
1JTT-47N3-N1MY	05/15/2026	Cute Cat Sticky Notes, 6Pack 6 Bright Color Kawaii Sticky Notes	100 E 622000 430 225 000	LIBRARY BOOKS FMS	11.97
1JTT-47N3-N1MY	05/15/2026	120 PCS Animal Bookmarks, 30 Designs Double-Sided Printing	100 E 622000 430 225 000	LIBRARY BOOKS FMS	7.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1HDY-T3FL-LQRT	05/15/2026	Math Intervention Workbook: 7th Grade (Math Intervention	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.99
1HDY-T3FL-LQRT	05/15/2026	Math Intervention Workbook - Book 3: 7th grade (Math	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.99
1HDY-T3FL-LQRT	05/15/2026	Math Intervention Workbook - Book 2: 7th grade (Math	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.99
1DR3-TTHW-MYRD	05/15/2026	reMarkable Paper Pro Bundle – Includes 11.8” reMarkable	420 E 515000 550 205 000	EQUIPMENT - CENTURY	679.00
1DR3-TTHW-MYRD	05/15/2026	CoBak Case for 11.8" Remarkable Paper Pro Color Tablet 2024	420 E 515000 550 205 000	EQUIPMENT - CENTURY	21.99
1PLC-L7HD-N93Y	05/15/2026	Tillamook Country Smoker Real Hardwood Smoked Sausages,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	33.98
1PLC-L7HD-N93Y	05/15/2026	Goldfish Flavor Blasted Xtra Cheddar Cheese Crackers, 27.3 Oz	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.96
1PLC-L7HD-N93Y	05/15/2026	Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.70
1PLC-L7HD-N93Y	05/15/2026	Goldfish Pretzel Crackers, 12 Oz Bag	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.56
1QYL-VD4H-LKTY	05/15/2026	Pentel Pink BCA RTX Retractable Liquid Gel Pen, (0.7mm),	420 E 515000 550 210 022	EQUIPMENT HHS PE	17.82
1QYL-VD4H-LKTY	05/15/2026	Pentel Pink BCA RTX Retractable Liquid Gel Pen, (0.7mm),	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	0.18
1QYL-VD4H-LKTY	05/15/2026	Pentel EnerGel RTX Retractable Liquid Gel Pens, (0.7mm),	420 E 515000 550 210 022	EQUIPMENT HHS PE	75.54
1QYL-VD4H-LKTY	05/15/2026	Pentel EnerGel RTX Retractable Liquid Gel Pens, (0.7mm),	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	0.76
1QYL-VD4H-LKTY	05/15/2026	Vinaco Paper Clips Color Stripe, 400PCS Medium & Large (1.3	420 E 515000 550 210 022	EQUIPMENT HHS PE	58.71
1QYL-VD4H-LKTY	05/15/2026	Vinaco Paper Clips Color Stripe, 400PCS Medium & Large (1.3	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	0.59
1QYL-VD4H-LKTY	05/15/2026	Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm),	420 E 515000 550 210 022	EQUIPMENT HHS PE	125.14
1QYL-VD4H-LKTY	05/15/2026	Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm),	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	1.26
1QYL-VD4H-LKTY	05/15/2026	OWLFAVO 100pcs 2 inch Jumbo Paper Clips with Storage Box,	420 E 515000 550 210 022	EQUIPMENT HHS PE	48.02
1QYL-VD4H-LKTY	05/15/2026	OWLFAVO 100pcs 2 inch Jumbo Paper Clips with Storage Box,	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	0.48
1QYL-VD4H-LKTY	05/15/2026	DISCOUNT	420 E 515000 550 210 022	EQUIPMENT HHS PE	-5.87
1QYL-VD4H-LKTY	05/15/2026	DISCOUNT	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	-0.06
1PLX-6616-LVYM	05/15/2026	suptek Monitor Stand Riser for Computer,Laptop,Printer,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	29.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1Q1X-PMDP-N9NG	05/15/2026	The Not-So-Lazy Schwa (Phonics Read-Alouds Series)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Very Special Heart Words (Phonics Read-Alouds Series)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Very Helpful Floss Rule (Phonics Read-Alouds Series)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Overly Controlling Bossy R (Phonics Read-Alouds Series)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Not-So-Spooky Silent Letters (Phonics Read-Alouds Series)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Very Talented Silent E (Phonics Read-Alouds Series)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Very Busy Letter Y (Phonics Read-Alouds Series)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Very Clever Consonant Blends (Phonics Read-Alouds	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Not-So-Wild Closed Syllable Exceptions (Phonics Read-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Very Lucky Syllable Types (Phonics Read-Alouds Series)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.19
1Q1X-PMDP-N9NG	05/15/2026	The Very Crafty Consonant Blends (Phonics Read-Alouds	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.99
1Q1X-PMDP-N9NG	05/15/2026	The Always Finished Suffix <-ED> (Phonics Read-Alouds	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.99
1RPK-WCC7-N9NW	05/15/2026	24 Pack Black Desk Dividers for Students, Privacy Shields	251 E 512000 410 000 000	SUPPLIES	199.80
1PLC-L7HD-NYCT	05/15/2026	Shure SM58-LC Dynamic Vocal Microphone – Professional	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	92.22
1PLC-L7HD-NYCT	05/15/2026	Ernie Ball Nickel Plain Single Guitar String .012 6-Pack	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	17.90
1PLC-L7HD-NYCT	05/15/2026	WINGO Guitar Capo for Acoustic and Electric Guitars -	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	16.96
1PLC-L7HD-NYCT	05/15/2026	WINGO Guitar Capo for Acoustic and Electric Guitar with 5	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	17.96
1PLC-L7HD-NYCT	05/15/2026	WINGO Guitar capo for 6 String Steel Acoustic and Electric	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	17.96
1PLC-L7HD-NYCT	05/15/2026	Yamaha Mixer-Unpowered, Multicolored, 16-Input (MG16X CV)	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	521.72
1PLC-L7HD-NYCT	05/15/2026	EBXYA XLR Cable 10 ft 6-Packs - Standard XLR Male to	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	31.99
1PLC-L7HD-NYCT	05/15/2026	EBXYA XLR Cable 6ft 6 Pack - Stage Light DMX Cable,	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	30.59

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XFR-GRTN-RVWR	05/15/2026	VOGRYE Unisex Lab Coat Long Sleeve 3 Pocket Medical Coat	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
1XFR-GRTN-RVWR	05/15/2026	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.98
1XFR-GRTN-RVWR	05/15/2026	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.98
1XFR-GRTN-RVWR	05/15/2026	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.98
1XFR-GRTN-RVWR	05/15/2026	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.98
1XFR-GRTN-RVWR	05/15/2026	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.98
1XFR-GRTN-RVWR	05/15/2026	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.99
1XFR-GRTN-RVWR	05/15/2026	VOGRYE Professional Lab Coat for Men Women Long Sleeve,	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.99
1H3F-JJV7-QRNH	05/15/2026	Drunk Busters Impairment Goggles (.08-.15) BAC -(black strap)	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	135.00
1H3F-JJV7-QRNH	05/15/2026	Growth Mindset Video Game Theme Bulletin Board Set Things I	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	15.99
1H3F-JJV7-QRNH	05/15/2026	gisgfim 13Pcs Healthy Lifestyles Posters Health and Physical	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	11.99
1HDY-T3FL-TV7G	05/15/2026	ROBERTS-Swingline Stapler Value Pack, 20 Sheet Capacity,	420 E 515000 550 235 000	EQUIPMENT IMS	6.86
1HDY-T3FL-TV7G	05/15/2026	ROBERTS EASEPRES 3 Single Pocket Mesh Hanging File	420 E 515000 550 235 000	EQUIPMENT IMS	21.50
1HDY-T3FL-TV7G	05/15/2026	ROBERTS Taco Cat Goat Cheese Pizza Wildly Entertaining	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.50
1HDY-T3FL-TV7G	05/15/2026	ROBERTS Pilot FriXion Erasable Gel Pens, Fine Point 0.7 mm	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	17.24
1HDY-T3FL-TV7G	05/15/2026	ROBERTS Mcyye 5 PCS Badge Lanyards with Clip for Keys &	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	3.99
1HDY-T3FL-TV7G	05/15/2026	ROBERTS IRIS USA Plastic Storage Drawers, Made in USA,	420 E 515000 550 235 000	EQUIPMENT IMS	27.59
1HDY-T3FL-TV7G	05/15/2026	ROBERTS Storex Premium File Crate with Handles – Letter and	420 E 515000 550 235 000	EQUIPMENT IMS	40.25
1HDY-T3FL-TV7G	05/15/2026	ROBERTS Maiji Planet Classic Original Shut The Box Game,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	14.99
1HDY-T3FL-TV7G	05/15/2026	ROBERTS 54Pcs Teacher Toolbox Labels Classroom	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.99
1HDY-T3FL-TV7G	05/15/2026	ROBERTS Aurbuex Heavy Duty Electric Pencil Sharpener – 6-	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	19.79

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1DKX-44JD-W1KJ	05/15/2026	Pacon® Peacock® Railroad Board, 22" x 28", 4-Ply, White,	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	204.65
1DKX-44JD-W1KJ	05/15/2026	Krylon® Workable Fixatif 11 oz. Aerosol Spray - Lasting	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	43.11
1DKX-44JD-W1KJ	05/15/2026	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	63.98
1DKX-44JD-W1KJ	05/15/2026	Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	15.99
1DKX-44JD-W1KJ	05/15/2026	Kwik Stix Solid Tempera Paint Sticks - 6-Set of 12-Pack (72	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	100.12
1DKX-44JD-W1KJ	05/15/2026	Green Piece® Paint Brush Cleaner for Paint Cleanup (Made in	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	33.13
1DKX-44JD-W1KJ	05/15/2026	TRALT Office Chair - Ergonomic Desk Chair with Adjustable	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	113.99
1DKX-44JD-W1KJ	05/15/2026	HP 218X Black High-Yield Toner Cartridge | Works with Color	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	114.89
1DKX-44JD-W1KJ	05/15/2026	HP 218X Cyan High-Yield Toner Cartridge | Works with Color	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	133.89
1DKX-44JD-W1KJ	05/15/2026	HP 218X Magenta High-Yield Toner Cartridge | Works with Color	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	133.89
1DKX-44JD-W1KJ	05/15/2026	HP 218X Yellow High-Yield Toner Cartridge | Works with Color	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	133.89
1DKX-44JD-W1KJ	05/15/2026	Kird Barken 80 Colored Pencils – Professional Color Pencils for	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	12.98
1DKX-44JD-W1KJ	05/15/2026	ZFCLXX Large 18"x24" Art Portfolio Heavy Duty Binder with	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	66.48
1RXW-F9TY-6HFQ	05/15/2026	Sauder Barrister Lane Cubby Bookcase, Stylish Organization	420 E 515000 550 205 000	EQUIPMENT - CENTURY	199.99
1PHF-X6H6-HJX3	05/15/2026	Modacraft 128-Piece Sublimation Blanks Kit - Premium DIY	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.98
1PHF-X6H6-HJX3	05/15/2026	MAFYE 40 Pack Sublimation Blanks Canvas Tote Bags,	243 E 519000 410 205 099	CHS SUPPLIES IOT	81.16
1PHF-X6H6-HJX3	05/15/2026	VISCOO Thickened Sticky Easel Pad, 25 x 30 Inches Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	219.98
1PHF-X6H6-HJX3	05/15/2026	VIREYA Measuring cups 35oz (1000 mL), Plastic, Multipurpose -	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1VNP-CJKD-GNQ4	05/15/2026	Maxdot 16inch Dishwasher Silverware Cutlery Basket 8	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.92
1VNP-CJKD-GNQ4	05/15/2026	LITOPAK 50 Pack 27 oz Take Out Food Containers, Kraft Brown	243 E 519000 410 205 099	CHS SUPPLIES IOT	104.95
1VNP-CJKD-GNQ4	05/15/2026	VIREYA Measuring cups 35oz (1000 mL), Plastic, Multipurpose -	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
11QP-CRVW-DLYY	05/15/2026	BEISHIDA Congratulations Banner(NO-DIY) Black 2026	100 E 512000 410 439 000	SUPPLIES JEF	7.99
1NX6-J4H9-9MXJ	05/15/2026	Rypyp Birthday Graduation Decorations, 105Feet Gold Star	100 E 512000 410 439 000	SUPPLIES JEF	15.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1GW1-TR9H-J3NG	05/15/2026	Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White,	100 E 512000 410 475 000	SUPPLIES WIL	121.92
1GW1-TR9H-J3NG	05/15/2026	JollyPack 1200 Pack 3 oz Disposable Bathroom Paper Cups,	100 E 512000 410 475 000	SUPPLIES WIL	27.59
1GW1-TR9H-J3NG	05/15/2026	Presentation Clicker Wireless Presenter Remote for PowerPoint,	100 E 512000 410 475 000	SUPPLIES WIL	71.95
1GW1-TR9H-J3NG	05/15/2026	Kosiz 600 Pcs Happy Birthday Pencils for Students Colorful	100 E 512000 410 475 000	SUPPLIES WIL	58.29
1GW1-TR9H-J3NG	05/15/2026	Metal Spring Lanyard Hook Lanyard Snap Spring Hooks for	100 E 512000 410 475 000	SUPPLIES WIL	34.95
1GW1-TR9H-J3NG	05/15/2026	ALOVYY 72pcs Cartoon Keychain for Kids Party Favors, Mini	100 E 512000 410 475 000	SUPPLIES WIL	90.93
1JK9-117J-Q4CJ	05/15/2026	Stanley 28-500 - Razor Blade Scraper with 5 Blades (10 Pack)	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	85.38
1JK9-117J-Q4CJ	05/15/2026	uxcell Shelf Support Pegs, 25pcs 6mm(1/4") L-Shaped Support	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	29.97
1JK9-117J-Q4CJ	05/15/2026	Mutt Mitt® Singles Dog Waste Header Bags - New Listing,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	299.98
1PHF-X6H6-PP17	05/15/2026	Guided Reading Strips Highlight Strips Colored Overlay Highlight	251 E 512000 410 000 000	SUPPLIES	34.93
1PHF-X6H6-PP17	05/15/2026	X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty,	251 E 512000 410 000 000	SUPPLIES	167.96
1PHF-X6H6-PP17	05/15/2026	12 Pieces Colored Overlays Dyslexia Reading Strips, Dyslexia	251 E 512000 410 000 000	SUPPLIES	55.65
1PHF-X6H6-PP17	05/15/2026	TOMYOU 400 Pieces Building Blocks Kids STEM Toys	251 E 512000 410 000 000	SUPPLIES	95.97
1PHF-X6H6-PP17	05/15/2026	Large Rolling Whiteboard on Wheels, 48" x 24" Height	251 E 512000 410 000 000	SUPPLIES	359.96
1HPD-L6HP-K6VD	05/15/2026	Peak: A Thrilling Adventure About Climbing Everest and Risking	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	192.30
1HPD-L6HP-K6VD	05/15/2026	Gross Me Out Mad Libs: World's Greatest Word Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.59
1HPD-L6HP-K6VD	05/15/2026	Edupress Inference School Days Game, Blue Level (EP60801)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.44
1HPD-L6HP-K6VD	05/15/2026	Reading Comprehension for Kids 8-12 yo: 10+ Stories for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
1YHL-WLLH-NY96	05/15/2026	Weiman Cooktop Cleaner & Polish Heavy Duty Stove Eco	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.49
1YHL-WLLH-NY96	05/15/2026	320 Pcs Cabinet Door Bumpers, 1/2" Diameter Self Adhesive	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.99
1YHL-WLLH-NY96	05/15/2026	50 Pack Blank Dog Tags for Engraving Round Metal Stamping	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	25.98
13HY-QNHM-3RQG	05/15/2026	Ozobot Color Code Magnets Speed Kit, Interactive Coding	242 E 512000 410 419 336	EDAHOW STEM / NATIONAL AI	21.00
13HY-QNHM-3RQG	05/15/2026	Ozobot Color Code Magnets Speed Kit, Interactive Coding	100 E 512000 410 419 000	SUPPLIES EDA	37.80
1RK7-HMP4-76C9	05/15/2026	Ozobot Evo Classroom Kit (6 Bots): Professional STEM	242 E 512000 410 419 336	EDAHOW STEM / NATIONAL AI	979.00
1RK7-HMP4-76C9	05/15/2026	Ozobot Evo Classroom Kit (6 Bots): Professional STEM	100 E 512000 410 419 000	SUPPLIES EDA	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1RXW-F9TY-F9HF	05/15/2026	Ambimall Fully Dimmable Floor Lamp with 9W LED Bulb,	100 E 512000 410 443 000	SUPPLIES LEW	34.96
1RXW-F9TY-F9HF	05/15/2026	Chalkola Black Glass Desktop Whiteboard with Storage - Dry	100 E 512000 410 443 000	SUPPLIES LEW	24.95
1HPD-L6HP-DYGW	05/15/2026	Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil.,	251 E 512000 410 000 000	SUPPLIES	149.95
1HPD-L6HP-DYGW	05/15/2026	Scotch PRO TL906 Thermal, Laminator Machine, 1 Laminating	251 E 512000 410 000 000	SUPPLIES	214.95
1HPD-L6HP-DYGW	05/15/2026	A Series of Unfortunate Events Lemony Snicket 13 Books	251 E 512000 410 000 000	SUPPLIES	46.99
1HPD-L6HP-DYGW	05/15/2026	Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD,	251 E 512000 410 000 000	SUPPLIES	16.93
1HPD-L6HP-DYGW	05/15/2026	Vtopmart 4 Pack Small Clear Stackable Storage Drawers,Acrylic	251 E 512000 410 000 000	SUPPLIES	60.30
1HPD-L6HP-DYGW	05/15/2026	Websters Dictionary 2026 Set for Students - Complete	251 E 512000 410 000 000	SUPPLIES	89.97
1HPD-L6HP-DYGW	05/15/2026	Delamu 2-Tier Multi-Purpose Bathroom Under Sink Organizers	251 E 512000 410 000 000	SUPPLIES	124.95
1HPD-L6HP-DYGW	05/15/2026	Sayglossy 12 Sets Fraction Tiles Sets for Math Fraction	251 E 512000 410 000 000	SUPPLIES	73.98
1HPD-L6HP-DYGW	05/15/2026	Sayglossy 6 Sets Fraction Tiles Sets for Math Fraction	251 E 512000 410 000 000	SUPPLIES	20.99
1HPD-L6HP-DYGW	05/15/2026	FOLREBAS A Library of I Survived 1-21 Series Complete Set	251 E 512000 410 000 000	SUPPLIES	38.86
1FVC-TFNT-KMY4	05/15/2026	WAU26771 - Exact Brights Paper	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	62.49
1FVC-TFNT-KMY4	05/15/2026	Amazon Basics Stereo 2.0 Speakers for PC or Laptop with	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	41.61
1FVC-TFNT-KMY4	05/15/2026	Amazon Basics Clasp Kraft Envelopes for Documents, Gummed	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	25.98
1FVC-TFNT-KMY4	05/15/2026	PILOT G2 Premium Retractable and Refillable Gel Ink Pens, 0.	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	34.74
1HPD-L6HP-FHCM	05/15/2026	Elan Publishing Company Combination Plan and Record Book:	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	7.40
1HPD-L6HP-FHCM	05/15/2026	SIFE 10 Pack High Visibility Reflective Safety Vest,Made from	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	22.79
1HPD-L6HP-FHCM	05/15/2026	Amazon Basics Classic Puresoft PU Padded Mid-Back Office	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	157.98
1HPD-L6HP-FHCM	05/15/2026	Marspark 200 Pack Metal Badge Clips with Clear PVC Straps	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	19.99
1HPD-L6HP-FHCM	05/15/2026	Kleenex Ultra Soft Facial Tissues, 18 Flat Boxes, 120 Tissues	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	113.97
1HPD-L6HP-FHCM	05/15/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	44.91
1HPD-L6HP-FHCM	05/15/2026	XSEINO 1200 Feet Natural Jute Twine Strong Garden Twine	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	13.54
1HPD-L6HP-FHCM	05/15/2026	DISCOUNT	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	-0.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
167H-JDGG-4X3N	05/15/2026	Post-it Super Sticky Easel Pad 25 in x 30 in White 30	243 E 519000 410 205 099	CHS SUPPLIES IOT	93.21
167H-JDGG-4X3N	05/15/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 12	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.49
167H-JDGG-4X3N	05/15/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.36
167H-JDGG-4X3N	05/15/2026	EXPO Dry Erase Markers, Low Odor Ink, Blue, Fine Tip, 12	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.74
167H-JDGG-4X3N	05/15/2026	Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.98
167H-JDGG-4X3N	05/15/2026	IQ LEGO Star Wars Lightsaber Gel Pen 10 Pack (53116) -	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.00
167H-JDGG-4X3N	05/15/2026	200 Pcs Metal Business Card Blanks, Colorful Aluminum Laser	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.99
167H-JDGG-4X3N	05/15/2026	BENECREAT 12Pcs Stainless Steel Engraving Bar, Rectangle	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.96
167H-JDGG-4X3N	05/15/2026	Unique Star Wars Party Favors and Birthday Decorations - Star	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.99
1WGF-7GTD-C9D6	05/15/2026	Domensi 24 Pack Aluminum Water Bottle Bulk Reusable Water	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.99
1D9W-WN3V-7W1W	05/15/2026	VIVO 48 inch Height Adjustable Large Stand Up Desk	420 E 512000 550 415 000	EQUIPMENT CHU	263.19
1D9W-WN3V-7W1W	05/15/2026	Heavy Duty Paper Cutter 12", Guillotine A4 Paper Cutter, 400	420 E 512000 550 415 000	EQUIPMENT CHU	159.99
1MQX-6LCK-9G4D	05/15/2026	Sytas Executive Leather Office Chair, Comfy Desk Chair with	420 E 515000 550 205 000	EQUIPMENT - CENTURY	664.86
11GH-WTL3-976C	05/15/2026	Swiffer Dusters Refills, 10 ct (Packaging May Vary)	100 E 651000 410 105 000	SUPPLIES BUSINESS	8.94
11GH-WTL3-976C	05/15/2026	Swiffer Dusters Starter Kit, Kit Includes 1 Handle and 5 Dusters	100 E 651000 410 105 000	SUPPLIES BUSINESS	4.94
11GH-WTL3-976C	05/15/2026	HARDCOVER Academic Year 2026-2027 Planner: 14 Months	100 E 651000 410 105 000	SUPPLIES BUSINESS	21.80
1TJP-HLYC-G94X	05/15/2026	ZHANGBY 12 Pcs Playground Balls with 2Pump, 9 inch	420 E 512000 550 443 000	EQUIPMENT LEW	65.52
1TJP-HLYC-G94X	05/15/2026	6 Pack Letter Opener Envelope Slitter – Envelope Opener for	420 E 512000 550 443 000	EQUIPMENT LEW	5.99
1TJP-HLYC-G94X	05/15/2026	2026-2027 Desk Calendar - Large Desk Calendar 22" x 17", Jul	420 E 512000 550 443 000	EQUIPMENT LEW	19.99
1TJP-HLYC-G94X	05/15/2026	YKLSLH 4 Trays Paper Organizer Letter Tray - Acrylic Desk File	420 E 512000 550 443 000	EQUIPMENT LEW	18.99
1TJP-HLYC-G94X	05/15/2026	12 Pack Portable White Board 9"x12", Small Whiteboard for	420 E 512000 550 443 000	EQUIPMENT LEW	79.77
1TJP-HLYC-G94X	05/15/2026	Vinsot 25 Pcs Fun Bouncy Balls 13 Inch Marbleized Bouncing	420 E 512000 550 443 000	EQUIPMENT LEW	87.98
1R3F-TC39-7171	05/15/2026	Drive Medical First Class School Chair, Red, Small	420 E 512000 550 475 000	EQUIPMENT WIL	390.51
1Q9D-9LMX-PGKQ	05/15/2026	Wowxyz 1 LB Crinkle Cut Paper Shred Yellow Crinkle Shredded	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	27.62
1Q9D-9LMX-PGKQ	05/15/2026	10 Rolls Back to School Grosgrain Ribbon 3/8 Inch Welcome	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	17.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MMJ-DWJG-PVLP	05/15/2026	The Hunger Games (Book 1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.11
1MMJ-DWJG-PVLP	05/15/2026	Project Hail Mary: A Novel	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.98
1MMJ-DWJG-PVLP	05/15/2026	TechGarden Wired Number Pad, USB Numeric Keypad 19 Key	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
1MMJ-DWJG-PVLP	05/15/2026	I SEE A SOUL: True Stories of Native Elders on Illness, Identity,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.99
1MMJ-DWJG-PVF6	05/15/2026	Ultimate Office AdjustaView 10-Pocket Desk Reference	420 E 515000 550 210 000	EQUIPMENT HHS	52.12
1MMJ-DWJG-PVF6	05/15/2026	300 Sheets to Do List Notepad Daily Checklist Sticky Notes Cute	420 E 515000 550 210 000	EQUIPMENT HHS	19.98
1MMJ-DWJG-PVF6	05/15/2026	Censen 10 Pack 500 Sheets To Do List Notes Daily Checklist	420 E 515000 550 210 000	EQUIPMENT HHS	43.98
1MMJ-DWJG-PVF6	05/15/2026	JYLH JOYSEEKER 42 inch Standing Desk Converter, Height	420 E 515000 550 210 000	EQUIPMENT HHS	170.99
1HG6-X6TN-QH4H	05/15/2026	Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000' (White, 1	100 E 512000 410 463 000	SUPPLIES TYH	171.78
1HG6-X6TN-QH4H	05/15/2026	DISCOUNT	100 E 512000 410 463 000	SUPPLIES TYH	-7.86
1XLF-KQ1C-N339	05/15/2026	School Loafers Sneakers Shoes	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	94.95
1XLF-KQ1C-N339	05/15/2026	RUNSIDE Kids Shoes, Boys Girls Sneakers Lightweight Athletic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
1XLF-KQ1C-N339	05/15/2026	RUNSIDE Kids Shoes, Boys Girls Sneakers Lightweight Athletic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	134.95
1YQY-HX66-FQDL	05/15/2026	The Ralph Mouse Collection (The Mouse and the Motorcycle /	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	131.92
1YQY-HX66-FQDL	05/15/2026	SEEPROS Foam Dodgeball Set - Soft Skin, Low Bounce, Set of	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	81.98

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
17P7-93VJ-MX96	05/15/2026	Fast Facts for Managing Patients with a Psychiatric Disorder:	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.98
17P7-93VJ-MX96	05/15/2026	EXPO Vis-a-Vis Wet Erase Marker Set, Fine Tip, Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.73
17P7-93VJ-MX96	05/15/2026	TSJ-STORE Stamping Blanks Silver Round Metal Charms 20	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.51
17P7-93VJ-MX96	05/15/2026	upsimples 8x10 Picture Frame Set of 5, Display Pictures 5x7	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.99
17P7-93VJ-MX96	05/15/2026	VOGRYE Workwear Professionals Women Warm Up Scrubs	243 E 519000 410 205 099	CHS SUPPLIES IOT	215.84
17P7-93VJ-MX96	05/15/2026	VOGRYE Workwear Professionals Women Warm Up Scrubs	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.98
17P7-93VJ-MX96	05/15/2026	pickpiff Wall Hooks for Coat and Towel: 13LB Strong Adhesive	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
17P7-93VJ-MX96	05/15/2026	Medacure Divided Leg Patient Lift Sling Large, Universal	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.98
17P7-93VJ-MX96	05/15/2026	Olutacot 12 Pcs Clear A4 A5 File Box Document Plastic Storage	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.99
17P7-93VJ-MX96	05/15/2026	Hicarer 48 Pcs Metal Stamping Blank Tag Pendants for Jewelry	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.99
17P7-93VJ-MX96	05/15/2026	Room Number 1-5 Signs 6" x 6" with Braille and Tactile	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.99
17P7-93VJ-MX96	05/15/2026	Lavezee 18x24 Poster Frame Black, 6 Packs Lightweight 18 x	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.98
17P7-93VJ-MX96	05/15/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-4.50
19JY-GHRH-NK6R	05/15/2026	FAZHBARY 60 PCS Small Plastic Spiders Realistic Spiders for	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	21.56
19JY-GHRH-NK6R	05/15/2026	yofit Granny Pants Yard Game, 2 Pack Granny Pants Outdoor	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	29.99
1747-MC6W-7WQC	05/15/2026	Brother ADS-1300 Compact Desktop Scanner | Scan Speeds of	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	213.00
1Q1X-PMDP-YHT7	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	89.91
1Q1X-PMDP-YHT7	05/15/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-7.19
1N3V-46K1-RRDC	05/15/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	89.91
1N3V-46K1-RRDC	05/15/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-7.19
1RHR-QTN4-1C6L	05/22/2026	Tru-Ray® PAC6589 Construction Paper Bulk Assortment, 10	100 E 512000 410 435 000	SUPPLIES IND	126.70
1RHR-QTN4-1C6L	05/22/2026	Lego Speed Champions BMW M4 GT3 & BMW M Hybrid Set	100 E 512000 410 435 000	SUPPLIES IND	55.24
1LKK-MNNH-PQ7Y	05/22/2026	Mintra Primary Composition Notebook, 24 units 6-4 Pack,	100 E 512000 410 435 000	SUPPLIES IND	44.90

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1PLC-L7HD-L7YD	05/22/2026	Ticonderoga PENCIL LADDIE TRI-WRITE W/ERASER PACK	100 E 512000 410 435 000	SUPPLIES IND	18.91
1PLC-L7HD-L7YD	05/22/2026	Post-it Flags Combo Pack, 4 On-The-Go Dispensers/Pack, 120 .	100 E 512000 410 435 000	SUPPLIES IND	7.95
1PLC-L7HD-L7YD	05/22/2026	Mintra Primary Composition Notebook, 24 units 6-4 Pack,	100 E 512000 410 435 000	SUPPLIES IND	0.00
1PLC-L7HD-L7YD	05/22/2026	ZACI 30pcs Carpet Marker Spot, Colorful Floor Velcro Sit Dots	100 E 512000 410 435 000	SUPPLIES IND	6.19
1PLC-L7HD-L7YD	05/22/2026	QRRICA 6 Pack Plastic Classroom Storage Baskets, Paper	100 E 512000 410 435 000	SUPPLIES IND	22.79
1KRQ-QLTV-C3QT	05/22/2026	Always Maxi Feminine Pads Without Wings for Women, Size 1,	420 E 512000 550 431 000	EQUIPMENT GRE	12.54
1KRQ-QLTV-C3QT	05/22/2026	Vaseline Petroleum Jelly Original 3 Count Provides Dry Skin	420 E 512000 550 431 000	EQUIPMENT GRE	13.45
1KRQ-QLTV-C3QT	05/22/2026	Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White,	420 E 512000 550 431 000	EQUIPMENT GRE	121.92
1KRQ-QLTV-C3QT	05/22/2026	CloroxPro Clorox Disinfecting Wipes, Lemon Fresh, 75 Count	420 E 512000 550 431 000	EQUIPMENT GRE	177.45
1KRQ-QLTV-C3QT	05/22/2026	Stayfree Maxi Super Long Pads For Women, Wingless, Reliable	420 E 512000 550 431 000	EQUIPMENT GRE	8.68
1KRQ-QLTV-C3QT	05/22/2026	Astrobrights Color Cardstock, 65 lb Cover Weight, 8.5 x 11,	420 E 512000 550 431 000	EQUIPMENT GRE	36.28
1KRQ-QLTV-C3QT	05/22/2026	Q-tips Cotton Swabs For Hygiene and Beauty Care Original	420 E 512000 550 431 000	EQUIPMENT GRE	14.55
1KRQ-QLTV-C3QT	05/22/2026	Always Panty Liners for Women Daily Liners, Regular	420 E 512000 550 431 000	EQUIPMENT GRE	18.64
1KRQ-QLTV-C3QT	05/22/2026	□80pack□ Binder Clips, Limque Paper Clips,Paper Clamps with	420 E 512000 550 431 000	EQUIPMENT GRE	9.97
1KRQ-QLTV-C3QT	05/22/2026	(8 Pads) Lined Sticky Notes 4x6 in Post, 8 Colors Self Sticky	420 E 512000 550 431 000	EQUIPMENT GRE	16.56
1KRQ-QLTV-C3QT	05/22/2026	Sunshine Stickers Custom Waterproof Vinyl Stickers with Your	420 E 512000 550 431 000	EQUIPMENT GRE	81.66
1KRQ-QLTV-C3QT	05/22/2026	upsimples 16x20 Picture Frame, Display Pictures 11x14 with	420 E 512000 550 431 000	EQUIPMENT GRE	19.54
1KRQ-QLTV-C3QT	05/22/2026	Inspirational Posters For Office 11x14 - Inspirational Quotes	420 E 512000 550 431 000	EQUIPMENT GRE	14.85
1KRQ-QLTV-C3QT	05/22/2026	Zddaoole 100 Pcs Cute Pencil Topper Decoration,Bulk Random	420 E 512000 550 431 000	EQUIPMENT GRE	9.99
1KRQ-QLTV-C3QT	05/22/2026	Xuhal 60 Pcs Inspirational Magnets Bulk Rectangle Positive	420 E 512000 550 431 000	EQUIPMENT GRE	11.99
1KRQ-QLTV-C3QT	05/22/2026	Supwhd Aesthetics Positive Affirmations Wall Decor,	420 E 512000 550 431 000	EQUIPMENT GRE	9.93
1KRQ-QLTV-C3QT	05/22/2026	Rzaemuush 200PCS Motivational Stickers, Inspirational Positive	420 E 512000 550 431 000	EQUIPMENT GRE	7.99
1KRQ-QLTV-C3QT	05/22/2026	Daxtril Cute Paper Clips, 60 PCS Pen Pencil Shaped Paper	420 E 512000 550 431 000	EQUIPMENT GRE	7.98
1KRQ-QLTV-C3QT	05/22/2026	YITAHOME L Shaped Desk with 3 Drawers, 65" Corner	420 E 512000 550 431 000	EQUIPMENT GRE	199.99
1MVK-34CH-9TLT	05/22/2026	Metal Zip Ties (100PCS 11.8 Inch), 304 Stainless Steel, Heavy	100 E 532000 410 220 004	ATHLETIC SUPPLIES	7.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1LMC-NXYX-DV94	05/22/2026	Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count -	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	83.88
1LMC-NXYX-DV94	05/22/2026	Sharpie Permanent Markers, Fine Point, Black, 12 Count	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	89.73
1LMC-NXYX-DV94	05/22/2026	Bienfang Watercolor Paper	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	52.12
1LMC-NXYX-DV94	05/22/2026	Umriox Mesh Zipper Pouch Puzzle Bags, 13.0x9.0 in (12 Colors,	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	16.99
1LMC-NXYX-DV94	05/22/2026	EXPO Wet Erase Markers, Semi-Permanent, Assorted Colors,	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	13.16
1LMC-NXYX-DV94	05/22/2026	Amazon Basics 30% Recycled Color Copy Paper, 8.5" x 11",	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	9.30
196R-3636-K7VJ	05/22/2026	Quality Park 10" x 13" Clasp Envelopes, Heavy 32 lb Brown	100 E 515000 410 210 006	SUPPLIES HHS BAND	71.16
196R-3636-K7VJ	05/22/2026	Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed	100 E 515000 410 210 006	SUPPLIES HHS BAND	49.08
196R-3636-K7VJ	05/22/2026	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 515000 410 210 006	SUPPLIES HHS BAND	274.95
196R-3636-K7VJ	05/22/2026	Amazon Basics Sturdy File Folders with Reinforced Tabs for	100 E 515000 410 210 006	SUPPLIES HHS BAND	52.20
196R-3636-K7VJ	05/22/2026	Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing	100 E 515000 410 210 006	SUPPLIES HHS BAND	23.50
196R-3636-K7VJ	05/22/2026	Germ-X Original Hand Sanitizer, 8 Fl Oz (Pack of 12), Less	100 E 515000 410 210 006	SUPPLIES HHS BAND	23.20
196R-3636-K7VJ	05/22/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 515000 410 210 006	SUPPLIES HHS BAND	149.70
1C9F-L9MN-1YJY	05/22/2026	Puffs Ultra Soft Non-Lotion Facial Tissue, 8 Family Boxes, 124	100 E 512000 410 435 000	SUPPLIES IND	40.74
1C9F-L9MN-1YJY	05/22/2026	Germ-X Advanced Hand Sanitizer, 34 Fl Oz (1 Liter), Less	100 E 512000 410 435 000	SUPPLIES IND	17.46
1C9F-L9MN-1YJY	05/22/2026	ZXQZYM 20 Pack Classroom Bulk Kids Headphones for School	100 E 512000 410 435 000	SUPPLIES IND	40.84
1WJH-WXLN-TFGN	05/22/2026	PILOT G2 Premium Refillable and Retractable Rolling Ball Gel	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	12.86
1WJH-WXLN-TFGN	05/22/2026	Paper Mate Profile Retractable Ballpoint Pens, Bold Point (1.	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	8.46
1WJH-WXLN-TFGN	05/22/2026	HP Wide Format Universal Bond Paper 24 in x 150 ft, 2 Roll	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	55.37
1WJH-WXLN-TFGN	05/22/2026	Clorox Disinfecting Wipes Flex Pack, Bleach Free, Fresh Scent,	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	63.90
1WJH-WXLN-TFGN	05/22/2026	HP 712 29ml DesignJet Original Ink Cartridge for T650, T630,	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	357.98
1WJH-WXLN-TFGN	05/22/2026	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	34.98
1WJH-WXLN-TFGN	05/22/2026	210A Toner Cartridges 4 Pack 210 4301fdw 4201dn Compatible	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	205.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1NHV-JXVH-M16D	05/22/2026	Poly-Fil Premium Polyester Fiber Fill by Fairfield, 50 oz bag	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.94
1NHV-JXVH-M16D	05/22/2026	flic-flac 42pcs 12 x 12 inches (30cm*30cm) Felt Fabric Sheet	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.92
1NHV-JXVH-M16D	05/22/2026	23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.16
1NHV-JXVH-M16D	05/22/2026	DIYSELF Cutting Mat 8in×6in, Self Healing Cutting Mat, A5	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.90
1NHV-JXVH-M16D	05/22/2026	Maxee Embroidery Thread, 50 Colors Per Pack Embroidery	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.96
1NHV-JXVH-M16D	05/22/2026	12" x 12" Squares Felt Sheets Fabric, 10Pcs Felt Fabric for	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.38
1NHV-JXVH-M16D	05/22/2026	12" x 12" Squares Felt Sheets Fabric, 10Pcs Felt Fabric for	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.18

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1JN9-R4KF-FYN6	05/22/2026	Astrobrights Color Paper, 8.5” x 11”, 24 lb/89 gsm, Re-Entry	251 E 512000 410 000 000	SUPPLIES	18.67
1JN9-R4KF-FYN6	05/22/2026	Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam	251 E 512000 410 000 000	SUPPLIES	45.42
1JN9-R4KF-FYN6	05/22/2026	VELCRO Brand – 30 ft Sticky Back Hook and Loop Fasteners –	251 E 512000 410 000 000	SUPPLIES	94.20
1JN9-R4KF-FYN6	05/22/2026	Scotch Heavy Duty Shipping Packing Tape, Clear, Packing Tape	251 E 512000 410 000 000	SUPPLIES	11.99
1JN9-R4KF-FYN6	05/22/2026	Learning Resources MathLink Cubes - Set of 100 Cubes, Ages	251 E 512000 410 000 000	SUPPLIES	18.98
1JN9-R4KF-FYN6	05/22/2026	Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65	251 E 512000 410 000 000	SUPPLIES	17.37
1JN9-R4KF-FYN6	05/22/2026	Neenah Paper 40311 Exact Index Card Stock, 90lb, 94 Bright, 8	251 E 512000 410 000 000	SUPPLIES	38.94
1JN9-R4KF-FYN6	05/22/2026	Neenah Paper Astrobrights Color Paper, 8.5” x 11”, 24 lb/89	251 E 512000 410 000 000	SUPPLIES	22.11
1JN9-R4KF-FYN6	05/22/2026	Hammermill Printer Paper, 20 lb Copy, 8.5 x 11-8 Ream (4,000	251 E 512000 410 000 000	SUPPLIES	249.95
1JN9-R4KF-FYN6	05/22/2026	Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color	251 E 512000 410 000 000	SUPPLIES	19.59
1JN9-R4KF-FYN6	05/22/2026	Desktop Tape Dispenser - Non-Skid Base - Weighted Tape Roll	251 E 512000 410 000 000	SUPPLIES	13.99
1JN9-R4KF-FYN6	05/22/2026	Amazon Basics Clasp Kraft Envelopes for Documents, Gummed	251 E 512000 410 000 000	SUPPLIES	19.17
1JN9-R4KF-FYN6	05/22/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion	251 E 512000 410 000 000	SUPPLIES	28.71
1JN9-R4KF-FYN6	05/22/2026	Torlam Fraction Manipulatives for Elementary School, Fraction	251 E 512000 410 000 000	SUPPLIES	25.98
1JN9-R4KF-FYN6	05/22/2026	Oleitodh 600 Sheets Colored Paper 30 Colors, 8.5x11	251 E 512000 410 000 000	SUPPLIES	45.88
1JN9-R4KF-FYN6	05/22/2026	CAREGY Thermal Laminating Pouches, 300 Pack Laminating	251 E 512000 410 000 000	SUPPLIES	24.99
1JN9-R4KF-FYN6	05/22/2026	SUNEE Manilla Folders Letter Size (8.5 x 11 inches), 250 Per	251 E 512000 410 000 000	SUPPLIES	30.39
1JN9-R4KF-FYN6	05/22/2026	Aizweb 12 Pack Long Division Dry Erase Board Card,12" x 9"	251 E 512000 410 000 000	SUPPLIES	14.99
1JN9-R4KF-FYN6	05/22/2026	hand2mind AngLegs Starter Set with 2 Protractors, Geometry	251 E 512000 410 000 000	SUPPLIES	29.97
1JN9-R4KF-FYN6	05/22/2026	OcePor 400 Sheets Black Cardstock 8.5” x 11”, 92lb/250gsm	251 E 512000 410 000 000	SUPPLIES	104.97
1JN9-R4KF-FYN6	05/22/2026	Toriexon Chair Pockets for Classrooms 24 Pack,13 x 14 inch	251 E 512000 410 000 000	SUPPLIES	25.99
1JN9-R4KF-FYN6	05/22/2026	Watercolor Paper, 250 Sheets Water Color Paper Bulk, Art	251 E 512000 410 000 000	SUPPLIES	29.99
1JN9-R4KF-FYN6	05/22/2026	(24 Pads) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads,	251 E 512000 410 000 000	SUPPLIES	8.99
11YY-QG37-LKYH	05/22/2026	Springhill 8.5” x 11” Ivory Colored Cardstock Paper, 67lb Vellum	251 E 512000 410 000 000	SUPPLIES	65.97
11YY-QG37-LKYH	05/22/2026	TOMPEN Permanent Markers,Fine Tip,160 Pack Bulk,16	251 E 512000 410 000 000	SUPPLIES	31.99
11YY-QG37-LKYH	05/22/2026	Laffunz 12 Packs Long Division & Multiplication Flash Cards:	251 E 512000 410 000 000	SUPPLIES	12.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
13HY-QNHM-GCKN	05/22/2026	A to Z Mysteries Boxed Set: Every Mystery from A to Z!	251 E 512000 410 000 000	SUPPLIES	66.50
13HY-QNHM-GCKN	05/22/2026	TORC Extra Fine Glitter Set, 54 Colors Holographic Fine Glitter	251 E 512000 410 000 000	SUPPLIES	25.64
13HY-QNHM-GCKN	05/22/2026	FCFKUK 4 inch Terracotta Clay Pots, 24 Pack Clay Flower Pots	251 E 512000 410 000 000	SUPPLIES	39.99
13HY-QNHM-GCKN	05/22/2026	10Ft Extension Cord with Multiple Outlets, Flat Plug Surge	251 E 512000 410 000 000	SUPPLIES	38.97
13HY-QNHM-GCKN	05/22/2026	ARTISTRO 24 Sparkly Glitter Dual-Tip Paint Pens – Dazzling	251 E 512000 410 000 000	SUPPLIES	59.96
13HY-QNHM-GCKN	05/22/2026	JOXPRING Metal Laptop Charging Station with Wheels, 12	251 E 512000 410 000 000	SUPPLIES	74.99
13HY-QNHM-GCKN	05/22/2026	Teacher Planner 2026-2027 - Teacher Lesson Planner 2026-	251 E 512000 410 000 000	SUPPLIES	9.96
13HY-QNHM-GCKN	05/22/2026	Teacher Planner 2026-2027 - Teacher Lesson Planner 2026-	251 E 512000 410 000 000	SUPPLIES	9.99
13HY-QNHM-GCKN	05/22/2026	DISCOUNT	251 E 512000 410 000 000	SUPPLIES	-2.00
144P-YQWM-1D6K	05/22/2026	2026–2027 Teacher Planner – Pastel Striped Cover |	251 E 512000 410 000 000	SUPPLIES	24.99
144P-YQWM-1D6K	05/22/2026	VISCOO Thickened Sticky Easel Pad, 20 x 23 Inches Large	251 E 512000 410 000 000	SUPPLIES	151.98
1661-QKKD-DD69	05/22/2026	Thing One, Thing Two and the Leprechaun (Dr. Seuss's Things	251 E 512000 410 000 000	SUPPLIES	8.99
1661-QKKD-DD69	05/22/2026	The Very Hungry Caterpillar's Easter Egg Hunt: A Lift-the-Flap-	251 E 512000 410 000 000	SUPPLIES	8.33
1661-QKKD-DD69	05/22/2026	School Zone Multiplication 0-12 Flash Cards: 56 Math Cards, 3rd	251 E 512000 410 000 000	SUPPLIES	15.90
1661-QKKD-DD69	05/22/2026	PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear	251 E 512000 410 000 000	SUPPLIES	22.99
1661-QKKD-DD69	05/22/2026	ULT-unite 120pcs Wooden Dominos Blocks Set, Kids Game	251 E 512000 410 000 000	SUPPLIES	11.99
1661-QKKD-DD69	05/22/2026	Coodoo Upgraded Magnetic Blocks Tough Tiles STEM Toys for	251 E 512000 410 000 000	SUPPLIES	14.99
1661-QKKD-DD69	05/22/2026	Ggiibro Straw Constructor Toys 600Pcs STEM Building Toy	251 E 512000 410 000 000	SUPPLIES	25.99
1661-QKKD-DD69	05/22/2026	Learning Resources STEM Explorers Pixel Art Challenge -	251 E 512000 410 000 000	SUPPLIES	15.69
1661-QKKD-DD69	05/22/2026	Kids Building STEM Toys for 3 4 5 6+ Year Old Boy Girl Birthday	251 E 512000 410 000 000	SUPPLIES	15.99
1661-QKKD-DD69	05/22/2026	Lacama Multiplication Chart Poster for Kids,Educational Table	251 E 512000 410 000 000	SUPPLIES	11.30
1661-QKKD-DD69	05/22/2026	Learning Resources - Rainbow Multiplication Board, Times	251 E 512000 410 000 000	SUPPLIES	21.14
1661-QKKD-DD69	05/22/2026	DISCOUNTS	251 E 512000 410 000 000	SUPPLIES	-2.30

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1TC6-FDLM-TQHR	05/22/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.34
1TC6-FDLM-TQHR	05/22/2026	MMM654924PK - Highland Self Sticking Note	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
1TC6-FDLM-TQHR	05/22/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	57.06
1TC6-FDLM-TQHR	05/22/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.08
1TC6-FDLM-TQHR	05/22/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1TC6-FDLM-TQHR	05/22/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1TC6-FDLM-TQHR	05/22/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	30.32
1TC6-FDLM-TQHR	05/22/2026	FARBERWARE 5-Piece Measuring Cup Set with Coffee Scoop,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.98
1TC6-FDLM-TQHR	05/22/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.98
1TC6-FDLM-TQHR	05/22/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1TC6-FDLM-TQHR	05/22/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1TC6-FDLM-TQHR	05/22/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.16
1TC6-FDLM-TQHR	05/22/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1TC6-FDLM-TQHR	05/22/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1TC6-FDLM-TQHR	05/22/2026	Yeunmu100 PCS Balloons Assorted Colors□Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.78
1TC6-FDLM-TQHR	05/22/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.94
1TC6-FDLM-TQHR	05/22/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1TC6-FDLM-TQHR	05/22/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.98
1TC6-FDLM-TQHR	05/22/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.80
1TC6-FDLM-TQHR	05/22/2026	LovesTown 100PCS Glass Marbles Bulk, for Kids Marble Run	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.98
1TC6-FDLM-TQHR	05/22/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.98
1TC6-FDLM-TQHR	05/22/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.74
1TC6-FDLM-TQHR	05/22/2026	Lava Lamp Bulb 40W A15 Incandescent Light Bulbs, E26	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.88
1TC6-FDLM-TQHR	05/22/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1TC6-FDLM-TQHR	05/22/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-3.37

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1H31-CDGY-397G	05/22/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.94
1H31-CDGY-397G	05/22/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-4.80
1MRN-YTYV-V4X3	05/22/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.12
1MRN-YTYV-V4X3	05/22/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1MRN-YTYV-V4X3	05/22/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.72
1MRN-YTYV-V4X3	05/22/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.08
1MRN-YTYV-V4X3	05/22/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.97
1MRN-YTYV-V4X3	05/22/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1MRN-YTYV-V4X3	05/22/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.90
1MRN-YTYV-V4X3	05/22/2026	LovesTown 100PCS Glass Marbles Bulk, for Kids Marble Run	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1MRN-YTYV-V4X3	05/22/2026	Caydo 200PCS Glitter Pipe Cleaners Craft, Sparkly Pastel	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
14RY-L4C7-1DYD	05/22/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	49.95
14RY-L4C7-1DYD	05/22/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-4.00

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1NPJ-1D63-HFCD	05/22/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.92
1NPJ-1D63-HFCD	05/22/2026	Clabber Girl Double Acting Baking Powder, 8.1 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.94
1NPJ-1D63-HFCD	05/22/2026	Charles Leonard Fastener, Brass Plated, 1 Inch Shank, Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.22
1NPJ-1D63-HFCD	05/22/2026	Gefen Corn Starch 100% Pure, 16oz, Resealable Lid, (2 Pack,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1NPJ-1D63-HFCD	05/22/2026	Amazon Basics 20-Pack AA Alkaline High-Performance	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1NPJ-1D63-HFCD	05/22/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.74
1NPJ-1D63-HFCD	05/22/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.58
1NPJ-1D63-HFCD	05/22/2026	Amazon Basics Strong Adhesive Heavy-Duty Duct Tape for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.59
1NPJ-1D63-HFCD	05/22/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.98
1NPJ-1D63-HFCD	05/22/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.62
1NPJ-1D63-HFCD	05/22/2026	Sparkle Pick-A-Size Paper Towels, 6 Double Rolls (660 Sheets	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.97
1NPJ-1D63-HFCD	05/22/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1NPJ-1D63-HFCD	05/22/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1NPJ-1D63-HFCD	05/22/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.94
1NPJ-1D63-HFCD	05/22/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1NPJ-1D63-HFCD	05/22/2026	Munfix 200 White Plastic Plates Set - 9 Inch Disposable Dinner	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	44.98
1NPJ-1D63-HFCD	05/22/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1NPJ-1D63-HFCD	05/22/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.98
1NPJ-1D63-HFCD	05/22/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.06
1NPJ-1D63-HFCD	05/22/2026	VGBUY 500PCS Stainless Steel Hardware Nails - 1-1/4 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.99
1NPJ-1D63-HFCD	05/22/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.98
1NPJ-1D63-HFCD	05/22/2026	Mustard Packets (7g) - Gift Assortment - 50 Count Single Serve	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.90
1NPJ-1D63-HFCD	05/22/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.22
1NPJ-1D63-HFCD	05/22/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1NPJ-1D63-HFCD	05/22/2026	Homrelaxy 60 Pcs 4LB Paper Lunch Bags, 5.1x3.2x9.8 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.98
1NPJ-1D63-HFCD	05/22/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-12.69

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1NPJ-1D63-HFCD	05/22/2026	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.99
1937-WLLL-K9DQ	05/22/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.12
1937-WLLL-K9DQ	05/22/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1937-WLLL-K9DQ	05/22/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.34
1937-WLLL-K9DQ	05/22/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.37
1937-WLLL-K9DQ	05/22/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.16
1937-WLLL-K9DQ	05/22/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.43
1937-WLLL-K9DQ	05/22/2026	50 Pack Corrugated Cardboard Sheets Flat Hard Cardboard	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	44.97
1937-WLLL-K9DQ	05/22/2026	Captain Decor 8 Crepe Paper Streamers Rolls, 656ft Pack of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1937-WLLL-K9DQ	05/22/2026	Amazon Grocery, Baking Soda for Baking and Freshening, 16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.85
1937-WLLL-K9DQ	05/22/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1937-WLLL-K9DQ	05/22/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1937-WLLL-K9DQ	05/22/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1937-WLLL-K9DQ	05/22/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.91
1937-WLLL-K9DQ	05/22/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1937-WLLL-K9DQ	05/22/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1937-WLLL-K9DQ	05/22/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.11
1937-WLLL-K9DQ	05/22/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97
1937-WLLL-K9DQ	05/22/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.83
1937-WLLL-K9DQ	05/22/2026	SWRT Masking Tape 0.75 inch x 55 Yards x 10 Rolls (550 Total	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1937-WLLL-K9DQ	05/22/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1937-WLLL-K9DQ	05/22/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-12.23
1WWC-YJY9-RLYJ	05/22/2026	Othmro 10Pcs 3X PVC Page Magnifier Square Magnifying Glass	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1P39-6QTL-QRGY	05/22/2026	Jet-Puffed Mini Marshmallows, 10 oz Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.01
1P39-6QTL-QRGY	05/22/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
1P39-6QTL-QRGY	05/22/2026	Glad GladWare Medium Rectangle Food Storage Containers	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	85.59
1P39-6QTL-QRGY	05/22/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.12
1P39-6QTL-QRGY	05/22/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1P39-6QTL-QRGY	05/22/2026	CHANZON 100 pcs 5mm White LED Diode Lights (Clear Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.96
1P39-6QTL-QRGY	05/22/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1P39-6QTL-QRGY	05/22/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	60.64
1P39-6QTL-QRGY	05/22/2026	FARBERWARE 5-Piece Measuring Cup Set with Coffee Scoop,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.97
1P39-6QTL-QRGY	05/22/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.27
1P39-6QTL-QRGY	05/22/2026	40 Pack CR2032 Batteries, 3V Lithium Coin Battery for Small	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96
1P39-6QTL-QRGY	05/22/2026	Amazon Basics Natural Cotton Braided Rope, Strong, Low	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.75
1P39-6QTL-QRGY	05/22/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
1P39-6QTL-QRGY	05/22/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.24
1P39-6QTL-QRGY	05/22/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1P39-6QTL-QRGY	05/22/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.99
1P39-6QTL-QRGY	05/22/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1P39-6QTL-QRGY	05/22/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
1P39-6QTL-QRGY	05/22/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1P39-6QTL-QRGY	05/22/2026	LovesTown 100PCS Glass Marbles Bulk, for Kids Marble Run	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.97
1P39-6QTL-QRGY	05/22/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.67
1P39-6QTL-QRGY	05/22/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.17
1P39-6QTL-QRGY	05/22/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1P39-6QTL-QRGY	05/22/2026	Patimate Balloons Assorted Colors 30 Pack 18 Inch Colorful	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.96
1P39-6QTL-QRGY	05/22/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-12.40
1HPD-L6HP-DY7D	05/22/2026	KOORUI 24 inch Curved Monitor, Full HD 1080P Curved	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	189.78

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1CRT-P13V-PVYY	05/22/2026	SUPPLY Crayola Bulk Colored Pencils for Kids (24pk) - 12	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	42.97
1CRT-P13V-PVYY	05/22/2026	WILSON-Pitch Pipe Tuner A Precise 13 Note Chromatic C-C	100 E 515000 410 235 006	SUPPLIES IMS BAND	26.97
1CRT-P13V-PVYY	05/22/2026	SUPPLY-Dessie 30 Unique Sympathy Cards With Greetings	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	20.89
1CRT-P13V-PVYY	05/22/2026	GRANT-Maped - Plastic Locking Compass with Universal Holder	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	97.66
1CRT-P13V-PVYY	05/22/2026	COUNSELING CENTER Wireless Motion Sensor Door Chime:	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	27.35
1CRT-P13V-PVYY	05/22/2026	WILLIS/SUPPLY Bostitch Professional Magnetic Easy Staple	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.94
1CRT-P13V-PVYY	05/22/2026	THOMAS-H4D 200 Pack Insertable Binder Dividers with 8 Tabs,	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	65.56
1CRT-P13V-PVYY	05/22/2026	THOMAS-H4D 200 Pack Insertable Binder Dividers with 8 Tabs,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	65.56
179L-F46G-3RYQ	05/22/2026	ECOTRIC Tailgate Cap Top Protector Molding Spoiler Cover	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	39.99
179L-F46G-3RYQ	05/22/2026	APPERFiT Tailgate Handle Latch w/Bezel Cover 20955300	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	22.99
179L-F46G-3RYQ	05/22/2026	Carburionix BG55 Air Filter Tune Up Kit for Stihl BG46 BG45	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	17.58
179L-F46G-3RYQ	05/22/2026	Toro 161-0963 Scraper Blade (Replaces 133-5585)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	27.99
179L-F46G-3RYQ	05/22/2026	LED Up Down Outdoor Wall Light, 36W x 2, 3CCT	100 E 664000 471 530 000	BUILDING REPAIRS	349.93
1N6W-FVTP-94J3	05/22/2026	ECOTRIC Tailgate Cap Top Protector Molding Spoiler Cover	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-39.99
1M7D-GXGV-RMDV	05/22/2026	Hubbell Lighting CU2 Commercial Emergency Light with Battery	100 E 664000 481 530 000	EQUIPMENT REPAIR	179.94
1M7D-GXGV-RMDV	05/22/2026	Aomifunny Synthetic Winch Rope Extension, 3/8Inch x 50Ft	100 E 665000 410 530 000	SUPPLIES GROUNDS	65.98
14LT-7QFH-P3CY	05/22/2026	BOMEI PACK 8 Colors Gaffer Tape 1/2inch x 20yds, Matte Non-	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.76
1YDJ-9HR1-61CW	05/22/2026	Taylor Swoden 12-Cup Programmable Coffee Maker, Regular &	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.98
1YDJ-9HR1-61CW	05/22/2026	Idaho State Flag 3x5 Outdoor Double Sided 3 Layers Polyester	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.99
1YDJ-9HR1-61CW	05/22/2026	Spike Tape Set - 1/2" x 36' Neon Gaffer Tape, 6 Bright Colors |	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.76
1YDJ-9HR1-61CW	05/22/2026	American Flag 3x5 FT Long Lasting 420D Heavy Duty US Flags	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.98
1YDJ-9HR1-61CW	05/22/2026	BOMEI PACK 8 Colors Gaffer Tape 1/2inch x 20yds, Matte Non-	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1YDJ-9HR1-61CW	05/22/2026	Joyfolk 5 Rolls Black Gaffer Tapes Bulk Matte Cloth Gaffers	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1HDY-T3FL-L79J	05/22/2026	National Geographic Dinosaur Audio Play Character for Tonies	251 E 512000 410 000 000	SUPPLIES	19.99
1HDY-T3FL-L79J	05/22/2026	Toniebox 1 Audio Player Starter Set with Playtime Puppy -	251 E 512000 410 000 000	SUPPLIES	79.99
1HDY-T3FL-L79J	05/22/2026	Tonies Mo Willems' The Pigeon Series Audio Toy Figurine	251 E 512000 410 000 000	SUPPLIES	19.99
1HDY-T3FL-L79J	05/22/2026	Barks Rugged Classroom Headphones (12 Pack) – Heavy Duty	251 E 512000 410 000 000	SUPPLIES	323.85
1QX7-LRKJ-MWMM	05/22/2026	Teaching for Excellence	100 E 515000 410 210 022	SUPPLIES HHS PE	70.00
1NH6-6R3T-DNJH	05/22/2026	ZEZUT Colored Chalk 100PCS, Low Dust Chalks Stick Bulk for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1YT4-7M7T-6QPY	05/22/2026	DIYSELF Cutting Mat 8in×6in, Self Healing Cutting Mat, A5	420 E 515000 550 210 022	EQUIPMENT HHS PE	53.80
14LQ-V7GR-3N6R	05/22/2026	VEVOR Workbench for Garage 72" Adjustable Workbench,	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	342.90
1DM9-CY4Q-4LCR	05/22/2026	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	67.99
1DM9-CY4Q-4LCR	05/22/2026	Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Count	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	14.38
1DM9-CY4Q-4LCR	05/22/2026	Crayola Broad Line Markers (12 Count), Washable Markers for	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	37.45
1DM9-CY4Q-4LCR	05/22/2026	Accent Opaque White Printer Paper, 11” x 17” 40lb Bond/100lb	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	123.12
1DM9-CY4Q-4LCR	05/22/2026	Post-it Super Sticky Notes, Pack of 8 Cabinet Packs, 192 Sticky	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	115.53
1DM9-CY4Q-4LCR	05/22/2026	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	23.28
1DM9-CY4Q-4LCR	05/22/2026	Sharpie Permanent Markers, Quick Drying And Fade Resistant	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	92.19
11D4-CFR9-DMD1	05/22/2026	BIC Wite-Out EZ Correct Correction Tape, White, No Dry Time,	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	3.59
11D4-CFR9-DMD1	05/22/2026	Post-it Pop-up Notes, 18 Sticky Note Pads, 3 x 3 in., School	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	104.22
11D4-CFR9-DMD1	05/22/2026	1InTheOffice Staple Remover, Claw Staple Remover, Staple	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	8.77
11D4-CFR9-DMD1	05/22/2026	Sharpie Tank Highlighters, Chisel Tip, 12 Assorted Fashion	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	35.44
11T9-NM1K-J7GY	05/22/2026	TempPro TP03B Digital Meat Thermometer for Cooking, Instant	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.85
11T9-NM1K-J7GY	05/22/2026	TempPro Digital Meat Thermometer with Temperature Indicator,	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.95
1QGJ-46FG-FYFJ	05/22/2026	Upgrade Version Magnetic Eye Glass Repairing Kit, Eyeglass	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	9.99
1QGJ-46FG-FYFJ	05/22/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	14.97
1QGJ-46FG-FYFJ	05/22/2026	SUNEE File Folders Letter Size 10 Pastel Colors, 100 Pack	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	21.99
1QGJ-46FG-FYFJ	05/22/2026	DISCOUNT	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	-2.45

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1DNM-PY9X-DPKW	05/22/2026	Chef Craft Select Plastic Measuring Cup, 2 Cup, Clear	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.94
1DNM-PY9X-DPKW	05/22/2026	KitchenAid Classic Pizza Wheel with Sharp Blade For Cutting	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.94
1DNM-PY9X-DPKW	05/22/2026	JOYMOOP 18 Pack Microfiber Cleaning Cloth, Kitchen Towels	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.97
1DNM-PY9X-DPKW	05/22/2026	Astercook Knife Set, 12 Pcs Color-Coded Kitchen Knives Set, 6	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.96
1DNM-PY9X-DPKW	05/22/2026	JOYMOOP Microfiber Cleaning Cloth, Mixed Color Towels with	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.01
1DNM-PY9X-DPKW	05/22/2026	MICHELANGELO Stock Pot with Lid, 6 Quart Soup Pot with Lid,	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.98
1DNM-PY9X-DPKW	05/22/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-8.10
1XHX-MFYP-3JR4	05/22/2026	JEETEE 2 Quart Sauce Pan with Lid, Non Stick Small Pot with	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.97
1QX7-LRKJ-TL9D	05/22/2026	Raymond Geddes Miles O'Smiles Tip Topz Number 2 Pencils	100 E 512000 410 423 000	SUPPLIES ELL	32.16
1PXX-1LG6-L7XY	05/22/2026	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 512000 410 423 000	SUPPLIES ELL	54.99
1PXX-1LG6-L7XY	05/22/2026	School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets,	100 E 512000 410 423 000	SUPPLIES ELL	69.97
1PXX-1LG6-L7XY	05/22/2026	Kiss Monkey 24 Pack Dinosaur Party Favors for Kids, 12 Styles	100 E 512000 410 423 000	SUPPLIES ELL	12.34
1PXX-1LG6-L7XY	05/22/2026	JOYIN Slime Party Favors, 24 Pack Galaxy Slime Ball -	100 E 512000 410 423 000	SUPPLIES ELL	13.99
1PXX-1LG6-L7XY	05/22/2026	DMIGHT Party Favors for Kids 24PCS Dinosaur Squishy Toys,	100 E 512000 410 423 000	SUPPLIES ELL	16.98
1Y1R-VKW7-VND9	05/22/2026	Franklin Sports Size Competition 100 Soccer Balls - 12 Pack	420 E 512000 550 423 000	EQUIPMENT ELL	98.99
1Y1R-VKW7-VND9	05/22/2026	Crayola Colors of the World Colored Pencil Set (24ct), Skin Tone	420 E 512000 550 423 000	EQUIPMENT ELL	23.45
1Y1R-VKW7-VND9	05/22/2026	Crayola Bulk Crayon Set, Colors of The World, Multicultural	420 E 512000 550 423 000	EQUIPMENT ELL	23.98
1Y1R-VKW7-VND9	05/22/2026	Jerify 12 Pack 8.5 Inch Playground Balls Rubber Sport Kickballs	420 E 512000 550 423 000	EQUIPMENT ELL	66.99
1Y1R-VKW7-VND9	05/22/2026	AFMAT Electric Pencil Sharpener, Fully Automatic Pencil	420 E 512000 550 423 000	EQUIPMENT ELL	33.99
1Y1R-VKW7-VND9	05/22/2026	ZNXZXP 20 Pack Bulk Classroom Headphones for Students	420 E 512000 550 423 000	EQUIPMENT ELL	31.34
1Y1R-VKW7-VND9	05/22/2026	Party Favor 12 Pack LCD Writing Tablet for Kids, 8.5 Inch	420 E 512000 550 423 000	EQUIPMENT ELL	23.99
1Y1R-VKW7-VND9	05/22/2026	NERO SPORT Ninja Silent Football, Quiet Foam Football for	420 E 512000 550 423 000	EQUIPMENT ELL	38.96

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1YWF-DG1N-3NPC	05/22/2026	Q-tips Cotton Swabs, Original, For Home, First Aid and Beauty,	420 E 512000 550 423 000	EQUIPMENT ELL	3.86
1YWF-DG1N-3NPC	05/22/2026	Ram Pro All Purpose Jump Rope Stripe Ropes With Plastic	420 E 512000 550 423 000	EQUIPMENT ELL	35.98
1YWF-DG1N-3NPC	05/22/2026	HongyiTime 90 PCS Colorful Strong Magnetic Push Pin	420 E 512000 550 423 000	EQUIPMENT ELL	9.59
1YWF-DG1N-3NPC	05/22/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	420 E 512000 550 423 000	EQUIPMENT ELL	23.94
1YWF-DG1N-3NPC	05/22/2026	Amazon Basics Resealable Double Zipper Sandwich Storage	420 E 512000 550 423 000	EQUIPMENT ELL	14.12
1YWF-DG1N-3NPC	05/22/2026	6 Pack 29.5" Official Size 7 Basketball Balls Inflatable with Pump	420 E 512000 550 423 000	EQUIPMENT ELL	119.34
1YWF-DG1N-3NPC	05/22/2026	jiaonun 12 Pack Classic Soccer Balls Size 4 Inflatable with	420 E 512000 550 423 000	EQUIPMENT ELL	66.98
1YWF-DG1N-3NPC	05/22/2026	10 Inch Kickball Playground Balls - (Pack of 6) Inflatable Rubber	420 E 512000 550 423 000	EQUIPMENT ELL	86.97
1YWF-DG1N-3NPC	05/22/2026	200 Pcs Magnets for Whiteboard & Refrigerator, 5 Colors Small	420 E 512000 550 423 000	EQUIPMENT ELL	24.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1N6W-FVTP-F6GX	05/22/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.84
1N6W-FVTP-F6GX	05/22/2026	Glad Press'N Seal Food Plastic Wrap, 70 Square Foot Roll	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.96
1N6W-FVTP-F6GX	05/22/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.56
1N6W-FVTP-F6GX	05/22/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.16
1N6W-FVTP-F6GX	05/22/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1N6W-FVTP-F6GX	05/22/2026	Cherry Belle Radish Seeds - 500+ Non-GMO Heirloom, Fast	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	35.12
1N6W-FVTP-F6GX	05/22/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
1N6W-FVTP-F6GX	05/22/2026	CALIFORNIA CADE ELECTRONIC Finger Lights-50Pcs White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.98
1N6W-FVTP-F6GX	05/22/2026	Simetufy 360 Sheets 36 Multicolor Tissue Paper for Gift Bags,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.19
1N6W-FVTP-F6GX	05/22/2026	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	67.96
1N6W-FVTP-F6GX	05/22/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.24
1N6W-FVTP-F6GX	05/22/2026	Captain Decor 8 Crepe Paper Streamers Rolls, 656ft Pack of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1N6W-FVTP-F6GX	05/22/2026	100 Park Disposable Hot Coffee Cups - Bulk 8 Oz Paper Cups,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96
1N6W-FVTP-F6GX	05/22/2026	Guirnd 28 Pcs Colored Ping Pong Balls, 40mm Table Tennis	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.92
1N6W-FVTP-F6GX	05/22/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.91
1N6W-FVTP-F6GX	05/22/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.88
1N6W-FVTP-F6GX	05/22/2026	MAQIHAN 50PCS Peat Pellets for Seedlings - 35MM Seed	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.96
1N6W-FVTP-F6GX	05/22/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.96
1N6W-FVTP-F6GX	05/22/2026	ZEZUT White Chalk 100PCS, Low Dust Chalks Stick Bulk for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1N6W-FVTP-F6GX	05/22/2026	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.96
1N6W-FVTP-F6GX	05/22/2026	Amazon Basics Small Disposable Red Plastic Party Cups, BPA-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	22.44
1N6W-FVTP-F6GX	05/22/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1N6W-FVTP-F6GX	05/22/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1N6W-FVTP-F6GX	05/22/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1N6W-FVTP-F6GX	05/22/2026	LOVA Pipe Cleaners for Crafts, 200 Count Multicolor 12 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99
1N6W-FVTP-F6GX	05/22/2026	LOVA Pipe Cleaners for Crafts, 200 Count Multicolor 12 Inch	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1N6W-FVTP-F6GX	05/22/2026	TUXIYA 100 Pack White Poster Board,13.5" x 17.5" White	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.94
1PCY-JV3K-X9YK	05/22/2026	My Lucky Day	251 E 512000 410 000 000	SUPPLIES	7.94
1PCY-JV3K-X9YK	05/22/2026	Umriox 24 Pack 12 Colors Small Zipper Pouch, 9.5" x 7.1"/A5	251 E 512000 410 000 000	SUPPLIES	12.99
1PCY-JV3K-X9YK	05/22/2026	Elcoho 60 Pack 2.7 Inch Square Plants Nursery Pot Multicolor	251 E 512000 410 000 000	SUPPLIES	16.99
1PCY-JV3K-X9YK	05/22/2026	Tape Runner - Double Sided Adhesive with Dispenser Roller	251 E 512000 410 000 000	SUPPLIES	43.95
1PCY-JV3K-X9YK	05/22/2026	Moosia 120 Pack Animal Pencil Erasers for Kids, 3D Mini Puzzle	251 E 512000 410 000 000	SUPPLIES	19.99
1PCY-JV3K-X9YK	05/22/2026	Honeydak 50 Pieces Clear Individual Cupcake Container	251 E 512000 410 000 000	SUPPLIES	25.99
1PCY-JV3K-X9YK	05/22/2026	Fidget Toys Adults Sensory Stone: 6 Pack Textured Worry	251 E 512000 410 000 000	SUPPLIES	9.99
1PCY-JV3K-X9YK	05/22/2026	DIYDEC 50pcs Mini Resin Animal 50 Styles Tiny Resin Animals	251 E 512000 410 000 000	SUPPLIES	11.99
1PCY-JV3K-X9YK	05/22/2026	Sand Hourglass Timer - Glass Sand Clock Minutes - Modern	251 E 512000 410 000 000	SUPPLIES	8.99
1PCY-JV3K-X9YK	05/22/2026	DULEFUN 100pcs Miniature Foods Drink Bottles Toys, Mixed	251 E 512000 410 000 000	SUPPLIES	9.49
1PCY-JV3K-X9YK	05/22/2026	FOIMAS 300pcs Mini Cake Fruit Erasers,Assorted Pencil Eraser	251 E 512000 410 000 000	SUPPLIES	6.88
1HNF-FT3P-9MML	05/22/2026	My Lucky Day	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	Umriox 24 Pack 12 Colors Small Zipper Pouch, 9.5" x 7.1"/A5	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	Elcoho 60 Pack 2.7 Inch Square Plants Nursery Pot Multicolor	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	Tape Runner - Double Sided Adhesive with Dispenser Roller	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	Moosia 120 Pack Animal Pencil Erasers for Kids, 3D Mini Puzzle	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	Honeydak 50 Pieces Clear Individual Cupcake Container	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	Fidget Toys Adults Sensory Stone: 6 Pack Textured Worry	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	DIYDEC 50pcs Mini Resin Animal 50 Styles Tiny Resin Animals	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	Sand Hourglass Timer - Glass Sand Clock Minutes - Modern	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	DULEFUN 100pcs Miniature Foods Drink Bottles Toys, Mixed	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	FOIMAS 300pcs Mini Cake Fruit Erasers,Assorted Pencil Eraser	251 E 512000 410 000 000	SUPPLIES	0.00
1HNF-FT3P-9MML	05/22/2026	Whitmor Over The Door Shoe Organizer, 26 Pocket Over Door	251 E 512000 410 000 000	SUPPLIES	25.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1VX7-K4LD-FQ6Y	05/22/2026	READY 2 LEARN Giant Stampers - Numbers 0-9 - Set of 10 -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.12
1VX7-K4LD-FQ6Y	05/22/2026	Learning Resources Magnetic Elapsed Time Set, Telling Time,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.80
1VX7-K4LD-FQ6Y	05/22/2026	Amazon Basics Catalog Mailing Envelopes, Peel and Seal, 9" x	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.02
1VX7-K4LD-FQ6Y	05/22/2026	Colorations Alphabet Dough Stampers Set, Uppercase Letters –	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	36.69
1VX7-K4LD-FQ6Y	05/22/2026	Colorations Alphabet Dough Stampers Set, Lowercase Letters,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	38.69
1VX7-K4LD-FQ6Y	05/22/2026	Dry Erase Elapsed Time Practice Boards - 6 Boards	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.99
1VX7-K4LD-FQ6Y	05/22/2026	Amazon Basics Clasp Kraft Envelopes for Documents, Gummed	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.29
1RL9-TNQM-W999	05/22/2026	School Smart Graph Paper, 1 Inch Rule, 9 x 12 Inches, Manila,	100 E 512000 410 435 000	SUPPLIES IND	185.30
1RL9-TNQM-W999	05/22/2026	Sharpie Pocket Highlighters, Chisel Tip, Assorted Colors, 24	100 E 512000 410 435 000	SUPPLIES IND	10.28
1RL9-TNQM-W999	05/22/2026	Kleenex® Professional Facial Tissue, Bulk (21606), 2-Ply,	100 E 512000 410 435 000	SUPPLIES IND	236.67
1RL9-TNQM-W999	05/22/2026	Amazon Basics Desktop Office Stapler, Lightweight, 25 Sheet	100 E 512000 410 435 000	SUPPLIES IND	15.64
1RL9-TNQM-W999	05/22/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 435 000	SUPPLIES IND	89.70
1RL9-TNQM-W999	05/22/2026	Amazon Basics Clasp Kraft Envelopes for Documents, Gummed	100 E 512000 410 435 000	SUPPLIES IND	64.95
1RL9-TNQM-W999	05/22/2026	24 PLY Cotton Twine 2 lb Cone - 1560 feet	100 E 512000 410 435 000	SUPPLIES IND	58.00
11GN-1DKP-KXF1	05/22/2026	SUPPLY Chap-Ice® | Premium and Traditional Lip Balm for	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	31.98
11GN-1DKP-KXF1	05/22/2026	SUPPLY Cardinal 0.5 Inch 3 Ring Binders, White, 12 Pack,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	52.30
11GN-1DKP-KXF1	05/22/2026	SUPPLY Degree Men's Travel Deodorant Cool Rush 36-Pack –	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	35.28
11GN-1DKP-KXF1	05/22/2026	SUPPLY Secret Antiperspirant and Deodorant for Women, 24hr	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	19.87
11GN-1DKP-KXF1	05/22/2026	SUPPLY Anezus 200 Pcs Black Elastics Hair Ties Small Bulk	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.99
11GN-1DKP-KXF1	05/22/2026	Vtopmart 4 Pack Large Stackable Storage Drawers,Easily	420 E 515000 550 235 000	EQUIPMENT IMS	33.99
11GN-1DKP-KXF1	05/22/2026	ChrisDowa Cordless Blackout Roller Shades for Windows,	420 E 515000 550 235 000	EQUIPMENT IMS	31.19
1PMG-6F3H-FGFY	05/22/2026	Amazon Basics Classic Puresoft PU Padded Mid-Back Office	420 E 515000 550 235 000	EQUIPMENT IMS	236.97
1QFJ-61Q1-GRH6	05/22/2026	Jelly Belly 49 Assorted Flavors Jelly Beans - 1 Pound (16	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.89
11GN-1DKP-LFCP	05/22/2026	VIREYA Measuring cups 35oz (1000 mL), Plastic, Multipurpose -	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1TQ6-TX61-X49J	05/22/2026	POWERTEC Push Block and Push Stick Set Fits Table Saws,	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.98
1TQ6-TX61-X49J	05/22/2026	DTDNZKN 3 Pack Measuring Cup Set, Includes 1 Oz (30 Ml), 2	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.94
1TQ6-TX61-X49J	05/22/2026	120 ML/4OZ High Borosilicate Glass Measuring Cup-V-Shaped	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.94
1XDG-GFHX-X6TP	05/22/2026	HP 952XL Black High-Yield Ink Cartridge Printers | Works	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	70.89
1XDG-GFHX-X6TP	05/22/2026	HP 952XL Black + 952 Cyan, Magenta, Yellow Ink | Works with	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	167.89
1XDG-GFHX-X6TP	05/22/2026	HP 962XL Black High-Yield Ink Cartridge | Works with OfficeJet	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	63.89
1XDG-GFHX-X6TP	05/22/2026	HP Original 962 Cyan, Magenta, Yellow / 962XL Black Ink	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	154.89
1XDG-GFHX-X6TP	05/22/2026	Canon PG-260 XL Genuine Black Ink Cartridge, Compatible with	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	40.99
1XDG-GFHX-X6TP	05/22/2026	Canon PG-260 XL Black Ink Cartridge + CL-261 Color Ink	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	56.45
1MV1-64T6-P37W	05/22/2026	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in.,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.99
1MV1-64T6-P37W	05/22/2026	Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.75
1MV1-64T6-P37W	05/22/2026	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	52.49
1MV1-64T6-P37W	05/22/2026	Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.64
1MV1-64T6-P37W	05/22/2026	Price Value Facial Tissues boxes 230 Sheets Per Box 8 Boxes.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.99
1MV1-64T6-P37W	05/22/2026	HABGP 100 Folders with Pockets, 5 Color Heavy Duty Plastic	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.99
1NKM-MT1L-4CQF	05/22/2026	Trail maker Bulk Notebooks (50 Pack), One Subject Notebooks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	47.53
16G3-TXJL-73WX	05/22/2026	PowerBoss Broom - 48 Inch Stiff Nylon Brush - Part 3315315 -	420 E 665000 550 530 000	EQUIPMENT GROUNDS	1,580.00
193N-MVR7-CL1D	05/22/2026	Dayton 24" Backdraft Damper/Wall Shutter, Front Flange, 24-	100 E 664000 471 530 000	BUILDING REPAIRS	133.46
193N-MVR7-CL1D	05/22/2026	HALYARD Purple Nitrile Dental Patient Exam Gloves, Non-	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	120.95
193N-MVR7-CL1D	05/22/2026	VEVOR 2400 CFM Roof Fan Up-blast Restaurant Exhaust Fan	100 E 664000 471 530 000	BUILDING REPAIRS	335.90
193N-MVR7-CL1D	05/22/2026	OXG 12 Pairs Grey Safety Glasses for Men and Women, ANSI	100 E 665000 410 530 000	SUPPLIES GROUNDS	74.55
193N-MVR7-CL1D	05/22/2026	OXG 12 Pairs Clear Safety Glasses for Men and Women, ANSI	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.90
193N-MVR7-CL1D	05/22/2026	FICBXRA Roof Curb for Exhaust Fan-26 Square x 20" High Flat	100 E 664000 471 530 000	BUILDING REPAIRS	305.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
11JC-6FC6-JNJ7	05/22/2026	HOSAILY Roll-on Holographic Body Glitter Gel for Face Hair,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	7.99
11JC-6FC6-JNJ7	05/22/2026	CHARLENT Glitter Temporary Tattoos for Aloha Party	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	19.83
11JC-6FC6-JNJ7	05/22/2026	HOSAILY Roll-on Holographic Body Glitter Gel for Face Hair,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	7.99
11JC-6FC6-JNJ7	05/22/2026	Hotoyannia 160 PCS 30 Sheets Watercolor Animals Temporary	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.97
11JC-6FC6-JNJ7	05/22/2026	Cerlaza Beach Accessories, 40 Pcs Waterproof Summer	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	54.64
11JC-6FC6-JNJ7	05/22/2026	DISCOUNT	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	-5.46
16DV-KFPM-JCX4	05/22/2026	TRALT Office Chair Ergonomic Desk Chair, 330 LBS Home	274 E 512000 410 000 000	SUPPLIES	610.95
11JG-N9CW-6G36	05/22/2026	BONSEN Paper Shredder, 20-Sheet 60 Mins Nonstop Heavy	274 E 512000 410 000 000	SUPPLIES	189.99
11JG-N9CW-6G36	05/22/2026	TONOS Paper Stand Document Holder - 2PC Quality Document	274 E 512000 410 000 000	SUPPLIES	132.93
16KN-WDF6-NMQ1	05/22/2026	How Music Came to the World (Discover Graphics: Global	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.95
11GH-WTL3-719F	05/22/2026	Little Red and the Very Hungry Lion	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.90
11GH-WTL3-719F	05/22/2026	Mrs. Frisby and the Rats of NIMH	100 E 622000 430 423 000	LIBRARY BOOKS ELL	13.95
11GH-WTL3-719F	05/22/2026	Bridge to Terabithia: A Story About Friendship, Imagination, and	100 E 622000 430 423 000	LIBRARY BOOKS ELL	12.48
11GH-WTL3-719F	05/22/2026	Endlessly Ever After: Pick YOUR Path to Countless Fairy Tale	100 E 622000 430 423 000	LIBRARY BOOKS ELL	10.99
1DWT-XNFT-FD36	05/22/2026	Kids Headphones Bulk 5 Pack, Student On Ear Color Varieties,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	75.22
1H3F-JJV7-KDP9	05/22/2026	AFMAT Electric Pencil Sharpener, Heavy Duty Pencil	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	45.58
1H3F-JJV7-KDP9	05/22/2026	Master Lock Brass Combination Lock, Gate Lock for Outdoor	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	74.26
1H3F-JJV7-KDP9	05/22/2026	DISCOUNT	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-2.28
1MW4-MGQX-K7P1	05/22/2026	Fusion5 Built in USA 10.1” Windows 11 Tablet PC (March 2026	274 E 512000 410 000 000	SUPPLIES	3,499.93
1GGN-MHKM-L36M	05/22/2026	Fostering Resilient Learners: Strategies for Creating a Trauma-	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	11.82
1GGN-MHKM-L36M	05/22/2026	Cost of shipping, not including shipping tax.	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	3.99

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1CLV-1T3Y-1MWM	05/22/2026	Influence: The Psychology of Persuasion, Revised Edition	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	29.25
1CLV-1T3Y-1MWM	05/22/2026	Mind Gym : An Athlete's Guide to Inner Excellence	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	27.34
1CLV-1T3Y-1MWM	05/22/2026	The Way of the Shepherd: Seven Secrets to Managing	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	20.50
1CLV-1T3Y-1MWM	05/22/2026	The Inner Game of Golf	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	20.98
1CLV-1T3Y-1MWM	05/22/2026	You Win in the Locker Room First: The 7 C's to Build a Winning	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	19.98
1CLV-1T3Y-1MWM	05/22/2026	Fostering Resilient Learners: Strategies for Creating a Trauma-	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	0.00
1CLV-1T3Y-1MWM	05/22/2026	Relationship, Responsibility, and Regulation: Trauma-Invested	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	32.38
1CLV-1T3Y-1MWM	05/22/2026	PILOT Precise V7 RT Refillable & Retractable Liquid Ink Rolling	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	21.40
1CLV-1T3Y-1MWM	05/22/2026	Fidget Toys, 120 Pack Party Favors for Kids 8-12 4-8, Sensory	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	77.94
1CLV-1T3Y-1MWM	05/22/2026	Areté: Activate Your Heroic Potential	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	34.84
1CLV-1T3Y-1MWM	05/22/2026	Party Favors for Kids 8-12 4-8, 150-Pack Fidget Toys Bulk,	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	12.99
1CLV-1T3Y-1MWM	05/22/2026	EpenGo Bible Highlighters No Bleed, Double-Ended 12 Pack	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	6.99
1CLV-1T3Y-1MWM	05/22/2026	Ralnitote Large Hanging Toiletry Bag for Men, Travel Bathroom	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	136.76
1CLV-1T3Y-1MWM	05/22/2026	Cost of shipping, not including shipping tax.	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	0.00
1PG1-PMT3-C4DT	05/22/2026	24 Game Two Pack: Includes 48 Single Digit Cards and 48	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.94

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1LJ4-JWPR-VYMP	05/22/2026	Pressman SMATH - The Game That Makes Math Fun!	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1LJ4-JWPR-VYMP	05/22/2026	Teacher Created Resources Teacher Real-World Math:	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.50
1LJ4-JWPR-VYMP	05/22/2026	EAI Education Math Stacks Classroom Game, Set of 6: Grades	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	68.45
1LJ4-JWPR-VYMP	05/22/2026	Absolute Zero Math Card Game for Kids and Families -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.90
1LJ4-JWPR-VYMP	05/22/2026	Junior Learning JL497 Algebra Dominoes, Multi	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.98
1LJ4-JWPR-VYMP	05/22/2026	Junior Learning Multiplication Dominoes Game Set, 28 Pieces,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1LJ4-JWPR-VYMP	05/22/2026	Didax Linear Graphs Algebra Card Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.74
1LJ4-JWPR-VYMP	05/22/2026	Rummikub Six Player Edition - The Classic Rummy Tile Game -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.95
1LJ4-JWPR-VYMP	05/22/2026	Fraction War Fun Math Game to Learn, Compare and Simplify	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1LJ4-JWPR-VYMP	05/22/2026	Elevate Prep Target Math Game | A Teacher-Recommended,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1LJ4-JWPR-VYMP	05/22/2026	Flutesan 15 Pieces 2 Line Engineering Scientific Calculator Bulk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.99
1LJ4-JWPR-VYMP	05/22/2026	Juegoal Wooden Shut The Box Dice Game for 1-6 Players,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.99
1LJ4-JWPR-VYMP	05/22/2026	Negative Number War - A Fun Pre-Algebra Math Game for Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.99
1LJ4-JWPR-VYMP	05/22/2026	Charty Party 2025 Edition - The Game of Absurdly Funny Charts	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1LJ4-JWPR-VYMP	05/22/2026	Lost Boy Entertainment Burst - Card Games - Family Party -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.97
1FTL-PL6X-KWN9	05/22/2026	BALEINE File Organizer Box with Lid, Collapsible File Folder	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.99
1FTL-PL6X-KWN9	05/22/2026	Four Candies Cute Mechanical Pencil Set, 6PCS Pastel	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1FTL-PL6X-KWN9	05/22/2026	SUNEE Academic Planner 2026-2027 – Weekly & Monthly	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.98
1FTL-PL6X-KWN9	05/22/2026	Four Candies Gel Pens, 6 Pcs 0.5mm Quick Dry Black Ink Pen	243 E 519000 410 205 099	CHS SUPPLIES IOT	77.00
1FTL-PL6X-KWN9	05/22/2026	Planner 2026-2027 - Academic Planner 2026-2027, 8.5" x 11"	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.98
1FTL-PL6X-KWN9	05/22/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-7.86
1VJM-N66L-JPF9	05/22/2026	Reallnaive 500 Pcs Glass Capillary Tubes 75 mm Micro Pipette	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.98
19RD-MT7G-71KW	05/22/2026	FDP Rectangle Activity School and Office Table (24 x 72 inch),	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	365.98
1VN6-NDD9-1C4Y	05/22/2026	FDP Rectangle Activity School and Office Table (24 x 72 inch),	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	365.98
1WXN-C4PW-KJDQ	05/29/2026	As You Are (The Jonquil Brothers Book #3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
1PMC-DPQG-9VXP	05/29/2026	Peslv [2-Pack] 24 Inch Privacy Screen for Computer Monitor 16:	274 E 621000 410 000 000	SUPPLIES SUPVR	254.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1NK7-MLVC-41M4	05/29/2026	Buckle Release Protector for Child Seats – Helps Prevent	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	139.80
1QRM-MFQF-7N1W	05/29/2026	MTM Hydro Swivel Adapter Stainless Steel High Pressure	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	37.49
1PCC-KTJX-XRPX	05/29/2026	ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes	100 E 512000 410 463 000	SUPPLIES TYH	13.14
1PCC-KTJX-XRPX	05/29/2026	Post-it 1668443 Super Sticky Easel Pad 25-Inch x 30-Inch White	100 E 512000 410 463 000	SUPPLIES TYH	120.61
1CPT-1YC4-FHNP	05/29/2026	SUNEE File Folders, 100 Pack Manilla Folders 8.5 x 11, Colored	100 E 512000 410 447 000	SUPPLIES LIN	22.79
1DWX-CXN9-9XD7	05/29/2026	SUNEE File Folders Letter Size Blue, 100 Pack Manilla Folders	100 E 512000 410 447 000	SUPPLIES LIN	20.89
1DWX-CXN9-9XD7	05/29/2026	SUNEE File Folders, 100 Pack Manilla Folders 8.5 x 11, Colored	100 E 512000 410 447 000	SUPPLIES LIN	0.00
1LPV-LNLG-WMNF	05/29/2026	JorVet Brown Cling Gauze | 100% Cotton, Soft & Breathable for	243 E 519000 410 205 099	CHS SUPPLIES IOT	60.28
1LPV-LNLG-WMNF	05/29/2026	Cornucopia Brands 32oz Flip Top Plastic Squeeze Bottles (4-	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.98
1LPV-LNLG-WMNF	05/29/2026	IMED Scientific STT-MDCVD7 Premium Quality Mayo	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.95
1LPV-LNLG-WMNF	05/29/2026	Treela 24 Rolls Cast Padding Individual Pack Undercast	243 E 519000 410 205 099	CHS SUPPLIES IOT	63.96
1LPV-LNLG-WMNF	05/29/2026	SHIELD Athletic Tape - 32-Roll Bulk Pack - Made in USA,	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.59
1LPV-LNLG-WMNF	05/29/2026	Breyer Horses Traditional Series | Full Moon Rising |	243 E 519000 410 205 099	CHS SUPPLIES IOT	162.50
1LPV-LNLG-WMNF	05/29/2026	ELASTIKON by Actimove Elastic Athletic Tape - Provides	243 E 519000 410 205 099	CHS SUPPLIES IOT	86.49
1LPV-LNLG-WMNF	05/29/2026	Breyer Horses Traditional Series | The Ideal Series | Buckskin by	243 E 519000 410 205 099	CHS SUPPLIES IOT	192.45
1LPV-LNLG-WMNF	05/29/2026	FINDMAG 100 LB Strong Magnetic Hooks, Magnet Hooks for	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.99
1PTL-YX94-F1PR	05/29/2026	Kleenex Professional Facial Tissue, Bulk (21400), 2-Ply, White,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	58.39
1PTL-YX94-F1PR	05/29/2026	500 Cashier Depot - 6" x 9" Booklet Envelopes, 24 lb White	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	40.79
1PTL-YX94-F1PR	05/29/2026	100% Compostable Paper Plates 9 Inch [500 Count] Heavy-Duty	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	55.95
1PTL-YX94-F1PR	05/29/2026	Dealusy 360 Count Extra Heavy Duty Clear Plastic Forks	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	25.99
1PTL-YX94-F1PR	05/29/2026	Dealusy 360 Count Clear Plastic Spoons Disposable, BPA-Free,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	25.99
1PTL-YX94-F1PR	05/29/2026	JINVOGREEN 500 Count 12 oz Paper Bowls, Disposable	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	41.79
1PTL-YX94-F1PR	05/29/2026	Arm & Hammer Powder Laundry Detergent, Professional Soap	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	39.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1PJJ-QPGK-NDW9	05/29/2026	Amaco Sahara High-Fire Glaze - Pint - HF-10 Clear	100 E 515000 410 225 003	SUPPLIES FMS ART	24.67
1PJJ-QPGK-NDW9	05/29/2026	S&S Worldwide Color Splash! Liquid Tempera Bulk Paint, Set of	100 E 515000 410 225 003	SUPPLIES FMS ART	45.31
1PJJ-QPGK-NDW9	05/29/2026	AMACO Teacher's Palette Gloss Glazes Class Pack No. 3	100 E 515000 410 225 003	SUPPLIES FMS ART	244.99
1PJJ-QPGK-NDW9	05/29/2026	Small Paint Brushes Bulk, Anezus 50 Pcs Flat Tip Paint Brushes	100 E 515000 410 225 003	SUPPLIES FMS ART	13.98
1PJJ-QPGK-NDW9	05/29/2026	RoseArt Acrylic Paint 6 Color Set 64 oz. - Bulk Pack for School	100 E 515000 410 225 003	SUPPLIES FMS ART	144.36
1PJJ-QPGK-NDW9	05/29/2026	Penguin Pottery - Underglaze for Ceramics - 8-Color Underglaze	100 E 515000 410 225 003	SUPPLIES FMS ART	49.45
1PJJ-QPGK-NDW9	05/29/2026	150 Sheets Watercolor Paper Bulk,White Water Color Paper for	100 E 515000 410 225 003	SUPPLIES FMS ART	69.81
1PJJ-QPGK-NDW9	05/29/2026	Cost of shipping, not including shipping tax.	100 E 515000 410 225 003	SUPPLIES FMS ART	18.39
177V-YV1G-9QGN	05/29/2026	Flashforge Nozzle Assembly for Adventurer 5M 3D Printer,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	66.50
11J6-RWCC-W99G	05/29/2026	Eyewords Multisensory Sight Word & Phonics Flash Cards, Set	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.93
11J6-RWCC-W99G	05/29/2026	Eyewords Sight Word & Phonics Flash Cards, Set 1 (High-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.93
11J6-RWCC-W99G	05/29/2026	Eyewords Multisensory Sight Word & Phonics Flash Cards, Set	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.94
1VH7-GPHY-GJG1	05/29/2026	DTK 3 Tier Metal Utility Rolling Cart with Table Top and Side	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	42.95
177F-LNH3-VNM1	05/29/2026	Blue Summit Supplies Legal Size Hanging File Folders, 2"	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.62
177F-LNH3-VNM1	05/29/2026	Anitor Carpet Markers 5" for Kids, Multicolor Spot Circle Markers	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
177F-LNH3-VNM1	05/29/2026	JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.64
177F-LNH3-VNM1	05/29/2026	Vtopmart 6 Qt Plastic Storage Bins with Lids, Clear Sensory	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.49
177F-LNH3-VNM1	05/29/2026	SETTFRFE 2 Pack Letter Size Hanging Folder Organizer,Metal	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	33.00
1F1J-Q43H-JDVC	05/29/2026	SATINIOR 27 Pieces Clarinet Cork Replacement Kit with 10 Pcs	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	9.99
1F1J-Q43H-JDVC	05/29/2026	Clarinet Pad Adhesive and Repair Tools - Set with Replacement	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	18.40
1F1J-Q43H-JDVC	05/29/2026	TUOREN 8Pcs Woodwind Instrument Repair Tools Stainless	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	23.99
1F1J-Q43H-JDVC	05/29/2026	Clarinet Joint Cork Replacement Kit – Includes Cork, Glue,	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	9.99
1F1J-Q43H-JDVC	05/29/2026	11 Pcs Small Precision Screwdriver Set, Tiny Screwdriver Set,	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	5.99
1NP4-Q9RQ-GMT3	05/29/2026	School Loafers Sneakers Shoes	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1DR3-TTHW-NNTJ	05/29/2026	RUNSIDE Kids Shoes, Boys Girls Sneakers Lightweight Athletic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	377.86

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
19NM-HHWY-C7QT	05/29/2026	Amazon Basics Cotton Balls for Skincare, Makeup Removal,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.72
19NM-HHWY-C7QT	05/29/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.97
1R4W-MWK3-KJR1	05/29/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	38.16
1R4W-MWK3-KJR1	05/29/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1.84
1R4W-MWK3-KJR1	05/29/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.96
1R4W-MWK3-KJR1	05/29/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	32.32
1R4W-MWK3-KJR1	05/29/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.88
1R4W-MWK3-KJR1	05/29/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.60
1R4W-MWK3-KJR1	05/29/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	21.56
1R4W-MWK3-KJR1	05/29/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.96
1R4W-MWK3-KJR1	05/29/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
131H-P1XQ-KYGV	05/29/2026	Albanese World's Best 12 Flavor Gummi Bears, 36oz Bag of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-35.77
131H-P1XQ-KYGV	05/29/2026	365 by Whole Foods Market, Organic Black Beans, 16 Ounce	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-11.96
131H-P1XQ-KYGV	05/29/2026	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-32.32
131H-P1XQ-KYGV	05/29/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-23.88
131H-P1XQ-KYGV	05/29/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-27.96
1KQN-PFH4-K9DY	05/29/2026	Paper Mate Profile Retractable Ballpoint Pens Bold, 1.4mm,	251 E 512000 410 000 000	SUPPLIES	8.86
1KQN-PFH4-K9DY	05/29/2026	Original Canary Yellow Pop-Up Refill	251 E 512000 410 000 000	SUPPLIES	12.66
1KQN-PFH4-K9DY	05/29/2026	100PCS Star Wars Stickers Water Bottle Stickers Laptop	251 E 512000 410 000 000	SUPPLIES	6.99
1KQN-PFH4-K9DY	05/29/2026	Tinlade 24 Pieces Space Party Favors Outer Space Galaxy Mini	251 E 512000 410 000 000	SUPPLIES	24.98
1KQN-PFH4-K9DY	05/29/2026	[20Park]UMUST Silicone Cable Ties,Reusable Cable	251 E 512000 410 000 000	SUPPLIES	7.69
1KQN-PFH4-K9DY	05/29/2026	MDOZQ Office Desk Accessories 2pcs Computer Monitor Memo	251 E 512000 410 000 000	SUPPLIES	6.98
1KQN-PFH4-K9DY	05/29/2026	Lego Minifigures Sticky Notes and Page Marker Set (53477)	251 E 512000 410 000 000	SUPPLIES	89.94
1KQN-PFH4-K9DY	05/29/2026	Yoobi Star Wars X 2 Pencils – Pre-Sharpened Green & Teal	251 E 512000 410 000 000	SUPPLIES	14.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MW4-MGQX-CN3G	05/29/2026	Bostitch Office Electric Pencil Sharpener for Classroom & Desk	420 E 512000 550 423 000	EQUIPMENT ELL	11.41
1MW4-MGQX-CN3G	05/29/2026	Children's Factory 26" Round Bean Bag, Bean Bag Chair with	420 E 512000 550 423 000	EQUIPMENT ELL	115.28
1MW4-MGQX-CN3G	05/29/2026	Amazon Basic Care Heavy Fabric Adhesive Bandages, Strong	420 E 512000 550 423 000	EQUIPMENT ELL	9.59
1MW4-MGQX-CN3G	05/29/2026	X-ACTO Pencil Sharpener, School Pro Electric Pencil	420 E 512000 550 423 000	EQUIPMENT ELL	63.98
1MW4-MGQX-CN3G	05/29/2026	Amazon Basic Care Flexible Fabric Adhesive Bandages, First	420 E 512000 550 423 000	EQUIPMENT ELL	4.97
1MW4-MGQX-CN3G	05/29/2026	Junkin 36 Pack Jump Ropes for Kids Adults, Adjustable Length	420 E 512000 550 423 000	EQUIPMENT ELL	45.99
1MW4-MGQX-CN3G	05/29/2026	Sratte 12 Pcs Toy Hoop for Kid Detachable Adjustable Toy Hoop	420 E 512000 550 423 000	EQUIPMENT ELL	32.99
1MW4-MGQX-CN3G	05/29/2026	White Cloud Ultra Soft 3-Ply Facial Tissue, 18 Box Multipack,	420 E 512000 550 423 000	EQUIPMENT ELL	79.98
1MW4-MGQX-CN3G	05/29/2026	Clorox Disinfecting Cleaning Wipes for Spring Cleaning & Allergy	420 E 512000 550 423 000	EQUIPMENT ELL	33.24
1MW4-MGQX-CN3G	05/29/2026	Craftzilla Pencil Sharpener 100 Pack, Manual Pencil Sharpeners	420 E 512000 550 423 000	EQUIPMENT ELL	21.83
1C6H-TG36-N33J	05/29/2026	NBBUFF Led Corner Floor Lamp USB Powered with App &	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-39.98
1TNC-QGYP-JRJN	05/29/2026	M&M'S Peanut Chocolate Candy, Individually Wrapped Full Size	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	43.20
1TNC-QGYP-JRJN	05/29/2026	Doritos Flavored Tortilla Chips, Nacho Cheese, 1 Ounce (Pack	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	18.39
1TNC-QGYP-JRJN	05/29/2026	Smartfood Popcorn, Variety Pack, 0.5 Ounce (Pack of 40)	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	44.32
1TNC-QGYP-JRJN	05/29/2026	Jack Link's Beef Jerky Multipack - Original - Made with 100%	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	69.84
1TNC-QGYP-JRJN	05/29/2026	STARBURST Original & FaveRed and SKITTLES Original, Wild	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	29.88
1TNC-QGYP-JRJN	05/29/2026	Albanese World's Best 12 Flavor Gummi Bear Cubs | 50-0.5oz	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	12.07
1TNC-QGYP-JRJN	05/29/2026	Doritos Flavored Tortilla Chips, Favorites Variety Pack (Nacho	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	22.43
1TNC-QGYP-JRJN	05/29/2026	Maskiss 24k Gold Under Eye Patches (50 Pairs), eye mask,	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	26.95
1TNC-QGYP-JRJN	05/29/2026	Shappy 72 Pcs Inspirational Stress Relief Balls Motivational	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	26.49
1TNC-QGYP-JRJN	05/29/2026	DMSKY Appreciation Gifts 60 Pcs Lip Balm Bulk, Staff	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	20.89
1TNC-QGYP-JRJN	05/29/2026	Sacubee 50 Pcs Thank You Gifts for Coworker Mini Hand Soap	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	40.99
1TNC-QGYP-JRJN	05/29/2026	Maskiss Under Eye Patches (50 Pairs), Caffeine Eye Masks for	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	26.95
1TNC-QGYP-JRJN	05/29/2026	Chocolate Candy Variety Pack, 2 Pounds, Approximately 100	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	25.46

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1JXM-V1LC-M9MG	05/29/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine	251 E 512000 410 000 000	SUPPLIES	36.38
1JXM-V1LC-M9MG	05/29/2026	Favourde 48 Pack Magnetic Whiteboard Dry Erase Erasers	251 E 512000 410 000 000	SUPPLIES	27.98
1JXM-V1LC-M9MG	05/29/2026	Bonuci 30 Pack USB Wired Mouse 3 Button Corded Computer	251 E 512000 410 000 000	SUPPLIES	81.98
1JXM-V1LC-M9MG	05/29/2026	Ladont Bulk Classroom Headphones for Kids Student School-	251 E 512000 410 000 000	SUPPLIES	129.95
1JXM-V1LC-M9MG	05/29/2026	EOOUT 100pcs Mesh Zipper Pouch, A4 Size, 10 Colors Zipper	251 E 512000 410 000 000	SUPPLIES	46.99
1JXM-V1LC-M9MG	05/29/2026	XIISVINT 30 Pcs Blank Passport Notebook Blue Passport Book	251 E 512000 410 000 000	SUPPLIES	15.99
1JXM-V1LC-M9MG	05/29/2026	File Folder, PANDRI 170 Pack Colored File Folder, 1/3 Cut Tab,	251 E 512000 410 000 000	SUPPLIES	26.39
1JXM-V1LC-M9MG	05/29/2026	Dry Erase Boards 6 Pack, Double Sided Small Whiteboards with	251 E 512000 410 000 000	SUPPLIES	21.99
1JXM-V1LC-M9MG	05/29/2026	Birebebys 108 Count Dry Erase Markers Bulk, Fine Tip	251 E 512000 410 000 000	SUPPLIES	161.94
1MV1-66KR-DNVN	05/29/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine	251 E 512000 410 000 000	SUPPLIES	0.00
1MV1-66KR-DNVN	05/29/2026	Favourde 48 Pack Magnetic Whiteboard Dry Erase Erasers	251 E 512000 410 000 000	SUPPLIES	0.00
1MV1-66KR-DNVN	05/29/2026	Bonuci 30 Pack USB Wired Mouse 3 Button Corded Computer	251 E 512000 410 000 000	SUPPLIES	0.00
1MV1-66KR-DNVN	05/29/2026	Ladont Bulk Classroom Headphones for Kids Student School-	251 E 512000 410 000 000	SUPPLIES	0.00
1MV1-66KR-DNVN	05/29/2026	EOOUT 100pcs Mesh Zipper Pouch, A4 Size, 10 Colors Zipper	251 E 512000 410 000 000	SUPPLIES	0.00
1MV1-66KR-DNVN	05/29/2026	XIISVINT 30 Pcs Blank Passport Notebook Blue Passport Book	251 E 512000 410 000 000	SUPPLIES	0.00
1MV1-66KR-DNVN	05/29/2026	EEHZTSI 60-Pack Plastic Folders with Pockets and Prongs,2-	251 E 512000 410 000 000	SUPPLIES	55.99
1MV1-66KR-DNVN	05/29/2026	File Folder, PANDRI 170 Pack Colored File Folder, 1/3 Cut Tab,	251 E 512000 410 000 000	SUPPLIES	0.00
1MV1-66KR-DNVN	05/29/2026	Dry Erase Boards 6 Pack, Double Sided Small Whiteboards with	251 E 512000 410 000 000	SUPPLIES	0.00
1MV1-66KR-DNVN	05/29/2026	Birebebys 108 Count Dry Erase Markers Bulk, Fine Tip	251 E 512000 410 000 000	SUPPLIES	0.00
1DR3-TTHW-X6Y3	05/29/2026	Junior Learning: CVC Word Builders, 48 CVC Activity Cards,	251 E 512000 410 000 000	SUPPLIES	12.99
1DR3-TTHW-X6Y3	05/29/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	251 E 512000 410 000 000	SUPPLIES	27.28
1DR3-TTHW-X6Y3	05/29/2026	Sound Box Mats and Chips 24 Pcs Dry Erase Mats and 84 Pcs	251 E 512000 410 000 000	SUPPLIES	8.99
1DR3-TTHW-X6Y3	05/29/2026	Fabbay 4 Pcs Acoustic Freestanding Desk Divider Desk Partition	251 E 512000 410 000 000	SUPPLIES	134.97
1DR3-TTHW-X6Y3	05/29/2026	Phonemic Awareness Dry Erase Board,9" x 12" Double Sided	251 E 512000 410 000 000	SUPPLIES	6.99
1DR3-TTHW-X6Y3	05/29/2026	SUIN1-Inch 3-Ring-Binder, Customizable Clear View Cover, for	251 E 512000 410 000 000	SUPPLIES	131.96
1DR3-TTHW-X6Y3	05/29/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 40	251 E 512000 410 000 000	SUPPLIES	63.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1JTT-47N3-LP4K	05/29/2026	Carson Dellosa Big Box of Sentence Building for Kids, Write On	251 E 512000 410 000 000	SUPPLIES	24.48
13WK-CVY3-D1F4	05/29/2026	Learning Resources Reading Comprehension Cubes - Set of 6,	251 E 512000 410 000 000	SUPPLIES	12.79
13WK-CVY3-D1F4	05/29/2026	Toniebox 1 Audio Player Starter Set with Playtime Puppy -	251 E 512000 410 000 000	SUPPLIES	79.99
13WK-CVY3-D1F4	05/29/2026	National Geographic Penguin Audio Play Character for Tonies	251 E 512000 410 000 000	SUPPLIES	19.89
13WK-CVY3-D1F4	05/29/2026	Tonies The Cat in The Hat Audio Toy Figurine	251 E 512000 410 000 000	SUPPLIES	19.94
13WK-CVY3-D1F4	05/29/2026	Amazon Basics Sticky Easel Pads for Presentations,	251 E 512000 410 000 000	SUPPLIES	55.86
13WK-CVY3-D1F4	05/29/2026	hand2mind Reading Rods Phonics Word-Building, Word Building	251 E 512000 410 000 000	SUPPLIES	23.99
13WK-CVY3-D1F4	05/29/2026	EOOUT 100pcs Mesh Zipper Pouch, A4 Size, 10 Colors Zipper	251 E 512000 410 000 000	SUPPLIES	46.99
13WK-CVY3-D1F4	05/29/2026	5-Jack Multi-Headphone Audio Splitter Injection Molding -	251 E 512000 410 000 000	SUPPLIES	9.99
13WK-CVY3-D1F4	05/29/2026	Dry Erase Boards 32 Pack, Double Sided Small Whiteboards	251 E 512000 410 000 000	SUPPLIES	46.81
13WK-CVY3-D1F4	05/29/2026	Tonies National Geographic Kids Amazon Rainforest Audio Toy	251 E 512000 410 000 000	SUPPLIES	19.99
13WK-CVY3-D1F4	05/29/2026	Tonies Mo Willems' Elephant & Piggie Audio Toy Figurine	251 E 512000 410 000 000	SUPPLIES	19.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1HPN-6XYM-T9PP	05/29/2026	MindWare Qwirkle Board Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1HPN-6XYM-T9PP	05/29/2026	SET Enterprises SET - The Family Card Game of Visual	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1HPN-6XYM-T9PP	05/29/2026	Five Crowns – Card Game for Kids and Adults, Travel and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1HPN-6XYM-T9PP	05/29/2026	SEQUENCE- Original SEQUENCE Game with Folding Board,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1HPN-6XYM-T9PP	05/29/2026	Pressman Rummikub - The Original Rummy Tile Game |	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.96
1HPN-6XYM-T9PP	05/29/2026	ThinkFun Math Dice	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.48
1HPN-6XYM-T9PP	05/29/2026	Educational Insights Kanoodle - 3D Brain Teaser Puzzles for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1HPN-6XYM-T9PP	05/29/2026	Farkle Classic Dice Games – Kids, Family Games, Travel Game,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.99
1HPN-6XYM-T9PP	05/29/2026	Original 24 Game Cards Double Digits	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.25
1HPN-6XYM-T9PP	05/29/2026	Q-bitz Solo: Orange Game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.95
1HPN-6XYM-T9PP	05/29/2026	Hasbro Gaming Connect 4 Classic Grid, 4 in a Row Game,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.89
1HPN-6XYM-T9PP	05/29/2026	TENZI Party Pack Dice Game - A Fun, Fast Frenzy for The	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.95
1HPN-6XYM-T9PP	05/29/2026	Mattel Games Blokus Strategy Board Game for Kids & Families	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
1HPN-6XYM-T9PP	05/29/2026	Math for Love Prime Climb	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.95
1HPN-6XYM-T9PP	05/29/2026	Hasbro Gaming Yahtzee Game, Fast-Playing Dice Games for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.88
1HPN-6XYM-T9PP	05/29/2026	Classic Mancala - Fun Board Game for Friends and Family -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.62
1HPN-6XYM-T9PP	05/29/2026	magilano SKYJO, Fun Card Game for Young and Least Young,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.95
1HPN-6XYM-T9PP	05/29/2026	Hasbro Gaming Battleship with Planes Strategy Board Game for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.05
1HPN-6XYM-T9PP	05/29/2026	Mattel Games UNO Card Game for Kid, Adult & Family Nights &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.87
1HPN-6XYM-T9PP	05/29/2026	Regal Games - Reversible Wooden Board for Chess, Checkers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.98
1HPN-6XYM-T9PP	05/29/2026	Evermade Adsumudi Math Game - The Monstrously Fun, Smart	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1HPN-6XYM-T9PP	05/29/2026	Spin Master Games, Cardinal Classics Double Nine Dominoes	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.96
1HPN-6XYM-T9PP	05/29/2026	Gothink Wooden Nine-Storey Tower of Hanoi Logic Puzzle Brain	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1HPN-6XYM-T9PP	05/29/2026	Krypto Original Arithmetic Game - Card Game of Multiplication	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1HPN-6XYM-T9PP	05/29/2026	Elevate Prep Linked Math Game | The Game of Quick Thinking	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1HPN-6XYM-T9PP	05/29/2026	Asmodee Spot It! Classic Card Game (2024 Refresh) - Pocket	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.79

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1HPN-6XYM-T9PP	05/29/2026	ThinkFun Rush Hour Traffic Jam Logic Game - Engaging STEM	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.95
1HPN-6XYM-T9PP	05/29/2026	Official Hasbro Games Jenga Game | Digital Die for 6 More	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.97
1HPN-6XYM-T9PP	05/29/2026	Maiji Planet Classic Original Shut The Box Game, Math Dice	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
16FP-QWRG-9KXK	05/29/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
16FP-QWRG-9KXK	05/29/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
16FP-QWRG-9KXK	05/29/2026	Charles Leonard Fastener, Brass Plated, 1 Inch Shank, Round	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.33
16FP-QWRG-9KXK	05/29/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.04
16FP-QWRG-9KXK	05/29/2026	2-Pack Polyester Coats & Clark Dual Duty All-Purpose Thread -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.90
16FP-QWRG-9KXK	05/29/2026	jijAcraft White Cotton String Butchers Cooking String Twine 2mm	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.99
16FP-QWRG-9KXK	05/29/2026	Argo 100% Pure Corn Starch, 16 Oz, Pack of 2	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.00
16FP-QWRG-9KXK	05/29/2026	GUSTO [10 oz. - 100 Pack] Crystal PET Clear Plastic Cups for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	45.48
16FP-QWRG-9KXK	05/29/2026	TSUYA 40 Pcs Ferrite Ring Magnets with Hole for Crafts, 0.83	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	26.12
16FP-QWRG-9KXK	05/29/2026	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.98
16FP-QWRG-9KXK	05/29/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
16FP-QWRG-9KXK	05/29/2026	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
16FP-QWRG-9KXK	05/29/2026	Yeunmu100 PCS Balloons Assorted Colors□Inside 10 Colors-10	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.17
16FP-QWRG-9KXK	05/29/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.94
16FP-QWRG-9KXK	05/29/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.91
16FP-QWRG-9KXK	05/29/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.91
16FP-QWRG-9KXK	05/29/2026	Crafare 2 Inch Foam Balls for Crafts White Polystyrene Craft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	29.97
16FP-QWRG-9KXK	05/29/2026	YANPROG Wooden Coffee Stirrers 5.5" Coffee Stir Sticks 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.97
16FP-QWRG-9KXK	05/29/2026	LovesTown 100PCS Glass Marbles Bulk, for Kids Marble Run	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.97
16FP-QWRG-9KXK	05/29/2026	ZEZUT White Chalk 100PCS, Low Dust Chalks Stick Bulk for	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.56
16FP-QWRG-9KXK	05/29/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.97

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1734-C4P4-DQRT	05/29/2026	Glue Dots, Craft Dots, Double-Sided, 1/2", .5 Inch, 200 Dots, DIY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.88
1734-C4P4-DQRT	05/29/2026	ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.78
1734-C4P4-DQRT	05/29/2026	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.12
1734-C4P4-DQRT	05/29/2026	ForPro Professional Collection Embossed Foil Sheets 500S,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	13.99
1734-C4P4-DQRT	05/29/2026	Domino, Granulated White Sugar, 4 lb	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	4.74
1734-C4P4-DQRT	05/29/2026	TashiBox Plastic Cups with Flat Lids 100 Sets 16 oz, Clear	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	40.40
1734-C4P4-DQRT	05/29/2026	Gold Medal All Purpose Flour, Baking Flour, 3 lb Resealable Bag	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.09
1734-C4P4-DQRT	05/29/2026	Amazon Grocery, Ground Cinnamon, 2.5 Oz	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.64
1734-C4P4-DQRT	05/29/2026	Amazon Basics Natural Cotton Braided Rope, Strong, Low	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.75
1734-C4P4-DQRT	05/29/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1734-C4P4-DQRT	05/29/2026	2000 Pack, 3/4" Colored Dot Stickers, Yard Sale Stickers - 8	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.99
1734-C4P4-DQRT	05/29/2026	Red Heart Super Saver Super Yarn Craft Kit for Crochet &	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.50
1734-C4P4-DQRT	05/29/2026	MAQIHAN 100pcs Colorful Drinking Straws - Cocktail Drinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	14.97
1734-C4P4-DQRT	05/29/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	20.70
1734-C4P4-DQRT	05/29/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.67
1734-C4P4-DQRT	05/29/2026	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 50ct,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	16.17
1734-C4P4-DQRT	05/29/2026	HORLIMER 100 Pack 8.5x11 Chipboard Sheets, Kraft	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.99
1734-C4P4-DQRT	05/29/2026	Damuzhi 1000 Count Bamboo Toothpicks Barbecue, Fruits And	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.99
1734-C4P4-DQRT	05/29/2026	Instant Coffee Packets 20 Count, Medium Roast 100% Arabica	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19.98
1734-C4P4-DQRT	05/29/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99
1734-C4P4-DQRT	05/29/2026	RACETOP [300 Pack] Paper Cups 3 oz, Bathroom Cups 3 oz,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1DKX-44JD-KG6N	05/29/2026	Cheez-It Original Crackers (3 Pounds)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.00
1DKX-44JD-KG6N	05/29/2026	Pop Secret Microwave Popcorn, Movie Theater Butter Flavor, 1.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.16
1DKX-44JD-KG6N	05/29/2026	RITZ Original Crackers, Snacks for Kids and Adults, Lunch	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.76
1DKX-44JD-KG6N	05/29/2026	OREO Chocolate Sandwich Cookies (62.76 oz., 12 pk.)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.29
1DKX-44JD-KG6N	05/29/2026	Welch's Fruit Snacks, Mixed Fruit, Bulk Pack, Individual Single	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.78
1DKX-44JD-KG6N	05/29/2026	Welch's Fruit Snacks, Berries 'N Cherries Snack Box, Gluten	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.17
1LKV-KC4K-PLV1	05/29/2026	Pepperidge Farm Goldfish, Cheddar, 58-ounce box	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.10
16CP-1P9Y-P6CP	05/29/2026	Gildan Adult Ultra Cotton T-Shirt, Style G2000, Multipack, Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.40
16CP-1P9Y-P6CP	05/29/2026	Gildan Blank T-Shirt - Unisex Style 5000 Adult Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.78
1V9R-1YLH-FJ73	05/29/2026	Gildan Adult Ultra Cotton T-Shirt, Style G2000, Multipack, Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.56
1V9R-1YLH-FJ73	05/29/2026	Gildan Adult Ultra Cotton T-Shirt, Style G2000, Multipack, Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1V9R-1YLH-FJ73	05/29/2026	Samsill 200 Pack Heavy Duty Sheet Protectors, Crystal Clear, 8.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.75
1V9R-1YLH-FJ73	05/29/2026	Gildan Blank T-Shirt - Unisex Style 5000 Adult Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
1LJM-TVQK-L6KC	05/29/2026	Creating a Trauma-Sensitive Classroom (Quick Reference	274 E 512000 410 000 000	SUPPLIES	11.96
1LJM-TVQK-L6KC	05/29/2026	Relationship, Responsibility, and Regulation: Trauma-Invested	274 E 512000 410 000 000	SUPPLIES	33.51
1LJM-TVQK-L6KC	05/29/2026	Trauma-Invested Practices to Meet Students' Needs (Quick	274 E 512000 410 000 000	SUPPLIES	11.96
1MV1-64T6-KP9K	05/29/2026	Fostering Resilient Learners: Strategies for Creating a Trauma-	274 E 512000 410 000 000	SUPPLIES	20.49
1MV1-64T6-KP9K	05/29/2026	Creating a Trauma-Sensitive Classroom (Quick Reference	274 E 512000 410 000 000	SUPPLIES	0.00
1MV1-64T6-KP9K	05/29/2026	Relationship, Responsibility, and Regulation: Trauma-Invested	274 E 512000 410 000 000	SUPPLIES	0.00
1MV1-64T6-KP9K	05/29/2026	Trauma-Invested Practices to Meet Students' Needs (Quick	274 E 512000 410 000 000	SUPPLIES	0.00
1MV1-64T6-KP9K	05/29/2026	Implementation Checklist Complete Set, The Creative	274 E 512000 410 000 000	SUPPLIES	62.11
1MV1-64T6-KP9K	05/29/2026	Cost of shipping, not including shipping tax.	274 E 512000 410 000 000	SUPPLIES	3.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MM6-Y9F9-9CKF	05/29/2026	What If You Had Animal Teeth?	274 E 512000 410 000 000	SUPPLIES	15.80
1MM6-Y9F9-9CKF	05/29/2026	The Gruffalo (Picture Books)	274 E 512000 410 000 000	SUPPLIES	10.94
1MM6-Y9F9-9CKF	05/29/2026	Goodbye Winter, Hello Spring (Kenard Pak's Changing	274 E 512000 410 000 000	SUPPLIES	15.19
1MM6-Y9F9-9CKF	05/29/2026	Ricky, the Rock that Just Couldn't Rhyme (Another "You Rock!"	274 E 512000 410 000 000	SUPPLIES	13.66
1MM6-Y9F9-9CKF	05/29/2026	The Wonder Of Thunder: Lessons From A Thunderstorm	274 E 512000 410 000 000	SUPPLIES	9.59
1MM6-Y9F9-9CKF	05/29/2026	Monaco Hanging Storage Bags, 10-pack of 14 x 21-inch Clear	274 E 512000 410 000 000	SUPPLIES	31.99
1MM6-Y9F9-9CKF	05/29/2026	AdTech 05674 Permanent Crafter's Tape Refills, Pack of 8,	274 E 512000 410 000 000	SUPPLIES	12.95
1MM6-Y9F9-9CKF	05/29/2026	Little Gardener Tool Set with Garden Tools Bag for Kids	274 E 512000 410 000 000	SUPPLIES	17.72
1MM6-Y9F9-9CKF	05/29/2026	Monaco Hanging Storage Bags, 10-pack of 12 x 9-inch Clear	274 E 512000 410 000 000	SUPPLIES	22.95
1MM6-Y9F9-9CKF	05/29/2026	BLACK+DECKER 1.7L Cordless Electric Kettle, KE1560W,	274 E 512000 410 000 000	SUPPLIES	35.99
1MM6-Y9F9-9CKF	05/29/2026	BELECO 5x3ft Fabric Cartoon Forest Backdrop Fairytale Forest	274 E 512000 410 000 000	SUPPLIES	9.88
1MM6-Y9F9-9CKF	05/29/2026	5x3FT Cartoon Red Farm Theme Backdrop Haystack Sunflower	274 E 512000 410 000 000	SUPPLIES	9.99
1MM6-Y9F9-9CKF	05/29/2026	BAGAIL 50 Pack Kids Velvet Hangers 11 Inches Children's	274 E 512000 410 000 000	SUPPLIES	28.49
1MM6-Y9F9-9CKF	05/29/2026	CHEFAN 12 Pack Felt Storyboard Pieces for Toddler, Flannel	274 E 512000 410 000 000	SUPPLIES	38.99
1MM6-Y9F9-9CKF	05/29/2026	Story Time Felts 37 Piece Farm Animals Felt Figures for Flannel	274 E 512000 410 000 000	SUPPLIES	10.99
1MM6-Y9F9-9CKF	05/29/2026	PairPear Montessori Wooden Vegetable Matching Toy – Play	274 E 512000 410 000 000	SUPPLIES	39.98
1MM6-Y9F9-9CKF	05/29/2026	Fisher-Price Wood Pretend Play Toy Herb Garden & Tools Set,	274 E 512000 410 000 000	SUPPLIES	11.59
1MM6-Y9F9-9CKF	05/29/2026	Clothesline□Retractable Portable Clothesline for	274 E 512000 410 000 000	SUPPLIES	6.99
1MM6-Y9F9-9CKF	05/29/2026	12x12-inch Hanging Storage Bags, Headphone Storage Bags,	274 E 512000 410 000 000	SUPPLIES	16.14
1MM6-Y9F9-9CKF	05/29/2026	KizKnows Wooden Flower Garden Set for Kids Pretend Play	274 E 512000 410 000 000	SUPPLIES	19.99
1MM6-Y9F9-9CKF	05/29/2026	I Spy Construction Vehicles: Spot Trucks, Cranes, Excavators &	274 E 512000 410 000 000	SUPPLIES	13.99
1MM6-Y9F9-9CKF	05/29/2026	Fisher-Price Wood Pretend Play Toy Tiny Garden Caddy, 12-	274 E 512000 410 000 000	SUPPLIES	29.24
1MM6-Y9F9-9CKF	05/29/2026	KizKnows Wooden Toy Picnic Playset, 31 Pcs Wooden Play	274 E 512000 410 000 000	SUPPLIES	37.99
1MM6-Y9F9-9CKF	05/29/2026	Windkream 16 Pack Felt Board Fairy Story Set Flannel Boards	274 E 512000 410 000 000	SUPPLIES	26.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1TNK-33QH-HKRL	05/29/2026	What If You Had Animal Teeth?	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	The Gruffalo (Picture Books)	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Goodbye Winter, Hello Spring (Kenard Pak's Changing	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Ricky, the Rock that Just Couldn't Rhyme (Another "You Rock!"	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	The Wonder Of Thunder: Lessons From A Thunderstorm	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Monaco Hanging Storage Bags, 10-pack of 14 x 21-inch Clear	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	AdTech 05674 Permanent Crafter's Tape Refills, Pack of 8,	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Little Gardener Tool Set with Garden Tools Bag for Kids	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Monaco Hanging Storage Bags, 10-pack of 12 x 9-inch Clear	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	BLACK+DECKER 1.7L Cordless Electric Kettle, KE1560W,	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	BELECO 5x3ft Fabric Cartoon Forest Backdrop Fairytale Forest	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	5x3FT Cartoon Red Farm Theme Backdrop Haystack Sunflower	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	BAGAIL 50 Pack Kids Velvet Hangers 11 Inches Children's	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	CHEFAN 12 Pack Felt Storyboard Pieces for Toddler, Flannel	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Story Time Felts 37 Piece Farm Animals Felt Figures for Flannel	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	PairPear Montessori Wooden Vegetable Matching Toy – Play	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Fisher-Price Wood Pretend Play Toy Herb Garden & Tools Set,	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Clothesline□Retractable Portable Clothesline for	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	12x12-inch Hanging Storage Bags, Headphone Storage Bags,	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	maxtek Rolling White Board, 48 x 24 Height Adjustable	274 E 512000 410 000 000	SUPPLIES	99.99
1TNK-33QH-HKRL	05/29/2026	KizKnows Wooden Flower Garden Set for Kids Pretend Play	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	I Spy Construction Vehicles: Spot Trucks, Cranes, Excavators &	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Fisher-Price Wood Pretend Play Toy Tiny Garden Caddy, 12-	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	KizKnows Wooden Toy Picnic Playset, 31 Pcs Wooden Play	274 E 512000 410 000 000	SUPPLIES	0.00
1TNK-33QH-HKRL	05/29/2026	Windkream 16 Pack Felt Board Fairy Story Set Flannel Boards	274 E 512000 410 000 000	SUPPLIES	0.00

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1R37-33C4-7X7Q	05/29/2026	Roswell Johnson Saves the World!	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.50
1R37-33C4-7X7Q	05/29/2026	Roswell Johnson Saves the Galaxy!	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.48
1R37-33C4-7X7Q	05/29/2026	Aku: Journey to Ibra	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.63
1JY7-LHG9-D7HF	05/29/2026	Carlisle FoodService Products Measure Miser Solid Measuring	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	45.36
1JY7-LHG9-D7HF	05/29/2026	Carlisle FoodService Products Measure Miser Solid Measuring	274 E 611000 317 000 000	HEALTH SERVICES	45.36
1JY7-LHG9-D7HF	05/29/2026	Pack of 2: Good Cook Coffee Scoops, 1/8 cup (2 tbsp) (2)2	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	6.49
1JY7-LHG9-D7HF	05/29/2026	Pack of 2: Good Cook Coffee Scoops, 1/8 cup (2 tbsp) (2)2	274 E 611000 317 000 000	HEALTH SERVICES	6.49
1JY7-LHG9-D7HF	05/29/2026	Sumind 24 Pack 12 oz Clear Plastic Cup Reusable Frosted	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	27.54
1JY7-LHG9-D7HF	05/29/2026	Sumind 24 Pack 12 oz Clear Plastic Cup Reusable Frosted	274 E 611000 317 000 000	HEALTH SERVICES	27.54
11JC-6FC6-JJVL	05/29/2026	Carlisle FoodService Products Measure Miser Solid Measuring	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	0.00
11JC-6FC6-JJVL	05/29/2026	Carlisle FoodService Products Measure Miser Solid Measuring	274 E 611000 317 000 000	HEALTH SERVICES	0.00
11JC-6FC6-JJVL	05/29/2026	Vollrath S/S Red Handled 6" Tong	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	131.40
11JC-6FC6-JJVL	05/29/2026	Vollrath S/S Red Handled 6" Tong	274 E 611000 317 000 000	HEALTH SERVICES	131.40
11JC-6FC6-JJVL	05/29/2026	Pack of 2: Good Cook Coffee Scoops, 1/8 cup (2 tbsp) (2)2	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	0.00
11JC-6FC6-JJVL	05/29/2026	Pack of 2: Good Cook Coffee Scoops, 1/8 cup (2 tbsp) (2)2	274 E 611000 317 000 000	HEALTH SERVICES	0.00
11JC-6FC6-JJVL	05/29/2026	Sumind 24 Pack 12 oz Clear Plastic Cup Reusable Frosted	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	0.00
11JC-6FC6-JJVL	05/29/2026	Sumind 24 Pack 12 oz Clear Plastic Cup Reusable Frosted	274 E 611000 317 000 000	HEALTH SERVICES	0.00

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1JXV-3KGK-7T9J	05/29/2026	Llama Llama Red Pajama: Gift Edition	274 E 512000 410 000 000	SUPPLIES	16.08
1JXV-3KGK-7T9J	05/29/2026	You Are My Sunshine (Caroline Jayne Church)	274 E 512000 410 000 000	SUPPLIES	5.98
1JXV-3KGK-7T9J	05/29/2026	Shh! We Have a Plan	274 E 512000 410 000 000	SUPPLIES	8.79
1JXV-3KGK-7T9J	05/29/2026	My Crayons Talk	274 E 512000 410 000 000	SUPPLIES	7.48
1JXV-3KGK-7T9J	05/29/2026	In Like a Lion Out Like a Lamb	274 E 512000 410 000 000	SUPPLIES	8.99
1JXV-3KGK-7T9J	05/29/2026	School Zone Memory Match Farm Card Game: 56 Game Cards,	274 E 512000 410 000 000	SUPPLIES	3.49
1JXV-3KGK-7T9J	05/29/2026	Find the Rhyme: Animals!: A Fun Puzzle Game for 3-5 Year	274 E 512000 410 000 000	SUPPLIES	9.99
1JXV-3KGK-7T9J	05/29/2026	We Walk Through the Forest	274 E 512000 410 000 000	SUPPLIES	10.39
1JXV-3KGK-7T9J	05/29/2026	Rhyming Pocket Flash Cards	274 E 512000 410 000 000	SUPPLIES	7.72
1JXV-3KGK-7T9J	05/29/2026	Educational Insights Raccoon Rumpus - Color Matching Game	274 E 512000 410 000 000	SUPPLIES	16.99
1JXV-3KGK-7T9J	05/29/2026	Learning Resources Primary Science Lab Gear - Kids Lab Coat	274 E 512000 410 000 000	SUPPLIES	104.45
1JXV-3KGK-7T9J	05/29/2026	Vellostar Sewing Kit for Adults & Beginners – Portable Needle &	274 E 512000 410 000 000	SUPPLIES	16.97
1JXV-3KGK-7T9J	05/29/2026	Amazon Basics Clear Thermal Laminating Plastic Paper	274 E 512000 410 000 000	SUPPLIES	60.12
1JXV-3KGK-7T9J	05/29/2026	KiDEPOCH Memory Match Game – 16 Matching Pairs	274 E 512000 410 000 000	SUPPLIES	9.59
1JXV-3KGK-7T9J	05/29/2026	Melissa & Doug Occupations Magnetic Dress-Up Wooden Dolls	274 E 512000 410 000 000	SUPPLIES	18.37
1JXV-3KGK-7T9J	05/29/2026	Learning Resources Counting Surprise Party - Toddler	274 E 512000 410 000 000	SUPPLIES	24.99
1JXV-3KGK-7T9J	05/29/2026	Pllieay 60-Piece Mesh Plastic Canvas Kit - 6 Shapes, 3-Inch	274 E 512000 410 000 000	SUPPLIES	21.99
1JXV-3KGK-7T9J	05/29/2026	Pllieay 36-Piece Mesh Canvas Sheets Kit - 30 Shapes, 6	274 E 512000 410 000 000	SUPPLIES	14.99
1JXV-3KGK-7T9J	05/29/2026	Momo & Nashi Matching Game - Memory Games for Kids Ages	274 E 512000 410 000 000	SUPPLIES	14.97
1JXV-3KGK-7T9J	05/29/2026	HABA Dress Me Lacing Cards Game - Montessori Fine Motor	274 E 512000 410 000 000	SUPPLIES	24.99
1JXV-3KGK-7T9J	05/29/2026	Montessori-Inspired Wooden Matching Game for Toddlers 2-4	274 E 512000 410 000 000	SUPPLIES	19.89
1JXV-3KGK-7T9J	05/29/2026	LAZGOL Wet Erase Markers, Bulk Pack of 16 (12 Colors) Fine	274 E 512000 410 000 000	SUPPLIES	9.59
1JXV-3KGK-7T9J	05/29/2026	Casdon Ironing Set | Toy Ironing Board and Iron for Children	274 E 512000 410 000 000	SUPPLIES	38.10
1JXV-3KGK-7T9J	05/29/2026	Protado Wooden Match Memory Game for Kids, 24Pc Memory	274 E 512000 410 000 000	SUPPLIES	9.99
1JXV-3KGK-7T9J	05/29/2026	PairPear Montessori Wooden Vegetable Matching Toy – Play	274 E 512000 410 000 000	SUPPLIES	39.98
1JXV-3KGK-7T9J	05/29/2026	Learning Resources Primary Science Lab Set Pink -	274 E 512000 410 000 000	SUPPLIES	30.39

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1JXV-3KGK-7T9J	05/29/2026	Point Games Lacing Cards Sequence Game - Threading.	274 E 512000 410 000 000	SUPPLIES	23.75
1JXV-3KGK-7T9J	05/29/2026	Hand2Mind Starter Science Measuring Flask Set - Plastic	274 E 512000 410 000 000	SUPPLIES	11.99
1JXV-3KGK-7T9J	05/29/2026	Aizweb First Words Match Game,Memory Game,52 Pcs Toddler	274 E 512000 410 000 000	SUPPLIES	9.99
1JXV-3KGK-7T9J	05/29/2026	LilyBeauty Wooden Bear Family Dress-up Puzzle Box for	274 E 512000 410 000 000	SUPPLIES	15.49
1JXV-3KGK-7T9J	05/29/2026	2026 Construction Theme Birthday Photo Backdrop Kids Party	274 E 512000 410 000 000	SUPPLIES	10.99
1JXV-3KGK-7T9J	05/29/2026	BAMBOOHOMIE Kids Clothing Rack, Small Clothes Rack for	274 E 512000 410 000 000	SUPPLIES	36.99
1JXV-3KGK-7T9J	05/29/2026	Lemonfilter Weaving Loom Kit for Kids, 9 * 11inch Loom Knitting	274 E 512000 410 000 000	SUPPLIES	15.99
1JXV-3KGK-7T9J	05/29/2026	I Spy Dinosaurs: Find the Dino friends playing hide and seek! A	274 E 512000 410 000 000	SUPPLIES	13.99
1JXV-3KGK-7T9J	05/29/2026	ROBOTIME Toy Kitchen Washer Playset, Wooden Toy Washing	274 E 512000 410 000 000	SUPPLIES	68.99
1JXV-3KGK-7T9J	05/29/2026	BELECO 5x3ft Fabric Cartoon Pet Shop Backdrop Pet Store	274 E 512000 410 000 000	SUPPLIES	9.89
1JXV-3KGK-7T9J	05/29/2026	Matching Memory Game for Kids Ages 3-5 4-8, Board Games	274 E 512000 410 000 000	SUPPLIES	11.98
1JXV-3KGK-7T9J	05/29/2026	I Spy Animals Around the World: Spot your favorite animals from	274 E 512000 410 000 000	SUPPLIES	13.99
1JXV-3KGK-7T9J	05/29/2026	CORFOTO Fruits and Vegetables Shop Backdrop Cartoon	274 E 512000 410 000 000	SUPPLIES	8.99
1JXV-3KGK-7T9J	05/29/2026	Fmarui 5x3ft Cartoon Hospital Backdrop Road Sky Sun Tree Car	274 E 512000 410 000 000	SUPPLIES	9.98
1JXV-3KGK-7T9J	05/29/2026	Whales Entertainment |Tailor Master Board Game for Kids 3 +|	274 E 512000 410 000 000	SUPPLIES	19.99
1JXV-3KGK-7T9J	05/29/2026	Underwater World Backdrop 5x3FT Under The Sea Photography	274 E 512000 410 000 000	SUPPLIES	6.49
1JXV-3KGK-7T9J	05/29/2026	I Spy Bugs: Spot Ladybugs, Caterpillars, Butterflies & More! A	274 E 512000 410 000 000	SUPPLIES	13.99
1JXV-3KGK-7T9J	05/29/2026	I Spy Space: Spot Rockets, Planets, Astronauts & More! A Cute	274 E 512000 410 000 000	SUPPLIES	13.99
1JXV-3KGK-7T9J	05/29/2026	18 Sets Dress Up Lacing Card for Toddlers, Girls Sewing Kit for	274 E 512000 410 000 000	SUPPLIES	15.67
1MGH-DDFP-DQWY	05/29/2026	reMarkable Paper Pro Bundle – Premium Leather | Includes 11.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,598.00
139R-1PJ6-9JYC	05/29/2026	ViewSonic VX3276-4K-MHD 32 Inch 4K Monitor, IPS Display	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	299.99
11YJ-WYJV-X9KY	05/29/2026	FIXARAMA Screen Replacement for ASUS Chromebook	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	77.00
19NM-HHWY-C7YD	05/29/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3.03
1MXX-LJNF-JFGH	05/29/2026	Office Chair - Ergonomic Desk Chair with Adjustable Lumbar	420 E 515000 550 205 000	EQUIPMENT - CENTURY	116.99
1R4N-VL6N-3GKV	05/29/2026	Globe Scientific 51601 Capillary Tube Holding Tray with Sigillum	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.84
1R4N-VL6N-3GKV	05/29/2026	Miracle Care Kwik Stop Styptic Powder for Dogs, Cats and	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.95

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1PPV-QTTX-MRKF	05/29/2026	100/Pack Wood Silver Nitrate Caustic 6" Sticks Long Caustic	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.99
1NVD-RTM1-PM7L	05/29/2026	Spiral Bound Phone Message Book 5-1/4x11inch Phone	243 E 519000 410 205 099	CHS SUPPLIES IOT	68.67
1QX7-LRKJ-LYJW	05/29/2026	Amazon Basics Jumbo Size Office Paper Clips, Non-Skid, Silver,	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	8.41
1QX7-LRKJ-LYJW	05/29/2026	PAPERPAL Paperclips for Office School & Personal Use, #1	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	7.99
1QX7-LRKJ-LYJW	05/29/2026	Sharpie Tank Highlighters, Chisel Tip, 12 Assorted Fashion	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	17.72
1QX7-LRKJ-LYJW	05/29/2026	GOLD SEAL No Holes Sheet Protectors, Bulk Pack, Letter Size	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	38.97
1QX7-LRKJ-LYJW	05/29/2026	QUI Presentation Clicker for PowerPoint, RF 2.4GHz USB	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	199.80
1QX7-LRKJ-LYJW	05/29/2026	520 Pack Safety Pins, Assorted Size Bulk Silver Sewing Pins,	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	6.56
1P93-3GP6-XMJL	05/29/2026	OLIXIS 47 Inch Computer Office Desk for Small Spaces, Writing	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	55.02
1Y1P-F34K-KNXJ	05/29/2026	HP 711 Black 38-ml Genuine Ink Cartridge (CZ129A) for	100 E 515000 410 215 005	SUPPLIES PHS AUTO	29.39
1Y1P-F34K-KNXJ	05/29/2026	HP 711 Black 38-ml Genuine Ink Cartridge (CZ129A) for	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	19.60
1Y1P-F34K-KNXJ	05/29/2026	HP 711 Yellow 29-ml Genuine Ink Cartridge (CZ132A) for	100 E 515000 410 215 005	SUPPLIES PHS AUTO	25.79
1Y1P-F34K-KNXJ	05/29/2026	HP 711 Yellow 29-ml Genuine Ink Cartridge (CZ132A) for	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	17.20
1Y1P-F34K-KNXJ	05/29/2026	HP 711 Ink Bundle - Black, Cyan, Magenta & Yellow 38ml/29ml	100 E 515000 410 215 005	SUPPLIES PHS AUTO	118.73
1Y1P-F34K-KNXJ	05/29/2026	HP 711 Ink Bundle - Black, Cyan, Magenta & Yellow 38ml/29ml	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	79.15
1FR9-PP7N-9DFL	05/29/2026	The Language of Composition: Reading, Writing, Rhetoric	100 E 515000 440 215 000	TEXTBOOKS PHS	68.00
11Q3-3QWN-JJNN	05/29/2026	50 Sheets Blue & White Certificate Papers, Letter Size 8.5x11,	100 E 515000 410 215 003	SUPPLIES PHS ART	15.99
13HY-QNHM-69TM	05/29/2026	50 Sheets Red & White Certificate Papers, Letter Size 8.5x11,	100 E 515000 410 215 003	SUPPLIES PHS ART	11.96
13HY-QNHM-69TM	05/29/2026	50 Sheets Gold Foil Border Certificate Paper, 8.5 x 11 Inch	100 E 515000 410 215 003	SUPPLIES PHS ART	12.50

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1PHW-LWFT-VMTC	05/29/2026	Amazon Basics 24-Pack 9V Alkaline Batteries for Smoke	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	22.00
1PHW-LWFT-VMTC	05/29/2026	Amazon Basics 24-Pack 9V Alkaline Batteries for Smoke	100 E 515000 410 215 003	SUPPLIES PHS ART	7.33
1PHW-LWFT-VMTC	05/29/2026	WEREWOLVES Paracord 550 Combo Crafting Kits with	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	25.49
1PHW-LWFT-VMTC	05/29/2026	WEREWOLVES Paracord 550 Combo Crafting Kits with	100 E 515000 410 215 003	SUPPLIES PHS ART	8.50
1PHW-LWFT-VMTC	05/29/2026	MAQIHAN Steel Wool Pads 0000 15PCS - Steel Wool 0000 Roll	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	4.49
1PHW-LWFT-VMTC	05/29/2026	MAQIHAN Steel Wool Pads 0000 15PCS - Steel Wool 0000 Roll	100 E 515000 410 215 003	SUPPLIES PHS ART	1.50
1PHW-LWFT-VMTC	05/29/2026	Boxential 9x13 Aluminum Pans [40 Pack], Extra Heavy Duty Half	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	21.74
1PHW-LWFT-VMTC	05/29/2026	Boxential 9x13 Aluminum Pans [40 Pack], Extra Heavy Duty Half	100 E 515000 410 215 003	SUPPLIES PHS ART	7.25
1RK7-HMP4-3XTL	05/29/2026	Norwood Commercial Furniture 36-Inch Adjustable Height	420 E 515000 550 230 000	EQUIPMENT HMS	212.04
11GN-1DKP-FXJ6	05/29/2026	Amazon Basics Office Task Chair with Adjustable Height, 360□	100 E 515000 410 230 003	SUPPLIES HMS ART	108.87
11GN-1DKP-FXJ6	05/29/2026	Amazon Basics Office Task Chair with Adjustable Height, 360□	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	69.61
11GN-1DKP-FXJ6	05/29/2026	CURAD Alcohol Prep Pads (Pack of 4 Boxes) | 400 Pieces of	100 E 515000 410 230 003	SUPPLIES HMS ART	3.41
11GN-1DKP-FXJ6	05/29/2026	CURAD Alcohol Prep Pads (Pack of 4 Boxes) | 400 Pieces of	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	2.18
11GN-1DKP-FXJ6	05/29/2026	BAND-AID Brand Sterile Flexible Fabric Adhesive Bandages,	100 E 515000 410 230 003	SUPPLIES HMS ART	5.89
11GN-1DKP-FXJ6	05/29/2026	BAND-AID Brand Sterile Flexible Fabric Adhesive Bandages,	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	3.77
11GN-1DKP-FXJ6	05/29/2026	Weiman 2-Pack Cooktop Cleaning Spray & Microfiber Cloth –	100 E 515000 410 230 003	SUPPLIES HMS ART	12.07
11GN-1DKP-FXJ6	05/29/2026	Weiman 2-Pack Cooktop Cleaning Spray & Microfiber Cloth –	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	7.71
11GN-1DKP-FXJ6	05/29/2026	Onyx Professional 100% Pure Acetone Nail Polish Remover Kit	100 E 515000 410 230 003	SUPPLIES HMS ART	4.87
11GN-1DKP-FXJ6	05/29/2026	Onyx Professional 100% Pure Acetone Nail Polish Remover Kit	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	3.12
1MW1-VKVV-LX4P	05/29/2026	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gummed	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	11.19
1MW1-VKVV-LX4P	05/29/2026	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	14.59
1MW1-VKVV-LX4P	05/29/2026	Hipat Whistle, 2 Packs Plastic Sports Whistles with Lanyard,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	13.28
1MW1-VKVV-LX4P	05/29/2026	Degree Women Antiperspirant Deodorant Dry Spray Sexy	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	20.76
1MW1-VKVV-LX4P	05/29/2026	Soft & Chewy Granola Bars with Chocolate Chips, Whole Rolled	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	79.88

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1RHM-4DLL-7GMT	05/29/2026	TreeDeal Custom Canvas Prints with Your Photos, Framed 36” x	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	0.81
1RHM-4DLL-7GMT	05/29/2026	TreeDeal Custom Canvas Prints with Your Photos, Framed 36” x	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	39.18
1RHM-4DLL-7GMT	05/29/2026	TreeDeal Custom Canvas Prints with Your Photos, Framed 36” x	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	0.81
1RHM-4DLL-7GMT	05/29/2026	TreeDeal Custom Canvas Prints with Your Photos, Framed 36” x	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	39.18
1RHM-4DLL-7GMT	05/29/2026	DISCOUNT	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	-0.16
1RHM-4DLL-7GMT	05/29/2026	DISCOUNT	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	-7.84
1GQR-F934-1DHC	05/29/2026	Tachikara® SV-18S Indoor Volleyball (EA)	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	294.04
1GQR-F934-1DHC	05/29/2026	Tachikara® SV-18S Indoor Volleyball (EA)	100 E 532000 410 230 004	ATHLETIC SUPPLIES	16.62
1GQR-F934-1DHC	05/29/2026	Zozen Measuring Wheel Digital Display, Foldable Feet/Meter	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	43.53
1GQR-F934-1DHC	05/29/2026	Zozen Measuring Wheel Digital Display, Foldable Feet/Meter	100 E 532000 410 230 004	ATHLETIC SUPPLIES	2.46
1GQR-F934-1DHC	05/29/2026	Wilson NBA Authentic Series Basketball - Indoor, Size 7 - 29.5"	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	273.73
1GQR-F934-1DHC	05/29/2026	Wilson NBA Authentic Series Basketball - Indoor, Size 7 - 29.5"	100 E 532000 410 230 004	ATHLETIC SUPPLIES	15.47
1GQR-F934-1DHC	05/29/2026	Open Reel Tape Measure 330 Feet, Fiberglass Tape Measure,	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	18.82
1GQR-F934-1DHC	05/29/2026	Open Reel Tape Measure 330 Feet, Fiberglass Tape Measure,	100 E 532000 410 230 004	ATHLETIC SUPPLIES	1.06
1GQR-F934-1DHC	05/29/2026	WILSON NCAA Replica Basketball - Size 6-28.5"	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	187.18
1GQR-F934-1DHC	05/29/2026	WILSON NCAA Replica Basketball - Size 6-28.5"	100 E 532000 410 230 004	ATHLETIC SUPPLIES	10.58
1GQR-F934-1DHC	05/29/2026	Sekey 1000lbs Heavy Duty Steel Garden Cart for Yard & Farm,	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	116.88
1GQR-F934-1DHC	05/29/2026	Sekey 1000lbs Heavy Duty Steel Garden Cart for Yard & Farm,	100 E 532000 410 230 004	ATHLETIC SUPPLIES	6.61
1GQR-F934-1DHC	05/29/2026	1000W Portable Power Station 999Wh, 110V Pure Sine Wave	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	265.00
1GQR-F934-1DHC	05/29/2026	1000W Portable Power Station 999Wh, 110V Pure Sine Wave	100 E 532000 410 230 004	ATHLETIC SUPPLIES	14.98
1KWC-X37Q-QVXF	05/29/2026	Navona 30Ft x 1 Inch Hook and Loop Strips with Adhesive,	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	9.48
1KWC-X37Q-QVXF	05/29/2026	Dansydaisy Pack of 2 10ft x 1.5 Inch Wrestling Mat Storage	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	52.98
1KWC-X37Q-QVXF	05/29/2026	ZARBRE Premium Yellow Caution Tape 4 Rolls, 3 Inch x	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	19.99
1KWC-X37Q-QVXF	05/29/2026	CAMMOO 10 Pack 28 Inch Traffic Cones with Black Base, from	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	383.96

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1GW1-TR9H-PHV6	05/29/2026	FDW 6 Foot Outdoor Dining Table, Foldable Portable	100 E 515000 410 230 022	SUPPLIES HMS PE	23.01
1GW1-TR9H-PHV6	05/29/2026	FDW 6 Foot Outdoor Dining Table, Foldable Portable	420 E 515000 550 230 022	EQUIPMENT HMS PE	36.53
1GW1-TR9H-PHV6	05/29/2026	FDW 6 Foot Outdoor Dining Table, Foldable Portable	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	68.59
1GW1-TR9H-PHV6	05/29/2026	ROOMFAVE 2250LBS Storage Shelves Heavy Duty 5 Tier	100 E 515000 410 230 022	SUPPLIES HMS PE	31.03
1GW1-TR9H-PHV6	05/29/2026	ROOMFAVE 2250LBS Storage Shelves Heavy Duty 5 Tier	420 E 515000 550 230 022	EQUIPMENT HMS PE	49.26
1GW1-TR9H-PHV6	05/29/2026	ROOMFAVE 2250LBS Storage Shelves Heavy Duty 5 Tier	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	92.49
1GW1-TR9H-PHV6	05/29/2026	zojo Reflective Safety Vests,High Visibility,Adjustable10 Packs	100 E 515000 410 230 022	SUPPLIES HMS PE	12.92
1GW1-TR9H-PHV6	05/29/2026	zojo Reflective Safety Vests,High Visibility,Adjustable10 Packs	420 E 515000 550 230 022	EQUIPMENT HMS PE	20.51
1GW1-TR9H-PHV6	05/29/2026	zojo Reflective Safety Vests,High Visibility,Adjustable10 Packs	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	38.51
1GW1-TR9H-PHV6	05/29/2026	zojo Reflective Safety Vests,High Visibility,Adjustable10 Packs	100 E 515000 410 230 022	SUPPLIES HMS PE	11.50
1GW1-TR9H-PHV6	05/29/2026	zojo Reflective Safety Vests,High Visibility,Adjustable10 Packs	420 E 515000 550 230 022	EQUIPMENT HMS PE	18.26
1GW1-TR9H-PHV6	05/29/2026	zojo Reflective Safety Vests,High Visibility,Adjustable10 Packs	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	34.29
1GW1-TR9H-PHV6	05/29/2026	DISCOUNTS	100 E 515000 410 230 022	SUPPLIES HMS PE	-1.95
1GW1-TR9H-PHV6	05/29/2026	DISCOUNTS	420 E 515000 550 230 022	EQUIPMENT HMS PE	-3.10
1GW1-TR9H-PHV6	05/29/2026	DISCOUNTS	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	-5.83
19P6-KHFQ-W3JQ	05/29/2026	ERYONE Silk PLA Filament for 3D Printer, 1.75mm +/- 0.03mm,	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	13.21
19P6-KHFQ-W3JQ	05/29/2026	ERYONE Silk PLA Filament for 3D Printer, 1.75mm +/- 0.03mm,	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	0.28

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
13YR-6NXY--JXNH	05/29/2026	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	18.59
13YR-6NXY--JXNH	05/29/2026	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	0.39
13YR-6NXY--JXNH	05/29/2026	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	39.14
13YR-6NXY--JXNH	05/29/2026	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	0.82
13YR-6NXY--JXNH	05/29/2026	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	19.57
13YR-6NXY--JXNH	05/29/2026	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	0.41
13YR-6NXY--JXNH	05/29/2026	ERYONE Silk PLA Filament for 3D Printer, 1.75mm +/- 0.03mm,	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	13.21
13YR-6NXY--JXNH	05/29/2026	ERYONE Silk PLA Filament for 3D Printer, 1.75mm +/- 0.03mm,	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	0.28
13YR-6NXY--JXNH	05/29/2026	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	19.58
13YR-6NXY--JXNH	05/29/2026	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	0.41
1TVJ-XCWL-31RY	05/29/2026	Amazon Basics Sturdy Binder Clips, Office Supplies, Large 2 in,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	-12.55
1CKP-HQHQ-3K3D	05/29/2026	Amazon Basics Sturdy Binder Clips, Office Supplies, Large 2 in,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	-12.55
1CKP-HQHQ-1RTM	05/29/2026	Amazon Basics Sturdy Binder Clips, Office Supplies, Large 2 in,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	25.10
11CJ-VMYC-WT4T	05/29/2026	BLOOMIFY Venus Flytrap Terrarium - Zero Care - 100% Growth	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	12.99
11CJ-VMYC-WT4T	05/29/2026	Rosmonde Bulk Loose Leaf Paper, 3600 Sheets, College Ruled,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	69.99
143F-1PYP-GLYY	05/29/2026	Etekcity Food Kitchen Scale, Digital Grams and Ounces for	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	13.99
143F-1PYP-GLYY	05/29/2026	Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	37.96
143F-1PYP-GLYY	05/29/2026	120 Pack Mini Binder Clips, Black Binder Clips, Small Paper	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	17.98
143F-1PYP-GLYY	05/29/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	59.88
143F-1PYP-GLYY	05/29/2026	120 Pack Mini Binder Clips, Color Binder Clips, Small Paper	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	6.99
143F-1PYP-GLYY	05/29/2026	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Strong Adhesive	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	15.98
143F-1PYP-GLYY	05/29/2026	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Vintage Color,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	15.98
143F-1PYP-GLYY	05/29/2026	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Alternating Color,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	15.98

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
14VN-T6JX-KWRL	05/29/2026	SUNLU 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	18.98
14VN-T6JX-KWRL	05/29/2026	SUNLU PLA 3D Printer Filament PLA Filament 1.75mm, Neatly	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	19.98
14VN-T6JX-KWRL	05/29/2026	ELEGOO Silk PLA 3D Printer Filament 1.75mm Dual Color	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	17.99
14VN-T6JX-KWRL	05/29/2026	ELEGOO Silk PLA Filament 1.75mm Dual Color Blue Green	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	21.77
1MVF-XQNW-WJ3D	05/29/2026	BUSINESS PRIME ANNUAL MEMBERSHIP FEE-MEDIUM	100 E 651000 410 105 000	SUPPLIES BUSINESS	779.00
1TMM-WN3C-9V91	05/29/2026	New Star Foodservice Fast Food Tray, Set of 12 (Blue, 12 by	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	44.00
1TMM-WN3C-9V91	05/29/2026	New Star Foodservice Fast Food Tray, Set of 12 (Blue, 14 by	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	54.00
1TMM-WN3C-9V91	05/29/2026	Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	37.60
1TMM-WN3C-9V91	05/29/2026	HP 962 Cyan, Magenta, Yellow Ink Cartridges | Works with	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	81.60
1TMM-WN3C-9V91	05/29/2026	KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	21.99
1TMM-WN3C-9V91	05/29/2026	200pcs Compression & Extension SpringAssortment Set, Small	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	29.98
1TMM-WN3C-9V91	05/29/2026	humyeam Aquarium Cleaning Brush - 2 PCS Fish Tank Cleaning	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	6.99
1TMM-WN3C-9V91	05/29/2026	99% Pure Isopropyl Alcohol, 99 Percent IPA 1 Gallon, USP	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	22.79
1TMM-WN3C-9V91	05/29/2026	ZERDROFY 180 Count Highlighters Assorted Colors Bulk - No	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	25.73
1TMM-WN3C-9V91	05/29/2026	Manual Pencil Sharpener - 4 Pcs Dual Hole Pencil Sharpeners	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	44.15
1QCN-4H7D-GVKF	05/29/2026	Canon IP8720 Wireless Printer, AirPrint and Cloud Compatible,	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	256.49
1QCN-4H7D-GVKF	05/29/2026	CanonInk Glossy Photo Paper 8.5" x 11" 100 Sheets	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	17.99
1QCN-4H7D-GVKF	05/29/2026	CanonInk Glossy Photo Paper 4"x 6" 100 Sheets (1433C001),	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	25.17
1QCN-4H7D-GVKF	05/29/2026	E-Z Ink Compatible Ink Cartridges Replacement for Canon 250	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	37.80
1QCN-4H7D-GVKF	05/29/2026	GIGASTONE 32GB Micro SD Card 5-Pack, MicroSDHC Memory	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	54.98
1QCN-4H7D-GVKF	05/29/2026	Wireless Keyboard and Mouse Combo- VEILZOR 2.4G	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	32.98
1QCN-4H7D-GVKF	05/29/2026	Anker USB C Hub, 7in1 Multi-Port USB Adapter for Laptop/Mac,	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	39.98
1QVJ-HYF1-9VN6	05/29/2026	□ Heavy Duty Steel Garden Cart, 1200 LBS Load Capacity	420 E 532000 550 225 004	EQUIPMENT FMS ATHLETIC	287.98
14X1-MQ3Y-YX19	05/29/2026	Amazon Basics Fine Tip Permanent Markers for Writing,	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	57.20

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
13J3-XTC1-M46D	05/29/2026	Amazon Basics Fine Tip Permanent Markers for Office, School,	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	66.80
13J3-XTC1-M46D	05/29/2026	JARLINK Electric Pencil Sharpener, Heavy-Duty Helical Blade to	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	17.59
13J3-XTC1-M46D	05/29/2026	Amazon Basic Care Hand Sanitizer with Aloe Vera, 62% Ethyl	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	30.50
13J3-XTC1-M46D	05/29/2026	Index Cards Bulk 3x5 (2400 Cards) Flash Cards For Studying	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	65.98
1176-PWKL-GJQ3	05/29/2026	Scotch Brand Transparent Tape, Clear Tape Engineered for	100 E 515000 410 215 003	SUPPLIES PHS ART	17.46
1176-PWKL-GJQ3	05/29/2026	Royal Brush Big Kids Choice Flat Synthetic Hair Soft Rubber	100 E 515000 410 215 003	SUPPLIES PHS ART	19.98
1176-PWKL-GJQ3	05/29/2026	CONDA 11 Piece Stainless Steel Spatula Palette Knife	100 E 515000 410 215 003	SUPPLIES PHS ART	29.08
1176-PWKL-GJQ3	05/29/2026	Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz	100 E 515000 410 215 003	SUPPLIES PHS ART	11.38
1176-PWKL-GJQ3	05/29/2026	Handy Art 212-755 Little Masters Washable Tempera Paint 1/2	100 E 515000 410 215 003	SUPPLIES PHS ART	14.99
1176-PWKL-GJQ3	05/29/2026	Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz	100 E 515000 410 215 003	SUPPLIES PHS ART	11.73
1176-PWKL-GJQ3	05/29/2026	Handy Art Little Masters Washable Tempera Paint, 64 Fl Oz	100 E 515000 410 215 003	SUPPLIES PHS ART	22.98
1176-PWKL-GJQ3	05/29/2026	DIYMAG Magnetic Hooks, 30lbs+ Magnet Hook 2026 Cruise	100 E 515000 410 215 003	SUPPLIES PHS ART	17.98
1176-PWKL-GJQ3	05/29/2026	200 Sheets Carbon Paper Black Graphite Paper Transfer	100 E 515000 410 215 003	SUPPLIES PHS ART	8.49
1176-PWKL-GJQ3	05/29/2026	Smays USB C Cable Bulk 20-Pack, Type C Charger Cord 3.3ft	100 E 515000 410 215 003	SUPPLIES PHS ART	20.89
1K9K-RCGH-1CWM	05/29/2026	Royal & Langnickel Big Kid's Choice Value Brushes, Flat Type,	100 E 515000 410 215 003	SUPPLIES PHS ART	80.97
1K9K-RCGH-1CWM	05/29/2026	Colorations Paraben-Free Simply Washable Tempera Paint for	100 E 515000 410 215 003	SUPPLIES PHS ART	13.02
1FD1-M4RJ-CK9G	05/29/2026	The Language of Composition: Reading, Writing, Rhetoric	100 E 515000 440 215 000	TEXTBOOKS PHS	-63.28
1FNV-WMD3-D4KV	05/29/2026	The Language of Composition: Reading, Writing, Rhetoric	100 E 515000 440 215 000	TEXTBOOKS PHS	-63.28
19D4-XW1C-D9PY	05/29/2026	The Language of Composition: Reading, Writing, Rhetoric	100 E 515000 440 215 000	TEXTBOOKS PHS	-63.28
1HN4-TGJJ-DGV7	05/29/2026	The Language of Composition: Reading, Writing, Rhetoric	100 E 515000 440 215 000	TEXTBOOKS PHS	885.92
1Q4F-TMPW-1W93	05/29/2026	Warriors Don't Cry: A Searing Memoir of the Battle to Integrate	100 E 515000 440 215 000	TEXTBOOKS PHS	388.74

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
11GN-1DKP-4FCN	05/29/2026	AmScope ML-A-A Microscope Immersion Oil, 1/4 Oz	243 E 519000 410 205 099	CHS SUPPLIES IOT	111.92
11GN-1DKP-4FCN	05/29/2026	QWORK Microscope Slides Staining Jar and Rack, 24-Slots, 4	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.91
11GN-1DKP-4FCN	05/29/2026	ARTMAN INSTRUMENTS Dental Tooth Extracting Forceps for	243 E 519000 410 205 099	CHS SUPPLIES IOT	194.85
11GN-1DKP-4FCN	05/29/2026	Methylene Blue Drops 1% 99.99% Pure USP 100 ml	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.97
11GN-1DKP-4FCN	05/29/2026	PATWING Dog Plaque Remover for Teeth,Pet Tooth Cleaner	243 E 519000 410 205 099	CHS SUPPLIES IOT	449.85
11GN-1DKP-4FCN	05/29/2026	SENONAPO 30Pcs Dog Towels for Drying Dogs Bulk 20 x 40	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.99
1DC9-JRNT-9W3W	05/29/2026	100 3X5 Kennel Cards (3 X 5 Inch) cage Cards for a Kennel, Cat	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.95

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1Q43-J7MD-F3G3	06/05/2026	Sharpie Liquid Highlighters, Chisel Tip, Assorted Colors, 10	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	9.26
1Q43-J7MD-F3G3	06/05/2026	Texas Instruments TI-30XS MultiView Scientific Calculator	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	92.64
1Q43-J7MD-F3G3	06/05/2026	Pentel Clic Retractable Eraser with Grip, Assorted Barrel Colors	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	4.77
1Q43-J7MD-F3G3	06/05/2026	Smead Frames, Hanging File, Heavy Duty Steel Letter Size,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	17.27
1Q43-J7MD-F3G3	06/05/2026	Sharpie Clear View Highlighter Sticks, Chisel Tip, Assorted	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	9.29
1Q43-J7MD-F3G3	06/05/2026	Post-it Super Sticky Notes, 8 Sticky Note Pads, 1.875 x 1.875 in.	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	5.69
1Q43-J7MD-F3G3	06/05/2026	Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm) Metal	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	13.12
1Q43-J7MD-F3G3	06/05/2026	Evelots Magazine File Holder - Set of 12 White - Office Desk	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	28.49
1Q43-J7MD-F3G3	06/05/2026	File Index Tabs Sticky Writable Flags for Labeling and	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	9.99
1Q43-J7MD-F3G3	06/05/2026	Samsill Durable 0.5 inch 3 Ring Binder, D Ring Binder, 100%	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	30.80
1Q43-J7MD-F3G3	06/05/2026	MESHA Black Gift Bags 5.25x3.75x8 Inch Small Kraft Paper	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	23.74
1Q43-J7MD-F3G3	06/05/2026	Hook and Loop Tape Roll with Heavy Duty Adhesive Industrial	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	16.22
1Q43-J7MD-F3G3	06/05/2026	maxtek Dry Erase Markers, 0.7mm Ultra Fine Tip, Low Odor, 12	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	7.59
1Q43-J7MD-F3G3	06/05/2026	30 Sheets Black Cardstock, 8.5 x 11 Card Stock, 92lb/250gsm	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	11.98
1Q43-J7MD-F3G3	06/05/2026	Glue Tape for Scrapbooking, Scrapbook Tape 4 Pcs, Double	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	7.98
1Q43-J7MD-F3G3	06/05/2026	Sinload 72 Pcs Mindful Coloring Book Bulk for Adults, DIY Art	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	27.99
1Q43-J7MD-F3G3	06/05/2026	ELII 300 Pcs Tabs 2 Inch Sticky Index Tabs, Writable and	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	5.68
1Q43-J7MD-F3G3	06/05/2026	GAWERK Letter Tray Organizer, Mesh Desk File Organizer with	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	18.89
1Q43-J7MD-F3G3	06/05/2026	Paper Cutter, 12 Inch Rotary Trimmer, 5 Blades 4 Functions, Up	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	23.99
1Q43-J7MD-F3G3	06/05/2026	EooCoo Ergonomic Mouse Pad with Gel Wrist Rest Support,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	8.54
1Q43-J7MD-F3G3	06/05/2026	GOOLADA 60Pcs Black Cubicle Clips, Cubicle Hooks for Walls,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	18.03
1Q43-J7MD-F3G3	06/05/2026	Cardstock 8.5 X 11, 40 Sheets Christmas Red Card Stock, 75lb/	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	13.28
1Q43-J7MD-F3G3	06/05/2026	Rosmonde Colored Pencils Bulk 25 Pack | 300 Pencils, Assorted	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	24.74
1Q43-J7MD-F3G3	06/05/2026	Academic Planner 2026-2027 - Weekly & Monthly Planner from	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	12.34
1Q43-J7MD-F3G3	06/05/2026	BANKQF Seat Cushion for Office Chair and Car, Lumbar	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	39.99
1Q43-J7MD-F3G3	06/05/2026	MAKE CHANGES Folding Table 30 Inch - Small Desk	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	79.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1Q43-J7MD-F3G3	06/05/2026	Blue Sky Day Designer 2026-2027 Weekly and Monthly	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	18.99
1Q43-J7MD-F3G3	06/05/2026	Blue Sky The Everygirl 2026-2027 Weekly and Monthly	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	20.89
1Q43-J7MD-F3G3	06/05/2026	84 Pack Decorative File Folders, 1/3 Cut Tab Floral Colored	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	39.88
16C4-P41C-47HH	06/05/2026	Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm),	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	51.96
1PXX-1LG6-M11X	06/05/2026	The One and Only Ivan: A Gentle Friendship Story About	251 E 512000 410 000 000	SUPPLIES	30.00
1PXX-1LG6-M11X	06/05/2026	Days with Frog and Toad (I Can Read, Level 2)	251 E 512000 410 000 000	SUPPLIES	15.96
1PXX-1LG6-M11X	06/05/2026	The Wild Robot (Volume 1)	251 E 512000 410 000 000	SUPPLIES	23.60
1PXX-1LG6-M11X	06/05/2026	The Wild Robot Protects (Volume 3)	251 E 512000 410 000 000	SUPPLIES	26.24
1PXX-1LG6-M11X	06/05/2026	Magic Tree House Boxed Set, Books 1-4: Dinosaurs Before	251 E 512000 410 000 000	SUPPLIES	13.99
1PXX-1LG6-M11X	06/05/2026	The Mocha	251 E 512000 410 000 000	SUPPLIES	17.97
1PXX-1LG6-M11X	06/05/2026	Wings of Fire Boxset, Books 1-5	251 E 512000 410 000 000	SUPPLIES	20.69
1PXX-1LG6-M11X	06/05/2026	A Color of His Own	251 E 512000 410 000 000	SUPPLIES	32.00
1PXX-1LG6-M11X	06/05/2026	The Oregon Trail 4-Book Paperback Box Set Plus Poster Map	251 E 512000 410 000 000	SUPPLIES	46.40
1PXX-1LG6-M11X	06/05/2026	Lily (The Puppy Place #61) (61)	251 E 512000 410 000 000	SUPPLIES	16.74
1PXX-1LG6-M11X	06/05/2026	Unicorn Diaries Series Complete collection 1-11 Books set:-Bo's	251 E 512000 410 000 000	SUPPLIES	49.00
1PXX-1LG6-M11X	06/05/2026	FOLREBAS Piigeon Books Complete Collection 9 Books Series	251 E 512000 410 000 000	SUPPLIES	25.79
1PXX-1LG6-M11X	06/05/2026	Canon Genuine 075 Cyan High Capacity Toner Cartridge	251 E 512000 410 000 000	SUPPLIES	133.00
1PXX-1LG6-M11X	06/05/2026	Canon Genuine 075 Black High Capacity Toner Cartridge	251 E 512000 410 000 000	SUPPLIES	125.00
1PXX-1LG6-M11X	06/05/2026	Canon Genuine 075 Magenta High Capacity Toner Cartridge	251 E 512000 410 000 000	SUPPLIES	133.00
1PXX-1LG6-M11X	06/05/2026	Canon Genuine 075 Yellow High Capacity Toner Cartridge	251 E 512000 410 000 000	SUPPLIES	133.00
1PXX-1LG6-M11X	06/05/2026	Norepios Ellephant & Piggie Series 25 Complete Collection	251 E 512000 410 000 000	SUPPLIES	63.80
1PXX-1LG6-M11X	06/05/2026	DISCOUNT	251 E 512000 410 000 000	SUPPLIES	-25.80

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
19C3-FXHQ-HMC9	06/05/2026	Hasbro Gaming Jenga Wooden Blocks Stacking Tumbling	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	35.39
19C3-FXHQ-HMC9	06/05/2026	Hasbro Gaming Jenga Wooden Blocks Stacking Tumbling	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	15.16
19C3-FXHQ-HMC9	06/05/2026	JAPANESE WORD SEARCH FOR KIDS: Learning Hiragana &	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	6.29
19C3-FXHQ-HMC9	06/05/2026	JAPANESE WORD SEARCH FOR KIDS: Learning Hiragana &	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	2.70
19C3-FXHQ-HMC9	06/05/2026	Norwii Presentation Clicker with Digital Pointer for TV LED LCD	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	24.60
19C3-FXHQ-HMC9	06/05/2026	Norwii Presentation Clicker with Digital Pointer for TV LED LCD	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	10.54
19C3-FXHQ-HMC9	06/05/2026	MoMo Nihongo N5 - Learn Japanese Flash Cards - Kanji JLPT	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	13.99
19C3-FXHQ-HMC9	06/05/2026	MoMo Nihongo N5 - Learn Japanese Flash Cards - Kanji JLPT	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	6.00
19C3-FXHQ-HMC9	06/05/2026	conJUGAR Spanish Verb Flashcards - 200+ Cards in Present,	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	23.87
19C3-FXHQ-HMC9	06/05/2026	conJUGAR Spanish Verb Flashcards - 200+ Cards in Present,	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	10.23
19C3-FXHQ-HMC9	06/05/2026	TOMPEN Permanent Markers,Fine Tip,160 Pack Bulk,16	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	104.93
19C3-FXHQ-HMC9	06/05/2026	TOMPEN Permanent Markers,Fine Tip,160 Pack Bulk,16	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	44.97
19C3-FXHQ-HMC9	06/05/2026	Master Japanese Vocabulary - The 1000 Core Words: With	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	15.37
19C3-FXHQ-HMC9	06/05/2026	Master Japanese Vocabulary - The 1000 Core Words: With	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	6.58
19C3-FXHQ-HMC9	06/05/2026	Study Guide: Inner Excellence by Jim Murphy (SuperSummary)	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	8.37
19C3-FXHQ-HMC9	06/05/2026	Study Guide: Inner Excellence by Jim Murphy (SuperSummary)	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	3.58
14MR-TYQ3-QRF1	06/05/2026	Inner Excellence: Train Your Mind for Extraordinary Performance	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	170.31
14MR-TYQ3-QRF1	06/05/2026	Inner Excellence: Train Your Mind for Extraordinary Performance	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	72.99
14MR-TYQ3-QRF1	06/05/2026	Mattel 4347154784 Uno Card Game 2 Pack, Red	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	9.99
14MR-TYQ3-QRF1	06/05/2026	Mattel 4347154784 Uno Card Game 2 Pack, Red	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	4.28
14MR-TYQ3-QRF1	06/05/2026	10 Pcs Care Mental Health Posters, Mental Health Matters	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	13.30
14MR-TYQ3-QRF1	06/05/2026	10 Pcs Care Mental Health Posters, Mental Health Matters	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	5.70
14MR-TYQ3-QRF1	06/05/2026	Norwii Presentation Clicker with Digital Pointer for TV LED LCD	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	73.79
14MR-TYQ3-QRF1	06/05/2026	Norwii Presentation Clicker with Digital Pointer for TV LED LCD	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	31.63
14MR-TYQ3-QRF1	06/05/2026	Japanese Flashcards for Adult Beginners: 100 Essential Words	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	16.08
14MR-TYQ3-QRF1	06/05/2026	Japanese Flashcards for Adult Beginners: 100 Essential Words	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	6.89

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
13L7-GWRJ-9677	06/05/2026	Loose Leaf Binder Rings 2 Inch, Metal Book Rings for Index	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.96
14VN-T6JX-HHD7	06/05/2026	Exploring Medical Language: A Student-Directed Approach	243 E 519000 410 205 099	CHS SUPPLIES IOT	73.66
1PTL-YX94-WFXT	06/05/2026	Chef Works Unisex Volnay Chef Coat, Charcoal, XX-Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.95
1PTL-YX94-WFXT	06/05/2026	Chef Works Unisex Volnay Chef Coat, Charcoal, 5X-Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.99
1PTL-YX94-WFXT	06/05/2026	Chef Works Unisex Volnay Chef Coat, Charcoal, Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.90
1PTL-YX94-WFXT	06/05/2026	Chef Works Unisex Volnay Chef Coat, Charcoal, X-Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.90
1PTL-YX94-WFXT	06/05/2026	Chef Works Unisex Volnay Chef Coat, Charcoal, Small	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.95
1PTL-YX94-WFXT	06/05/2026	Chef Works Unisex Volnay Chef Coat, Charcoal, Medium	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.90
1PTL-YX94-WFXT	06/05/2026	Chef Works Unisex Volnay Chef Coat, Charcoal, 4X-Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.98
1PTL-YX94-WFXT	06/05/2026	Chef Works Unisex Volnay Chef Coat, Charcoal, X-Small	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.96
1PTL-YX94-WFXT	06/05/2026	Jeere 50 Pcs Unisex Chef Hat Adjustable Kitchen Cooking Caps	243 E 519000 410 205 099	CHS SUPPLIES IOT	257.97
1N9P-Q6GN-CHCX	06/05/2026	Breyer Vivaldi De Besilu 1860, Brown	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.22
1YF3-1YTD-YR4M	06/05/2026	Tough 1 Sure Measure Horse and Pony Height/Weight Tape	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.70
1YF3-1YTD-YR4M	06/05/2026	Weaver Leather #720 Lead Chain with 1" Swivel, Nickel Plated	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.79
1YF3-1YTD-YR4M	06/05/2026	25Pcs 51mm Metal Alligator Clip Spring Clamps test line	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.99
1YF3-1YTD-YR4M	06/05/2026	Loaged Adjustable Nylon Cross Ties □2 Pack□-Cross Tie with	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.98
1YF3-1YTD-YR4M	06/05/2026	Breyer Horses Freedom Series Fleabitten Grey Thoroughbred |	243 E 519000 410 205 099	CHS SUPPLIES IOT	113.80
1YF3-1YTD-YR4M	06/05/2026	Meterbox Micro Blood Collection Tubes 0.5ml Plain Lab	243 E 519000 410 205 099	CHS SUPPLIES IOT	71.80
1YF3-1YTD-YR4M	06/05/2026	Ciieeo 12Pcs Glass Temperatures Measurement Adult,	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.98
1YF3-1YTD-YR4M	06/05/2026	20 Pieces Sliver Veterinary Suture Needles for Animal Surgical	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.76
1YF3-1YTD-YR4M	06/05/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-3.20
1NTV-FGRC-JHJV	06/05/2026	Retevis RT68 Walkie Talkies Rechargeable,Portable FRS Two-	100 E 512000 410 435 000	SUPPLIES IND	174.30
1YYC-7RNP-CGRG	06/05/2026	Ecojunmi Invisible Hair Nets for Long Hair, 100 Pcs 24 inch	243 E 519000 410 205 099	CHS SUPPLIES IOT	399.60
1YYC-7RNP-CGRG	06/05/2026	Ayogost 180Pcs Black Hair Ties No Damage for Thick Hair, High	243 E 519000 410 205 099	CHS SUPPLIES IOT	263.70
1YPD-RTT1-CHJM	06/05/2026	GoSports Ladder Toss Game Set - Includes 6 Soft Rubber Bolo	243 E 519000 410 205 099	CHS SUPPLIES IOT	68.98

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1F1J-Q43H-J7TJ	06/05/2026	Scotch Painter's Tape Contractor Grade Masking Tan, Tape for	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.24
1F1J-Q43H-J7TJ	06/05/2026	Amazon Basics Ruled Lined Index Cards for Study, Notes and	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.75
1F1J-Q43H-J7TJ	06/05/2026	Clipboards (Set of 30) Hardboard Clipboard Low Profile Clip A4	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.95
1F1J-Q43H-J7TJ	06/05/2026	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.59
1F1J-Q43H-J7TJ	06/05/2026	White Poster Board 22x28 Poster Paper, Value Poster Boards	243 E 519000 410 205 099	CHS SUPPLIES IOT	63.99
1F1J-Q43H-J7TJ	06/05/2026	Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176 gsm, 96	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.50
16FP-QWRG-RHPY	06/05/2026	OdoBan Ready-to-Use 360-Degree Continuous Spray	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	6.96
16FP-QWRG-RHPY	06/05/2026	PAXCOO 200Pcs Split Key Rings Bulk for Keychain and Crafts,	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	8.99
16FP-QWRG-RHPY	06/05/2026	ROMECH 20W Mini Hot Glue Gun with 30 Glue Sticks Set, Fast	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	9.99
16FP-QWRG-RHPY	06/05/2026	Fanttik Slim V10 APEX Cordless Car Vacuum, 4-in-1 Portable	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	79.99
16FP-QWRG-RHPY	06/05/2026	100 Pack Aluminum Dog Tags, Engraving Blank Discs Metal	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	45.58
1KC9-GXKT-HNRD	06/05/2026	Scotch Thermal Laminating Pouches, for Use with Thermal	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	29.64
1KC9-GXKT-HNRD	06/05/2026	Loose Leaf Paper College Ruled Notebook Paper College Ruled	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	39.99
1C4W-TQRT-F31F	06/05/2026	Nothing Interesting Ever Happens to Ethan Fairmont	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.49
1HW1-GJY3-JPDH	06/05/2026	Pepperidge Farm Goldfish, Cheddar, 58-ounce box	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-39.10
1Y6Q-3M1T-PF3V	06/05/2026	Pinnacle Mercantile Condiment Squeeze Bottles 16oz Wide	290 E 710000 410 000 000	SUPPLIES GENERAL	-28.78
1VXR-MVQC-G1PP	06/05/2026	The Common Core Mathematics Companion: The Standards	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	221.04
1VXR-MVQC-G1PP	06/05/2026	The Common Core Mathematics Companion: The Standards	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	250.50
1VXR-MVQC-G1PP	06/05/2026	Classroom-Ready Rich Math Tasks, Grades K-1: Engaging	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	78.78
1VXR-MVQC-G1PP	06/05/2026	Classroom-Ready Rich Math Tasks, Grades 2-3: Engaging	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	81.90
1VXR-MVQC-G1PP	06/05/2026	Classroom-Ready Rich Math Tasks, Grades 4-5: Engaging	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	68.98

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1D31-TK3M-WW9R	06/05/2026	Learning Resources Rhyme and Sort Rockets, Build Language	274 E 512000 410 000 000	SUPPLIES	23.23
1D31-TK3M-WW9R	06/05/2026	LOLASATURDAYS- Fairy Wings, Butterfly Wings, Fairy Wings	274 E 512000 410 000 000	SUPPLIES	21.99
1D31-TK3M-WW9R	06/05/2026	Amazon Basics Collapsible Fabric Storage Cubes Organizer	274 E 512000 410 000 000	SUPPLIES	32.66
1D31-TK3M-WW9R	06/05/2026	Zhehao 32 Pcs LCD Writing Tablet for Kids Bulk 8.5 Inch	274 E 512000 410 000 000	SUPPLIES	51.99
1D31-TK3M-WW9R	06/05/2026	Swiffer PowerMop Multi-Surface Mop Kit for Floor Cleaning,	274 E 512000 410 000 000	SUPPLIES	107.76
1D31-TK3M-WW9R	06/05/2026	Kasfalci Sequencing Cards,Sequence Board Game for Kids,	274 E 512000 410 000 000	SUPPLIES	13.29
1D31-TK3M-WW9R	06/05/2026	Kasfalci Sequencing Cards,Sequence Board Game for Kids,	274 E 512000 410 000 000	SUPPLIES	13.99
1D31-TK3M-WW9R	06/05/2026	4-Scene Sequencing Cards, 72 Sequence Card Game for	274 E 512000 410 000 000	SUPPLIES	7.91
1RHR-QTN4-RYR1	06/05/2026	maxtek Rolling White Board, 48 x 24 Height Adjustable	274 E 512000 410 000 000	SUPPLIES	89.99
1339-P4WK-9GTK	06/05/2026	M&M'S Milk Chocolate Candy, Full Size 1.69 oz Bag, Pack of 36	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	33.99
16CP-1P9Y-NLRD	06/05/2026	PILOT G2 Premium Refillable & Retractable Rolling Ball Gel	100 E 512000 410 419 000	SUPPLIES EDA	12.28
16CP-1P9Y-NLRD	06/05/2026	Gildan Youth Ultra Cotton T-Shirt, Style G2000B, 2-Pack, Royal,	100 E 512000 410 419 000	SUPPLIES EDA	9.75
16CP-1P9Y-NLRD	06/05/2026	Gildan Youth Ultra Cotton T-Shirt, Style G2000B, 2-Pack, Royal,	100 E 512000 410 419 000	SUPPLIES EDA	32.19
16CP-1P9Y-NLRD	06/05/2026	Sharpie S-Gel Pens, Medium Point (0.7mm), Assorted Ink	100 E 512000 410 419 000	SUPPLIES EDA	7.04
16CP-1P9Y-NLRD	06/05/2026	XIAO PEI Medicine Ball Rack - Wall Mount Stability Ball Storage	100 E 512000 410 419 000	SUPPLIES EDA	21.84
16CP-1P9Y-NLRD	06/05/2026	Gildan Youth Ultra Cotton T-Shirt, Style G2000B, Multipack,	100 E 512000 410 419 000	SUPPLIES EDA	101.97
16CP-1P9Y-NLRD	06/05/2026	JULMELON 2026 Graduation Tassels, 20Pcs Graduation Cap	100 E 512000 410 419 000	SUPPLIES EDA	31.70
16CP-1P9Y-NLRD	06/05/2026	962XL Ink Cartridges for HP 962XL Ink Cartridges Combo Pack	100 E 512000 410 419 000	SUPPLIES EDA	47.45
16CP-1P9Y-NLRD	06/05/2026	Cricut® Value Iron-On, White (12 in x 20 ft)- HTV Heat Transfer	100 E 512000 410 419 000	SUPPLIES EDA	45.98
16CP-1P9Y-NLRD	06/05/2026	Mr. Pen- Retractable Gel Pens, 12 Pack, Black Ink, Sky Blue	100 E 512000 410 419 000	SUPPLIES EDA	7.19

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AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
16QF-JX1N-YLY7	06/05/2026	Latin Percussion LP231A Standard Agogo Bells	100 E 515000 410 210 006	SUPPLIES HHS BAND	56.96
16QF-JX1N-YLY7	06/05/2026	Evans MX White Marching Tenor Drumhead, 6 Inch	100 E 515000 410 210 006	SUPPLIES HHS BAND	25.58
16QF-JX1N-YLY7	06/05/2026	Yamaha Low Brass Maintenance Kit	100 E 515000 410 210 006	SUPPLIES HHS BAND	70.50
16QF-JX1N-YLY7	06/05/2026	WINGKIND Alto/Tenor Saxophone & Clarinet Mouthpiece	100 E 515000 410 210 006	SUPPLIES HHS BAND	20.94
16QF-JX1N-YLY7	06/05/2026	Grtard 12 Pack Magnetic Clips, Fridge Magnets Refrigerator	100 E 515000 410 210 006	SUPPLIES HHS BAND	7.59
16QF-JX1N-YLY7	06/05/2026	MusicNomad Premium Trombone Snake Cleaning Brush, Vinyl	100 E 515000 410 210 006	SUPPLIES HHS BAND	29.97
16QF-JX1N-YLY7	06/05/2026	3 Pcs Brass Instrument Cleaning and Care Kit, Trumpet Horn	100 E 515000 410 210 006	SUPPLIES HHS BAND	8.79
16QF-JX1N-YLY7	06/05/2026	400 Pcs Name Tags Colorful Sticker-16 Colors (3"x2") Hello My	100 E 515000 410 210 006	SUPPLIES HHS BAND	11.98
11GH-WTL3-GYYH	06/05/2026	Yamaha Low Brass Maintenance Kit	100 E 515000 410 210 006	SUPPLIES HHS BAND	23.50
11GH-WTL3-GYYH	06/05/2026	3 Pcs Brass Instrument Cleaning and Care Kit, Trumpet Horn	100 E 515000 410 210 006	SUPPLIES HHS BAND	17.58
1T3C-YGY4-QDWY	06/05/2026	Hehua TZc-231 Label Maker Tape 12mm 0.47 White Compatible	100 E 512000 410 459 000	SUPPLIES TEN	-16.79
1RJH-1R6V-XTWN	06/05/2026	Big Joe Classic Bean Bag Chair for Kids Bedroom and Reading	251 E 512000 410 000 000	SUPPLIES	38.98
1RJH-1R6V-XTWN	06/05/2026	Sterilite 6-Pack ShelfTote, Clear Plastic Storage Bins with Lids,	251 E 512000 410 000 000	SUPPLIES	46.89
1RJH-1R6V-XTWN	06/05/2026	EMDMAK Sand Timer Colorful Hourglass Sandglass Timer 1	251 E 512000 410 000 000	SUPPLIES	35.98
1RJH-1R6V-XTWN	06/05/2026	Storex Wiggle Stool – Active Flexible Seating for Classroom and	251 E 512000 410 000 000	SUPPLIES	305.94
1RJH-1R6V-XTWN	06/05/2026	Rolling Storage Utility Cart Organizers with 8 Drawers and	251 E 512000 410 000 000	SUPPLIES	59.99
1RJH-1R6V-XTWN	06/05/2026	Pterying 21" L × 19" W Large Size Spinning Chair for Autistic	251 E 512000 410 000 000	SUPPLIES	149.97
1RJH-1R6V-XTWN	06/05/2026	Large Rolling Whiteboard on Wheels, 48" x 24" Height	251 E 512000 410 000 000	SUPPLIES	89.99
1RN3-Y3MN-139N	06/05/2026	UTEX KIDS Large 2 in 1 Kid Activity Table with Storage, Play	251 E 512000 410 000 000	SUPPLIES	129.99
1KH9-XWNQ-1V1W	06/05/2026	UTEX KIDS Large 2 in 1 Kid Activity Table with Storage, Play	251 E 512000 410 000 000	SUPPLIES	-129.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC. PO Box 035184 SEATTLE, WA 98124-5184					
1HCP-RTWK-DJV3	06/05/2026	TIC TAC Box with 60 Mini Boxes (Mint, Orange, Spearmint,	243 E 519000 410 205 099	CHS SUPPLIES IOT	108.40
1HCP-RTWK-DJV3	06/05/2026	Bedwina Syringe Pens - (Bulk Pack of 24) Retractable Fun Multi	243 E 519000 410 205 099	CHS SUPPLIES IOT	118.90
1HCP-RTWK-DJV3	06/05/2026	AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpener	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.21
1HCP-RTWK-DJV3	06/05/2026	Energizer AA and AAA Batteries, 48 Count, Combo Pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.97
1HCP-RTWK-DJV3	06/05/2026	SANDISK 1TB Extreme Portable SSD (Old Model) - Up to	243 E 519000 410 205 099	CHS SUPPLIES IOT	501.75
1HCP-RTWK-DJV3	06/05/2026	JKJF 20 Pairs Metal Handcuff Charms Mini Simulation	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.95
1HCP-RTWK-DJV3	06/05/2026	DISCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	-4.51
1RXW-F9TY-FPHW	06/05/2026	KESPEN Window Privacy Film One Way Reflective Daytime	420 E 512000 550 431 000	EQUIPMENT GRE	40.48
1RXW-F9TY-FPHW	06/05/2026	Amazon Saver, Classic Black Tea, 8 Oz, 100 Ct	420 E 512000 550 431 000	EQUIPMENT GRE	4.36
1RXW-F9TY-FPHW	06/05/2026	ASTARON Paper Wristbands for Events 200 pcs Purple Party	420 E 512000 550 431 000	EQUIPMENT GRE	7.22
1RXW-F9TY-FPHW	06/05/2026	300 Pcs Waterproof Neon Paper Wristbands for Events, Paper	420 E 512000 550 431 000	EQUIPMENT GRE	9.99
1RXW-F9TY-FPHW	06/05/2026	Bigelowwss Premium Organic Green Tea 140 ct. w/A Storage	420 E 512000 550 431 000	EQUIPMENT GRE	66.48
1RXW-F9TY-FPHW	06/05/2026	Assorted Chocolate Candy Variety Pack 8 lb – Bulk Individually	420 E 512000 550 431 000	EQUIPMENT GRE	90.14
1RXW-F9TY-FPHW	06/05/2026	DISCOUNTS	420 E 512000 550 431 000	EQUIPMENT GRE	-4.51
17PT-KDN3-XC3T	06/05/2026	Canvas World Map with Cork Pin Board - English Lettering -	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	179.00
1T36-6RNH-TVCF	06/05/2026	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11	100 E 512000 410 415 000	SUPPLIES CHU	62.20
1T36-6RNH-TVCF	06/05/2026	Lysol Disinfectant Spray, Household Essential Cleaning	100 E 512000 410 415 000	SUPPLIES CHU	13.47
1T36-6RNH-TVCF	06/05/2026	Pacon PAC2635BN Newsprint Handwriting Paper, Skip-A-Line,	100 E 512000 410 415 000	SUPPLIES CHU	35.05
1T36-6RNH-TVCF	06/05/2026	Kastar 4 Pack BATT3R Battery Replacement for Midland	100 E 512000 410 415 000	SUPPLIES CHU	22.30
1T36-6RNH-TVCF	06/05/2026	Kastar 6-Pack BATT6RW Battery Compatible with Midland	100 E 512000 410 415 000	SUPPLIES CHU	25.21
1T36-6RNH-TVCF	06/05/2026	Pinkie Period Starter Pads - Designed for Smaller Underwear -	100 E 512000 410 415 000	SUPPLIES CHU	8.98
1T36-6RNH-TVCF	06/05/2026	100 Sheets Kraft Paper Brown Cardstock 8.5 x 11, Goefun 80lb	100 E 512000 410 415 000	SUPPLIES CHU	21.97
1T36-6RNH-TVCF	06/05/2026	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 512000 410 415 000	SUPPLIES CHU	29.94
1T36-6RNH-TVCF	06/05/2026	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For	100 E 512000 410 415 000	SUPPLIES CHU	13.47
16KT-9LW3-GYDY	06/05/2026	Neenah Exact Index Cardstock, 8.5" x 11", 90 lb/163 GSM,	100 E 512000 410 415 000	SUPPLIES CHU	97.56
14HG-MMHG-QKD7	06/05/2026	Breyer Vivaldi De Besilu 1860, Brown	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.22

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1D9W-WN3V-47WY	06/05/2026	Gram's Iodine Solution, 1 fl oz (30mL) - The Curated Chemical	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1D9W-WN3V-47WY	06/05/2026	Dealmed Specimen Collection Containers Single Use Urine	243 E 519000 410 205 099	CHS SUPPLIES IOT	42.99
1D9W-WN3V-47WY	06/05/2026	HTZON Black Magnetic Curtain Rod for Door:Magnet Curtain	243 E 519000 410 205 099	CHS SUPPLIES IOT	229.79
1D9W-WN3V-47WY	06/05/2026	Hemobllo Microscope Slide Holder Plastic Rack for Laboratory	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.98
13PV-L3TF-GW4V	06/05/2026	Breyer Vivaldi De Besilu 1860, Brown	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.74
1KNC-VWRC-6LKR	06/05/2026	Breyer Vivaldi De Besilu 1860, Brown	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.48
13VQ-7PNP-CTM4	06/05/2026	□ Heavy Duty Steel Garden Cart, 1200 LBS Load Capacity	420 E 532000 550 225 004	EQUIPMENT FMS ATHLETIC	287.98
1R3K-HJRY-XP3C	06/05/2026	□ Heavy Duty Steel Garden Cart, 1200 LBS Load Capacity	420 E 532000 550 225 004	EQUIPMENT FMS ATHLETIC	-143.99
1NMY-M9DR-J4N7	06/05/2026	□ Heavy Duty Steel Garden Cart, 1200 LBS Load Capacity	420 E 532000 550 225 004	EQUIPMENT FMS ATHLETIC	-143.99
1VY1-L16Q-4DHV	06/05/2026	Pack of 3 New Replacement Ink Pad for TRODAT Printy 4911	100 E 655000 410 540 000	SUPPLIES	10.90
1VY1-L16Q-4DHV	06/05/2026	WD-40 Original Formula, Multi-Use Product with Smart Straw	100 E 655000 410 540 000	SUPPLIES	46.20
1VY1-L16Q-4DHV	06/05/2026	LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,	100 E 655000 410 540 000	SUPPLIES	41.60
1VY1-L16Q-4DHV	06/05/2026	LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,	100 E 655000 410 540 000	SUPPLIES	41.60
1MQX-RRCH-7963	06/10/2026	Sincerely Nuts Roasted Soybeans Unsalted (1 LB) Gluten-Free -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.34
1LVM-MRN4-9VQ6	06/10/2026	OXO Good Grips Dish Brush, Nylon Bristles with Built-in	100 E 512000 410 431 000	SUPPLIES GRE	9.49
1LVM-MRN4-9VQ6	06/10/2026	OXO Tot Bottle Brush with Nipple Cleaner and Stand, Gray	100 E 512000 410 431 000	SUPPLIES GRE	5.39
1LVM-MRN4-9VQ6	06/10/2026	Scrub Daddy Color Sponges - Scratch-Free Multipurpose Dish	100 E 512000 410 431 000	SUPPLIES GRE	13.99
1LVM-MRN4-9VQ6	06/10/2026	Three by Three Seattle 6 Piece Metal Organizer Tray Set for	100 E 512000 410 431 000	SUPPLIES GRE	34.20
1469-PGT9-VHHX	06/10/2026	ScotchBlue Original Multi-Surface Painters Tape, 1 Inch Wide (0.	100 E 512000 410 435 000	SUPPLIES IND	16.94
1469-PGT9-VHHX	06/10/2026	Spot On Carpet Markers: Positive Sayings - 4"	100 E 512000 410 435 000	SUPPLIES IND	21.98
1469-PGT9-VHHX	06/10/2026	IKAYAS 30Pcs Carpet Spots Carpet Dots for Classroom, Carpet	100 E 512000 410 435 000	SUPPLIES IND	12.00
1469-PGT9-VHHX	06/10/2026	4E's Novelty 6 Packs 11 Inch Rainbow Color Storage Cube Bins,	100 E 512000 410 435 000	SUPPLIES IND	22.53
1DNF-NFFT-4Q33	06/10/2026	School Smart Red & Blue Storybook Paper, 1/2 Inch Ruled Short	100 E 512000 410 443 000	SUPPLIES LEW	9.97
11XN-QNPR-RHKD	06/10/2026	HP 62XL Black High-Yield Ink Cartridges | Works with Printer	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	125.78

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1HFC-9YN4-XQ1F	06/10/2026	AINOPE USB to USB Cable, 6.6FT USB 3.0 A to A Male to Male	100 E 664000 471 530 000	BUILDING REPAIRS	6.64
1HFC-9YN4-XQ1F	06/10/2026	HNARL Genie Boot-Thumb,Genie Joystick Controller Protective	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.98
1HFC-9YN4-XQ1F	06/10/2026	SCITOO Upper Flat Towing Mirror Glass Replacement with	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.36
1HFC-9YN4-XQ1F	06/10/2026	Adanz Mirror Glass fit for Chevy Silverado Avalanche Blazer	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.31
1F4R-KYW7-44KK	06/10/2026	Juicy Fruit Gum Original Bubble Chewing Gum, 15 pieces (10	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.40
1F4R-KYW7-44KK	06/10/2026	APC Back-UPS 425VA / 255W UPS Battery Backup Surge	100 E 664000 471 530 000	BUILDING REPAIRS	250.00
1F4R-KYW7-44KK	06/10/2026	Aizhuer Replacement 1/4" Fuel Line Seal Sleeve 376525X1	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.68
1XTT-7QNR-7XGM	06/18/2026	EXTRA Polar Ice Chewing Gum Packs, Sugar Free Gum in Bulk	100 E 515000 410 220 006	SUPPLIES AMS BAND	5.98
1XTT-7QNR-7XGM	06/18/2026	Extra Gum Peppermint Chewing Gum Bulk, Individually	100 E 515000 410 220 006	SUPPLIES AMS BAND	4.98
1XTT-7QNR-7XGM	06/18/2026	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 515000 410 220 006	SUPPLIES AMS BAND	19.95
1XTT-7QNR-7XGM	06/18/2026	Uniclife 4 Inch Wire Keychain Cable in 6 Assorted Colors Large	100 E 532000 410 220 004	ATHLETIC SUPPLIES	49.96
1MGM-LDHF-4Y73	06/18/2026	Foundations Stainless Steel Extended Length Changing Station	100 E 515000 550 114 000	EQUIPMENT - SPECIAL NEEDS	-10.00
1M76-JJJT-QK4R	06/18/2026	(1" NPT, 2PCS) Fuel Hose Swivel 360 Rotating Connector for	100 E 665000 410 530 000	SUPPLIES GROUNDS	-43.98
1M76-JJJT-QK4R	06/18/2026	(1" NPT, 2PCS) Fuel Hose Swivel 360 Rotating Connector for	100 E 665000 410 530 000	SUPPLIES GROUNDS	-28.00
1DT3-T3V7-4437	06/18/2026	FDP 16" School Stack Chair, Stacking Student Seat with	420 E 515000 550 210 000	EQUIPMENT HHS	-66.01
1C3G-9MNT-PMRQ	06/18/2026	1PC No Dogs Allowed Sign, 14 x 10 Inches - Aluminum - No	100 E 512000 410 431 000	SUPPLIES GRE	-8.99
1C41-TXN6-F1TF	06/18/2026	Roswell Johnson Saves the World!	100 E 622000 430 230 000	LIBRARY BOOKS HMS	8.72
1C41-TXN6-F1TF	06/18/2026	Aku: Journey to Ibra	100 E 622000 430 230 000	LIBRARY BOOKS HMS	9.99
1FC4-7W3L-L6CK	06/18/2026	Tolxh #N845645 Vacuum Bar CMCVS001D1-CA CMCVS001D1	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	167.94
1Q1Y-VPLQ-3WVJ	06/18/2026	Aienxn 2PCS Water Wrench Set, 4 Way Wrench, Sillcock Key,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	39.95
1Q1Y-VPLQ-3WVJ	06/18/2026	DISCOUNT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-2.00
1XQ9-TTTW-FDP7	06/30/2026	Dust-Off Falcon Professional Electronics Compressed Air	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	62.74
1XQ9-TTTW-FDP7	06/30/2026	ENERGEL Pentel RTX Retractable Liquid Gel Pen, (0.7mm),	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	13.92
1XQ9-TTTW-FDP7	06/30/2026	ProtoArc Backlit Bluetooth Ergonomic Keyboard, EK01 Plus Full	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	75.97
1XTM-CNRC-F1CT	06/30/2026	Awoco 1245-187-54 Reversible Cam-Rise Hinge Chrome Finish	100 E 664000 471 530 000	BUILDING REPAIRS	158.00
19H7-YGJM-7C9Y	06/30/2026	FDP 16" School Stack Chair, Stacking Student Seat with	420 E 515000 550 210 000	EQUIPMENT HHS	-296.00

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1PJ6-WXN1-X9TM	06/30/2026	WCS Bare Copper Wire, C110, ASTM B3, MS20995CU, .0200	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.99
1W4V-T4C7-GGXR	06/30/2026	LEXIVON Tamper Proof Torx Bit Socket Set, Premium S2 Alloy	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.97
1W4V-T4C7-GGXR	06/30/2026	XMHF 10 Piece 50mm Long 1/4 Inch Hex Shank T45 Torx Head	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.99
1W4V-T4C7-GGXR	06/30/2026	F570 Maintenance Box (C13S210057/S2100/SC13MB)	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	37.98
1W4V-T4C7-GGXR	06/30/2026	Dunkive 2 Pack Lawn Roller Plug Replacement for 49467 (1-	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.99
1W4V-T4C7-GGXR	06/30/2026	TANFENJR T40V Ink Cartridge T40V120 T40V220 T40V320	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	759.96
1X7N-HHHD-TG1R	06/30/2026	KESPEN Window Privacy Film One Way Reflective Daytime	420 E 512000 550 431 000	EQUIPMENT GRE	-40.48
1MRN-XMD6-TKY1	07/01/2026	Upgrated Headphone Jack Removal Tool - Headphone Plug	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	64.95
				Vendor Total	**513,348.61**
AMBROSON, ANA MARIA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/18-9/30/25	10/24/2025	MILEAGE	490 E 515000 410 210 000	SUPPLIES - GENERAL	160.08
10/13-10/28/25	12/12/2025	MILEAGE	490 E 515000 410 210 000	SUPPLIES - GENERAL	105.72
				Vendor Total	**265.80**
AMER FIDELITY AFTER TAX ANNUIT		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
AF_ATA.07172025.	07/17/2025	AF_ATA - AF AFTER TAX ANNUITY for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,832.94
AF_ATA.08202025.	08/20/2025	AF_ATA - AF AFTER TAX ANNUITY for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,732.94
AF_ATA.09192025.	09/19/2025	AF_ATA - AF AFTER TAX ANNUITY for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,975.15
AF_ATA.10032025.	10/03/2025	AF_ATA - AF AFTER TAX ANNUITY for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	992.21
AF_ATA.10202025.	10/20/2025	AF_ATA - AF AFTER TAX ANNUITY for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,975.15
AF_ATA.11052025.	11/05/2025	AF_ATA - AF AFTER TAX ANNUITY for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	992.21
AF_ATA.11202025.	11/20/2025	AF_ATA - AF AFTER TAX ANNUITY for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,800.15
AF_ATA.12052025.	12/05/2025	AF_ATA - AF AFTER TAX ANNUITY for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	992.21
AF_ATA.12182025.	12/18/2025	AF_ATA - AF AFTER TAX ANNUITY for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,800.15
AF_ATA.01052026.	01/05/2026	AF_ATA - AF AFTER TAX ANNUITY for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	992.21
AF_ATA.01202026.	01/20/2026	AF_ATA - AF AFTER TAX ANNUITY for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,800.15
AF_ATA.02052026.	02/05/2026	AF_ATA - AF AFTER TAX ANNUITY for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	992.21

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMER FIDELITY AFTER TAX ANNUIT		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
AF_ATA.02202026.	02/20/2026	AF_ATA - AF AFTER TAX ANNUITY for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,050.15
AF_ATA.03052026.	03/05/2026	AF_ATA - AF AFTER TAX ANNUITY for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	992.21
AF_ATA.03052026.	03/05/2026	AF_ATA - AF AFTER TAX ANNUITY for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-992.21
AF_ATA.03052026.	03/05/2026	AF_ATA - AF AFTER TAX ANNUITY for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	992.21
AF_ATA.03192026.	03/19/2026	AF_ATA - AF AFTER TAX ANNUITY for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,000.15
AF_ATA.04032026.	04/03/2026	AF_ATA - AF AFTER TAX ANNUITY for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	992.21
AF_ATA.04202026.	04/20/2026	AF_ATA - AF AFTER TAX ANNUITY for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,000.15
AF_ATA.05052026.	05/05/2026	AF_ATA - AF AFTER TAX ANNUITY for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	992.21
AF_ATA.05202026.	05/20/2026	AF_ATA - AF AFTER TAX ANNUITY for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,000.15
AF_ATA.06052026.	06/05/2026	AF_ATA - AF AFTER TAX ANNUITY for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	992.21
AF_ATA.06182026.	06/18/2026	AF_ATA - AF AFTER TAX ANNUITY for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,007.94
				Vendor Total	**88,905.06**
AMERICAN ALLIED HEALTH, INC		**PO Box 1487 LOWELL, AR 72745**			
3026	06/10/2026	Veterinary Assistant, CVA, Certification Exam	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	1,500.00
				Vendor Total	**1,500.00**
AMERICAN CONSTRUCTION SUPPLY &		**1144 S. SILVERSTONE WAY STE 520 MERIDIAN, ID 83642**			
395960	07/17/2025	1142M HHS LIGHT POLES REBAR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,607.00
399546	08/15/2025	2250M NEW HORIZON DOOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	40.73
402080	08/15/2025	2253M BB POLE REPLACEMENTS	420 E 664000 540 114 000	ELEMENTARY REMODELING	185.78
416263	10/17/2025	2265M - BUS RAIL, JEFFERSON	100 E 664000 471 530 000	BUILDING REPAIRS	355.83
431265	12/12/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	502.56
436224	01/16/2026	CUTTING OUT AND REPAIRING CONCRETE FLOORING AT	420 E 664000 540 122 000	SECONDARY REMODELING	403.19
437052	01/16/2026	CUTTING OUT AND REPAIRING CONCRETE FLOORING AT	420 E 664000 540 122 000	SECONDARY REMODELING	142.64
443015	03/06/2026	PAINTING SUPPLIES FOR PAINTING JOBS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	38.29
443690	03/06/2026	MAINTENANCE SHOP TOOLS - CUTTING PLIERS	100 E 664000 471 530 000	BUILDING REPAIRS	44.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN CONSTRUCTION SUPPLY &		**1144 S. SILVERSTONE WAY STE 520 MERIDIAN, ID 83642**			
449905	04/17/2026	GROUNDS - INSPECT PUMP HOUSES - TYHEE	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.99
449905	04/17/2026	GROUNDS - INSPECT PUMP HOUSES - TYHEE	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.92
449905	04/17/2026	GROUNDS - INSPECT PUMP HOUSES - TYHEE	100 E 665000 410 530 000	SUPPLIES GROUNDS	122.19
453164	04/24/2026	TOOLS FOR CONCRETE WORK	100 E 664000 471 530 000	BUILDING REPAIRS	13.29
453164	04/24/2026	TOOLS FOR CONCRETE WORK	100 E 664000 471 530 000	BUILDING REPAIRS	16.59
453164	04/24/2026	TOOLS FOR CONCRETE WORK	100 E 664000 471 530 000	BUILDING REPAIRS	16.59
453164	04/24/2026	TOOLS FOR CONCRETE WORK	100 E 664000 471 530 000	BUILDING REPAIRS	25.54
455863	05/08/2026	REPLACE FLOOR TILES - NEW HORIZONS	100 E 664000 471 530 000	BUILDING REPAIRS	54.99
456102	05/15/2026	REPAIR FLOOR TILES AT NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	122.19
456102	05/15/2026	REPAIR FLOOR TILES AT NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	90.18
456102	05/15/2026	REPAIR FLOOR TILES AT NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	20.69
462145	05/29/2026	ED CENTER - WINDOW WELLS	420 E 664000 540 122 000	SECONDARY REMODELING	1,694.70
				Vendor Total	**5,548.87**
AMERICAN FAMILY LIFE ASSURANCE		**PO Box 7402 PASADENA, CA 91109-7402**			
AFLAC_AT.	07/02/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	07/02/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	70.97
AFLAC_AT.	07/17/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	07/17/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	416.77
AFLAC_AT.	08/05/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	08/05/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	70.97
AFLAC_AT.	08/20/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	08/20/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	416.77
AFLAC_AT.	09/05/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	09/05/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	09/19/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	09/19/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	449.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FAMILY LIFE ASSURANCE		**PO Box 7402 PASADENA, CA 91109-7402**			
AFLAC_AT.	10/03/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	10/03/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	10/20/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	10/20/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
AFLAC_AT.	11/05/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	11/05/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	11/20/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	11/20/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
AFLAC_AT.	12/05/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	12/05/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	12/18/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	12/18/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
AFLAC_AT.	01/05/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	01/05/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	01/20/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	01/20/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
AFLAC_AT.	02/05/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	02/05/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	02/20/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	02/20/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
AFLAC_AT.	03/05/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	03/05/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	03/05/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-2.59
AFLAC_PT.	03/05/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-103.76
AFLAC_AT.	03/05/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	03/05/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	103.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FAMILY LIFE ASSURANCE		**PO Box 7402 PASADENA, CA 91109-7402**			
AFLAC_AT.	03/19/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	03/19/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
AFLAC_AT.	04/03/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	04/03/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	04/20/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	04/20/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
AFLAC_AT.	05/05/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	05/05/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	05/20/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	05/20/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
AFLAC_AT.	06/05/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 06 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	06/05/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	06/18/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	06/18/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
				Vendor Total	**6,911.04**
AMERICAN FIDELITY		**PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,**			
AF_HSA.07172025.	07/17/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,424.99
AF_HSA.08202025.	08/20/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,424.99
AF_HSA.09192025.	09/19/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,805.54
AF_HSA.10032025.	10/03/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	92.50
AF_HSA.10202025.	10/20/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,755.54
AF_HSA.11052025.	11/05/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	55.00
AF_HSA.11202025.	11/20/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,718.04
AF_HSA.12052025.	12/05/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	55.00
AF_HSA.12182025.	12/18/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,718.04
AF_HSA.01052026.	01/05/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	55.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY		**PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,**			
AF_HSA.01202026.	01/20/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,718.04
AF_HSA.02052026.	02/05/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	55.00
AF_HSA.02202026.	02/20/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,718.04
AF_HSA.03052026.	03/05/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	55.00
AF_HSA.03052026.	03/05/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-55.00
AF_HSA.03052026.	03/05/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	55.00
AF_HSA.03192026.	03/19/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,718.04
AF_HSA.04032026.	04/03/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	55.00
AF_HSA.04202026.	04/20/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,718.04
AF_HSA.05052026.	05/05/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	55.00
AF_HSA.05202026.	05/20/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,718.04
AF_HSA.06052026.	06/05/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 06 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	55.00
AF_HSA.06182026.	06/18/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,663.04
				Vendor Total	**22,632.88**
AMERICAN FIDELITY ANNUITY CO.		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
TSA_AF.07172025.	07/17/2025	TSA_AF - AMERICAN FIDELITY 403B for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,615.00
TSA_AF.08202025.	08/20/2025	TSA_AF - AMERICAN FIDELITY 403B for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,365.00
TSA_AF.09052025.	09/05/2025	TSA_AF - AMERICAN FIDELITY 403B for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
TSA_AF.09192025.	09/19/2025	TSA_AF - AMERICAN FIDELITY 403B for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	8,898.71
TSA_AF.10032025.	10/03/2025	TSA_AF - AMERICAN FIDELITY 403B for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	328.71
TSA_AF.10202025.	10/20/2025	TSA_AF - AMERICAN FIDELITY 403B for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	8,898.71
TSA_AF.11052025.	11/05/2025	TSA_AF - AMERICAN FIDELITY 403B for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	328.71
TSA_AF.11202025.	11/20/2025	TSA_AF - AMERICAN FIDELITY 403B for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	8,898.71
TSA_AF.12052025.	12/05/2025	TSA_AF - AMERICAN FIDELITY 403B for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	328.71
TSA_AF.12182025.	12/18/2025	TSA_AF - AMERICAN FIDELITY 403B for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	8,898.71
TSA_AF.01052026.	01/05/2026	TSA_AF - AMERICAN FIDELITY 403B for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	328.71

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ANNUITY CO.		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
TSA_AF.01202026.	01/20/2026	TSA_AF - AMERICAN FIDELITY 403B for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	8,873.71
TSA_AF.02052026.	02/05/2026	TSA_AF - AMERICAN FIDELITY 403B for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	328.71
TSA_AF.02202026.	02/20/2026	TSA_AF - AMERICAN FIDELITY 403B for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,743.15
TSA_AF.03052026.	03/05/2026	TSA_AF - AMERICAN FIDELITY 403B for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	273.15
TSA_AF.03052026.	03/05/2026	TSA_AF - AMERICAN FIDELITY 403B for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-273.15
TSA_AF.03052026.	03/05/2026	TSA_AF - AMERICAN FIDELITY 403B for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	273.15
TSA_AF.03192026.	03/19/2026	TSA_AF - AMERICAN FIDELITY 403B for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,743.15
TSA_AF.04032026.	04/03/2026	TSA_AF - AMERICAN FIDELITY 403B for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	273.15
TSA_AF.04202026.	04/20/2026	TSA_AF - AMERICAN FIDELITY 403B for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,743.15
TSA_AF.05052026.	05/05/2026	TSA_AF - AMERICAN FIDELITY 403B for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	273.15
TSA_AF.05202026.	05/20/2026	TSA_AF - AMERICAN FIDELITY 403B for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,743.15
TSA_AF.06052026.	06/05/2026	TSA_AF - AMERICAN FIDELITY 403B for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	273.15
TSA_AF.06182026.	06/18/2026	TSA_AF - AMERICAN FIDELITY 403B for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,368.15
				Vendor Total	**110,550.45**
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 OKLAHOMA CITY, OK 73126-8805**			
AF_PRE.07022025.	07/02/2025	AF_PRE - AF 125 PLAN DEDUCTION for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.07
AF_ATD.07022025.	07/02/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	66.00
AF_PRE.07172025.	07/17/2025	AF_PRE - AF 125 PLAN DEDUCTION for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	30,990.93
AF_ACC.07172025.	07/17/2025	AF_ACC - AF ACCIDENT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,258.50
AF_ATD.07172025.	07/17/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	21,498.66
AF_PRE.08052025.	08/05/2025	AF_PRE - AF 125 PLAN DEDUCTION for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9.69
AF_PRE.08202025.	08/20/2025	AF_PRE - AF 125 PLAN DEDUCTION for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	30,849.66
AF_ACC.08202025.	08/20/2025	AF_ACC - AF ACCIDENT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,166.80
AF_ATD.08202025.	08/20/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	20,984.35
AF_PRE.09192025.	09/19/2025	AF_PRE - AF 125 PLAN DEDUCTION for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,871.95
AF_ACC.09192025.	09/19/2025	AF_ACC - AF ACCIDENT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,827.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 OKLAHOMA CITY, OK 73126-8805**			
AF_ATD.09192025.	09/19/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	34,820.44
AF_PRE.09192025.	09/19/2025	AF_PRE - AF 125 PLAN DEDUCTION for 09 19 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-68.70
AF_ATD.09192025.	09/19/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 09 19 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-74.00
AF_PRE.09192025.	09/19/2025	AF_PRE - AF 125 PLAN DEDUCTION for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	68.70
AF_ATD.09192025.	09/19/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	74.00
AF_PRE.10032025.	10/03/2025	AF_PRE - AF 125 PLAN DEDUCTION for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,461.01
AF_ACC.10032025.	10/03/2025	AF_ACC - AF ACCIDENT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,531.29
AF_ATD.10032025.	10/03/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,954.48
AF_PRE.10202025.	10/20/2025	AF_PRE - AF 125 PLAN DEDUCTION for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,713.75
AF_ACC.10202025.	10/20/2025	AF_ACC - AF ACCIDENT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,657.08
AF_ATD.10202025.	10/20/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	34,709.94
AF_PRE.11052025.	11/05/2025	AF_PRE - AF 125 PLAN DEDUCTION for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,403.10
AF_ACC.11052025.	11/05/2025	AF_ACC - AF ACCIDENT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,427.91
AF_ATD.11052025.	11/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,815.84
AF_PRE.11202025.	11/20/2025	AF_PRE - AF 125 PLAN DEDUCTION for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,674.35
AF_ACC.11202025.	11/20/2025	AF_ACC - AF ACCIDENT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,626.42
AF_ATD.11202025.	11/20/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	34,606.38
AF_ACC.11202025.	12/05/2025	AF_ACC - AF ACCIDENT (125) for 11 20 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-59.90
AF_ATD.11202025.	12/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-50.21
AF_ACC.11202025.	12/05/2025	AF_ACC - AF ACCIDENT (125) for 11 20 25 REPLACE J	100 L 217000 000 000 000	SALARIES PAYABLE	59.90
AF_ATD.11202025.	12/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.21
AF_PRE.12052025.	12/05/2025	AF_PRE - AF 125 PLAN DEDUCTION for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,435.66
AF_ACC.12052025.	12/05/2025	AF_ACC - AF ACCIDENT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,461.81
AF_ATD.12052025.	12/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,817.07
AF_PRE.12052025.	12/05/2025	AF_PRE - AF 125 PLAN DEDUCTION for 12 05 25 VOID P	100 L 217000 000 000 000	SALARIES PAYABLE	-47.84
AF_ACC.12052025.	12/05/2025	AF_ACC - AF ACCIDENT (125) for 12 05 25 VOID P	100 L 217000 000 000 000	SALARIES PAYABLE	-51.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 OKLAHOMA CITY, OK 73126-8805**			
AF_ATD.12052025.	12/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 12 05 25 VOID P	100 L 217000 000 000 000	SALARIES PAYABLE	-28.06
AF_PRE.12182025.	12/18/2025	AF_PRE - AF 125 PLAN DEDUCTION for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,598.87
AF_ACC.12182025.	12/18/2025	AF_ACC - AF ACCIDENT (125) for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,577.89
AF_ATD.12182025.	12/18/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	34,522.83
AF_PRE.01052026.	01/05/2026	AF_PRE - AF 125 PLAN DEDUCTION for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,338.62
AF_ACC.01052026.	01/05/2026	AF_ACC - AF ACCIDENT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,370.58
AF_ATD.01052026.	01/05/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,759.68
AF_ACC.01052026.	01/20/2026	AF_ACC - AF ACCIDENT (125) for 01 05 26 VOID B BRIGHAM	100 L 217000 000 000 000	SALARIES PAYABLE	-22.26
AF_ATD.01052026.	01/20/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 05 26 VOID B	100 L 217000 000 000 000	SALARIES PAYABLE	-9.99
AF_ACC.01052026.	01/20/2026	AF_ACC - AF ACCIDENT (125) for 01 05 26 REISSUE B	100 L 217000 000 000 000	SALARIES PAYABLE	22.26
AF_ATD.01052026.	01/20/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	9.99
AF_PRE.01202026.	01/20/2026	AF_PRE - AF 125 PLAN DEDUCTION for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	39,517.48
AF_ACC.01202026.	01/20/2026	AF_ACC - AF ACCIDENT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,581.83
AF_ATD.01202026.	01/20/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	34,512.84
AF_PRE.02052026.	02/05/2026	AF_PRE - AF 125 PLAN DEDUCTION for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,338.62
AF_ACC.02052026.	02/05/2026	AF_ACC - AF ACCIDENT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,258.20
AF_ATD.02052026.	02/05/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,749.69
AF_PRE.02202026.	02/20/2026	AF_PRE - AF 125 PLAN DEDUCTION for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	39,445.12
AF_ACC.02202026.	02/20/2026	AF_ACC - AF ACCIDENT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,409.21
AF_ATD.02202026.	02/20/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	35,296.34
AF_PRE.03052026.	03/05/2026	AF_PRE - AF 125 PLAN DEDUCTION for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,229.97
AF_ACC.03052026.	03/05/2026	AF_ACC - AF ACCIDENT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,153.68
AF_ATD.03052026.	03/05/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,552.68
AF_PRE.03052026.	03/05/2026	AF_PRE - AF 125 PLAN DEDUCTION for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-8,229.97
AF_ACC.03052026.	03/05/2026	AF_ACC - AF ACCIDENT (125) for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-5,153.68
AF_ATD.03052026.	03/05/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-7,552.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 OKLAHOMA CITY, OK 73126-8805**			
AF_PRE.03052026.	03/05/2026	AF_PRE - AF 125 PLAN DEDUCTION for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	8,229.97
AF_ACC.03052026.	03/05/2026	AF_ACC - AF ACCIDENT (125) for 03 05 26 VOID RPL ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	5,153.68
AF_ATD.03052026.	03/05/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	7,552.68
AF_PRE.03192026.	03/19/2026	AF_PRE - AF 125 PLAN DEDUCTION for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	39,402.92
AF_ACC.03192026.	03/19/2026	AF_ACC - AF ACCIDENT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,319.09
AF_ATD.03192026.	03/19/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	34,908.63
AF_PRE.04032026.	04/03/2026	AF_PRE - AF 125 PLAN DEDUCTION for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,229.97
AF_ACC.04032026.	04/03/2026	AF_ACC - AF ACCIDENT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,153.68
AF_ATD.04032026.	04/03/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,542.64
AF_PRE.04202026.	04/20/2026	AF_PRE - AF 125 PLAN DEDUCTION for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	39,301.32
AF_ACC.04202026.	04/20/2026	AF_ACC - AF ACCIDENT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,259.19
AF_ATD.04202026.	04/20/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	34,869.03
AF_PRE.05052026.	05/05/2026	AF_PRE - AF 125 PLAN DEDUCTION for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,229.97
AF_ACC.05052026.	05/05/2026	AF_ACC - AF ACCIDENT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,153.68
AF_ATD.05052026.	05/05/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,521.59
AF_PRE.05202026.	05/20/2026	AF_PRE - AF 125 PLAN DEDUCTION for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	39,340.72
AF_ACC.05202026.	05/20/2026	AF_ACC - AF ACCIDENT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,272.45
AF_ATD.05202026.	05/20/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	34,930.16
AF_PRE.06052026.	06/05/2026	AF_PRE - AF 125 PLAN DEDUCTION for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,269.37
AF_ACC.06052026.	06/05/2026	AF_ACC - AF ACCIDENT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,166.94
AF_ATD.06052026.	06/05/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,578.96
AF_PRE.06182026.	06/18/2026	AF_PRE - AF 125 PLAN DEDUCTION for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	30,961.74
AF_ACC.06182026.	06/18/2026	AF_ACC - AF ACCIDENT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,965.74
AF_ATD.06182026.	06/18/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	27,389.60
				Vendor Total	**1,287,517.52**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805**			
AF_DISR.07022025.	07/02/2025	AF_DISR - AF DISABILITY RIDER for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	34.53
AF_DISR.07172025.	07/17/2025	AF_DISR - AF DISABILITY RIDER for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,487.77
AF_DISR.08202025.	08/20/2025	AF_DISR - AF DISABILITY RIDER for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,453.24
AF_DISR.09052025.	09/05/2025	AF_DISR - AF DISABILITY RIDER for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	41.73
AF_DISR.09192025.	09/19/2025	AF_DISR - AF DISABILITY RIDER for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	29,877.98
AF_DISR.09192025.	09/19/2025	AF_DISR - AF DISABILITY RIDER for 09 19 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-62.92
AF_DISR.09192025.	09/19/2025	AF_DISR - AF DISABILITY RIDER for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	62.92
AF_DISR.10032025.	10/03/2025	AF_DISR - AF DISABILITY RIDER for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,508.63
AF_DISR.10202025.	10/20/2025	AF_DISR - AF DISABILITY RIDER for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	29,826.38
AF_DISR.11052025.	11/05/2025	AF_DISR - AF DISABILITY RIDER for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,477.30
AF_DISR.11202025.	11/20/2025	AF_DISR - AF DISABILITY RIDER for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	29,751.85
AF_DISR.11202025.	12/05/2025	AF_DISR - AF DISABILITY RIDER for 11 20 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-39.00
AF_DISR.11202025.	12/05/2025	AF_DISR - AF DISABILITY RIDER for 11 20 25 REPLACE J	100 L 217000 000 000 000	SALARIES PAYABLE	39.00
AF_DISR.12052025.	12/05/2025	AF_DISR - AF DISABILITY RIDER for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,407.57
AF_DISR.12182025.	12/18/2025	AF_DISR - AF DISABILITY RIDER for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	29,695.20
AF_DISR.01052026.	01/05/2026	AF_DISR - AF DISABILITY RIDER for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,377.45
AF_DISR.01052026.	01/20/2026	AF_DISR - AF DISABILITY RIDER for 01 05 26 VOID B	100 L 217000 000 000 000	SALARIES PAYABLE	-25.60
AF_DISR.01052026.	01/20/2026	AF_DISR - AF DISABILITY RIDER for 01 05 26 REISSUE B	100 L 217000 000 000 000	SALARIES PAYABLE	25.60
AF_DISR.01202026.	01/20/2026	AF_DISR - AF DISABILITY RIDER for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	29,586.00
AF_DISR.02052026.	02/05/2026	AF_DISR - AF DISABILITY RIDER for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,341.85
AF_DISR.02202026.	02/20/2026	AF_DISR - AF DISABILITY RIDER for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	29,838.07
AF_DISR.03052026.	03/05/2026	AF_DISR - AF DISABILITY RIDER for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,436.63
AF_DISR.03052026.	03/05/2026	AF_DISR - AF DISABILITY RIDER for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-4,436.63
AF_DISR.03052026.	03/05/2026	AF_DISR - AF DISABILITY RIDER for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	4,436.63
AF_DISR.03192026.	03/19/2026	AF_DISR - AF DISABILITY RIDER for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	29,782.04
AF_DISR.04032026.	04/03/2026	AF_DISR - AF DISABILITY RIDER for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,416.63

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805**			
AF_DISR.04202026.	04/20/2026	AF_DISR - AF DISABILITY RIDER for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	29,670.64
AF_DISR.05052026.	05/05/2026	AF_DISR - AF DISABILITY RIDER for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,384.63
AF_DISR.05202026.	05/20/2026	AF_DISR - AF DISABILITY RIDER for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	29,669.97
AF_DISR.06052026.	06/05/2026	AF_DISR - AF DISABILITY RIDER for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,399.16
AF_DISR.06182026.	06/18/2026	AF_DISR - AF DISABILITY RIDER for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,221.00
				Vendor Total	**381,686.25**
AMERICAN FIDELITY ASSURANCE CO		**PO Box 219326 KANSAS CITY, MO 64121-9326**			
AF_DC.07172025.D	07/17/2025	AF_DC - AF DEPENDENT CARE REIMB. for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.07172025.D	07/17/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	21,717.29
AF_DC.08202025.D	08/20/2025	AF_DC - AF DEPENDENT CARE REIMB. for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.08202025.D	08/20/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	21,614.54
AF_DC.09192025.D	09/19/2025	AF_DC - AF DEPENDENT CARE REIMB. for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,566.64
AF_MR.09192025.D	09/19/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	25,198.06
AF_MR.10032025.D	10/03/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,017.67
AF_DC.10202025.D	10/20/2025	AF_DC - AF DEPENDENT CARE REIMB. for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,588.63
AF_MR.10202025.D	10/20/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	25,161.73
AF_MR.11052025.D	11/05/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,975.84
AF_DC.11202025.D	11/20/2025	AF_DC - AF DEPENDENT CARE REIMB. for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.11202025.D	11/20/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	25,158.98
AF_MR.12052025.D	12/05/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,145.26
AF_MR.12052025.D.	12/05/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 12 05 25 VOID P	100 L 217000 000 000 000	SALARIES PAYABLE	-169.42
AF_DC.12182025.D	12/18/2025	AF_DC - AF DEPENDENT CARE REIMB. for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.12182025.D	12/18/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	25,158.98
AF_MR.01052026.D	01/05/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,975.84
AF_DC.01202026.D	01/20/2026	AF_DC - AF DEPENDENT CARE REIMB. for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.01202026.D	01/20/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25,158.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE CO		**PO Box 219326 KANSAS CITY, MO 64121-9326**			
AF_MR.02052026.D	02/05/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,946.23
AF_DC.02202026.D	02/20/2026	AF_DC - AF DEPENDENT CARE REIMB. for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.02202026.D	02/20/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25,129.37
AF_MR.03052026.D	03/05/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,946.23
AF_MR.03052026.D.	03/05/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-2,946.23
AF_MR.03052026.D.	03/05/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	2,946.23
AF_DC.03192026.D	03/19/2026	AF_DC - AF DEPENDENT CARE REIMB. for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.03192026.D	03/19/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	25,129.37
AF_MR.04032026.D	04/03/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,946.23
AF_DC.04202026.D	04/20/2026	AF_DC - AF DEPENDENT CARE REIMB. for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.04202026.D	04/20/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25,129.37
AF_MR.05052026.D	05/05/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,946.23
AF_DC.05202026.D	05/20/2026	AF_DC - AF DEPENDENT CARE REIMB. for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.05202026.D	05/20/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25,129.37
AF_MR.06052026.D	06/05/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,946.23
AF_DC.06182026.D	06/18/2026	AF_DC - AF DEPENDENT CARE REIMB. for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.06182026.D	06/18/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	22,183.14
				Vendor Total	**350,282.59**
AMERICAN SCHOOL COUNSELOR		**277 S. WASHINGTON ST STE 390 ALEXANDRIA, VA 22314**			
363097-2025	09/05/2025	SUNNY EVANS RENEWAL MEMBER 363097	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	129.00
363097-2025	09/05/2025	SUNNY EVANS MEMBER 363097 IDAHO MEMBERSHIP FEE	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	45.00
1309261	10/17/2025	KEANA FAWCETT 1309261 RENEWAL	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	129.00
1309261	10/17/2025	KEANA FAWCETT 1309261 IDAHO RENEWAL	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	45.00
				Vendor Total	**348.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN TIME & SIGNAL COMPANY		**PO Box 707 DASSEL, MN 55325**			
988052	05/29/2026	CLOCKS FOR SCHOOLS - CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	2,374.34
988052	05/29/2026	CLOCKS FOR SCHOOLS - CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	87.95
				Vendor Total	**2,462.29**
AMERITAS VARIABLE LIFE INS CO		**ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889**			
TSA_AVLI.	07/17/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
TSA_AVLI.	08/20/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
TSA_AVLI.	09/19/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
TSA_AVLI.	09/19/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	-50.00
TSA_AVLI.	09/19/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
TSA_AVLI.	10/20/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
TSA_AVLI.	11/20/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
TSA_AVLI.	12/18/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
				Vendor Total	**300.00**
AMPLIFY EDUCATION, INC		**PO Box 392294 PITTSBURGH, PA 15251-9294**			
INV-405495	10/03/2025	Amplify Science MS Traits and Reproductions Kit 978-1-64089-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	610.00
INV-405495	10/03/2025	Amplify Science MS Earth's Changing Climate	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	340.00
INV-405495	10/03/2025	Amplify Science MS G7 Integrated Teacher License	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
INV-405495	10/03/2025	Amplify Science G7 Integrated Course Model Kits 978-1-64276-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	3,265.00
INV-405495	10/03/2025	Amplify Science MS G8 Integrated Teacher License	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
INV-405495	10/03/2025	Amplify Science G8 Integrated Course Model Kits 978-1-64276-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	3,525.00
INV-405495	10/03/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	928.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMPLIFY EDUCATION, INC		**PO Box 392294 PITTSBURGH, PA 15251-9294**			
INV-414908	10/17/2025	Amplify Science MS G6 Integrated Teacher License - 1yr (2025-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
INV-414908	10/17/2025	Amplify Science G6 Integrated Course Model Kits 978-1-64276-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	2,914.00
INV-414908	10/17/2025	Amplify Science MS G7 Integrated Teacher License - 1yr (2025-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
INV-414908	10/17/2025	Amplify Science G7 Integrated Course Model Kits 978-1-64276-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	3,265.00
INV-414908	10/17/2025	Amplify Science MS G8 Integrated Teacher License - 1yr (2025-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
INV-414908	10/17/2025	Amplify Science G8 Integrated Course Model Kits 978-1-64276-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	3,525.00
INV-414908	10/17/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	1,164.48
				Vendor Total	**19,537.28**
ANCORA PUBLISHING		**21 W 6TH AVE EUGENE, OR 97405**			
119909	08/15/2025	CHAMPS 3rd ed	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	550.00
119909	08/15/2025	Shipping	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	38.50
				Vendor Total	**588.50**
ANDERSON JULIAN & HULL LLP		**PO Box 7426 BOISE, ID 83707-7426**			
98253	07/10/2025	PROFESSIONAL SERVICE RENDERED MAY 2025	100 E 632000 311 105 000	LEGAL SERVICES	5,024.81
99002	08/22/2025	PROFESSIONAL SERVICES RENDERED JUNE 2025	100 E 632000 311 105 000	LEGAL SERVICES	2,760.00
99498	09/12/2025	PROFESSIONAL SERVICE RENDERED FOR THE MONTH OF	100 E 632000 311 105 000	LEGAL SERVICES	105.00
100465	10/10/2025	MILEAGE	100 E 632000 311 105 000	LEGAL SERVICES	357.00
99002-1	10/10/2025	LEGAL SERVICES	100 E 632000 311 105 000	LEGAL SERVICES	326.20
101735	12/12/2025	PROFESSIONAL SERVICES RENDERED 10/02-10/31/25	100 E 632000 311 105 000	LEGAL SERVICES	504.00
100968	12/12/2025	PROFESSIONAL SERVICES RENDERED	100 E 632000 311 105 000	LEGAL SERVICES	714.00
102490	01/09/2026	PROFESSIONAL SERVICES RENDERED NOVEMBER 1 TO	100 E 632000 311 105 000	LEGAL SERVICES	62.00
103131	02/06/2026	GENERAL REPRESENTATION PROFESSIONAL SERVICES	100 E 632000 311 105 000	LEGAL SERVICES	693.00
103801	03/20/2026	PROFESSIONAL SERVICES RENDERED JAN	100 E 632000 311 105 000	LEGAL SERVICES	630.00
104459	04/17/2026	GENERAL REPRESENTATION PROFESSIONAL SERVICES	100 E 632000 311 105 000	LEGAL SERVICES	441.00
106183	05/22/2026	PROFESSIONAL SERVICES RENDERED MARCH 1- MARCH	100 E 632000 311 105 000	LEGAL SERVICES	735.00
				Vendor Total	**12,352.01**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ANDERSONS, INC.		**PO Box A POCATELLO, ID 83205**			
222201	10/24/2025	1420M - FILTERS FOR POKY, PHS	100 E 664000 471 530 000	BUILDING REPAIRS	29.76
2222589	10/31/2025	2811M ED CENTER REPAIR DUCT IN CHERRY SPRINGS	100 E 664000 471 530 000	BUILDING REPAIRS	382.75
2225906	01/09/2026	HVAC REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	89.03
2228881	02/20/2026	HVAC INSTALLED NEW DUCTS AT TRAANS. CONFERENCE	100 E 664000 471 530 000	BUILDING REPAIRS	104.25
2228800	02/20/2026	HVAC INSTALLED NEW DUCTS AT TRAANS. CONFERENCE	100 E 664000 471 530 000	BUILDING REPAIRS	175.54
2234720	05/22/2026	HVAC PHS WRESTLING ROOM HEATER REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	3.41
2234720	05/22/2026	HVAC PHS WRESTLING ROOM HEATER REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	3.73
2234720	05/22/2026	HVAC PHS WRESTLING ROOM HEATER REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	6.00
2235214	05/29/2026	HVAC - ED CENTER OFFICE REMODEL	420 E 664000 540 122 000	SECONDARY REMODELING	21.27
2235214	05/29/2026	HVAC - ED CENTER OFFICE REMODEL	420 E 664000 540 122 000	SECONDARY REMODELING	9.26
2235214	05/29/2026	HVAC - ED CENTER OFFICE REMODEL	420 E 664000 540 122 000	SECONDARY REMODELING	159.22
2235214	05/29/2026	HVAC - ED CENTER OFFICE REMODEL	420 E 664000 540 122 000	SECONDARY REMODELING	25.94
2235214	05/29/2026	HVAC - ED CENTER OFFICE REMODEL	420 E 664000 540 122 000	SECONDARY REMODELING	24.41
2235214	05/29/2026	HVAC - ED CENTER OFFICE REMODEL	420 E 664000 540 122 000	SECONDARY REMODELING	39.00
				Vendor Total	**1,073.57**
ANGELTRAX		**119 S WOODBURN DR DOTHAN, AL 36305**			
0673452	11/21/2025	Memory Card	274 E 683000 327 000 000	MAINT LEASED VEHICLES	95.68
0673452	11/21/2025	Hard Drive	274 E 683000 327 000 000	MAINT LEASED VEHICLES	103.92
0673452	11/21/2025	Hard Drive Tray for Vulcan Series	274 E 683000 327 000 000	MAINT LEASED VEHICLES	95.92
0673452	11/21/2025	Shipping and Handling	274 E 683000 327 000 000	MAINT LEASED VEHICLES	48.00
0675290	03/20/2026	HDLP5MP-L Vulcan Series HD 5 MP SAV Camera for Driver's	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	703.84
0675290	03/20/2026	HDLP5MP-R Vulcan Series HD 5MP SAV Camera for Driver's	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	703.84
0675290	03/20/2026	Shipping/Handling	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	48.00
				Vendor Total	**1,799.20**
ANIXTER INC		**PO Box 847428 DALLAS, TX 75284-7428**			
26K205465	07/10/2025	1981M CHS & TIME OUR ROOM HOPITAL LATCH	420 E 664000 540 122 000	SECONDARY REMODELING	556.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ANIXTER INC		**PO Box 847428 DALLAS, TX 75284-7428**			
26K212604	01/30/2026	LOCKS/SUPPLIES 200 7-PIN, KEYMARK CUSTOM COINED	100 E 664000 471 530 000	BUILDING REPAIRS	1,324.89
				Vendor Total	**1,881.39**
AP BY THE SEA		**PO BOX 371818 SAN DIEGO, CA 92137**			
WISEE	02/06/2026	ON-CAMPUS AP STATISTICS EVENT JUNE 15-18, 2026 E.W.	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	860.00
				Vendor Total	**860.00**
APOSTLE, CANDICE NICOLLE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/7/25	10/10/2025	REIMBURSE FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
10/10/2025	10/10/2025	SEPTEMBER 2025 BILLING-LIFE INSURANCE	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
01/21/26	01/30/2026	CDL WITHHOLDING REIMBURSEMENT COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**556.00**
APPENAY, RHODA ANITA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/29-9/30/25	10/10/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	34.50
11/1-11/4/25	11/14/2025	TRAVEL EXPENSE NAEHCY CONFERENCE	272 E 616000 396 000 000	INSERVICE TRAINING - PROF/DEV	165.60
WEEK 3 3'20'26	03/20/2026	Meals	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	51.70
				Vendor Total	**251.80**
ARCHETYPE INNOVATIONS, LLC		**PO Box 738946 DALLAS, TX 75373-8946**			
16073	01/16/2026	EHR Go Educational Electronic Health Record system	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,067.00
16455	04/17/2026	Invoice 16455 - EHR Go Education Health Record	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.00
16762	05/08/2026	EHR Go Education Electronic Health Record	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,696.00
				Vendor Total	**3,816.00**
ARCHIE BRAY FOUNDATION CLAY		**2915 COUNTRY CLUB AVE. HELENA, MT 59602**			
1297	05/01/2026	Invoice #D63	100 E 515000 410 205 003	SUPPLIES CHS ART	977.36
1297	05/01/2026	Shipping clay order	100 E 515000 410 205 003	SUPPLIES CHS ART	300.00
				Vendor Total	**1,277.36**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ARCHITECTURAL BUILDING SUPPLY		**PO Box 664033 DIVISION 913 DALLAS, TX 75266-4033**			
71771649	04/17/2026	BUILDING SUPPLIES FOR INDIAN HILLS CALM DOWN	420 E 664000 540 114 000	ELEMENTARY REMODELING	264.12
71771649	04/17/2026	BUILDING SUPPLIES FOR INDIAN HILLS CALM DOWN	420 E 664000 540 114 000	ELEMENTARY REMODELING	575.53
71771649	04/17/2026	BUILDING SUPPLIES FOR INDIAN HILLS CALM DOWN	420 E 664000 540 114 000	ELEMENTARY REMODELING	112.13
71771649	04/17/2026	BUILDING SUPPLIES FOR INDIAN HILLS CALM DOWN	420 E 664000 540 114 000	ELEMENTARY REMODELING	213.90
71771649	04/17/2026	BUILDING SUPPLIES FOR INDIAN HILLS CALM DOWN	420 E 664000 540 114 000	ELEMENTARY REMODELING	58.59
71775821	04/17/2026	BUILDING SUPPLIES FOR INDIAN HILLS CALM DOWN	420 E 664000 540 114 000	ELEMENTARY REMODELING	30.00
				Vendor Total	**1,254.27**
ARMSTRONG, ANNE		**511 WEST 37 SOUTH BLACKFOOT, ID 83221**			
2552600150	12/05/2025	CNA clinical coverage - student supervision - 1st trimester	243 E 519000 319 205 099	CHS CONT SRVCS IOT	560.00
2552600319	03/13/2026	Feb 21, 2026 5:45 a.m. to 3:45 p.m. (10 Hours)	243 E 519000 319 205 099	CHS CONT SRVCS IOT	350.00
				Vendor Total	**910.00**
ARMSTRONG, ROBERT DANIEL		**Employee or Student Payment - Address Exempt from Public Documents**			
11/3/25	11/07/2025	LUNCH REIMB TRIP #13513 10/16/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
11/6/25	11/14/2025	REIMB LUNCH TRIP 13133 8/23/25	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
5/1/26	05/08/2026	LUNCH REIMB TRIP #14281 4/10/26	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**89.10**
ARVAS, JANELLE WATKINS		**Employee or Student Payment - Address Exempt from Public Documents**			
05/22-9/04/25	09/12/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	106.38
9/4-9/29/25	10/03/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	63.48
10/4-10/7/25	10/17/2025	TRAVEL REIMBURSEMENT FOR TLC COACHING CONFER.	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	2,835.96
9/29-10/30/25	11/07/2025	IN-DISTRICT MILEAGE 9/29-10/30/25	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	90.12
11/4-12/09/25	12/19/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	123.12
12/9/25-1/24/26	01/30/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	95.94
2/3-2/6/26	02/27/2026	TRAVEL EXPENSE IETA, BOISE	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	462.85
WEEK 3 3'20'26	03/20/2026	Mileage - K Arvas 1.27 - 3.16.26	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	155.70
4/17/26	04/17/2026	MILEAGE 3.16 - 4.10.26	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	85.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ARVAS, JANELLE WATKINS		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 5 5'29'26	05/29/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	127.14
				Vendor Total	**4,146.19**
ASB SPORTS ACQUISITION INC		**PO Box 734933 DALLAS, TX 75373-4933**			
10559034	03/06/2026	Electronic Possession Arrow No Color NS	420 E 515000 550 205 022	EQUIPMENT CHS PE	139.00
10559034	03/06/2026	Freight/Shipping for Basketball Equipment	420 E 515000 550 205 022	EQUIPMENT CHS PE	37.80
10597550	06/30/2026	CPROMX VARIANT 1 CST PRO MAXIMA	420 E 515000 550 215 000	EQUIPMENT PHS	4,848.00
10597550	06/30/2026	CPROMX VARIANT 2 CST PRO MAXIMA	420 E 515000 550 215 000	EQUIPMENT PHS	480.46
10597550	06/30/2026	CPROMX VARIANT 2 CST PRO MAXIMA	100 E 515000 410 215 022	SUPPLIES PHS PE	1,484.87
10597550	06/30/2026	CPROMX VARIANT 2 CST PRO MAXIMA	100 E 515000 440 215 000	TEXTBOOKS PHS	309.67
10597550	06/30/2026	Freight	100 E 515000 440 215 000	TEXTBOOKS PHS	697.80
				Vendor Total	**7,997.60**
ASCD		**PO Box 411838 BOSTON, MA 02241-1838**			
001813263	08/08/2025	Select Digital + Print RENEWALMEMBERSHIP ID 1814751	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	119.00
1751952-2025	10/31/2025	Renewal for Select Membership for Amy Bowie JANUARY 1,	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	299.00
1766370	01/09/2026	ISTE+ASCD MEMBERSHIP RENEWAL 03/01/2026 TO	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	129.00
001886279	02/27/2026	AMY BOWIE - 1751952	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	299.00
001886284	02/27/2026	CASSIE ATWOOD - 1814751	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	129.00
001886286	02/27/2026	SUE PETTIT - 1766370	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	129.00
				Vendor Total	**1,104.00**
ASSA ABLOY HIGH SECURITY GROUP,		**PO Box 740914 ATLANTA, GA 30374-0914**			
29222666	09/26/2025	2723M ALL SCHOOLS SMK042-35 SK PRO LY SVC 3-USR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	956.00
				Vendor Total	**956.00**
ASSETWORKS RISK MANAGEMENT GO		**PO Box 851365 MINNEAPOLIS, MN 55485-1365**			
INV0000002386	07/10/2025	MEDICAID ADMINISTRATIVE FEE JUNE 2025	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	47,298.85
INV0000002446	07/31/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	3,293.71
INV0000002463	08/15/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	10,512.66
INV0000002482	08/29/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	1,632.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ASSETWORKS RISK MANAGEMENT GO		**PO Box 851365 MINNEAPOLIS, MN 55485-1365**			
INV0000002526	09/19/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	43.72
INV0000002542	10/17/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	245.50
				Vendor Total	**63,027.43**
ASSETWORKS USA INC		**PO Box 202931 DALLAS, TX 75320-2931**			
IDC2549	10/31/2025	ASSETMAXX BASE ANNUAL SUBSCRIPTION PERIOD FOR	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	2,655.35
				Vendor Total	**2,655.35**
ASTIN, BLANCA ESTELA		**Employee or Student Payment - Address Exempt from Public Documents**			
12/15/25	01/30/2026	PULLED PORK FOR US CHEF STORE FOR STAFF PARTY	100 E 512000 410 423 000	SUPPLIES ELL	42.62
				Vendor Total	**42.62**
AT&T CORP		**PO Box 5075 CAROL STREAM, IL 60197-5075**			
051 191-8628 001	07/17/2025	2236M BLK MI 150# COUP	420 E 661000 552 106 000	TELEPHONE EQUIPMENT	21.60
				Vendor Total	**21.60**
ATCHLEY, SABRE JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/9/25	09/12/2025	CDL WITHHOLDING REIMB COMPLETED CONTRACT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.04
10/01/25	10/10/2025	CDL WITHHOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	41.67
				Vendor Total	**541.71**
ATKINSON, AUSTIN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/15/26	06/30/2026	REIMB FOR PREPAID EXAM AO ISSUED PAYMENT TO	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	72.00
				Vendor Total	**72.00**
ATWOOD, CASSIE LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/9/2025	09/12/2025	REIMB LUNCH FOR CURRICULUM TEAM MTG	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	39.98
11/11/2025	11/14/2025	REIMB FOR ONLINE PROFESSIONAL DEV. WORKING	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	69.39
2/3-2/6/26	02/27/2026	TRAVEL EXPENSE VOUCHER 2026-IETA CONFERENCE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	130.90
2552600553	06/05/2026	Reimbursement - NAF conference flight for Cassie Atwood	243 E 519000 382 205 099	CHS TRAVEL IOT	1,596.60
6/24/26	06/25/2026	MILEAGE 8.6.25 - 5.27.26	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	145.62
				Vendor Total	**1,982.49**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AUSMUS, CHRISTINA		**Employee or Student Payment - Address Exempt from Public Documents**			
6/6/24-11/5/25	12/05/2025	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	24.12
				Vendor Total	**24.12**
AUTO ZONE		**780 YELLOWSTONE POCATELLO, ID 83201**			
01190414523	02/06/2026	GROUNDS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	89.99
03694798838	05/01/2026	28894T - F-SERVICE 100	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	9.30
01190502914	05/08/2026	REPLACE LIGHT BULBS IN HEADLIGHTS - VEHICILE# 109	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	13.29
				Vendor Total	**112.58**
AVANTIS EDUCATION, INC		**519 W GOLF RD ARLINGTON HTS, IL 60005**			
AVI-043714	04/03/2026	Class VR headset repair	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	90.00
AVI-043714	04/03/2026	shipping	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	20.00
				Vendor Total	**110.00**
B & S BOILER INC.		**1555 W SUNNYSIDE IDAHO FALLS, ID 83402**			
1	07/01/2025	BOILER REPLACEMENT AT INDIAN HILLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	131,989.76
30133	08/15/2025	BOILER REPLACEMENT AT INDIAN HILLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	113,110.24
FINAL	09/12/2025	BOILER REPLACEMENT AT INDIAN HILLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	12,900.00
				Vendor Total	**258,000.00**
BACHMAN, VALERIE FARNES		**Employee or Student Payment - Address Exempt from Public Documents**			
8/27/25	08/29/2025	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
10/8/2025	10/10/2025	CDL WITHHOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
5/01/26	05/08/2026	LUNCH REIMB TRIP #14285 4/30/26	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
8/27/25	05/18/2026	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	-54.00
8/27/25	05/22/2026	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
				Vendor Total	**571.05**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BACKFLOW ASSEMBLY TESTING &		**PO Box 134 DOWNEY, ID 83234**			
S5212601	06/05/2026	BACKFLOW CALBRATION CERTIFICATION - TIM PICHA	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,199.50
S5212601	06/05/2026	BACKFLOW CALBRATION CERTIFICATION - TIM PICHA	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.22
S5212601	06/05/2026	BACKFLOW CALBRATION CERTIFICATION - TIM PICHA	100 E 665000 410 530 000	SUPPLIES GROUNDS	85.00
				Vendor Total	**1,305.72**
BAKER, HEIDI ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600028	08/29/2025	Reimbursement for Riger Redefined meeting supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	51.00
2552600028	08/29/2025	Heidi Baker picked up items	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
9/3/2025	09/05/2025	REIMB FOR HYPATIA LICENSE FOR HS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	40.00
8/12-8/25/25	09/05/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	38.40
8/25-9/4/25	09/26/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	44.40
9/4-9/30/25	10/03/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	68.70
10/13-10/20/25	10/24/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	30.84
10/4-10/7/25	10/24/2025	TRAVEL REIMBURSEMENT FOR TLC CONFERENCE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	812.33
9/30-10/9/25	10/24/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	55.62
10/21-11/11/25	11/14/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	23.04
12/1-12/12/25	12/19/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	24.84
12/12-1/5/26	01/09/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	32.34
1/7-1/13/26	01/30/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	23.88
1/15-1/27/26	02/13/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	28.86
2/10-2/13/26	02/20/2026	TRAVEL EXPENSE IETA CONFERENCE BOISE, ID	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	462.85
1/28-2/18/26	03/06/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	18.48
2/18-3/4/26	03/13/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	24.66
4/2/2026	04/03/2026	MILEAGE - H BAKER 3.4 - 3.16.26	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	26.16
4/17/26	04/17/2026	MILEAGE FOR TECH COACH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	19.74
WEEK 4 04/24/2026	04/24/2026	Mileage 4-8 -- 4-17	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	14.58
5/15/2026	05/15/2026	MILEAGE 4-17 -- 5-5	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	35.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAKER, HEIDI ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 5 5'29'26	05/29/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	30.36
6'9'2026	06/10/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	21.60
				Vendor Total	**1,927.72**
BALLARD & TIGHE PUBLISHERS		**PO Box 219 BREA, CA 92822**			
303560	07/01/2025	Catalog # 3-515-RN	270 E 512000 410 000 000	SUPPLIES - GENERAL	318.00
304007	10/03/2025	Catalog # 3-500	251 E 512000 410 000 000	SUPPLIES	2,876.00
304007	10/03/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	215.70
				Vendor Total	**3,409.70**
BALLS, JONATHAN REDGE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3/2026	02/06/2026	Coeur D'alene Resort	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	40.13
2/3/2026	02/06/2026	meal per diem 1/26 - 1/28	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	111.65
2/3/2026	02/06/2026	mileage to and from Idaho Falls 1/26 and 1/28	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	57.60
2/3/2026	02/06/2026	IF airport parking 1/26 to 1/28	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	30.00
2/3/2026	02/06/2026	Car rental in Spokane	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	143.36
2/24-2/28/26	03/13/2026	MEALS TOTAL PER DIEM - 2/24 - 2/28/26	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	208.20
2/24-2/28/26	03/13/2026	MILEAGE - POKY TO IF AIRPORT (RT)	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	61.20
2/24-2/28/26	03/13/2026	PARKING @ IF AIRPORT	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	50.00
WEEK 2 3'13'26	03/13/2026	TOTAL MEAL PER DIEM	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	68.75
WEEK 2 3'13'26	03/13/2026	MILEAGE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	285.60
6/17/26	06/18/2026	Mileage 6.5.25 - 6.17.26	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	646.02
6/30/26	06/30/2026	MEALS	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	68.75
6/30/26	06/30/2026	MILES TO RIVERSIDE HOTEL BOISE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	285.60
6/30/26	06/30/2026	IASBO OUTING	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	25.00
				Vendor Total	**2,081.86**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAND SHOPPE		**8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428**			
SI217456	12/05/2025	ITEM # 707400 Ferree's Mouthpiece Puller	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	175.95
SI217456	12/05/2025	Shipping	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	23.95
				Vendor Total	**199.90**
BANNOCK CIVITAN		**PO Box 1363 POCATELLO, ID 83204-1363**			
9694	07/10/2025	QUARTERLY MEMBER DUES MR	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
9732	07/10/2025	QUARTERLY MEMBER DUES JH	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
9813	10/03/2025	QUARTERLY MEMBERSHIP DUES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
9776	10/03/2025	QUARTERLY REGULAR MEMBER DUES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
9894	01/09/2026	QUARTERLY MEMBER DUES FOR JH	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
9857	01/09/2026	QUARTERLY MEMBER DUES FOR MR	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
04/01/26	04/10/2026	QUARTERLY DUES FOR MR INVOICE NUMBER 9943 AND	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	160.00
				Vendor Total	**640.00**
BANNOCK COUNTY JUVENILE JUSTICE		**PO Box 4926 POCATELLO, ID 83205**			
10/12/2025	01/09/2026	BANNOCK COUNTY JUVENILE JUSTICE AND SCHOOL	100 E 517000 310 110 000	TRUANCY COURT SUPPORT	11,564.50
3/17/2026	04/03/2026	BANNOCK COUNTY YOUTH DEVELOPMENT CENTER	261 E 621000 410 000 000	SUPPLIES - GENERAL	15,000.00
				Vendor Total	**26,564.50**
BANNOCK COUNTY LANDFILL		**1500 N FORT HALL MINE RD POCATELLO, ID 83204**			
02-01432036	07/17/2025	1812M HMS SIDING ON ANNEX BUILDING	420 E 664000 540 122 000	SECONDARY REMODELING	7.77
02-01432401	07/17/2025	1483M IMS LIGHT FIXTURES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	5.00
02-01433315	07/24/2025	2034M CHS LOAD OF DEBRIS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01433276	07/24/2025	2034M CHS LOAD OF WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01433429	07/24/2025	2034M CHS TRIMS TREES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01433064	07/24/2025	2033M CHS TRIMS TREES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01430114	07/24/2025	1933M LANDFILL WASTE	100 E 661000 337 530 000	LAND FILL FEE	22.20
02-01433134	07/24/2025	0718M WILCOX LANDFILL BRANCHES	100 E 661000 337 530 000	LAND FILL FEE	6.38
02-01434909	07/31/2025	1486M IMS HOUSEHOLD WASTE	100 E 661000 337 530 000	LAND FILL FEE	10.36
02-01433529	07/31/2025	2035M TRIM TREE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00

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BANNOCK COUNTY LANDFILL		**1500 N FORT HALL MINE RD POCATELLO, ID 83204**			
02-01433602	07/31/2025	2035M LOADS OF DEBRIS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01434310	07/31/2025	2036M CHS LOAD OF DEBRIS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01435510	08/08/2025	2037M SHOP/CENTURY HHS TRIM TREES	100 E 661000 337 530 000	LAND FILL FEE	5.80
02-01435560	08/08/2025	2037M SHOP/CHS LOADS OF TREES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	24.07
02-01436242	08/08/2025	WAREHOUSE LEFTOVER AUCTION DISCARD	100 E 661000 337 530 000	LAND FILL FEE	27.75
02-01435196	08/08/2025	2402M AMS DUMP-HOUSEHOLD AMS DUMP	100 E 661000 337 530 000	LAND FILL FEE	35.09
02-01436684	08/08/2025	2040M CHS LOAD TRIM & TREES	100 E 661000 337 530 000	LAND FILL FEE	5.51
02-01436497	08/08/2025	2039M LOAD CHS TREES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	52.20
02-01436927	08/08/2025	2041M CHS LOAD TRIM TREE LAD DEBRIS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01437169	08/08/2025	2120M EDAHOW PLAYGROUND PRE	100 E 661000 337 530 000	LAND FILL FEE	65.12
02-01437214	08/08/2025	2120M EDAHOW PLAYGROUND PRE	100 E 661000 337 530 000	LAND FILL FEE	46.62
02-01437216	08/08/2025	2120M EDAHOW PLAYGROUND WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	62.16
02-01437122	08/08/2025	2120M EDAHOW PLAYGROUND PREP	100 E 661000 337 530 000	LAND FILL FEE	52.54
02-01437148	08/08/2025	2120M EDAHOW PLAYGROUND PREP WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	80.66
02-01437029	08/08/2025	2120M EDAHOW PLAYGROUND PREP LANDFILL FEE	100 E 661000 337 530 000	LAND FILL FEE	44.40
02-01438082	08/15/2025	2043M PHS LOADS OF DEBRIS	100 E 661000 337 530 000	LAND FILL FEE	7.25
02-01437259	08/15/2025	2042M CHS WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	15.08
02-01433196	08/15/2025	WAREHOUSE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.55
02-01438561	08/22/2025	2045M ELLIS WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	7.25
02-01438751	08/22/2025	2044M ELLIS TREE WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	7.25
02-01439324	08/22/2025	2046M FMS LOAD TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01439421	08/22/2025	1491M IMS FURNITURE PIECES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	15.17
02-01439784	08/22/2025	2047M HHS LOAD OF WEEDS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01438056	08/22/2025	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01438932	08/22/2025	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	15.17
02-01439578	08/22/2025	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	26.64

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BANNOCK COUNTY LANDFILL		**1500 N FORT HALL MINE RD POCATELLO, ID 83204**			
02-01440957	08/29/2025	2411M WILCOX CEILING BROKEN TILE TO DUMP	100 E 661000 337 530 000	LAND FILL FEE	11.47
02-01441225	08/29/2025	2049M EDAHOW TREE FROM FRONT SIGN	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01440960	08/29/2025	2048M HHS REMOVE WEEDS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01441240	08/29/2025	1821M HMS NEW SIDING ON ANNEX	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01441718	09/05/2025	1822M PC TEC SET UP KITCHEN LOAD TO LANDFILL	100 E 664000 481 530 000	EQUIPMENT REPAIR	8.99
02-01443028	09/05/2025	2700M SHOP CLEANING OUT PAINTER'S SHOP	100 E 661000 337 530 000	LAND FILL FEE	10.36
02-01442729	09/05/2025	2650M SYRINGA WEEDS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01443197	09/12/2025	1823M DISPOSE OF TREADMILL TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.18
02-01443285	09/12/2025	2651M SYRINGA LOADS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01444737	09/19/2025	2775M HMS REPLACE SIDING LOAD	420 E 664000 540 122 000	SECONDARY REMODELING	5.00
02-01447544	09/26/2025	2825M REMOVE BROKEN EQUIPMENT	100 E 661000 337 530 000	LAND FILL FEE	32.93
02-01447649	09/26/2025	2825M REMOVE BROKEN EQUIPMENT FOOTBALL	100 E 661000 337 530 000	LAND FILL FEE	40.33
02-01446382	09/26/2025	2654M WASHINGTON LOAD OF WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01451176	10/17/2025	2467M - IMS/LANDFILL WASTE	100 E 661000 337 530 000	LAND FILL FEE	7.40
02-01451177	10/17/2025	2467M - IMS/LANDFILL WASTE	100 E 661000 337 530 000	LAND FILL FEE	26.27
02-01452003	10/17/2025	2657M - WILCOX/REMOVE BRANCHES (SAFETY & CAMERA	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01452077	10/17/2025	2657M - WILCOX/REMOVE BRANCHES (SAFETY & CAMERA	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01453191	10/24/2025	2658M - TIRE DISPOSAL, GATE CITY	100 E 661000 337 530 000	LAND FILL FEE	150.00
02-01454251	10/24/2025	2659M - HAUL AWAY CEILING TILES, WAREHOUSE	100 E 661000 337 530 000	LAND FILL FEE	13.32
02-01454893	10/31/2025	2786M HMS TO REMOVE WALL-WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	11.10
002-01450331	11/14/2025	3305M WAREHOUSE HOUSEHOLD WASTE & DEMO	100 E 661000 337 530 000	LAND FILL FEE	15.17
02-01461216	12/05/2025	2793M CHS MOVE/REMOVE CABINETS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01461201	12/05/2025	2793M CHS REMOVE/REMOVE CABINETS	100 E 661000 337 530 000	LAND FILL FEE	14.06
02-01461561	12/05/2025	2794M CHS DEMO COMPUTER LAB	100 E 661000 337 530 000	LAND FILL FEE	15.91
02-01461061	12/05/2025	2996M SHOP CUTCOUNTER & MOVING SHELF	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01463838	12/19/2025	LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	8.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK COUNTY LANDFILL		**1500 N FORT HALL MINE RD POCATELLO, ID 83204**			
02-01464537	12/19/2025	LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	10.73
02-01465237	12/19/2025	LEAF REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01465312	01/09/2026	LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	6.66
02-01465532	01/09/2026	LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01466362	01/09/2026	CONCRETE REMOVAL ED CENTER CENTRAL KITCHEN	100 E 661000 337 530 000	LAND FILL FEE	18.85
02-01467514	01/16/2026	DEMO REMOVAL FROM COMPUTER LAB AT CHS	100 E 661000 337 530 000	LAND FILL FEE	74.00
02-01467240	01/16/2026	DEMO REMOVAL FROM COMPUTER LAB AT CHS	100 E 661000 337 530 000	LAND FILL FEE	54.76
02-01467345	01/16/2026	DEMO REMOVAL FROM COMPUTER LAB AT CHS	100 E 661000 337 530 000	LAND FILL FEE	51.06
02-01470612	01/30/2026	LANDFILL - CLEANING UP DEBRIS N.H.	100 E 661000 337 530 000	LAND FILL FEE	16.82
02-01470428	01/30/2026	LANDFILL - CLEANING UP DEBRIS N.H.	100 E 661000 337 530 000	LAND FILL FEE	20.72
3627M	02/20/2026	IRVING DEMO	100 E 661000 337 530 000	LAND FILL FEE	5.55
3627M	02/20/2026	IRVING DEMO	100 E 661000 337 530 000	LAND FILL FEE	13.32
02-01475328	03/13/2026	REPAIR GREENHOUSE AT ARCHES - LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	8.88
02-01473924	03/13/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	19.98
02-01476205	03/20/2026	CLEAN UP IRVING	100 E 661000 337 530 000	LAND FILL FEE	29.97
02-01476285	03/20/2026	CLEAN UP IRVING	100 E 661000 337 530 000	LAND FILL FEE	35.15
02-01478136	04/10/2026	CHS - DEMO COMPUTER LAB - JEFFERSON - BROKEN	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01478382	04/10/2026	CHS - DEMO COMPUTER LAB - JEFFERSON - BROKEN	100 E 661000 337 530 000	LAND FILL FEE	9.99
02-01486139	05/08/2026	LANDFILL - REFRIGERATOR DISPOSAL FROM	100 E 661000 337 530 000	LAND FILL FEE	20.00
02-01487413	05/08/2026	CHS - REMOVAL AND DISPOSAL OF CONCRETE	100 E 661000 337 530 000	LAND FILL FEE	7.83
02-01488340	05/15/2026	LANDFILL - DEBRIS FROM HHS	100 E 661000 337 530 000	LAND FILL FEE	33.67
02-01490895	05/22/2026	LANDFILL - REMOVE CABINETS - LINCOLN	100 E 661000 337 530 000	LAND FILL FEE	7.40
02-01492981	05/29/2026	CHS - DEMO ON COMPUTER LAB	100 E 661000 337 530 000	LAND FILL FEE	71.78
02-01493131	06/05/2026	DEMO COMPUTER LAB - CHS	100 E 661000 337 530 000	LAND FILL FEE	49.21
02-01496292	06/10/2026	PV TEC/LINCOLN LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	7.77
02-01496031	06/10/2026	PV TEC/LINCOLN LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	9.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK COUNTY LANDFILL		**1500 N FORT HALL MINE RD POCATELLO, ID 83204**			
02-01496893	06/18/2026	LANDFILL HIGHLAND HIGH SCHOOL	100 E 661000 337 530 000	LAND FILL FEE	9.62
02-01498100	06/25/2026	LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01497875	06/25/2026	LANDFILL FOR VARIOUS PROJECTS	100 E 661000 337 530 000	LAND FILL FEE	16.65
02-01499484	06/25/2026	LANDFILL FOR VARIOUS PROJECTS	100 E 661000 337 530 000	LAND FILL FEE	9.25
02-01498376	06/25/2026	LANDFILL FOR VARIOUS PROJECTS	100 E 661000 337 530 000	LAND FILL FEE	8.14
02-01497846	06/25/2026	LANDFILL FOR VARIOUS PROJECTS	100 E 661000 337 530 000	LAND FILL FEE	6.66
02-01499867	06/25/2026	CLEAN UP AT STOCKS	100 E 661000 337 530 000	LAND FILL FEE	15.37
02-01500501	06/25/2026	CLEAN UP AT STOCKS	100 E 661000 337 530 000	LAND FILL FEE	18.56
02-01498245	06/25/2026	WAREHOUSE WASTES REMOVAL SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	12.58
02-01499391	06/25/2026	WAREHOUSE WASTES REMOVAL SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	38.11
02-01498118	06/25/2026	WAREHOUSE WASTES REMOVAL SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	60.31
02-01498423	06/25/2026	WAREHOUSE WASTES REMOVAL SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	46.99
02-01500561	06/30/2026	WAREHOUSE WASTE REMOVAL FOR SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	15.91
02-01499651	06/30/2026	WAREHOUSE WASTE REMOVAL FOR SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	18.87
02-01499652	06/30/2026	WAREHOUSE WASTE REMOVAL FOR SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	8.51
02-01501391	07/01/2026	LANDFILL - LINCOLN RAMP DEMO/REPAIR	100 E 661000 337 530 000	LAND FILL FEE	103.97
02-01501180	07/01/2026	LANDFILL - LINCOLN RAMP DEMO/REPAIR	100 E 661000 337 530 000	LAND FILL FEE	16.28
				Vendor Total	**2,143.73**
BANNOCK COUNTY SHERIFF		**PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666**			
SG_MISC.	07/02/2025	SG_MISC - GARNISHMENT - MISC for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	263.00
SG_MISC.	07/17/2025	SG_MISC - GARNISHMENT - MISC for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	454.29
SG_MISC.	08/05/2025	SG_MISC - GARNISHMENT - MISC for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	309.00
SG_MISC.	08/20/2025	SG_MISC - GARNISHMENT - MISC for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	378.00
SG_MISC.	09/05/2025	SG_MISC - GARNISHMENT - MISC for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	658.00
SG_MISC.	09/19/2025	SG_MISC - GARNISHMENT - MISC for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	443.00
SG_MISC.	10/03/2025	SG_MISC - GARNISHMENT - MISC for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,083.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK COUNTY SHERIFF		**PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666**			
SG_MISC.	10/20/2025	SG_MISC - GARNISHMENT - MISC for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,745.00
SG_MISC.	11/05/2025	SG_MISC - GARNISHMENT - MISC for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,010.00
SG_MISC.	11/20/2025	SG_MISC - GARNISHMENT - MISC for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,017.00
SG_MISC.	12/05/2025	SG_MISC - GARNISHMENT - MISC for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	721.00
SG_MISC.	12/18/2025	SG_MISC - GARNISHMENT - MISC for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,613.13
SG_MISC.	01/05/2026	SG_MISC - GARNISHMENT - MISC for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	661.00
SG_MISC.	01/20/2026	SG_MISC - GARNISHMENT - MISC for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,561.00
SG_MISC.	02/05/2026	SG_MISC - GARNISHMENT - MISC for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,133.00
SG_MISC.	02/05/2026	SG_MISC - GARNISHMENT - MISC for 02 05 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	316.00
SG_MISC.	02/20/2026	SG_MISC - GARNISHMENT - MISC for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,889.66
SG_MISC.	03/05/2026	SG_MISC - GARNISHMENT - MISC for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	915.00
SG_MISC.	03/05/2026	SG_MISC - GARNISHMENT - MISC for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-915.00
SG_MISC.	03/05/2026	SG_MISC - GARNISHMENT - MISC for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	915.00
SG_MISC.	03/19/2026	SG_MISC - GARNISHMENT - MISC for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,317.00
SG_MISC.	04/03/2026	SG_MISC - GARNISHMENT - MISC for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,208.00
SG_MISC.	04/20/2026	SG_MISC - GARNISHMENT - MISC for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	926.45
SG_MISC.	05/05/2026	SG_MISC - GARNISHMENT - MISC for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	542.00
SG_MISC.	05/20/2026	SG_MISC - GARNISHMENT - MISC for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	536.00
SG_MISC.	06/05/2026	SG_MISC - GARNISHMENT - MISC for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	527.00
SG_MISC.	06/18/2026	SG_MISC - GARNISHMENT - MISC for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	563.74
				Vendor Total	**22,790.27**
BANNOCK YOUTH FOUNDATION		**PO Box 246 POCATELLO, ID 83204-0246**			
TITLE 1 FUNDS	04/03/2026	SECOND HALF OF SCHOOL YEAR 2025/2026 TITLE 1	251 E 515000 310 000 000	TUTORIAL - BANNOCK HOUSE	7,813.00
SECOND 2025/2026	06/18/2026	SECOND 1/2 EDUCATIONAL AND TUTORING SERVICES	251 E 515000 310 000 000	TUTORIAL - BANNOCK HOUSE	7,813.00
				Vendor Total	**15,626.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BARLOW, CHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/27-9/30/25	10/10/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	37.80
10/1-10/24/25	11/07/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	41.76
10/27-10/30/25	11/21/2025	TRAVEL EXPENSE WIDA CONFERENCE 2025 SEATTLE, WA	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	284.80
11/5-11/21/25	12/05/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	30.18
12/2-12/17/25	01/09/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	29.64
1/6-1/30/26	02/06/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	50.64
2/3-2/24/26	03/06/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	26.28
4/09/26	04/10/2026	March Mileage Reimbursement	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	54.72
5/8/2026	05/08/2026	April Mileage EL	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	82.80
6'9'2026	06/10/2026	May/June Mileage	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	28.86
				Vendor Total	**667.48**
BARNES & NOBLE BOOKSELLERS, INC.		**PO Box 930455 ATLANTA, GA 31193-0455**			
6084206	06/10/2026	30 copies of City of Ember	251 E 512000 410 000 000	SUPPLIES	215.70
				Vendor Total	**215.70**
BARRIE'S SKI AND SPORTS		**699 YELLOWSTONE AVE POCATELLO, ID 83201**			
090325150659207	10/03/2025	21 OZ WATER BOTTLES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	195.00
041526132845277	05/22/2026	ITEM SPE33384659R BARRIE'S CUSTOM 21OZ WATER	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	195.00
				Vendor Total	**390.00**
BARTON, DUSTIN JOHN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/01/26	06/05/2026	TRIP #14312 LUNCH REIMBURSEMENT 5/8/26	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
BARTON, ISABELLA ANNE		**Employee or Student Payment - Address Exempt from Public Documents**			
6'9'2026	06/10/2026	In-District Mileage	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	24.24
				Vendor Total	**24.24**
BATEMAN-HALL, INC.		**1405 FOOTE DRIVE IDAHO FALLS, ID 83201**			
179-4	07/10/2025	HHS REBUILD - GM/CM	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	2,482,915.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BATEMAN-HALL, INC.		**1405 FOOTE DRIVE IDAHO FALLS, ID 83201**			
1079-5	08/29/2025	HHS REBUILD - GM/CM	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	247,041.43
1079-5	08/29/2025	HHS REBUILD - GM/CM	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	2,260,466.10
1052500115	09/12/2025	HHS REBUILD - GM/CM USE ACCOUNT 490 E 81000 530 210	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,711,820.06
1079-7	10/17/2025	HHS REBUILD - GM/CM	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	128,816.13
1079-7	10/17/2025	HHS REBUILD - GM/CM	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,178,686.85
1079-8	11/07/2025	HHS REBUILD	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,689,282.45
1079-9	12/05/2025	HHS REBUILD FUNDING CODE 410	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	3,888,109.17
1079-10	01/09/2026	HHS REBUILD - GM/CM	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	113,656.71
1079-10	01/09/2026	HHS REBUILD - GM/CM	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,039,975.89
1079-11	02/13/2026	HHS REBUILD GM/CM	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,012,442.13
1079-12	03/20/2026	HHS REBUILD-GM/CM	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,243,518.55
1079-13	04/10/2026	HHS REBUILD - GM/CM	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	0.00
1079-13	04/10/2026	HHS REBUILD - GM/CM	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	0.00
1079-13	04/10/2026	HHS REBUILD	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,545,141.68
1079-14	05/22/2026	HHS REBUILD - REMAINDER OF FUNDS FROM PO	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	1,460,475.57
1079-15	06/18/2026	HHS REBUILD - REMAINDER OF FUNDS FROM PO	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	1,533,710.70
				Vendor Total	**21,536,058.78**
BATTERIES PLUS BULBS		**2182 CHANNING WAY IDAHO FALLS, ID 83404**			
P89422737	02/13/2026	Nuon 12 V A23 Alkaline Battery - 6 Pack	274 E 512000 410 000 000	SUPPLIES	32.18
P89653382	02/27/2026	25047C 12V BATTERY	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	92.85
P90449785	04/10/2026	HVAC SUPPLIES - BATTERY	100 E 664000 471 530 000	BUILDING REPAIRS	33.95
P90630586	04/10/2026	IMS - REPLACE BATTERY IN SECURITY PANEL	100 E 664000 471 530 000	BUILDING REPAIRS	61.90
P91976257	05/29/2026	Diagnostics for RC School Bus	274 E 683000 327 000 000	MAINT LEASED VEHICLES	29.99
P92457749	06/18/2026	26005C AAA BATTERIES AND AA BATTERIES	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	54.00
				Vendor Total	**304.87**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAUMGART, KARINA ADELA		**Employee or Student Payment - Address Exempt from Public Documents**			
08/26/25	09/05/2025	REIMB FOR SUPPLIES FOR GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	25.34
8/8-8/13/25	09/26/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	65.52
				Vendor Total	**90.86**
BAUMGART, KATARINA PAULETTE		**Employee or Student Payment - Address Exempt from Public Documents**			
04/28/26	05/01/2026	REIMB FOR SUPPLIES	274 E 512000 450 000 000	FOOD	16.01
05/05/26	05/08/2026	REIMB FOR RECEIPTS FOR SUPPLIES	274 E 512000 410 000 000	SUPPLIES	11.98
2/24-2/28/25	05/29/2026	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	29.88
WEEK 5 5'29'26	05/29/2026	CLASSROOM SUPPLY REIMB - WALMART	274 E 512000 410 000 000	SUPPLIES	40.58
WEEK 5 5'29'26	05/29/2026	CLASSROOM SUPPLY REIMB - AMAZON	274 E 512000 410 000 000	SUPPLIES	37.99
				Vendor Total	**136.44**
BAUMGART, KIM M		**Employee or Student Payment - Address Exempt from Public Documents**			
11/12/25	11/21/2025	FOOD EXPERIENCES SUPPLIES	274 E 512000 450 000 000	FOOD	17.58
				Vendor Total	**17.58**
BAVX RESOURCES, LLC		**633 N PHILLIPS ANDOVER, KS 67002**			
20257354	10/03/2025	6 Dozen Yellow High Bounce Balls	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	77.50
20257354	10/03/2025	6 dozen green high bounce balls	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	77.50
20257354	10/03/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.74
20257474	12/05/2025	BAVX High Bounce Balls - Individual Green	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	2.90
20257474	12/05/2025	BAVX High Bounce Balls - Individual - Red	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	2.90
20257474	12/05/2025	BAVX High Bounce Balls by the Dozen Green	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.50
20257474	12/05/2025	BAVX High Bounce Balls by the Dozen Red	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.50
20257474	12/05/2025	BAVX Sandbags- Individual Red	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
20257474	12/05/2025	BAVX Sandbags- Individual Green	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
20257474	12/05/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAVX RESOURCES, LLC		**633 N PHILLIPS ANDOVER, KS 67002**			
20267754	04/24/2026	BAVX Sandbags- Individual Color: Blue	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	2.60
20267754	04/24/2026	BAVX Sandbags - Bulk (50) - Color: Yellow & Green	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	125.00
20267754	04/24/2026	Brain Buddy Balance Board	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	120.00
20267754	04/24/2026	BAVX High Bounce Balls by the Gross (144 balls / 12 dozen)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	165.00
20267754	04/24/2026	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	66.04
				Vendor Total	**762.67**
BEAR LAKE TRAILER SALES LLC		**4377 S CLIFFS DR POCATELLO, ID 83204**			
25P4738	08/29/2025	2545M SHOP TRAILER AXLE CAPS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	39.60
25P4845	09/05/2025	2586M DUMP TRAILER COUPLER (BIG TEX)	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.74
25P5368	01/16/2026	TRAILER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	752.67
25P5387	01/16/2026	TRAILER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	418.20
25P5374	01/16/2026	TRAILER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	250.64
25P5373	01/16/2026	TRAILER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	418.20
25P5402	01/16/2026	TRAILER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-393.07
25S2044	04/02/2026	2026 Pace 6x10 Cargo Trailer - White	246 E 621000 410 000 000	SUPPLIES	4,750.00
25P5683	04/02/2026	REPAIRS - TRAILER E94 BEARING CONES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	11.91
25P5683	04/02/2026	REPAIRS - TRAILER E94 BEARING CONES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	10.99
25P5683	04/02/2026	REPAIRS - TRAILER E94 BEARING CONES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	26.97
25P5690	03/20/2026	REPAIR BREAKS ON TRAILER E-14	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	351.40
25P5782	04/10/2026	REPAIRS ON THE DOOSAN - GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	56.54
25P5690	04/10/2026	BRAKES FOR TRAILER #E94	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	154.16
25P5690	04/10/2026	BRAKES FOR TRAILER #E94	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	154.16
25P5690	04/10/2026	BRAKES FOR TRAILER #E94	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	43.08
25P5933	04/24/2026	DECK LATCHES FOR TRAILER e55	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	330.00
				Vendor Total	**7,428.19**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BEAR TRAP ROOFING LLC		**PO Box 2974 IDAHO FALL, ID 83403**			
INV399	07/31/2025	2361M BELOW ROOF REPAIRS HMS/ HHS/ PV TECH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	780.00
INV400	07/31/2025	2361M BELOW ROOF REPAIRS HMS/ HHS/ PV TECH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	760.00
INV401	07/31/2025	2361M BELOW ROOF REPAIRS HMS/ HHS/ PV TECH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	270.00
INV423	10/03/2025	2909M ROOF REPAIRS PHS, ALAMEDA, CHS	100 E 664000 471 530 000	BUILDING REPAIRS	370.00
INV424	10/03/2025	2909M ROOF REPAIRS PHS, ALAMEDA, CHS	100 E 664000 471 530 000	BUILDING REPAIRS	830.00
INV427	10/03/2025	2909M ROOF REPAIRS PHS, ALAMEDA, CHS	100 E 664000 471 530 000	BUILDING REPAIRS	660.00
INV428	11/14/2025	3074M PV TECH REPAIR LEAK REPAIR AC UNITS & ROOF	100 E 664000 471 530 000	BUILDING REPAIRS	2,060.00
INV546	04/10/2026	Invoice # 546 Materials/Labor - Culinary Hot Water Heater	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	510.00
				Vendor Total	**6,240.00**
BENGALWORKS LLC		**470 W OAK ST POCATELLO, ID 83201**			
105674	01/09/2026	Invoice #105674 - 28 sweatshirts screen printed with "Bear with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	400.00
105893	05/08/2026	Staff Shirts, S, M, L, XL, 2XL, 3XL	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	954.66
105918	05/22/2026	Posters 16" x 20" Dress Code Posters	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	276.92
105918	05/22/2026	Stickers Full Panther 5" H x 3.2" w/ Laminate	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	240.00
105918	05/22/2026	Stickers Panther Head 3" H x 3" w/ Laminate	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	153.00
				Vendor Total	**2,024.58**
BERRY, JAMIE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/15-12/8/25	12/19/2025	MILEAGE	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	84.24
5/15/2026	05/15/2026	MILEAGE 1.12 - 4.20.26	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	65.52
				Vendor Total	**149.76**
BEST WESTERN COEUR D'ALENE INN		**506 W APPLEWAY AVE COEUR D ALENE, ID 83814**			
66451	05/22/2026	HOTEL ROOMS FOR HHS STATE	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	8,268.75
				Vendor Total	**8,268.75**
BEST WESTERN PEPPERTREE NAMPA		**2 W 3RD AVE STE 200 SPOKANE, WA 99201**			
22752	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22753	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22754	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BEST WESTERN PEPPERTREE NAMPA		**2 W 3RD AVE STE 200 SPOKANE, WA 99201**			
22755	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22757	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22758	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22760	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22761	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22762	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22763	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22764	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	449.97
22765	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22767	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22768	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22772	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22774	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22775	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22776	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22777	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22778	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22779	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22781	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22782	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22783	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22784	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22785	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22786	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	299.98
22813	03/20/2026	State Debate Hotel rooms checking in on 3/12/26, out on 3/14/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	19.50
				Vendor Total	**8,268.95**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BESTLINK NETWARE INC.		**11701 6TH ST RANCHO CUCAMONGA, CA 91730**			
SA1086739	10/24/2025	10 Ft HDMI Cable SKU# 181453	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	211.80
SA1086739	10/24/2025	6 in RCA-Male to RCA-Femalex2 SKU# 202106	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	18.80
SA1086739	10/24/2025	12 Ft 3.5mm Stereo M/M speaker cable SKU#201406	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	45.00
SA1086739	10/24/2025	25Ft 3.5mm Stereo M/M speaker cable SKU# 201404	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	56.50
SA1086739	10/24/2025	7Ft Cat6 UTP ethernet network unbooted cable red SKU#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	138.00
SA1086739	10/24/2025	shipping & handling	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	69.04
SA1095891	11/21/2025	7ft Cat6 UTP Ethernet Network non booted cable red	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	154.00
SA1095891	11/21/2025	10 ft Cat6 UTP Ethernet Network non booted cable red	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	211.00
SA1095891	11/21/2025	15 ft Cat6 UTP Ethernet non booted cable green #100707GN	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	210.75
SA1095891	11/21/2025	25ft Cat6 UTP Ethernet Network non booted cable green	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	283.50
SA1095891	11/21/2025	10ft Disp;ayPort Male/Male Cable V1.2 4K up to 144Hz #184062	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	107.20
SA1095891	11/21/2025	10ft HDMI 2.1 Cable 8K/60Hz 28AWG OD 7.3mm #181453	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	317.20
SA1095891	11/21/2025	shipping & handling	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	126.35
				Vendor Total	**1,949.14**
BEYOND TRUST CORPORATION		**PO Box 734433 DALLAS, TX 75373-4433**			
IN132102	09/12/2025	BeyondTrust - Remote Support Concurrent User Cloud	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	17,649.94
IN136661	12/05/2025	Remote Support/Privileged	100 E 623000 310 106 000	PROF TECH SERVICES	2,550.00
				Vendor Total	**20,199.94**
BIG T RECREATION		**11618 S STATE ST #1602 DRAPER, UT 84020**			
7072	10/31/2025	2829M ELLIS SLIDE REPLACEMENT SLIDE HARDWARE	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,700.07
7215	02/13/2026	PLAYGROUND PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	325.00
7215	02/13/2026	PLAYGROUND PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,115.00
7215	02/13/2026	PLAYGROUND PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	50.00
7215	02/13/2026	PLAYGROUND PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	500.00
				Vendor Total	**3,690.07**
BIMBO BAKERIES USA, INC		**PO Box 412678 BOSTON, MA 02241**			
89413990010346	04/17/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	545.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BIMBO BAKERIES USA, INC		**PO Box 412678 BOSTON, MA 02241**			
89413990010355	04/17/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	149.98
89413990010334	04/17/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	113.48
				Vendor Total	**808.76**
BINGHAM, ROBERT LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/22-8/29/25	09/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	12.00
9/2-9/30/25	10/03/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	125.04
10/1-10/31/25	11/07/2025	IN-DISTRICT MILEAGE 10/1-10/31/25	100 E 515000 381 122 000	TRAVEL IN DIST SEC	135.48
11/3-11/19/25	12/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	73.62
12/1-12/19/25	01/09/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	92.34
1/5-1/30/26	02/13/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	96.12
2/2-2/27/26	03/06/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	69.90
4/09/26	04/10/2026	MILEAGE 3.3 - 3.31.26	100 E 515000 381 122 000	TRAVEL IN DIST SEC	41.34
5/8/2026	05/08/2026	April mileage	100 E 515000 381 122 000	TRAVEL IN DIST SEC	79.74
6/4/2026	06/05/2026	May mileage	100 E 515000 381 122 000	TRAVEL IN DIST SEC	70.38
6'9'2026	06/10/2026	mileage	100 E 515000 381 122 000	TRAVEL IN DIST SEC	13.92
				Vendor Total	**809.88**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BIO CORPORATION		**3910 MINNESOTA STREET ALEXANDRIA, MN 56308**			
1075461	01/16/2026	Dogfish Shark 27+, Plain, Vacuum Sealed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	139.00
1075461	01/16/2026	Yellow Perch 9-12", plain, Vacuum packed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	40.50
1075461	01/16/2026	Squid 12-16", Plain, Vacuum packed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	85.00
1075461	01/16/2026	Preserved earthworm, 7-9"	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	12.40
1075461	01/16/2026	Rat, 7-9", Plain, Vacuum packed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	96.00
1075461	01/16/2026	Clams 5-6, vacuum packed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	15.00
1075461	01/16/2026	Banana Spider	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	16.10
1075461	01/16/2026	Crayfish 4-6"	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	12.50
1075461	01/16/2026	T-Pins, Colored	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	20.95
1075461	01/16/2026	Mall Probe	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	10.00
1075461	01/16/2026	Rubber bands	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	2.25
1075461	01/16/2026	Preserved Grasshoppers	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	6.00
1075461	01/16/2026	Shipping Costs 20%	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	91.41
1076110	03/20/2026	***QUOTE # 2510-21-603	100 E 515000 440 215 000	TEXTBOOKS PHS	184.60
1076110	03/20/2026	***Quote # 2510-21-603	100 E 515000 440 215 000	TEXTBOOKS PHS	133.90
1076110	03/20/2026	***Quote # 2510-21-603	100 E 515000 440 215 000	TEXTBOOKS PHS	39.60
1076110	03/20/2026	***Quote - 2510-21-603	100 E 515000 440 215 000	TEXTBOOKS PHS	70.91
19566	04/24/2026	SQ0508p - Squid; buy 100 for $3.70, 5"-8", plain injection	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	370.00
19566	04/24/2026	SQ0508P - Squid, buy 5 for $4.10, 5"-8", plain injection, vacuum	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.50
19566	04/24/2026	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	85.24
20246	05/08/2026	CSSQ01P Class set of 60 Squids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	357.00
20246	05/08/2026	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	70.69

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BIO CORPORATION		**3910 MINNESOTA STREET ALEXANDRIA, MN 56308**			
1077573	06/05/2026	Wall Chart - Meiosis	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	23.95
1077573	06/05/2026	Wall Chart - DNA	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	23.95
1077573	06/05/2026	Wall Chart - Mitosis	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	23.95
1077573	06/05/2026	Cat	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	255.00
1077573	06/05/2026	Apron - Vinyl	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	44.25
1077573	06/05/2026	Sheep Brain - In Dura	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	142.00
1077573	06/05/2026	Pig Heart	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	73.00
1077573	06/05/2026	Pig Kidney	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	47.50
1077573	06/05/2026	Wall Chart - Blood Types	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	23.95
1077573	06/05/2026	Shipping Cost 20 %	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	130.19
				Vendor Total	**2,665.29**
BIRCHELL-BOWCUT, MARGIE DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3/2026	02/06/2026	Total miles requested from the attached mileage log 6/23/25 -	100 E 632000 310 105 000	CONTRACTED SERVICES	26.04
				Vendor Total	**26.04**
BISHARD, LORI ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
12/11/2025	12/19/2025	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	64.00
3/19/26	04/10/2026	CDL WITHHOLDING REIMBURSEMENT 3/19/26	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
5/1/26	05/08/2026	REIMB LUNCH TRIP#14285 4/30/26	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	17.05
				Vendor Total	**581.05**
BLACKNER, TODD		**15579 W RESERVATION POCATELLO, ID 83202**			
0487	08/29/2025	0914M - ROCK WALL/6 GROUND WASP NESTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
0486	08/29/2025	0915M - EDAHOW/SPRAY PLAYGROUND, BASKETBALL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
0490	09/05/2025	2677M ED CNTR/WAREHOUSE MICE CONTROL REPLACED	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
0491	09/05/2025	2676M CUSTODIAL ARCHES DOOR #3 LIGHT REMOVE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	225.00
0522	09/12/2025	2675M WILCOX-HORNET NESTS TREAT WASPS	100 E 661000 337 530 000	LAND FILL FEE	600.00
0525	09/26/2025	2678M CUSTODIAL WILCOX WASP NEST FLAGPOLE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
0526	09/26/2025	2463M IMS WASP NEST RAILTRACK WASP NEST	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BLACKNER, TODD		**15579 W RESERVATION POCATELLO, ID 83202**			
0246	09/26/2025	2679M BAIT STATIONS AND CUSTODIAL SHOP MICE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	450.00
0516	10/03/2025	2219M CUSTODIAL IMS RAYMOND PARK WASP HOST	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	900.00
0518	10/03/2025	2217M CUSTODIAL ELLIS WASPS GROUND WASPS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
0517	10/03/2025	2218M WASP ON SHED IMS WOODEN SHED/WASPS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	225.00
0520	10/03/2025	2215M CUSTODIAL PHS BAT IN MEDIA CENTER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,500.00
0601	10/31/2025	2224M CUSTODIAL HMS-GROUND WASPS NEST	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
0523	11/21/2025	3175M - CUSTODIAL/DOOR SWEEP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	150.00
0519	11/21/2025	2683M - WAREHOUSE/CUSTODIAL, TRAP CHECKS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	225.00
0507	03/06/2026	PEST CONTROL AT CENTRAL KITCHEN - BED BUGS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	500.00
0544	03/06/2026	PEST CONTROL - MICE AT ED CENTER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	145.00
0546	04/10/2026	FOOD SERVICE - PEST CONTROL BED BUGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	500.00
0551	04/17/2026	PEST SOLUTIONS - PEST CONTROL LEWIS & CLARK	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,825.00
				Vendor Total	**11,445.00**
BLACKROCK PERFORMING ARTS		**1289 SANTA ANITA ST POCATELLO, ID 83201**			
00005	10/10/2025	BLACKROCK PERFORMING ARTS	100 E 515000 410 215 006	SUPPLIES PHS BAND	500.00
				Vendor Total	**500.00**
BLACKSILL, CARISSA A		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21/25	08/29/2025	REIMB FOR SUPPLIES	274 E 512000 410 000 000	SUPPLIES	28.06
6/4/2026	06/05/2026	Amazon - water ring games, sunglasses	274 E 621000 391 000 000	PROF DUES & FEES	40.98
6/4/2026	06/05/2026	Amazon - laminating sheets	274 E 621000 391 000 000	PROF DUES & FEES	22.99
6/4/2026	06/05/2026	Amazon - 600 shape beads	274 E 621000 391 000 000	PROF DUES & FEES	17.97
				Vendor Total	**110.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BLAD, MELANIE SUE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/2/2026	04/03/2026	Lunch and Dinner Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	46.80
4/2/2026	04/03/2026	Breakfast and Dinner Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	41.40
4/2/2026	04/03/2026	Full Day Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	60.00
4/2/2026	04/03/2026	Full Day Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	60.00
4/2/2026	04/03/2026	Breakfast and Lunch Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	31.80
4/2/2026	04/03/2026	Hotel Fees not paid by Dist. CCard	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	80.71
4/2/2026	04/03/2026	Mileage to IF Airport	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	30.60
4/2/2026	04/03/2026	Mileage back from IF Airport	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	30.60
4/2/2026	04/03/2026	Parking at IF Airport	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	60.00
				Vendor Total	**441.91**
BLICK ART MATERIALS		**6910 EAGLE WAY CHICAGO, IL 60678-1069**			
6396103	10/17/2025	ITEM # 00769-1009 DecoArt Americana Acrylic Paint - Value	100 E 515000 410 210 003	SUPPLIES HHS ART	23.96
6396103	10/17/2025	ITEM #11329-1851 Paper Accents Cardstock - 8-1/2" x 11", 200	100 E 515000 410 210 003	SUPPLIES HHS ART	16.69
6396103	10/17/2025	ITEM #11308-1009 Blick Colored Tissue Assortment - 20" x 30",	100 E 515000 410 210 003	SUPPLIES HHS ART	58.72
6396103	10/17/2025	ITEM #02909-1009 Blick Lockable Pump Lid - Gallon	100 E 515000 410 210 003	SUPPLIES HHS ART	1.32
6396103	10/17/2025	ITEM #02909-0080 Blick Lockable Pump Lid - 1/2 Gallon	100 E 515000 410 210 003	SUPPLIES HHS ART	6.60
6396103	10/17/2025	ITEM #00011-3048 Blick Premium Grade Tempera - Magenta,	100 E 515000 410 210 003	SUPPLIES HHS ART	19.15
6396103	10/17/2025	ITEM #00011-2008 Blick Premium Grade Tempera - Black, Half	100 E 515000 410 210 003	SUPPLIES HHS ART	19.15
6396103	10/17/2025	ITEM #00011-5928 Blick Premium Grade Tempera - Primary	100 E 515000 410 210 003	SUPPLIES HHS ART	19.15
6396103	10/17/2025	ITEM #00011-4538 Blick Premium Grade Tempera - Primary	100 E 515000 410 210 003	SUPPLIES HHS ART	19.15
6396103	10/17/2025	ITEM # 00011-1009 Blick Premium Grade Tempera - White,	100 E 515000 410 210 003	SUPPLIES HHS ART	34.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BLICK ART MATERIALS		**6910 EAGLE WAY CHICAGO, IL 60678-1069**			
6527745	11/07/2025	Item # 20418-1029	100 E 515000 410 210 003	SUPPLIES HHS ART	195.27
6527745	11/07/2025	Item #09605-1023	100 E 515000 410 210 003	SUPPLIES HHS ART	158.47
6527745	11/07/2025	Item # 20519-1249	100 E 515000 410 210 003	SUPPLIES HHS ART	86.26
6527745	11/07/2025	Item #22220-2144	100 E 515000 410 210 003	SUPPLIES HHS ART	83.42
6527745	11/07/2025	Item # 83905-1069	100 E 515000 410 210 003	SUPPLIES HHS ART	49.20
6527745	11/07/2025	Item # 06280-1269	100 E 515000 410 210 003	SUPPLIES HHS ART	45.56
6527745	11/07/2025	Item # 00011-1009	100 E 515000 410 210 003	SUPPLIES HHS ART	69.04
6527745	11/07/2025	Shipping	100 E 515000 410 210 003	SUPPLIES HHS ART	0.00
6765966	12/05/2025	Blick Washable Tempera Paint - White 16 oz ITEM # 00135-	100 E 515000 410 220 003	SUPPLIES AMS ART	26.20
6765966	12/05/2025	Blick Washable Tempera Paint - Red 16 oz ITEM #00135-3016	100 E 515000 410 220 003	SUPPLIES AMS ART	20.96
6765966	12/05/2025	Blick Washable Tempera Paint - Light Blue 16 oz ITEM 00135-	100 E 515000 410 220 003	SUPPLIES AMS ART	20.96
6765966	12/05/2025	Blick Washable Tempera Paint - Yellow 16 oz ITEM #00135-	100 E 515000 410 220 003	SUPPLIES AMS ART	26.20
6765966	12/05/2025	Blieck Washable Tempera Pint - Blue 16 oz ITEM # 00135-5016	100 E 515000 410 220 003	SUPPLIES AMS ART	20.96
7743831	05/22/2026	30458-3086	100 E 515000 410 215 003	SUPPLIES PHS ART	35.47

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BLICK ART MATERIALS		**6910 EAGLE WAY CHICAGO, IL 60678-1069**			
7595575	05/22/2026	30440-1000	100 E 515000 410 215 003	SUPPLIES PHS ART	44.00
7595575	05/22/2026	30458-3086	100 E 515000 410 215 003	SUPPLIES PHS ART	0.00
7595575	05/22/2026	30440-2020	100 E 515000 410 215 003	SUPPLIES PHS ART	22.00
7595575	05/22/2026	30440-1030	100 E 515000 410 215 003	SUPPLIES PHS ART	44.00
7595575	05/22/2026	30482-8206	100 E 515000 410 215 003	SUPPLIES PHS ART	28.18
7595575	05/22/2026	30482-7916	100 E 515000 410 215 003	SUPPLIES PHS ART	28.18
7595575	05/22/2026	30413-8396	100 E 515000 410 215 003	SUPPLIES PHS ART	65.68
7595575	05/22/2026	30413-3746	100 E 515000 410 215 003	SUPPLIES PHS ART	65.68
7595575	05/22/2026	30482-8106	100 E 515000 410 215 003	SUPPLIES PHS ART	28.18
7595575	05/22/2026	30482-8696	100 E 515000 410 215 003	SUPPLIES PHS ART	28.18
7595575	05/22/2026	30482-5216	100 E 515000 410 215 003	SUPPLIES PHS ART	28.18
7595575	05/22/2026	30482-5076	100 E 515000 410 215 003	SUPPLIES PHS ART	28.18
7595575	05/22/2026	30482-6516	100 E 515000 410 215 003	SUPPLIES PHS ART	28.18
7595575	05/22/2026	30482-4066	100 E 515000 410 215 003	SUPPLIES PHS ART	28.18
7595575	05/22/2026	30482-2986	100 E 515000 410 215 003	SUPPLIES PHS ART	28.18
7595575	05/22/2026	30347-1010	100 E 515000 410 215 003	SUPPLIES PHS ART	105.00
7933020	05/29/2026	00069-3011	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	15.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BLICK ART MATERIALS		**6910 EAGLE WAY CHICAGO, IL 60678-1069**			
7795394	05/29/2026	40305-5115	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	10.40
7795394	05/29/2026	00673-5508	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	26.12
7795394	05/29/2026	00673-4478	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	48.52
7795394	05/29/2026	00673-4478	100 E 515000 410 215 003	SUPPLIES PHS ART	2.30
7795394	05/29/2026	00673-4478	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	1.42
7795394	05/29/2026	00673-2028	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	25.87
7795394	05/29/2026	00673-2028	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	0.25
7795394	05/29/2026	00673-3718	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	26.12
7795394	05/29/2026	40303-0105	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	28.14
7795394	05/29/2026	40305-3005	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	20.80
7795394	05/29/2026	00069-2021	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	15.40
7795394	05/29/2026	00069-5011	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	15.40
7795394	05/29/2026	00069-1021	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	15.40
7795394	05/29/2026	00069-4011	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	15.40
				Vendor Total	**1,923.27**
BOHMAN, KATIE MARLA TEA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/27-9/19/25	10/17/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	26.52
9/22-10/17/25	11/14/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	26.52
10/22-11/19/25	12/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	26.52
12/1-1/9/26	02/13/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	26.52
1/13-2/9/26	02/20/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	26.52
WEEK 4 5'22'26	05/22/2026	in district mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	26.52
6'9'2026	06/10/2026	mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	26.52
				Vendor Total	**185.64**
BOISE FAIRFIELD INN & SUITES		**7881 W EMERALD ST BOISE, ID 83704**			
3/11-3/16/26	04/10/2026	FCS State Conference Advisor hotel rooms, March 11-12	243 E 519000 382 205 099	CHS TRAVEL IOT	1,043.00
				Vendor Total	**1,043.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BOISE STATE UNIVERSITY		**1910 UNIVERSITY DR ACCOUNTS RECEIVABLES BOISE, ID 83725-1247**			
ITAC26-15	06/05/2026	5/19/26 IDAHO THREAT ASSESSMENT CONFERENCE 2026	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	990.00
				Vendor Total	**990.00**
BONNEVILLE INDUSTRIAL SUPPLY CO.		**PO Box 51328 IDAHO FALLS, ID 83405**			
4901864	11/21/2025	3150M SIGNPOST/DRILL BITS IMS & GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	998.15
4918775	04/17/2026	FALL PREVENTION AT ALAMEDA	100 E 664000 471 530 000	BUILDING REPAIRS	359.52
4918775	04/17/2026	FALL PREVENTION AT ALAMEDA	100 E 664000 471 530 000	BUILDING REPAIRS	115.00
4918775	04/17/2026	FALL PREVENTION AT ALAMEDA	100 E 664000 471 530 000	BUILDING REPAIRS	66.36
4918775	04/17/2026	FALL PREVENTION AT ALAMEDA	100 E 664000 471 530 000	BUILDING REPAIRS	43.37
				Vendor Total	**1,582.40**
BOPP, ANNE		**9383 10 AUTUMN LANE POCATELLO, ID 83204**			
6/23-6/26/2025	07/10/2025	TRAVEL EXPENSE ELEVATE 2025 FACTS CONFERENCE,	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	5,372.46
10/14-10/18/25	10/31/2025	TRAVEL EXPENSE NW DISTRICT EDUCATORS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,808.51
4/21-4/25/26	05/01/2026	TRAVEL EXPENSE REIMB ADMINISTRATORS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,115.77
				Vendor Total	**9,296.74**
BOUND TREE MEDICAL LLC		**23537 NETWORK PL CHICAGO, IL 60673-1235**			
85841172	07/31/2025	18 Zoll Pediatric Pads for:	246 E 621000 410 000 000	SUPPLIES	3,023.82
85841172	07/31/2025	7 Philips Adult/Child FRx Pads for:	246 E 621000 410 000 000	SUPPLIES	447.93
85841172	07/31/2025	Philips OnSite Battery for Wilcox	246 E 621000 410 000 000	SUPPLIES	198.99
85841172	07/31/2025	SHIPPING	246 E 621000 410 000 000	SUPPLIES	9.95
85847910	08/08/2025	3 Philips OnSite Adult Pads for:	246 E 621000 410 000 000	SUPPLIES	245.97
85882683	08/29/2025	Philips FRX Battery for Irving	246 E 621000 410 000 000	SUPPLIES	207.25
85998791	12/05/2025	18 Zoll Adult Pads for:	246 E 621000 410 000 000	SUPPLIES	1,475.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BOUND TREE MEDICAL LLC		**23537 NETWORK PL CHICAGO, IL 60673-1235**			
86122406	03/20/2026	2763-53050 Assure Prism Multi Blood Glucose Test Strips	243 E 519000 410 205 099	CHS SUPPLIES IOT	67.16
86122406	03/20/2026	670161-KIT Curaplex Assure Prism Kit, Orange, Basic	243 E 519000 410 205 099	CHS SUPPLIES IOT	86.58
86122406	03/20/2026	111500 MegaMover Original Transport Unit	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.99
86122406	03/20/2026	1015-10401 MICROFLEX Lifestar EC LSE-104 Glove, Small	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.58
86122406	03/20/2026	1015-10402 MICROFLEX Lifestar EC LSE-104 Glove, Medium	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.58
86122406	03/20/2026	1015-10403 MICROFLEX Lifestar EC LSE-104 Glove, Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.58
86122406	03/20/2026	1015-10404 MICROFLEX Lifestar EC LSE-104 Glove, X-	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.58
86122406	03/20/2026	301-100EA Curaplex Nasal Cannula, Flared Nasal Prongs,	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.54
86122406	03/20/2026	30052 Curaplex Non-Rebreather Oxygen Mask, Total,	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.34
86122406	03/20/2026	301-200EA Curaplex Select Nebulizer, Small-Volume, Hand-	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.16
86122406	03/20/2026	36619 Curaplex NPA Kit Contains 20-36FR, 9-pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.58
86122406	03/20/2026	2442-13048 Ambu Pediatric SPUR II BVM Bag Reservoir,	243 E 519000 410 205 099	CHS SUPPLIES IOT	66.57
86122406	03/20/2026	520-211 Ambu Adult SPUR II BVM Bag Reservoir, Adult	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.97
86122406	03/20/2026	L980021 Stifneck Pedi-Select Extrication Collar, Pediatric	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.87
86122406	03/20/2026	L980010 Stifneck Select Extrication Collar, Adult	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.87
86122406	03/20/2026	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	40.50
86129191	04/03/2026	670270-KIT Curaplex EtCO2/O2 Dual Sampling Oral-Nasal	243 E 519000 410 205 099	CHS SUPPLIES IOT	48.99
86140402	04/03/2026	139291 Replacement Training Pad II	243 E 519000 410 205 099	CHS SUPPLIES IOT	223.96
				Vendor Total	**6,642.13**
BOWIE, AMY		**Employee or Student Payment - Address Exempt from Public Documents**			
8/11/25	08/22/2025	REIMB FOR PD MEETING SUPPLIES	100 E 512000 396 114 402	INSERVICE TRAINING - PROF/DEV	73.91
8/28/25	09/05/2025	REIMB FOR HHS ONLINE APPRECIATION	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	23.29
10/6/2025	10/10/2025	REIMB - K12 SNACKS	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	47.97
12/10/2025	12/12/2025	REIMB K-12 SNACKS ON 12/4/25	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	49.52
1/5/2026	01/09/2026	REIMB FOR CURRICULUM LUNCH	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	208.50
1/05/26	01/09/2026	REIMB FOR CURRICULUM SUPPLIES	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	19.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BOWIE, AMY		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/6/2026	02/27/2026	TRAVEL EXPENSE VOUCHER 2026-IETA CONFERENCE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	486.70
3/9/26	03/13/2026	REIMB FOR HOTEL GROVE BOISE FOR IETA FEB. 3-6	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	657.00
WEEK 4 5'22'26	05/22/2026	NEW COACH LUNCH MEETING	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	34.75
WEEK 5 5'29'26	05/29/2026	EDUCATOR APPRECIATION WEEK TREATS	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	81.00
2552600552	06/05/2026	Reimbursement - NAF conference flight for Amy Bowie	243 E 519000 382 205 099	CHS TRAVEL IOT	1,596.60
6/24/26	06/25/2026	MILEAGE 8.6.25 - 5.26.26	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	146.82
				Vendor Total	**3,425.56**
BRADY INDUSTRIES LLC		**PO Box 736558 DALLAS, TX 75373-6558**			
10729245	10/24/2025	0916M - CUSTODIAL ICE SQUEEGEE REPL PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	1,613.81
10755009	10/24/2025	2223M - AUTOSCRUBBER REPAIR, AMS	100 E 661000 481 530 000	EQUIPMENT REPAIR	402.82
11374847	04/10/2026	REPAIR ICE AUTO SCRUBBER	100 E 661000 481 530 000	EQUIPMENT REPAIR	180.00
11374847	04/10/2026	REPAIR ICE AUTO SCRUBBER	100 E 661000 481 530 000	EQUIPMENT REPAIR	47.43
11374847	04/10/2026	REPAIR ICE AUTO SCRUBBER	100 E 661000 481 530 000	EQUIPMENT REPAIR	14.00
11149025	05/29/2026	CUSTODIAL EQUIPMENT REAPIRS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	496.30
11149025	05/29/2026	CUSTODIAL EQUIPMENT REAPIRS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	364.50
11149025	05/29/2026	CUSTODIAL EQUIPMENT REAPIRS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	20.90
11149025	05/29/2026	CUSTODIAL EQUIPMENT REAPIRS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	28.96
11639020	05/29/2026	EQUIPMENT PARTS FOR SCRUBBER FOR CUSTOIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	50.20
11639020	05/29/2026	EQUIPMENT PARTS FOR SCRUBBER FOR CUSTOIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	16.00
11639020	05/29/2026	EQUIPMENT PARTS FOR SCRUBBER FOR CUSTOIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	260.00
11721680	06/05/2026	AUTO SCRUBBER REPAIRS - CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	334.43
11780171	06/18/2026	REPLACEMENT CUSTODIAL PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	773.54
				Vendor Total	**4,602.89**
BRAINPOP		**PO Box 28119 NEW YORK, NY 10087-8119**			
US616664	02/06/2026	Subscription renewal for Mary Anne McGrory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	330.00
				Vendor Total	**330.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BREAKOUT INC		**696 OLD BETHPAGE RD PO Box 280 OLD BETHPAGE, NY 11804**			
62408	11/21/2025	4 Digit Lock	251 E 512000 410 000 000	SUPPLIES	29.00
62408	11/21/2025	UV Flashlight	251 E 512000 410 000 000	SUPPLIES	12.50
61615	01/30/2026	Digital, subscription renewal with Kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	259.00
62244	01/30/2026	Digital + Subscription with kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	259.00
62244	01/30/2026	Breakout EDU Kit (w/o subscription)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	398.00
64496	04/03/2026	Standard Subscription for a single user on the Breakout EDU	100 E 524000 410 108 000	SUPPLIES G/T	99.00
				Vendor Total	**1,056.50**
BRIEN, COLIN JAMES		**2870 W 2000 S ABERDEEN, ID 83210**			
08072025	08/15/2025	PHS PIANO TUNING/CHS PIANO TUNING/HHS PIANO	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,495.00
08182025	08/22/2025	AMS/AMS/HMS/FMS/IMS/ PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,670.00
9/25/25	10/03/2025	PROFESSIONAL DEVELOPMENT SESSION AUG 22	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	200.00
12012025	12/12/2025	MENTOR STIPEND FOR SEPT-DEC. 2025	271 E 512000 116 108 000	SALARY - MENTORS	250.00
1112026.2	01/16/2026	FRANKLIN MIDDLE SCHOOL PIANO TUNINGS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	345.00
01292026	02/06/2026	TUNE MUSIC SERVICES - HHS TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	250.00
05042026	05/08/2026	PIANO TUNING SERVICE FMS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	250.00
05012026	06/10/2026	MENTOR STIPEND	271 E 512000 116 108 000	SALARY - MENTORS	250.00
				Vendor Total	**4,710.00**
BRIGGS ROOFING COMPANY		**PO Box 348 RIGBY, ID 83442**			
EDA-2	07/01/2025	25-26 ROOFING - VARIOUS LOCATIONS - Remainder of	420 E 664000 540 114 000	ELEMENTARY REMODELING	58,620.31
LIN-2	08/08/2025	25-26 ROOFING - VARIOUS LOCATIONS - Remainder of	420 E 664000 540 114 000	ELEMENTARY REMODELING	99,302.19
FINAL-LIN	09/12/2025	25-26 ROOFING - VARIOUS LOCATIONS - Remainder of	420 E 664000 540 114 000	ELEMENTARY REMODELING	16,472.39
FINAL-EDA	09/12/2025	25-26 ROOFING - VARIOUS LOCATIONS - Remainder of	420 E 664000 540 114 000	ELEMENTARY REMODELING	11,139.58
				Vendor Total	**185,534.47**
BRIGHAM YOUNG UNIVERSITY-IDAHO		**130 KIMBALL BYU-I ROPES COURSE REXBURG, ID 83460-1625**			
808746	07/10/2025	ROPES COURSE FOR SUMMER DARE PROGRAM	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,140.00
				Vendor Total	**1,140.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BRIGHTLY SOFTWARE, INC		**PO Box 360717 PITTSBURGH, PA 15251-6717**			
INV-293791	12/19/2025	ASSET ESSENTIALS CORE PLUS	420 E 664000 540 122 000	SECONDARY REMODELING	19,737.81
				Vendor Total	**19,737.81**
BROCKETT, MEAGAN NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 1 5'01'26	05/01/2026	MILEAGE 3.19 - 4.8.26	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	49.32
				Vendor Total	**49.32**
BROCKETT, SHERYL ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
6'9'2026	06/10/2026	25-26 Mileage	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	322.92
				Vendor Total	**322.92**
BRODERICK, RACHELLE KATHARINE		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 3 3'20'26	03/20/2026	MILEAGE LOG 12.9.25 - 12.19.25	100 E 661000 381 530 000	IN DISTRICT TRAVEL	39.48
				Vendor Total	**39.48**
BROOD, MARK ANDREW		**Employee or Student Payment - Address Exempt from Public Documents**			
8/13/2025	08/15/2025	Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
8/13/2025	08/15/2025	Mark Brood attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
3/4-3/6/26	03/20/2026	Meals and gas	243 E 519000 382 205 099	CHS TRAVEL IOT	323.51
2552600450	05/01/2026	Reimbursement for Flight to SkillsUSA National Conference -	243 E 519000 382 205 099	CHS TRAVEL IOT	716.39
2552600492	05/15/2026	Fuel for Fire Engine	243 E 519000 410 205 099	CHS SUPPLIES IOT	152.00
2552600492	05/15/2026	Fuel for Ambulance	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.40
2552600572	06/10/2026	reimbursement of travel expenses for SkillsUSA National	243 E 519000 382 205 099	CHS TRAVEL IOT	795.04
				Vendor Total	**2,290.79**
BROOKES PUBLISHING CO., INC.		**PO Box 10624 BALTIMORE, MD 21285-0624**			
1329910	10/03/2025	Teaching Pyramid Observation Tool (TPOT™) for Preschool	274 E 512000 410 000 000	SUPPLIES	175.00
1329910	10/03/2025	Shipping and Handling	274 E 512000 410 000 000	SUPPLIES	22.75
				Vendor Total	**197.75**
BROWER, ABBIE		**1913 COOPERS WAY BLACKFOOT, ID 83221**			
2552600149	12/05/2025	CNA clinical coverage - student supervision - 1st trimester	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	420.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BROWER, ABBIE		**1913 COOPERS WAY BLACKFOOT, ID 83221**			
2552600547	06/05/2026	CNA Clinical supervision May 9, 2026 6:45 to 1:45	243 E 519000 319 205 099	CHS CONT SRVCS IOT	245.00
				Vendor Total	**665.00**
BRYANT, JOHN JERRY		**Employee or Student Payment - Address Exempt from Public Documents**			
7/1/2025	07/10/2025	LUNCH REIMB TRIP #13053 6/10/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
9/4/25	09/12/2025	LUNCH REIMB TRIP #13159 8/23/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
10/01/25	10/10/2025	LUNCH REIMBURSEMENT TRIP 13009 9/20/25 & LUNCH	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
10/21/25	10/24/2025	CDL WITHHOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
12/3/2025	12/05/2025	REIMB TRIP 13284 TO 136284 LUNCH AND DINNER	100 E 683000 382 510 000	NON REIMB TRAVEL	42.90
				Vendor Total	**611.10**
BRYSON SALES & SERVICE, INC.		**PO Box 1246 CENTERVILLE, UT 84014**			
208575	07/17/2025	29131T LATCH HOOD BBCV	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	136.40
209232	09/05/2025	29210T DOOR LOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	34.57
209401	09/12/2025	29221T AIR CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	287.13
209942	10/03/2025	29238T LATCH HOOD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	183.48
212872	03/06/2026	29375T SWITCH/ LOW COOLANT LEVEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	128.42
214222	05/29/2026	29461T RELAY MICRO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	7.00
214442	06/10/2026	29477T KIT DEM BRUSH HORN ASSEMBLY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	143.48
				Vendor Total	**920.48**
BSN SPORTS LLC		**PO Box 841393 DALLAS, TX 75284-1393**			
932470661	12/19/2025	BACKSTOP WALL PADDING AT RAILS WEST FIELD - PHS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	7,356.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BSN SPORTS LLC		**PO Box 841393 DALLAS, TX 75284-1393**			
933842741	05/08/2026	16 Ball Cart Wide Base-White	100 E 515000 410 235 022	SUPPLIES IMS PE	96.99
933842741	05/08/2026	White-MIKASA VQ2000 VOLLEYBALL	100 E 515000 410 235 022	SUPPLIES IMS PE	314.93
933842741	05/08/2026	Carlton Aeroblade 2000 Badminton Racquet	100 E 515000 410 235 022	SUPPLIES IMS PE	109.90
933842741	05/08/2026	BRUTE NYLON BASKETBALL NET - 288 GRAMS	100 E 515000 410 235 022	SUPPLIES IMS PE	24.95
933842741	05/08/2026	SELECT THOR V25 NFHS WH/BL/BK	100 E 515000 410 235 022	SUPPLIES IMS PE	110.97
933842741	05/08/2026	MACGREGOR YOUTH COMPOSITE FOOTBALL	100 E 515000 410 235 022	SUPPLIES IMS PE	51.96
933842741	05/08/2026	VOIT TUFF COATED FOAM MINI PLAYBALL RED	100 E 515000 410 235 022	SUPPLIES IMS PE	63.92
933842741	05/08/2026	ACCUSPLIT PRO SURVIVOR BLACK	100 E 515000 410 235 022	SUPPLIES IMS PE	215.88
933842741	05/08/2026	FREIGHT	100 E 515000 410 235 022	SUPPLIES IMS PE	59.37
				Vendor Total	**8,405.12**
BUCKALEW, KATHRYN		**431 PEBBLE LN POCATELLO, ID 83204**			
9/29/25	10/03/2025	NURSING SERVICES 9/2/25-9/26/25	100 E 616000 310 124 000	PURCHASED SERVICES	637.50
10/17/25	10/24/2025	SUBSTITUTE NURSING SERVICES FOR 9/30 & 10/10/25	100 E 616000 310 124 000	PURCHASED SERVICES	178.13
12/2/25	12/05/2025	SUBSTITUTE NURSING SERVICES 11/18-12/1/25	100 E 616000 310 124 000	PURCHASED SERVICES	421.88
12/11/25-12/18/25	01/09/2026	SUBSTITUTE NURSING SERVICES WEEK OF 12/11/25-	100 E 616000 310 124 000	PURCHASED SERVICES	215.63
2/26/26	02/27/2026	SUBSTITUTE NURSING SERVICES 1/6/26-2/12/26	100 E 616000 310 124 000	PURCHASED SERVICES	468.75
4/7/26	04/10/2026	SUB NURSING SERVICES 3/1/26-3/20/26	100 E 616000 310 124 000	PURCHASED SERVICES	112.50
				Vendor Total	**2,034.39**
BUETTS FENCE CO LLC		**6541 S 5TH AVE POCATELLO, ID 83204**			
7/8/25	07/17/2025	2249M HHS CHAIN LINK GATE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	575.00
01273	08/08/2025	CIP - CENTURY HIGH SCHOOL - FENCE AROUND TENNIS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	49,200.00
01287	08/22/2025	2636M INDIAN HILLS CHAIN LINK FENCE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	575.00
01279	08/22/2025	2625M CHAIN LINK FENCES SYRINGA ED CENTER	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	975.00
01278	08/22/2025	2625M ED CENTER CHAIN LINK FENCING	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,200.00
01249	08/29/2025	CIP - FENCE FOR DRAINAGE POND	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	6,314.00
01359	10/17/2025	3008M - TYHEE/FENCE 85'-5' CHAIN LINK + GATE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,985.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BUETTS FENCE CO LLC		**6541 S 5TH AVE POCATELLO, ID 83204**			
01353	10/31/2025	3055M REPAIR FENCE HMS	100 E 665000 410 530 000	SUPPLIES GROUNDS	325.00
01422	12/05/2025	3230M INDIAN HILLS CHAIN LINK FENCE REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,450.00
01442	12/19/2025	APPROX 265' - 4' CHAIN LINK FENCE ATTACH TO	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,650.00
01444	01/09/2026	FENCING HAWTHORNE MIDDLE SCHOOL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,780.00
01502	03/20/2026	REPAIR 7' OF CHAIN LINK FENCE AT SYRINGA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	295.00
01645	06/18/2026	REPAIR FENCE- GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	275.00
01657	06/18/2026	INDIAN HILLS CHAIN LINK FENCE - 525 FT OF 6' CHAIN LINK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	15,525.00
01686	07/01/2026	REPAIR CHAIN LINK FENCE AND GATE AT LINCOLN	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	295.00
				Vendor Total	**86,419.00**
BULK BOOK STORE		**1 LINCOLN CENTER STE 430 10300 SW GREENBURG ROAD PORTLAND, OR 97223**			
221000	01/09/2026	Wonder	100 E 515000 440 205 000	TEXTBOOKS CHS	256.25
				Vendor Total	**256.25**
BURRUP, ASHTON NOELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
007	05/01/2026	Teacher appreciation shirts	100 E 512000 410 443 000	SUPPLIES LEW	802.00
				Vendor Total	**802.00**
BURTON, ANGELA K		**Employee or Student Payment - Address Exempt from Public Documents**			
9/8-9/26/25	10/03/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	50.40
10/1-12/18/25	01/09/2026	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	100.20
WEEK 1 5'01'26	05/01/2026	MILEAGE 3.5 - 4.20.26	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	63.00
6/4/2026	06/05/2026	Mileage - 4.21 - 5.26.26	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	53.40
				Vendor Total	**267.00**
BUSRIGHT, INC		**PO Box 83011 WOBURN, MA 01813-3011**			
11132	08/22/2025	SUITE LICENSES SUITE LICENSES SUBSCRIPTION 8/01-	100 E 681000 346 510 000	ROUTING SOFTWARE	76,500.00
				Vendor Total	**76,500.00**
BUTTERBURR'S RESTAURANT		**160 W CEDAR ST POCATELLO, ID 83201**			
2512090073	01/09/2026	Student Incentives	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	115.29

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BUTTERBURR'S RESTAURANT		**160 W CEDAR ST POCATELLO, ID 83201**			
2606120032	06/18/2026	Breakfast for staff for Teacher Appreciation Week	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	92.70
				Vendor Total	**207.99**
CAFE RIO MEXICAN GRILL		**1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106**			
CAFERIO-5777	08/22/2025	Taco Bar for 20 People	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	252.79
CAFERIO-6410	10/17/2025	Chicken and Steak Tacos, tortillas, rice, beans, cilantro lime	274 E 621000 390 000 000	POLICY COUNCIL	228.64
CAFERIO-7091	01/09/2026	Cafe Rio - Christmas Luncheon	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	491.73
CAFERIO-6970	01/09/2026	Policy Council Dinner Supplies	274 E 621000 390 000 000	POLICY COUNCIL	228.64
CAFERIO-7050	01/23/2026	enchiladas for 55 people	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	628.76
CAFERIO-7417	02/13/2026	Dinner for teachers/faculty who stay for Parent Teacher	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	276.43
CAFERIO-8438	05/08/2026	Chicken and Pork Taco Party for 25 people	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	277.86
CAFERIO-8438	05/08/2026	Delivery Fee	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	43.42
CAFERIO-8945	06/05/2026	Pollo Asada Tacos, Fire Grilled Steak Tacos, Guacamole,	274 E 621000 390 000 000	POLICY COUNCIL	358.14
CAFERIO-8945	06/05/2026	DISCOUNT	274 E 621000 390 000 000	POLICY COUNCIL	-71.63
				Vendor Total	**2,714.78**
C-A-L STORES COMPANIES INC		**PO Box 1866 IDAHO FALLS, ID 83403**			
40773/4	07/17/2025	0716M SHOP REFILL PROPANE GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.39
40759/4	07/17/2025	1482M BOOTS FOR STRIPPING FLOORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	71.97
40826/4	07/31/2025	1154M TARP	100 E 664000 471 530 000	BUILDING REPAIRS	47.99
40860/4	07/31/2025	1489M CHUBBUCK & ELLIS PVC	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	79.97
40846/4	07/31/2025	1487M WILCOX BOOTS STRIPPING	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	57.98
40867/4	08/08/2025	2038M CHS BAN CIL BAN & HEARING PPE	100 E 665000 410 530 000	SUPPLIES GROUNDS	54.98
40809/4	08/08/2025	2059M GOPHER KILLER	100 E 665000 410 530 000	SUPPLIES GROUNDS	32.99
40825/4	08/29/2025	1485M IMS STRIPPING BOOTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	43.98
41118/4	09/19/2025	2652M JEFFERSON AMINE TURF WEED KILLER	100 E 661000 337 530 000	LAND FILL FEE	19.99
41147/4	09/26/2025	Propane for the forklift	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.27
41147/4	09/26/2025	Jack Garrett will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
C-A-L STORES COMPANIES INC		**PO Box 1866 IDAHO FALLS, ID 83403**			
41148/4	09/26/2025	Lead rope	243 E 519000 410 205 099	CHS SUPPLIES IOT	184.88
41146/4	09/26/2025	2263M TIRES/ROOING GATE LINCOLN	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.96
41277/4	10/17/2025	2656M - CHS/SEED FOR BARE SPOTS AROUND CAMPUS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	106.99
41316/4	10/17/2025	1421M SWEATSHIRT/BIBS	100 E 664000 471 530 000	BUILDING REPAIRS	194.98
41400/4	11/07/2025	2818M HVAC SUPPLIES SILICONE	100 E 664000 471 530 000	BUILDING REPAIRS	39.98
41401/4	11/07/2025	2819M SHOP WINTER JACKET	100 E 664000 471 530 000	BUILDING REPAIRS	99.99
41445/4	11/14/2025	2682M CUSTODIAL WINTER WEAR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,026.32
41494/4	11/21/2025	1660M HHS REPAIR PARKING LOT PROPANE	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.39
41522/4	12/05/2025	3102M BROKEN WHEELS ON FENCE U-BOLT AND HEX	100 E 665000 410 530 000	SUPPLIES GROUNDS	51.38
41539/4	12/05/2025	2661M CHAIN REPLACEMENT	420 E 665000 550 530 000	EQUIPMENT GROUNDS	24.99
41551/4	12/05/2025	2684M CUSTODIAL WINTER WEAR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	99.99
41571/4	12/05/2025	3104M SHOP HAT/LINED GRY/STONE	100 E 665000 410 530 000	SUPPLIES GROUNDS	64.70
41538/4	12/05/2025	3375M HYD FLUID	100 E 665000 410 530 000	SUPPLIES GROUNDS	199.96
41607/4	12/19/2025	GOUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.75
41578/4	12/19/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	79.99
41803/4	01/23/2026	Propane	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.82
41807/4	01/30/2026	GROUNDS SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.94
41848/4	01/30/2026	GROUNDS - TOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.28
41898/4	02/06/2026	CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	303.92
42006/4	03/06/2026	GROUNDS - NEW GLOVES FOR BART	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.99
42013/4	03/06/2026	NEW JACKET FOR JAMES - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	144.58
42115/4	03/20/2026	SHOP SUPPLIES - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	70.96
42226/4	04/10/2026	SUPPLIES FOR GROUNDS - BATTERIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	129.99
42235/4	04/10/2026	SUPPLIES FOR SHOP - RUBBER BOOTS TIM PICHA	100 E 664000 471 530 000	BUILDING REPAIRS	15.99
42189/4	04/10/2026	GROUNDS SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.99
42261/4	04/17/2026	TOOLS FOR GROUNDS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	199.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
C-A-L STORES COMPANIES INC		**PO Box 1866 IDAHO FALLS, ID 83403**			
42363/4	05/08/2026	WELDING TOOLS FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.97
42447/4	05/15/2026	REPAIR SIGN AT JEFFERSON	100 E 664000 471 530 000	BUILDING REPAIRS	19.99
42513/4	05/29/2026	PLAYGROUND TOY REPAIRS LEWIS & CLARK	100 E 665000 410 530 000	SUPPLIES GROUNDS	38.85
42538/4	06/05/2026	GROUNDS SHOP SUPPLIES - GLOVES	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.95
42530/4	06/05/2026	GROUNDS - SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.99
42556/4	06/05/2026	SHOP - CHEMICAL DISPOSAL	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	33.98
42670/4	06/25/2026	VARIOUS PARTS AND SUPPLIES FOR CUSTOIDAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	19.99
42663/4	06/25/2026	HVAC SUPPLIES - MUK BOOTS	100 E 664000 471 530 000	BUILDING REPAIRS	24.99
				Vendor Total	**3,938.92**
CALVARY CHAPEL OF POCATELLO INC		**1633 OLYMPUS DR POCATELLO, ID 83201**			
5939	07/24/2025	FIRE DISPLACEMENT JULY 1/2 OF AVERAGE	490 E 515000 321 210 000	FACILITY RENTALS	1,934.55
5940	08/15/2025	FIRE DISPLACEMENT MAY- SEPT FEES	490 E 515000 321 210 000	FACILITY RENTALS	1,934.55
5941	09/26/2025	CITY OF POCATELLO WATER 7/24-8/25/25 CITY OF	490 E 515000 321 210 000	FACILITY RENTALS	4,550.72
5942	10/31/2025	CITY OF POCATELLO WATER 8/26-9/25/25/CITY OF	490 E 515000 321 210 000	FACILITY RENTALS	4,348.86
5943	12/05/2025	FIRE DISPLACEMENT CITY OF POCATELLO WATER 9/23-	490 E 515000 133 210 000	STIPENDS & EXTRA DAYS - REGULA	4,118.76
5944	12/19/2025	FIRE DISPLACEMENT CITY OF POC 10/23-11/24/25/CITY OF	490 E 515000 321 210 000	FACILITY RENTALS	3,564.35
5948	01/23/2026	CITY OF POCATELLO WATER/POWER/GAS/SANITATION	490 E 515000 321 210 000	FACILITY RENTALS	3,601.87
5949	02/27/2026	FIRE DISPLACEMENT CITY OF POCATELLO WATER 12/23-	490 E 515000 321 210 000	FACILITY RENTALS	4,279.81
5950	03/20/2026	FIRE DISPLACEMENT CITY OF POCATELLO WATER 1/23-	490 E 515000 321 210 000	FACILITY RENTALS	3,748.85
5951	04/24/2026	FIRE DISPLACEMENT CITY OF POCATELLO WATER 2/24-	490 E 515000 321 210 000	FACILITY RENTALS	3,768.03
5952	05/22/2026	FIRE DISPLACEMENT CITY OF POCATELLO WATER 3/24-	490 E 515000 321 210 000	FACILITY RENTALS	3,836.23
5953	06/25/2026	FIRE DISPLACEMENT CITY WATER 4/22-5/26/26, CITY FIRE	490 E 515000 321 210 000	FACILITY RENTALS	2,255.63
				Vendor Total	**41,942.21**
CAMERON, VIRGINIA M		**Employee or Student Payment - Address Exempt from Public Documents**			
6/24/26	06/25/2026	LUNCH REIMB - TRIP #13959	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAMPBELL, ANGELIC MAYANIN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600543	06/05/2026	reimbursement for Fabric	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.98
				Vendor Total	**95.98**
CAMPOS, KRISTA J		**Employee or Student Payment - Address Exempt from Public Documents**			
10/26-10/29/25	11/14/2025	TRAVEL EXPENSE WILCOX ELEMENTARY SUN VALLEY, ID	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	51.70
				Vendor Total	**51.70**
CAPSTONE		**PO Box 1414 MINNEAPOLIS, MN 55480-1414**			
500075	06/18/2026	Classic K-5: PebbleGo & PebbleGo Next License for May 2026 -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18,187.00
				Vendor Total	**18,187.00**
CARDONA, ADRIANA		**Employee or Student Payment - Address Exempt from Public Documents**			
9/26/25	10/10/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	9.48
10/10-10/16/25	11/07/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	16.08
12/15-25	01/09/2026	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	95.28
WEEK 3 3'20'26	03/20/2026	MEALS PER DIEM - A Cardona SFTI Conference	276 E 512000 382 000 000	TRAVEL OUT DIST	51.70
				Vendor Total	**172.54**
CAREER AND TECHNICAL EDUCATION		**1866 SOUTHERN LN DECATUR, GA 30033**			
9079	06/10/2026	Idaho TSA Retake Tests	243 E 519000 319 205 099	CHS CONT SRVCS IOT	232.00
9079	06/10/2026	Idaho WPR Retake Tests	243 E 519000 319 205 099	CHS CONT SRVCS IOT	240.00
				Vendor Total	**472.00**
CAREERSAFE, LLC		**1005 UNIVERSITY DRIVE EAST COLLEGE, TX 77840**			
CS-7644551	09/26/2025	OSHA 10 Construction	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1,925.00
CS-7644551	09/26/2025	Stuart Stanfill is the teacher	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
CS-789095	12/12/2025	OSHA 10 - Construction	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	1,400.00
CS-804722	02/06/2026	OSHA 30 Construction - Pure Safety	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	99.00
CS-818177	04/03/2026	OSHA 10 - Construction	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	595.00
CS-818177	04/03/2026	2025-26 Third Trimester Construction	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
CS-827762	05/08/2026	OSHA 10 Veterinary	243 E 519000 319 205 099	CHS CONT SRVCS IOT	525.00
				Vendor Total	**4,544.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CARIBOU JACK'S TRADING CO		**50 E 2ND SOUTH ST SODA SPRINGS, ID 83276**			
01758-001-0002	09/19/2025	2261M PHS NEED REPAIRED FASTENERS	100 E 664000 471 530 000	BUILDING REPAIRS	1.15
0915256A	04/24/2026	DIGITAL READER SIGN BOARD - ED CENTER / PD BY ED	100 E 621001 550 121 000	EQUIPMENT - ONE TIME GRANTS ED	17,976.00
				Vendor Total	**17,977.15**
CARLSON, GARTH B		**Employee or Student Payment - Address Exempt from Public Documents**			
12/16/2025	01/09/2026	FABRIC HOBBY LOBBY COOKING SUPPLIES WINCO	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	295.24
				Vendor Total	**295.24**
CAROLINA BIOLOGICAL SUPPLY		**PO Box 60232 CHARLOTTE, NC 28260-0232**			
53125311 RI	09/12/2025	Item # 143072 Porcelli (Sow Bugs) package of 50	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	89.20
53125311 RI	09/12/2025	Shipping for Bugs	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	30.95
53191388 RI	01/30/2026	Purification of Green Fluorescent Protein Kits	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	240.30
53191388 RI	01/30/2026	Genetics of Organisms: Genetics of Drosophila Kit	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	179.64
53191388 RI	01/30/2026	Electrophoresis and Simulated Genetic Screen, Carolina	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	153.00
53191388 RI	01/30/2026	Shipping costs 18%	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	35.92
53193512 RI	01/30/2026	PTC Paper, pack of 100	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	10.44
53193512 RI	01/30/2026	Drosophila Anti-Mite vial Plugs, pack of 12	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	13.50
53196342 RI	01/30/2026	Drosophila Vial Caps, Pack of 12	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	6.52
53196342 RI	01/30/2026	Drosophila Culture vials, pack of 12	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	11.16
53244320 RI	01/30/2026	Filter Paper, Quantitative pack 100	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	11.25
53211494 RI	02/06/2026	Butanol, Reagent Grade, 500 mL	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	26.86
53211494 RI	02/06/2026	Economy Scalpel Blades, Handle #3, #10 blade	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	40.36
53211494 RI	02/06/2026	Owl Pellets	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	4.45
53211494 RI	02/06/2026	Chromatography Solvent	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	12.60
53211494 RI	02/06/2026	Student-Grade Microscope Slides	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	72.73
53211494 RI	02/06/2026	Pyrex® Glass Test Tubes	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	77.26
53211494 RI	02/06/2026	Owl Pellets	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	223.02
53211494 RI	02/06/2026	SHIPPING	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	25.86

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CAROLINA BIOLOGICAL SUPPLY		**PO Box 60232 CHARLOTTE, NC 28260-0232**			
53212723 RI	02/06/2026	Aseptic ABO/Rh Blood Cells Set	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	53.55
53212723 RI	02/06/2026	Brown Planaria, Living	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	54.45
53212723 RI	02/06/2026	Termites (Workers)	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	45.85
53212723 RI	02/06/2026	SHIPPING	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	36.95
53331964 RI	03/20/2026	item #228396 Carolina Perfect Solution preserved pigs, double	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	821.65
53297784 RI	03/20/2026	Carolina's Perfect Solution® Preserved Crayfish	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	30.60
53297784 RI	03/20/2026	Carolina's Perfect Solution® Mouse, Plain	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	68.00
53297784 RI	03/20/2026	Shipping	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	43.36
53343624 RI	06/05/2026	Brown Planaria, Living	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	47.88
53343624 RI	06/05/2026	Shipping	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	19.95
53346991 RI	06/05/2026	Paper. PTC.Strip, Pack of 100	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	13.40
53346991 RI	06/05/2026	Shipping	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	15.19
53396907 RI	06/18/2026	Filtered Micropipet Tips, Sterile, Rack of 96	242 E 515000 410 215 003	SUPPLIES - STEM-PHS KOSKI	48.60
53396907 RI	06/18/2026	Luria Broth Agar Base	242 E 515000 410 215 003	SUPPLIES - STEM-PHS KOSKI	136.75
53396907 RI	06/18/2026	Bacteriophage Cultures	242 E 515000 410 215 003	SUPPLIES - STEM-PHS KOSKI	20.43
53396907 RI	06/18/2026	Escherichia Bacteria Cultures	242 E 515000 410 215 003	SUPPLIES - STEM-PHS KOSKI	13.32
53396907 RI	06/18/2026	Shipping	242 E 515000 410 215 003	SUPPLIES - STEM-PHS KOSKI	41.18
				Vendor Total	**2,776.13**
CARVALHO, CURRIA LORANN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21/25	09/05/2025	REIMB FOR SUPPLIES WATER BOTTLES FOR CLASSROOM	274 E 512000 410 000 000	SUPPLIES	19.52
8/8-8/21/25	10/03/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	47.40
11/20/25	11/21/2025	REIMBURSE FOR RIDLEY'S PURCHASE FOR	274 E 512000 450 000 000	FOOD	13.67
4/26/26	05/01/2026	REIMB FOR FOOD EXPERIENCE SUPPLIES-CREAM	274 E 512000 450 000 000	FOOD	9.49
4/28/26	05/01/2026	REIMB FOR CLASSROOM SUPPLIES	274 E 512000 410 000 000	SUPPLIES	26.97
04/29/26	05/01/2026	REIMB FOR FOOD EXPERIENCE SUPPLIES	274 E 512000 450 000 000	FOOD	14.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CARVALHO, CURRIA LORANN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/4/2026	06/05/2026	Winco - Pretzels, Veggie Chips	274 E 512000 450 000 000	FOOD	6.76
6/4/2026	06/05/2026	Winco - Half & Half , Strawberries	274 E 512000 450 000 000	FOOD	14.20
				Vendor Total	**152.86**
CASTLE SPORTS		**304 S ALPINE DR APLINE, UT 84004**			
001-15023	04/17/2026	9 square Castle Squares - Mill, green	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	1,198.00
001-15023	04/17/2026	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	85.93
001-15023	04/17/2026	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-50.00
				Vendor Total	**1,233.93**
CATE EQUIPMENT SOLUTIONS, LLC		**PO Box 27915 SALT LAKE CITY, UT 84127-0915**			
916401	10/17/2025	2614M - SHOP/COMPRESSOR REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	308.50
L95897		CREDIT FOR PAVING BREAKER	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.50
L95897		CREDIT FOR PAVING BREAKER	100 E 665000 410 530 000	SUPPLIES GROUNDS	-40.50
L96567	11/14/2025	2615M SHOP SPRINKLER BLOWOUTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,832.50
L95897	02/20/2026	REFUND - PAVING BREAKER	100 E 665000 410 530 000	SUPPLIES GROUNDS	-40.50
916456	02/20/2026	SERVICED GENERATOR AT PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	556.50
916456	02/20/2026	SERVICED GENERATOR AT PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	153.40
916456	02/20/2026	SERVICED GENERATOR AT PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	118.06
916456	02/20/2026	SERVICED GENERATOR AT PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	151.98
916456	02/20/2026	SERVICED GENERATOR AT PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	90.50
916456	02/20/2026	SERVICED GENERATOR AT PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
916456	02/20/2026	SERVICED GENERATOR AT PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	1,246.05
916456	02/20/2026	SERVICED GENERATOR AT PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	49.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CATE EQUIPMENT SOLUTIONS, LLC		**PO Box 27915 SALT LAKE CITY, UT 84127-0915**			
916448	02/20/2026	SERVICE GENERATOR AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	47.79
916448	02/20/2026	SERVICE GENERATOR AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	42.77
916448	02/20/2026	SERVICE GENERATOR AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	46.88
916448	02/20/2026	SERVICE GENERATOR AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	190.00
916448	02/20/2026	SERVICE GENERATOR AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	848.25
916448	02/20/2026	SERVICE GENERATOR AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	33.93
916448	02/20/2026	SERVICE GENERATOR AT TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	109.89
				Vendor Total	**5,861.34**
CATE INDUSTRIAL SOLUTIONS, INC.		**1795 S FREMONT DR. SALT LAKE CITY, UT 84104**			
Q52159	10/31/2025	#2545K10-P Ingersoll Rand 2545K10-P 10HP reciprocating air	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	7,717.00
Q52159	10/31/2025	#23231848 Ingersoll Rand D72in non cycling refrigerated dryer	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	2,333.00
Q52159	10/31/2025	#FA75IG Ingersoll Rand FA75IG prefilter	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	366.00
Q52159	10/31/2025	#FA75IH Ingersoll Rand FA75IH prefilter	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	366.00
Q52159	10/31/2025	Tariff	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	10.98
B13055	05/29/2026	ANNUAL PM ON GENERATOR @ CHS/ INSTALL	100 E 664000 471 530 000	BUILDING REPAIRS	256.56
916546	05/29/2026	ANNUAL PM ON GENERATOR @ CHS/ INSTALL	100 E 664000 471 530 000	BUILDING REPAIRS	495.50
				Vendor Total	**11,545.04**
CATE, NYAH ROSE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/2726	03/13/2026	TRAVEL EXPENSE REIMB REGISTRATION 2/27/26	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	65.00
				Vendor Total	**65.00**
CAXTON PRINTERS, LTD.		**312 MAIN ST CALDWELL, ID 83605-3299**			
1060825	10/03/2025	ISBN 9780358944621 KINDERGARTEN STRUCTURED	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060825	10/03/2025	ISBN 9780358944638 1ST GRADE KNOW IT SHOW IT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060825	10/03/2025	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	112.46

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CAXTON PRINTERS, LTD.		**312 MAIN ST CALDWELL, ID 83605-3299**			
1060384	10/17/2025	ISBN 9780134954660	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954677	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954684	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954738	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954691	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954752	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954707	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954769	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954714	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954776	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954721	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060384	10/17/2025	ISBN 9780134954783	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526063 Into Reading Student myBook 6 - GRADE K	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358029700 Into Reading Know It Show It - GRADE K	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526193 Into Reading Student myBook - GRADE 1ST	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526551 Into Reading Know It Shows It - GRADE 1ST	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526209 Into Reading Student myBook - GRADE 2ND	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526568 Into Reading Know It Show It - GRADE 2ND	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526216 Into Reading Student myBook - GRADE 3RD	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526575 Into Reading Know It Show It - GRADE 3RD	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526223 Into Reading Student myBook - GRADE 4TH	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526582 Into Reading Know It Show It - GRADE 4TH	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526230 Into Reading Student myBook - GRADE 5TH	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	9780358526599 Into Reading Know It Show It - GRADE 5TH	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060372	10/17/2025	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	696.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAXTON PRINTERS, LTD.		**312 MAIN ST CALDWELL, ID 83605-3299**			
1061024	10/17/2025	9781328639103 Into Reading Trade Classroom Library Single	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.15
1061024	10/17/2025	9781328639059 Into Reading Read Aloud Set Grade 1	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	96.10
1061024	10/17/2025	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.16
1061023	10/17/2025	9781328639103 Into Reading Trade Classroom Library Single	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.15
1061023	10/17/2025	9781328639059 Into Reading Read Aloud Set Grade 1	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	96.10
1061023	10/17/2025	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.16
1060685	10/17/2025	9780358029700 Into Reading Know It Show It - GRADE K	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
1060685	10/17/2025	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	48.43
1059469	10/17/2025	SHIPPING FOR PO 1082500184	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	2,070.15
1062696	03/20/2026	Additional Items	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23,123.50
1062696	03/20/2026	Additional Items	251 E 512000 410 000 000	SUPPLIES	15,000.00
1062696	03/20/2026	Additional Items	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	5,000.00
1062696	03/20/2026	Shipping and handling per Proposal # 009519640	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2,156.17
1062948	04/17/2026	AA0085 - PAPER, SQUARED 1/4 INCH 500 SHEETS	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	172.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAXTON PRINTERS, LTD.		**312 MAIN ST CALDWELL, ID 83605-3299**			
1064363	06/30/2026	PAPER, DRAWING MANILA 500 SHEETS / PKG - AA0038	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	118.40
1064363	06/30/2026	#80 Drawing, 9"x12" Paper 500 SHEETS / PKG - AA0040	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	124.80
1064363	06/30/2026	PORTA RACK - BLACK - AA0072	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	660.00
1064363	06/30/2026	PORTA RACK - BLUE - AA0073	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	244.20
1064363	06/30/2026	PORTA RACK - BROWN - AA0074	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	238.50
1064363	06/30/2026	PORTA RACK - GREEN - AA0075	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	285.00
1064363	06/30/2026	PORTA RACK - ORANGE - AA0076	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	237.50
1064363	06/30/2026	PORTA RACK - PINK - AA0077	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	230.50
1064363	06/30/2026	PORTA RACK - WHITE - AA0079	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	779.60
1064363	06/30/2026	PORTA RACK - YELLOW - AA0080	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	237.25
1064363	06/30/2026	PAPER, DUPLICATING - GOLDENROD 500 SHEETS -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,510.00
1064363	06/30/2026	PAPER, DUPLICATING - CANARY 500 SHEETS - BB0009	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,887.50
1064363	06/30/2026	PAPER, DUPLICATING - GREEN 500 SHEETS - BB0010	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,887.50
1064363	06/30/2026	PAPER, DUPLICATING - PINK 500 SHEETS - BB0011	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,510.00
				Vendor Total	**58,589.08**
CBE AUTOMOTIVE SERVICES		**4534 YELLOWSTONE AVE CHUBBUCK, ID 83202**			
4402485	02/13/2026	NEW MUFFLER FOR TRUCK #15	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	710.55
				Vendor Total	**710.55**
CCS PRESENTATION SYSTEMS		**2567 WEST CHEYENNE LAS VEGAS, NV 89032**			
21874	09/05/2025	Audio Enhancement XD-500 Li-ion battery pack 3.7V 700 mah 2.	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	430.60
21874	09/05/2025	Audio Enhancement XD-5012 Charger XD battery charger for	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	277.50
21874	09/05/2025	Audio Enhancement ST-XD-9061 Teacher box with teacher	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	8,814.40
21874	09/05/2025	shipping	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	196.00
21848	09/05/2025	Audio enhancement Amplifier	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	15,178.38
21848	09/05/2025	Audio enchantment microphones	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	9,255.12
21848	09/05/2025	SHIPPING	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	504.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CCS PRESENTATION SYSTEMS		**2567 WEST CHEYENNE LAS VEGAS, NV 89032**			
21970	10/17/2025	Audio Enhancement XD 5001 LI-iON battery pack 3.7V mAh 2.6	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	457.60
21970	10/17/2025	Audio Enhancement XD 5021 6' USB 2.0 A Male to Micro-USB	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	164.00
21970	10/17/2025	Audio Enhancement IR-5001 NiMH Rechargeable AA battery	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	102.80
21970	10/17/2025	shipping & handling	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	20.00
21971	10/24/2025	Audio Enhancement AM-3229 CA-70 Sentinel Amplifier with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,562.00
21971	10/24/2025	Audio Enhancement ST-XD 9061 XD Teacher box with Teacher	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,027.76
22290	04/17/2026	Audio Enhancement AC-200 50' 3.5 Male to 3.5 Male Plenum	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,244.39
22290	04/17/2026	Audio Enhancement AM 3229 CA-70 Sentinel Amplifier with	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	23,471.73
22290	04/17/2026	Audio Enhancement ST -XD-9061 XD Teacher Box with Teacher	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	14,658.34
22290	04/17/2026	shipping & Handling	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	581.45
				Vendor Total	**77,946.07**
CDW GOVERNMENT LLC		**75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515**			
AF3WV7P	09/05/2025	Poly Voyager 5200 Office Headset +USB-C to Micro USB Cable	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	479.00
AF3WV7P	09/05/2025	ViewSonic VX1754 - 1080p 144Hz IPS Portable Monitor	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	409.18
ZR00766602	09/05/2025	Google Workspace for Education Plus - Multi Year - Google	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	40,590.00
AF8P31J	09/26/2025	Fortinet FortiGate 80F - security appliance - with 1 year	420 E 623000 554 106 000	NETWORK UPGRADES	1,969.75
AF9H931	09/26/2025	HP LaserJet Pro 4001n Black & White Printer	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	963.24
AF9H931	09/26/2025	MSI Cubi 5 12M,NUC Mini PC Barebone System, Intel Core i5-	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,592.18
AF8496M	10/17/2025	Asus Chromebook CX1 CX1700CKA-SS48F - 17.3" - Intel	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,571.32
AF9JK6Q	10/17/2025	Asus Chromebook CX1 CX1700CKA-SS48F - 17.3" - Intel	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	392.83
AF9VV4F	10/17/2025	Asus Chromebook CX1 CX1700CKA-SS48F - 17.3" - Intel	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	392.83
AF6JP3I	10/17/2025	Algo 8196 - IP speaker - for PA system	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	628.41
AF9CW4Y	10/17/2025	Algo 8190-IC - IP speaker - for PA system	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,066.51

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CDW GOVERNMENT LLC		**75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515**			
AF4YB8S	10/17/2025	Hanwha Vision Wisenet 4MP IR Vandal Dome Camera	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	726.10
AF4YB8S	10/17/2025	Hanwha Vision Wisenet SBV-A14B - back box	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	70.76
AF4YB8S	10/17/2025	Hanwha Vision Wisenet SBV-120WCW - camera weather cover	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	49.00
AF4YB8S	10/17/2025	Hanwha Vision Wisenet Q QNO-7022R - network surveillance	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	288.65
AF4YB8S	10/17/2025	Hanwha Vision SBO-100B1 - back box	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	35.38
AF6LL1P	10/24/2025	HP Laserjet Pro 310 fdw Wired & Wireless Laser Multifunction	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	311.88
AG4QL8J	10/24/2025	Hanwha Techwin 15MP H.265 Panoramic Camera	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,431.18
AG4QL8J	10/24/2025	Hanwha Vision Wisenet 4MP IR Vandal Dome Camera	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	580.88
AG18A9Y	10/24/2025	Logitech Zone Learn - 3.5mm On-Ear Headset - Orange, Black	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	248.00
AG21F6Z	10/24/2025	Logitech Zone Learn - 3.5mm On-Ear Headset - Orange, Black	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	310.00
AF7626P	10/24/2025	Poly Voyager 5200 Office Headset +USB-C to Micro USB Cable	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,113.50
AF6PM1K	10/24/2025	ViewSonic VX3218-PC-MHD - Curved 1080p 1ms 180Hz	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	557.97
AF6PM1K	10/24/2025	CORSAIR HS80 USB Wired Headset - Carbon	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	243.26
AF6PM1K	10/24/2025	Logitech Signature K650 Comfort Full-Size Wireless Keyboard	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	392.08
AF6PM1K	10/24/2025	Logitech G PRO X 2 LIGHTSPEED Wireless Headset - Black	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	254.79
AF6PM1K	10/24/2025	Logitech M310 Wireless Mouse, 2.4 GHz with USB Nano	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	208.60
AG1HL3S	10/24/2025	HP Color LaserJet Pro 3201dw printer CDW# 7860599	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	339.48
AG52M4D	11/07/2025	Logitech B100 - mouse - USB CDW# 2086051	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,175.00
ZR00797125	11/07/2025	ZR000797125 dated 8/26/25 $39.36 for July	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39.25
ZR00746130	11/07/2025	ZR00746130 dated 06/28/25 $81.39 for May	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	81.39
ZR00765747	11/07/2025	ZR00765747 dated 07/26/25 $78.79 for June	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	78.79
AG7LX8Z	11/14/2025	HP ProBook 465 G11 16" Notebook - WUXGA - AMD Ryzen 7	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	5,048.88
AG7HZ1J	11/14/2025	HP Color LaserJet Pro 4201dn Printer	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,998.12
AG7HZ1J	11/14/2025	SOLIDIGM D5-P5336 7.68 TB Solid State Drive - Internal - U.2	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,820.12
AG7BS6M	11/14/2025	HoverCam Solo Spark II Document Camera	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,734.60
FV480037	11/14/2025	OLD CREDIT OVERPAYMENT ON INVOICE	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	-0.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CDW GOVERNMENT LLC		**75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515**			
AG9AL3F	12/05/2025	Logitech Wireless Touch Keyboard K400 Plus - keyboard - with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	793.75
AG9BR9Z	12/05/2025	SOLIDIGM D5-P5336 7.68 TB Solid State Drive - Internal - U.2	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	922.02
AG74C8G	12/12/2025	ICJ48C2 Color Printer	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	838.13
AG8Q79M	01/09/2026	Logitech Zone Learn - 3.5mm On-Ear Headset - Orange, Black	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,449.00
AH3KI6N	01/09/2026	Hanwha Vision PNM-7082RVD, 2 Sensor	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	7,116.48
AH3KI6N	01/09/2026	Hanwha Vision Wisenet 4MP IR Vandal Dome Camera - White	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	791.48
AH3KI6N	01/09/2026	Hanwha Vision SBP-160HMW1 - camera hanging mount	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	35.05
AH3KI6N	01/09/2026	Hanwha Vision SBP-300LMW - camera mount - parapet	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	265.95
AH3KI6N	01/09/2026	Hanwha Vision Wisenet SBP-300KMW1 - camera mounting	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	114.34
AH3JA8M	01/09/2026	AXIS T94R01B - camera housing mounting bracket	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	77.14
AH6EN6F	01/23/2026	2-Post 6U Wall Mount Networking Cabinet	420 E 623000 554 106 000	NETWORK UPGRADES	477.58
AH55Z6T	01/23/2026	Hanwha Vision WiseNet Q QNF-C9010V - network surveillance	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,096.82
AH2FH4D	01/30/2026	Anywhere Cart AC - HPM Binaural Wired Headset - Black	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	13,610.00
AH29W8F	01/30/2026	Anywhere Cart AC - HPM Binaural Wired Headset - Black	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	0.00
AH29W8F	01/30/2026	PRICE ADJUSTMENT FOR BILLING ISSUE	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	-5,110.00
AH5Y93L	01/30/2026	Hanwha Vision Wisenet SBP-300KMW1 - camera mounting	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	343.02
AH5Y93L	01/30/2026	Hanwha Techwin SBP-300WMW1 - camera mount	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	343.02
AH5Y93L	01/30/2026	Hanwha Vision Cap Adapter for PNM-C7083RVD Outdoor Dome	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	174.18
AH5Y93L	01/30/2026	Hanwha Vision Wisenet Weather Cap for Camera Lens - White	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	174.18
AH5Y93L	01/30/2026	Hanwha Vision Wisenet 4MP IR Vandal Dome Camera - White	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	791.48
AH6D29T	01/30/2026	Owl Labs Conference Room Camera and Expansion Mic for	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,229.91
AH73P3D	02/06/2026	Logitech MX Master 4 for Business, Wireless Mouse with Quiet	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	327.57
AH73P3D	02/06/2026	Samsung Odyssey G5 C34G55TWWN - CG55 Series - LED	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	743.98
AH5122S	02/06/2026	ViewSonic ViewBoard IFP8652-1C-E1 - 4K Interactive Display	255 E 621000 550 000 320	JDC / EQUIPMENT	2,800.00
A122121	03/13/2026	Tripp Lite PDU Single Phase Basic Horizontal 120V 2.9kw 24 5-	420 E 623000 554 106 000	NETWORK UPGRADES	1,392.95
A14QQ9Y	03/20/2026	Anywherecart AC-HPM_BLK Binaural wired headset - Black	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	7,750.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CDW GOVERNMENT LLC		**75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515**			
AI4Q85Q	03/20/2026	Epson SureColor T5170M - multifunction printer - color	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	4,160.00
AI4YF1H	04/03/2026	HP Color Laser Jet Pro MFP 4301fdw Printer CDW#7407867	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	790.28
AI5761D	04/03/2026	Lenovo ThinkPad T14 Gen 6 – Ryzen 7 PRO, 32GB RAM,	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,544.62
AI9M38I	05/08/2026	Tripp Lite 12U Wall Mount Rack Enclosure Cabinet Swinging	420 E 623000 554 106 000	NETWORK UPGRADES	4,358.06
AI9TZ6U	05/22/2026	HP Fortis G11 14" Touchscreen Chromebook - HD - Intel N-	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,084.00
				Vendor Total	**127,677.10**
CECI-CANNON, CALLIE A		**Employee or Student Payment - Address Exempt from Public Documents**			
8/29-9/29/25	10/10/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	70.92
10/1-10/31/25	11/07/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	103.14
11/3-11/20/25	12/05/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	64.32
12/1-12/19/25	01/16/2026	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	100.50
1/6-1/29/26	02/06/2026	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	62.22
2/3-2/26/26	03/13/2026	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	44.64
4/09/26	04/10/2026	March Mileage reimbursement	251 E 512000 415 000 000	SUPPLIES - HOMELESS	30.30
				Vendor Total	**476.04**
CENGAGE LEARNING INC		**PO Box 936743 ATLANTA, GA 91193-6743**			
999101762871	01/09/2026	9780357048672	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	1,500.00
999101762871	01/09/2026	PROCESSING FEE	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	150.00
999102487849	04/17/2026	GALE EBOOK ANNUAL HOSTING FEE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	500.00
				Vendor Total	**2,150.00**
CENTURY HIGH FOUNDATION		**7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204**			
EF_CHS.07022025.	07/02/2025	EF_CHS - ED FOUNDATION - CHS for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.07172025.	07/17/2025	EF_CHS - ED FOUNDATION - CHS for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
EF_CHS.08052025.	08/05/2025	EF_CHS - ED FOUNDATION - CHS for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.08202025.	08/20/2025	EF_CHS - ED FOUNDATION - CHS for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
EF_CHS.09052025.	09/05/2025	EF_CHS - ED FOUNDATION - CHS for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.09192025.	09/19/2025	EF_CHS - ED FOUNDATION - CHS for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CENTURY HIGH FOUNDATION		**7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204**			
EF_CHS.10032025.	10/03/2025	EF_CHS - ED FOUNDATION - CHS for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.10202025.	10/20/2025	EF_CHS - ED FOUNDATION - CHS for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
EF_CHS.11052025.	11/05/2025	EF_CHS - ED FOUNDATION - CHS for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.11202025.	11/20/2025	EF_CHS - ED FOUNDATION - CHS for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
EF_CHS.12052025.	12/05/2025	EF_CHS - ED FOUNDATION - CHS for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.12182025.	12/18/2025	EF_CHS - ED FOUNDATION - CHS for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
EF_CHS.01052026.	01/05/2026	EF_CHS - ED FOUNDATION - CHS for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.01202026.	01/20/2026	EF_CHS - ED FOUNDATION - CHS for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
EF_CHS.02052026.	02/05/2026	EF_CHS - ED FOUNDATION - CHS for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.02202026.	02/20/2026	EF_CHS - ED FOUNDATION - CHS for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
EF_CHS.03052026.	03/05/2026	EF_CHS - ED FOUNDATION - CHS for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.03052026.	03/05/2026	EF_CHS - ED FOUNDATION - CHS for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
EF_CHS.03052026.	03/05/2026	EF_CHS - ED FOUNDATION - CHS for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.03192026.	03/19/2026	EF_CHS - ED FOUNDATION - CHS for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
EF_CHS.04032026.	04/03/2026	EF_CHS - ED FOUNDATION - CHS for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.04202026.	04/20/2026	EF_CHS - ED FOUNDATION - CHS for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
EF_CHS.05052026.	05/05/2026	EF_CHS - ED FOUNDATION - CHS for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.05202026.	05/20/2026	EF_CHS - ED FOUNDATION - CHS for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
EF_CHS.06052026.	06/05/2026	EF_CHS - ED FOUNDATION - CHS for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.06182026.	06/18/2026	EF_CHS - ED FOUNDATION - CHS for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
				Vendor Total	**780.00**
CENTURY HIGH SCHOOL		**7801 DIAMONDBACK DR POCATELLO, ID 83201**			
10/01/25	10/10/2025	REIMBURSEMENT FOR AO EXAMS PAID TO DISTRICT	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	6,748.00
2025-2026	10/31/2025	BUDGET ADJUSTMENTS FEE REPLACEMENT CHS	100 E 515000 409 205 000	SUPPLIES - FEE REPLACEMENT CHS	10,569.00
12/01/2025	12/05/2025	TABLES/CHAIRS/RENTAL JIU-JITSU CHAMPIONSHIP 10.24-	100 R 419100 100 000 000	RENTALS	156.00
01/26/26	01/30/2026	TABLE/CHAIR RENTAL NUTCRACKER 12/15-12/21/25	100 R 419100 100 000 000	RENTALS	72.00

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CENTURY HIGH SCHOOL		**7801 DIAMONDBACK DR POCATELLO, ID 83201**			
25/26-0033	04/17/2026	CHS CHEER BUS TO SLC 1/7/2026	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	900.00
4/20/26	05/01/2026	STUDENT FEES PER MVA CHS	272 E 616000 410 000 000	SUPPLIES - GENERAL	25.00
5/05/26	05/08/2026	REIMB CHECK TO CHS FOR MVA STUDENTS FEES	272 E 616000 410 000 000	SUPPLIES - GENERAL	25.00
25/26-0035	05/22/2026	CAP & GOWN RENTAL	272 E 616000 410 000 000	SUPPLIES - GENERAL	42.50
6/24/26	06/30/2026	MAY 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	1,396.73
				Vendor Total	**19,934.23**
CENTURYLINK		**PO Box 2956 PHOENIX, AZ 85062-2956**			
333711057-07/25	07/17/2025	CHS ELEVATOR 208-232-0386	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.18
333711507-8/1/25	08/22/2025	CHS & FMS ELEVATER 208-238-3038	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.18
3826-9/2/25	08/29/2025	NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
333711057	09/12/2025	CHS & FMS ELEVATOR 208-232-0388	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.18
334053826-10	10/03/2025	NHC LINE 1 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
333711057-10/1	10/17/2025	CHS/FMS ELEVATORS	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.37
334053826-10/13/25	10/31/2025	NH LINE 1 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
333711057-NOV	11/14/2025	208-238-3038 ELEVATOR FMS & CHS	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.37
3826-12/02/25	12/05/2025	CENTURYLINK NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
1057-12/01/25	12/12/2025	MONTHLY CHARGES FMS & CHS ELEVATOR 208-232-0386	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.37
3826-12/13/25	01/09/2026	NHCLINE 208-239-7114 DEC CHARGES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
334053826-12/02/25	01/09/2026	NHC LINE 1-208-239-7114 NOV MONTHLY CHARGES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
1057-01/01/2026	01/30/2026	FMS ELEVATOR & CHS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	158.69
3826-01/13/2025	01/30/2026	NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
3826-11/13/2025	01/30/2026	NHC LINE 208-239-7114 NOV	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
1057-12/01/2025	01/30/2026	FMS & CHS ELEVATORS	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.37
333711057-FEB	02/20/2026	FMS & CHS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.32
334053826-3/13/26	04/03/2026	NHC LINE 1 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
4/13/26	05/01/2026	CHS & FMS ELEVATOR 208-232-0386	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CENTURYLINK		**PO Box 2956 PHOENIX, AZ 85062-2956**			
1057-5/1/2026	05/22/2026	NHC LINE 208-238-3038	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.25
06/01/26	06/10/2026	CHS & FMS ELEVATOR 05/28/26	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.11
334053826-6/13/26	06/25/2026	208-239-7114 NHC LINE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
				Vendor Total	**1,666.83**
CENTURYLINK		**PO Box 52187 BUSINESS SERVICES PHOENIX, AZ 85072-2187**			
334053826	07/31/2025	NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
				Vendor Total	**65.04**
CERTIPORT		**13036 COLLECTION CENTER DR NCS PEARSON INC CHICAGO, IL 60693**			
30210963	10/31/2025	Item # 1103874 CertPrep - Adobe practice tests	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,867.00
30210963	10/31/2025	# 1102735 CertPrep - MOS full suite	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,012.00
00381267	05/15/2026	IT specialist Voucher + Retake + Cert Prep Test	243 E 519000 319 205 099	CHS CONT SRVCS IOT	520.65
				Vendor Total	**4,399.65**
CHAMBERS, RACHEL LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/29/26	06/05/2026	Spirit Week Winners	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	60.00
				Vendor Total	**60.00**
CHANDLER, TAWNA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/01/25	10/10/2025	LUNCH REIMBURSEMENT TRIP 13381 9/24/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
CHARTWELLS DINING SERVICES		**1065 S 8TH AVE CAMPUS BOX 8102 POCATELLO, ID 83209**			
143	10/03/2025	Beverages - coffee, hot tea, iced water	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	64.45
143	10/03/2025	Head Start Pre-Service Day 1 Lunch - Sizzlin Fajita Bar	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	869.40
143	10/03/2025	head Start Pre-Service Day 1 PM Beverages	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	44.97
143	10/03/2025	Head Start Pre-Service Day 2 AM Beverages Coffee, hot tea,	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	64.45
143	10/03/2025	Head Start Pre-Service Day #2 Lunch Homestead Harvest	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,199.40
143	10/03/2025	Head Start Pre-Service Day 2 PM Beverages	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	44.97
42079	10/03/2025	Lunch fees	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	440.00
				Vendor Total	**2,727.64**

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CHATFIELD, KEVIN OSCAR		**Employee or Student Payment - Address Exempt from Public Documents**			
6/28-7/3/25	07/17/2025	TRAVEL EXPENSE ISTE CONFERENCE SAN ANTONIO, TX	100 E 623000 310 106 000	PROF TECH SERVICES	360.00
2/3-2/6/26	02/20/2026	TRAVEL EXPENSE IETA CONFERENCE BOISE, ID	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	470.85
				Vendor Total	**830.85**
CHILDPLUS SOFTWARE		**PO Box 117548 ATLANTA, GA 30368-7548**			
INV1024241	07/17/2025	2025 ChildPlus Software Base Fee	274 E 512000 410 000 000	SUPPLIES	2,600.00
INV1024241	07/17/2025	2025 Child Plus Database Access	274 E 512000 410 000 000	SUPPLIES	4,056.00
				Vendor Total	**6,656.00**
CHOPSKI, CAMI KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
5/19-7/1/25	07/24/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	31.68
7/15-8/7/25	08/15/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	32.34
8/14-8/27/25	09/05/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	21.96
8/27-9/18/25	09/26/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	20.82
9/18-10/15/25	10/24/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	28.50
10/15-11/14/25	12/05/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	61.38
12/1-12/10/25	12/19/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	24.90
12/11-12/17/25	01/09/2026	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	32.70
12/18-2/24/26	03/06/2026	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	35.46
WEEK 3 3'20'26	03/20/2026	MILEAGE LOG C CHOPSKI 2.24.26 - 3.13.26	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	25.62
4/09/26	04/10/2026	MILEAGE 3.17 - 4.2.26	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	28.26
WEEK 4 5'22'26	05/22/2026	Mileage 4.2 - 5.14.26	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	37.02
6'9'2026	06/10/2026	Mileage 5.14 - 6.4.26	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	35.04
				Vendor Total	**415.68**
CHRISTENSEN, BREANN MYRLENE		**Employee or Student Payment - Address Exempt from Public Documents**			
6'9'2026	06/10/2026	In-District Mileage - Music	100 E 512000 381 114 031	TRAVEL IN DIST MUSIC	39.90
				Vendor Total	**39.90**

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CHRISTENSEN, KENNETH		**Employee or Student Payment - Address Exempt from Public Documents**			
4/7-4/10/26	04/17/2026	TRAVEL EXPENSE 2026 IDAHO PREVENTION/SUPPORT	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	336.55
				Vendor Total	**336.55**
CHRISTIANSEN, BRIAN		**2160 ADA ST POCATELLO, ID 83201**			
2508	10/17/2025	CPR Training - CNA T1	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	650.00
2510	01/16/2026	CPR for health providers -EMT	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	1,235.00
2601	02/06/2026	CPR for health providers	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	715.00
2606	04/17/2026	Third Trimester CNA - CPR training	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	780.00
				Vendor Total	**3,380.00**
CHRISTIANSEN, CASSANDRA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/13/2025	08/15/2025	CNA training - ISU Cassandra Christiansen	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	147.00
8/13/25	08/22/2025	Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
8/13/25	08/22/2025	Cassie Christiansen attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
1/5-1/7/26	01/23/2026	TRAVEL EXPENSE IDAHO CTE FIRST CAMP	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	151.75
2552600215	03/20/2026	First Camp - Meals and Uber rides - reimbursement	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	151.75
2552600545	06/05/2026	reimbursement of classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
2552600545	06/05/2026	reimbursement of classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.91
				Vendor Total	**750.84**
CHURCH OF JESUS CHRIST OF LATTER-		**50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:**			
LES0006121	07/17/2025	FIRE DISPLACEMENT MAINT FEES DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0006191	08/15/2025	MAINT FEES DUES	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0006253	09/19/2025	MAINT FEE DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0006306	10/31/2025	MAINT FEES DUE FIRE DISPLACEMENT	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0006341	11/14/2025	FIRE DISPLACEMENT MAINT FEES DUES	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES00006376	12/12/2025	FIRE DISPLACEMENT MAINT FEES 01/01/26	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0006412	01/16/2026	MAINT FEE DUES FIRE DISPLACEMENT	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0006462	02/13/2026	MAINT FEE DUE 3/1/26	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0006500	03/13/2026	FIRE DISPLACEMENT MAINT FEE DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00

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CHURCH OF JESUS CHRIST OF LATTER-		**50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:**			
LES0006566	04/17/2026	MAINT FEES DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0006603	05/15/2026	FIRE DISPLACEMENT MAINT FEES DUES	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0006636	06/18/2026	MAINT FEES DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
				Vendor Total	**24,396.00**
CIELITO LINDO		**1010 POCATELLO AVE POCATELLO, ID 83201**			
67007	05/15/2026	Breakfast Burritos for Staff and Faculty for Teacher Appreciation	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	384.00
				Vendor Total	**384.00**
CITY CREEK GLASS LLC		**13268 N YELLOWSTONE HWY POCATELLO, ID 83202-5147**			
1692	11/07/2025	2272M - GREENACRES/WINDOW SCREENS, RESCREEN	100 E 664000 471 530 000	BUILDING REPAIRS	199.50
1850	03/20/2026	M&O - ELLIS SNEEZE GUARD	100 E 664000 471 530 000	BUILDING REPAIRS	291.00
1850	03/20/2026	M&O - ELLIS SNEEZE GUARD	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	291.00
				Vendor Total	**781.50**
CITY CREEK GLASS RESIDENTIAL, LLC		**13268 N YELLOWSTONE HWY POCATELLO, ID 83202-5147**			
1927	06/05/2026	PHS - REPLACE WINDOW SCREENS	100 E 664000 471 530 000	BUILDING REPAIRS	127.36
				Vendor Total	**127.36**
CITY OF CHUBBUCK		**5160 YELLOWSTONE AVE CHUBBUCK, ID 83202-1802**			
10596	06/05/2026	LAW ENFORCEMENT SRO GRANT FOR 2025/2026 SCHOOL	242 E 621000 310 000 335	SRO GRANT (CHUBBUCK) EXPENSE	120,000.00
				Vendor Total	**120,000.00**
CITY OF IDAHO FALLS TREASURE'S		**PO Box 50220 IDAHO FALLS, ID 83405**			
6755	01/09/2026	SWIM MEET FEES 11/1/25 AQ WES DEIST AQUATIC	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	1,291.92
6754	01/09/2026	SWIM MEET FEES 11/1/25 HHS SWIM TEAM AW-WES DEIST	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	2,451.84
				Vendor Total	**3,743.76**
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
7/01/25-1	07/01/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	4,578.38
7/01/25-2	07/01/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	985.72
7/01/25-3	07/01/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	10,523.80
7/01/25-4	07/01/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	256.16

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
6/20/25	07/10/2025	GO COMMERCIAL RECYCLING 5/31/25 TO 6/30/25 HEAD	274 E 621000 391 000 000	PROF DUES & FEES	12.14
7/14/2025-1	07/17/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	2,875.04
7/14/2025-2	07/17/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	859.82
7/14/2025-3	07/17/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	901.13
7/14/2025-4	07/17/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	620.41
7/14/2025-5	07/17/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	934.13
7/14/2025-6	07/17/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
7/14/2025-7	07/17/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,636.16
7/14/2025-8	07/17/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	586.17
7/14/2025-9	07/17/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	1,008.82
7/15/2025-1	07/24/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,059.82
7/15/2025-2	07/24/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	150.93
7/15/2025-3	07/24/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	3,694.98
7/15/2025-4	07/24/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	3,883.96
7/15/2025-5	07/24/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	6,753.28
7/15/2025-6	07/24/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	786.49
7/15/2025-7	07/24/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	677.29
7/15/2025-8	07/24/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	365.00
7/15/2025-9	07/24/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	3,312.77
7/15/2025-10	07/24/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	897.53
7/28/25-1	07/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	270.28
7/28/25-2	07/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	5,421.37
7/28/25-3	07/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	613.28
7/28/25-4	07/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	1,121.29
7/28/25-5	07/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	112.64
7/28/25-6	07/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	533.18

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
7/28/25-7	07/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	518.03
7/28/25-8	07/31/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	1,105.49
7/28/25-9	07/31/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	289.79
7/28/25-10	07/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	3,175.86
7/28/25-11	07/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	396.29
7/28/25-12	07/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	109.67
7/28/25-13	07/31/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,399.24
7/28/25-14	07/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	228.92
7/28/25-15	07/31/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	771.86
7/28/25-16	07/31/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	2,207.85
7/28/25	07/31/2025	GO COMMERCIAL RECYCLING HEADSTART	274 E 621000 391 000 000	PROF DUES & FEES	12.14
08/04/25-1	08/08/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	5,652.66
08/04/25-2	08/08/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	1,290.34
08/04/25-3	08/08/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	18,755.31
08/04/25-4	08/08/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	468.68
8/11/2025	08/15/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	3,150.08
8/11/2025	08/15/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	684.08
8/11/2025	08/15/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	740.37
8/11/2025	08/15/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	340.66
8/11/2025	08/15/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	647.76
8/11/2025	08/15/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
8/11/2025	08/15/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,442.51
8/11/2025	08/15/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	578.01
8/11/2025	08/15/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	978.46
8/15/25-1	08/22/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,306.94
8/15/25-2	08/22/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	161.05

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
8/15/25-3	08/22/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,388.80
8/15/25-4	08/22/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	5,075.47
8/15/25-5	08/22/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	9,080.03
8/15/25-6	08/22/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	958.94
8/15/25-7	08/22/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,302.75
8/15/25-8	08/22/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	552.22
8/15/25-9	08/22/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	2,357.84
8/15/25-10	08/22/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,034.15
8/22/25	08/29/2025	PRT BUS PASSES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,800.00
8/26/25-1	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	373.15
8/26/25-2	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	7,985.50
8/26/25-3	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	498.98
8/26/25-4	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,560.19
8/26/25-5	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	127.88
8/26/25-6	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	576.19
8/26/25-7	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	411.35
8/26/25-8	08/29/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	1,565.58
8/26/25-9	08/29/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	289.79
8/26/25-10	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	3,990.51
8/26/25-11	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	408.94
8/26/25-12	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	114.73
8/26/25-13	08/29/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	3,098.41
8/26/25-14	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	228.92
8/26/25-15	08/29/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	42.56
8/26/25-16	08/29/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	3,199.61
8/22/25	08/29/2025	GO COMMERCIAL RECYCLING 7/31/25-8/31/25	274 E 621000 391 000 000	PROF DUES & FEES	12.14

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
8/22/25	08/29/2025	PRT BUS PASSES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-1,800.00
8/26/25-1	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-373.15
8/26/25-2	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-7,985.50
8/26/25-3	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-498.98
8/26/25-4	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-2,560.19
8/26/25-5	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-127.88
8/26/25-6	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-576.19
8/26/25-7	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-411.35
8/26/25-8	08/29/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-1,565.58
8/26/25-9	08/29/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-289.79
8/26/25-10	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-3,990.51
8/26/25-11	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-408.94
8/26/25-12	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-114.73
8/26/25-13	08/29/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	-3,098.41
8/26/25-14	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-228.92
8/26/25-15	08/29/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	-42.56
8/26/25-16	08/29/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	-3,199.61
8/22/25	08/29/2025	GO COMMERCIAL RECYCLING 7/31/25-8/31/25	274 E 621000 391 000 000	PROF DUES & FEES	-12.14
8/22/25	08/29/2025	PRT BUS PASSES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,800.00
8/26/25-1	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	373.15
8/26/25-2	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	7,985.50
8/26/25-3	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	498.98
8/26/25-4	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,560.19
8/26/25-5	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	127.88
8/26/25-6	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	576.19
8/26/25-7	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	411.35

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
8/26/25-8	08/29/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	1,565.58
8/26/25-9	08/29/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	289.79
8/26/25-10	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	3,990.51
8/26/25-11	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	408.94
8/26/25-12	08/29/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	114.73
8/26/25-13	08/29/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	3,098.41
8/26/25-14	08/29/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	228.92
8/26/25-15	08/29/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	42.56
8/26/25-16	08/29/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	3,199.61
8/22/25	08/29/2025	GO COMMERCIAL RECYCLING 7/31/25-8/31/25	274 E 621000 391 000 000	PROF DUES & FEES	12.14
8/22/25	08/29/2025	PRT BUS PASSES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-1,800.00
9/2/2025-1	09/05/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	8,632.80
9/2/2025-2	09/05/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	1,386.48
9/2/2025-3	09/05/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	27,975.79
9/2/2025-4	09/05/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	387.72
9/15/2025-1	09/19/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	5,536.87
9/15/2025-2	09/19/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	602.45
9/15/2025-3	09/19/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,205.93
9/15/2025-4	09/19/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	703.88
9/15/2025-5	09/19/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,391.26
9/15/2025-6	09/19/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
9/15/2025-7	09/19/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,511.63
9/15/2025-8	09/19/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	602.49
9/15/2025-9	09/19/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	993.64
9/22/25-1	09/26/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,427.25
9/22/25-2	09/26/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	171.17

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
9/22/25-3	09/26/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,301.14
9/22/25-4	09/26/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	6,978.07
9/22/25-5	09/26/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	9,563.50
9/22/25-6	09/26/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	553.23
9/22/25-7	09/26/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,385.12
9/22/25-8	09/26/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	612.94
9/22/25-9	09/26/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	5,583.67
9/22/25-10	09/26/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,067.04
9/19/25-1	09/26/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	407.44
9/19/25-2	09/26/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	5,699.50
9/19/25-3	09/26/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	445.64
9/19/25-4	09/26/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	3,348.17
9/19/25-5	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	139.31
9/19/25-6	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	609.08
9/19/25-7	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	544.70
9/19/25-8	09/26/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	1,604.99
9/19/25-9	09/26/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	330.27
9/19/25-10	09/26/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	4,413.60
9/19/25-11	09/26/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	416.53
9/19/25-12	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	114.73
9/19/25-13	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	2,810.08
9/19/25-13	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 215 000	WATER/SEWER PHS	228.92
9/19/25-13	09/26/2025	UTILITIES WATER TSC	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	42.56
9/19/25-13	09/26/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	2,602.53
9222025	09/26/2025	CITY OF POCATELLO-GO RECYCLING HEADSTART	274 E 621000 391 000 000	PROF DUES & FEES	12.14
9/22/25-1	09/26/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	-1,427.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
9/22/25-2	09/26/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	-171.17
9/22/25-3	09/26/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	-4,301.14
9/22/25-4	09/26/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	-6,978.07
9/22/25-5	09/26/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	-9,563.50
9/22/25-6	09/26/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	-553.23
9/22/25-7	09/26/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	-1,385.12
9/22/25-8	09/26/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	-612.94
9/22/25-9	09/26/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	-5,583.67
9/22/25-10	09/26/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	-1,067.04
9/19/25-1	09/26/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-407.44
9/19/25-2	09/26/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-5,699.50
9/19/25-3	09/26/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-445.64
9/19/25-4	09/26/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-3,348.17
9/19/25-5	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-139.31
9/19/25-6	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-609.08
9/19/25-7	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-544.70
9/19/25-8	09/26/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	-1,604.99
9/19/25-9	09/26/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-330.27
9/19/25-10	09/26/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	-4,413.60
9/19/25-11	09/26/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	-416.53
9/19/25-12	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-114.73
9/19/25-13	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-2,810.08
9/19/25-13	09/26/2025	UTILITIES WATER IMS	100 E 661000 336 215 000	WATER/SEWER PHS	-228.92
9/19/25-13	09/26/2025	UTILITIES WATER TSC	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	-42.56
9/19/25-13	09/26/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	-2,602.53
9222025	09/26/2025	CITY OF POCATELLO-GO RECYCLING HEADSTART	274 E 621000 391 000 000	PROF DUES & FEES	-12.14

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
9/22/25-1	10/03/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,427.25
9/22/25-1	10/03/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	171.17
9/22/25-1	10/03/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,301.14
9/22/25-1	10/03/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	6,978.07
9/22/25-1	10/03/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	9,563.50
9/22/25-1	10/03/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	553.23
9/22/25-1	10/03/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,385.12
9/22/25-1	10/03/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	612.94
9/22/25-1	10/03/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	5,583.67
9/22/25-1	10/03/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,067.04
10/02/25-1	10/03/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	407.44
10/02/25-1	10/03/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	5,699.50
10/02/25-1	10/03/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	445.64
10/02/25-1	10/03/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	3,348.17
10/02/25-1	10/03/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	139.31
10/02/25-1	10/03/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	609.08
10/02/25-1	10/03/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	544.70
10/02/25-1	10/03/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	1,604.99
10/02/25-1	10/03/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	330.27
9/22/25	10/03/2025	CITY OF POCATELLO GO RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	12.14

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
9/22/25-1	10/08/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	-1,427.25
9/22/25-1	10/08/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	-171.17
9/22/25-1	10/08/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	-4,301.14
9/22/25-1	10/08/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	-6,978.07
9/22/25-1	10/08/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	-9,563.50
9/22/25-1	10/08/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	-553.23
9/22/25-1	10/08/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	-1,385.12
9/22/25-1	10/08/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	-612.94
9/22/25-1	10/08/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	-5,583.67
9/22/25-1	10/08/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	-1,067.04
10/02/25-1	10/08/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-407.44
10/02/25-1	10/08/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-5,699.50
10/02/25-1	10/08/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-445.64
10/02/25-1	10/08/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-3,348.17
10/02/25-1	10/08/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-139.31
10/02/25-1	10/08/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-609.08
10/02/25-1	10/08/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-544.70
10/02/25-1	10/08/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	-1,604.99
10/02/25-1	10/08/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	-330.27
9/22/25	10/08/2025	CITY OF POCATELLO GO RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	-12.14
10/1/2025	10/08/2025	UTILITIES WATER -TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,427.25
10/1/2025	10/08/2025	UTILITIES WATER-SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	171.17
10/1/2025	10/08/2025	UTILITIES WATETR-HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,301.14
10/1/2025	10/08/2025	UTILTIES WATER-HHS	100 E 661000 336 210 000	WATER/SEWER HHS	6,978.07
10/1/2025	10/08/2025	UTILITIES WATER-GC	100 E 661000 336 427 000	WATER/SEWER GAT	9,563.50
10/1/2025	10/08/2025	UTILITIES WATER-SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	553.23

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
10/1/2025	10/08/2025	UTILITIES WATER-GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,385.12
10/1/2025	10/08/2025	UTILITIES WATER-ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	612.94
10/1/2025	10/08/2025	UTILITIES WATER-EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	5,583.67
10/1/2025	10/08/2025	UTILITIES WATER-HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,067.04
10/1/2025	10/08/2025	UTILITIES WATER-IMS	100 E 661000 336 235 000	WATER/SEWER IMS	416.53
10/1/2025	10/08/2025	UTILITIES WATER-IMS	100 E 661000 336 235 000	WATER/SEWER IMS	114.73
10/1/2025	10/08/2025	UTILITIES WATER-JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,810.08
10/1/2025	10/08/2025	UTILITIES WATER-PHS	100 E 661000 336 215 000	WATER/SEWER PHS	228.92
10/1/2025	10/08/2025	UTILITIES WATER-PHS	100 E 661000 336 215 000	WATER/SEWER PHS	407.44
10/1/2025	10/08/2025	UTILITIES WATER-IMS	100 E 661000 336 235 000	WATER/SEWER IMS	5,699.50
10/1/2025	10/08/2025	UTILITIES WATER-IMS	100 E 661000 336 235 000	WATER/SEWER IMS	445.64
10/1/2025	10/08/2025	UTILITIES WATER-PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,348.17
10/1/2025	10/08/2025	UTILITIES WATER-PHS	100 E 661000 336 215 000	WATER/SEWER PHS	139.31
10/1/2025	10/08/2025	UTILITIES WATER-PHS	100 E 661000 336 215 000	WATER/SEWER PHS	609.08
10/1/2025	10/08/2025	UTILITIES WATER-PHS	100 E 661000 336 215 000	WATER/SEWER PHS	544.70
10/1/2025	10/08/2025	UTILITIES WATER-IH	100 E 661000 336 435 000	WATER/SEWER IND	1,604.99
10/1/2025	10/08/2025	UTILITIES WATER-IH	100 E 661000 336 435 000	WATER/SEWER IND	330.27
10/1/2025	10/08/2025	UTILITIES WATER-FMS	100 E 661000 336 225 000	WATER/SEWER FMS	5,823.76
10/1/2025	10/08/2025	UTILITIES WATER-WASHINGTON	100 E 661000 336 467 000	WATER/SEWER WAS	1,007.33
10/1/2025	10/08/2025	UTILITIES WATER-CHS	100 E 661000 336 205 000	WATER / SEWER CHS	24,034.21
10/1/2025	10/08/2025	UTILITIES WATER-FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,025.28
10/1/2025	10/08/2025	UTILITIES WATER-IMS	100 E 661000 336 235 000	WATER/SEWER IMS	4,413.60
10/1/2025	10/08/2025	UTILITIES WATER-LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	2,602.53
10/1/2025	10/08/2025	UTILITIES WATER-TSC	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	42.56
10/6/2025	10/08/2025	HS RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	12.14
10/8/25-1	10/17/2025	WATER BILLING HMS	100 E 661000 336 230 000	WATER/SEWER HMS	4,243.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
10/8/25-2	10/17/2025	UTILITIES WATER - SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	1,353.17
10/8/25-3	10/17/2025	UTILITIES WATER - WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,304.09
10/8/25-4	10/17/2025	UTILITIES WATER - L&C	100 E 661000 336 443 000	WATER/SEWER LEW	1,047.41
10/8/25-5	10/17/2025	UTILITIES WATER - AMS	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,706.91
10/8/25-6	10/17/2025	UTILITIES WATER - EC KITCHEN	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,630.96
10/8/25-7	10/17/2025	UTILITIES WATER - EC	100 E 661000 336 100 000	WATER/SEWER ED CENTER	594.33
10/8/25-8	10/17/2025	UTILITIES WATER - NH	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	1,077.13
10/8/25-9	10/17/2025	UTILITIES - BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
10/15/25	10/24/2025	UTILITIES WATER-TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,238.93
10/15/25	10/24/2025	UTILITIES WATER-SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	167.35
10/15/25	10/24/2025	UTILITIES WATER-HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,664.35
10/15/25	10/24/2025	UTILITIES WATER-HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,605.82
10/15/25	10/24/2025	UTILITIES WATER-GC	100 E 661000 336 427 000	WATER/SEWER GAT	7,889.87
10/15/25	10/24/2025	UTILITIES WATER-SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	506.42
10/15/25	10/24/2025	UTILITIES WATER-GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,465.55
10/15/25	10/24/2025	UTILITIES WATER-ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	566.77
10/15/25	10/24/2025	UTILITIES WATER-EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	5,220.27
10/15/25	10/24/2025	UTILITIES WATER-HHS	100 E 661000 336 210 000	WATER/SEWER HHS	967.20
10/15/25	10/24/2025	UTILITIES WATER-HHS	100 E 661000 336 210 000	WATER/SEWER HHS	59.49
10/27/25-1	10/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	345.81
10/27/25-1	10/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,524.43
10/27/2025-2	10/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	385.29
10/27/25-4	10/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	111.09
10/27/25-2	10/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	702.80
10/27/25-3	10/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	517.18
10/28/2025-1	10/31/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	1,402.81

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
10/28/2025-2	10/31/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	380.47
10/27/2025-3	10/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	4,863.73
10/28/2025-4	10/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	417.54
10/28/2025-5	10/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	94.88
10/27/2025-6	10/31/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,571.62
10/21/25-PHS	10/31/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	237.96
10/21/2025-7	10/31/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	303.24
10/28/2025-8	10/31/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	2,690.01
10/29/25	10/31/2025	COMMERCIAL RECYCLING 9/30/25-10/31/25	274 E 621000 391 000 000	PROF DUES & FEES	12.52
10/30/25	10/31/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	2,487.67
10/28/25-1	11/07/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	4,717.93
10/28/25-2	11/07/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	627.43
10/28/25-3	11/07/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	14,267.98
10/28/25-4	11/07/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	507.70
11/07/2025-1	11/14/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	3,222.68
11/07/2025-2	11/14/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	834.53
11/07/2025-3	11/14/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,144.09
11/07/2025-4	11/14/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,181.50
11/07/2025-5	11/14/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,681.43
11/07/2025-6	11/14/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
11/07/2025-7	11/14/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,310.43
11/07/2025-8	11/14/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	610.69
11/07/2025-9	11/14/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	1,009.53
12/01/25-1	11/21/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	707.63
12/01/25-2	11/21/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	116.75
12/01/25-3	11/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,306.02

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
12/01/25-4	11/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,515.32
12/01/25-5	11/21/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	1,086.14
12/01/25-6	11/21/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	545.27
12/01/25-7	11/21/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	982.32
12/01/25-8	11/21/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	301.12
12/01/25-9	11/21/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	1,109.09
12/01/25-10	11/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	716.73
12/01/25-10	11/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	39.66
12/01/2025-1	12/05/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,045.89
12/01/2025-2	12/05/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	568.25
12/01/2025-3	12/05/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	143.74
12/01/2025-4	12/05/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	890.84
12/01/2025-5	12/05/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	360.25
12/01/2025-5	12/05/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,852.81
12/01/2025-5	12/05/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	361.53
12/01/2025-5	12/05/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	57.75
12/01/2025-5	12/05/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	853.63
12/01/2025-5	12/05/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	235.65
12/01/2025-5	12/05/2025	UTILITIES WATER T.S.C. MAINS	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	43.65
12/01/2025-5	12/05/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	818.90
12/2/25-1	12/05/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,813.49
12/2/25-2	12/05/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	291.81
12/2/25-3	12/05/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	6,195.11
12/2/25-4	12/05/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	70.55
12/10/2025-1	12/12/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,715.00
12/10/2025-2	12/12/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	837.78

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
12/10/2025-3	12/12/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,058.92
12/10/2025-4	12/12/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,253.71
12/10/2025-5	12/12/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,601.80
12/10/2025-6	12/12/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
12/10/2025-7	12/12/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,338.81
12/10/2025-8	12/12/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	628.52
12/10/2025-9	12/12/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	963.71
12/3/25	12/12/2025	GO COMMERCIAL RECYCLING 10/31 TO 11/30/25	274 E 621000 391 000 000	PROF DUES & FEES	12.52
12/15/25-1	12/19/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	583.40
12/15/25-2	12/19/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	100.05
12/15/25-3	12/19/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,125.67
12/15/25-4	12/19/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,670.31
12/15/25-5	12/19/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	911.45
12/15/25-6	12/19/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	527.42
12/15/25-7	12/19/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	841.44
12/15/25-8	12/19/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	200.88
12/15/25-9	12/19/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	539.58
12/15/25-10	12/19/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	619.37
12/15/25-11	12/19/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	39.66
1/06/25-1	01/09/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,699.09
1/06/25-2	01/09/2026	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	289.21
1/06/25-3	01/09/2026	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,142.10
1/06/25-4	01/09/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	70.55
01/06/2025-1	01/09/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,936.69
01/06/2025-2	01/09/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	456.45
01/06/2025-3	01/09/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	152.14

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
01/06/2025-4	01/09/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	848.84
01/06/2025-5	01/09/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	336.85
01/06/2025-6	01/09/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,768.81
01/06/2025-7	01/09/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	325.13
01/06/2025-8	01/09/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	47.35
01/06/2025-9	01/09/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	825.03
01/06/2025-10	01/09/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	238.25
01/06/2025-11	01/09/2026	UTILITIES WATER T.S.C. MAINS	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	43.65
01/06/2025-12	01/09/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	774.70
01/05/26	01/09/2026	COMMERCIAL RECYCLING 11/30/25 TO 12/31/25	274 E 621000 391 000 000	PROF DUES & FEES	12.52
01/13/2026-1	01/16/2026	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,590.20
01/13/2026-2	01/16/2026	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	720.18
01/13/2026-3	01/16/2026	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,001.72
01/13/2026-4	01/16/2026	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,102.51
01/13/2026-5	01/16/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,536.80
01/13/2026-6	01/16/2026	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
01/13/2026-7	01/16/2026	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,170.81
01/13/2026-8	01/16/2026	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	586.52
01/13/2026-9	01/16/2026	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	929.91
1/15/26-1	01/23/2026	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	570.40
1/15/26-2	01/23/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	97.45
1/15/26-3	01/23/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,453.27
1/15/26-4	01/23/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,426.71
1/15/26-5	01/23/2026	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	1,171.45
1/15/26-6	01/23/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	530.00
1/15/26-7	01/23/2026	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	828.44

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

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
01/26/26-8	01/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	-49.95
01/26/26-9	01/30/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	-830.23
01/26/26-10	01/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	-240.85
01/26/26-11	01/30/2026	UTILITIES WATER T.S.C. MAINS	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	-41.05
01/26/26-12	01/30/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	-785.10
01/09/26	01/30/2026	GO COMMERCIAL RECYCLING 12/31/25 TO 01/31/26	274 E 621000 391 000 000	PROF DUES & FEES	-13.29
01/26/26-1	01/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,347.99
01/26/26-2	01/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	456.45
01/26/26-3	01/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	143.74
01/26/26-4	01/30/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	865.64
01/26/26-5	01/30/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	334.25
01/26/26-6	01/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,718.41
01/26/26-7	01/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	332.93
01/26/26-8	01/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	49.95
01/26/26-9	01/30/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	830.23
01/26/26-10	01/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	240.85
01/26/26-11	01/30/2026	UTILITIES WATER T.S.C. MAINS	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	41.05
01/26/26-12	01/30/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	785.10
01/09/26	01/30/2026	GO COMMERCIAL RECYCLING 12/31/25 TO 01/31/26	274 E 621000 391 000 000	PROF DUES & FEES	13.29
2/13-26-1	02/13/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,774.69
2/13-26-1	02/13/2026	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	291.81
2/13-26-1	02/13/2026	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,217.70
2/13-26-1	02/13/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	70.55
2/6/26-1	02/20/2026	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,611.00
2/6/26-2	02/20/2026	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	812.58
2/6/26-3	02/20/2026	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,017.32

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
2/6/26-4	02/20/2026	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,841.71
2/6/26-5	02/20/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,555.00
2/6/26-6	02/20/2026	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
2/6/26-7	02/20/2026	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,254.81
2/6/26-8	02/20/2026	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	594.92
2/6/26-9	02/20/2026	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	937.71
02/13/26-1	02/27/2026	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	562.60
02/13/26-2	02/27/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	100.05
02/13/26-3	02/27/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,402.87
02/13/26-4	02/27/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,888.71
02/13/26-5	02/27/2026	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	976.45
02/13/26-6	02/27/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	528.16
02/13/26-7	02/27/2026	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	818.04
02/13/26-8	02/27/2026	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	193.08
02/13/26-9	02/27/2026	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	521.38
02/13/26-10	02/27/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	606.37
02/13/26-11	02/27/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	39.66
02/20/26-1	02/27/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,044.16
02/20/26-2	02/27/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	508.45
02/20/26-3	02/27/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	177.34
02/20/26-4	02/27/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	882.44
02/20/26-5	02/27/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	347.25
02/20/26-6	02/27/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,735.21
02/20/26-7	02/27/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	335.53
02/20/26-8	02/27/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	49.95
02/20/26-9	02/27/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	845.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
02/20/26-10	02/27/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	240.85
02/20/26-11	02/27/2026	UTILITIES WATER T.S.C. MAINS	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	46.25
02/20/26-12	02/27/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	808.50
2/27/26-1	03/06/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,745.89
2/27/26-2	03/06/2026	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	291.81
2/27/26-3	03/06/2026	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,503.30
2/27/26-4	03/06/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	70.55
3/4/2026	03/06/2026	COMMERCIAL RECYCLING 1/31-2/28/26	274 E 621000 391 000 000	PROF DUES & FEES	12.52
3/06/26-1	03/13/2026	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,647.40
3/06/26-2	03/13/2026	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	804.18
3/06/26-3	03/13/2026	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,038.12
3/06/26-4	03/13/2026	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	2,698.51
3/06/26-5	03/13/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,586.20
3/06/26-6	03/13/2026	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
3/06/26-7	03/13/2026	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,414.41
3/06/26-8	03/13/2026	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	620.12
3/06/26-9	03/13/2026	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	961.11
3/16/26-1	03/20/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	97.45
3/16/26-2	03/20/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,587.67
3/16/26-3	03/20/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,443.51
3/16/26-4	03/20/2026	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	664.59
3/16/26-5	03/20/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	571.27
3/16/26-6	03/20/2026	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	844.04
3/16/26-7	03/20/2026	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	200.88
3/16/26-8	03/20/2026	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	552.58

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
3/16/26-9	03/20/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	608.97
3/16/26-9	03/20/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	39.66
3/16/26-10	03/20/2026	UTILITIES TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	583.40
02/02/26-1	04/03/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,625.89
02/02/26-2	04/03/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	487.65
02/02/26-3	04/03/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	194.14
02/02/26-4	04/03/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	874.04
02/02/26-5	04/03/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	344.65
02/02/26-6	04/03/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,936.81
02/02/26-7	04/03/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	335.53
02/02/26-8	04/03/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	47.35
02/02/26-9	04/03/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	843.23
02/02/26-10	04/03/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	240.85
02/02/26-11	04/03/2026	UTILITIES WATER T.S.C. MAINS	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	48.85
02/02/26-12	04/03/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	790.30
03/30/26	04/03/2026	GO COMMERCIAL RECYCLING 02/28/26-03/31/26	274 E 621000 391 000 000	PROF DUES & FEES	12.52
3/24/26-1	04/10/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,730.29
3/24/26-2	04/10/2026	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	291.81
3/24/26-3	04/10/2026	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,359.23
3/24/26-4	04/10/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	73.15
4/14/26-1	04/17/2026	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,626.60
4/14/26-2	04/17/2026	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	787.38
4/14/26-3	04/17/2026	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,076.18
4/14/26-4	04/17/2026	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	2,774.11
4/14/26-5	04/17/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,573.20
4/14/26-6	04/17/2026	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
4/14/26-7	04/17/2026	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,372.41
4/14/26-8	04/17/2026	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	603.32
4/14/26-9	04/17/2026	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	953.31
4/21/2026-1	04/24/2026	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	580.80
4/21/2026-2	04/24/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	102.65
4/21/2026-3	04/24/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,738.98
4/21/2026-4	04/24/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,018.65
4/21/2026-5	04/24/2026	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	1,001.08
4/21/2026-6	04/24/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	635.18
4/21/2026-7	04/24/2026	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	844.04
4/21/2026-8	04/24/2026	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	203.48
4/21/2026-9	04/24/2026	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	568.32
4/21/2026-10	04/24/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	608.97
4/20/2026	05/01/2026	TRASH PICKUP - CYCLE 04-21	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.66
04/21/25-1	05/01/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	25.64
04/21/25-2	05/01/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	28.35
04/21/25-3	05/01/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	26.67
04/21/25-4	05/01/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,560.16
4/21/25-1	05/01/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	892.31
4/21/25-2	05/01/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	347.25
4/21/25-3	05/01/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,787.08
4/21/25-4	05/01/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	327.73
4/21/25-5	05/01/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	49.95
4/21/25-6	05/01/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	835.43
4/21/25-7	05/01/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	235.65
4/21/25-8	05/01/2026	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	43.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
4/21/25-9	05/01/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	792.90
4/28/26	05/01/2026	UTILITIES WATER PHS CLARK ST	100 E 661000 336 215 000	WATER/SEWER PHS	25.46
4/28/26-1	05/01/2026	UTILITIES WATER PHS ARTHUR AVE	100 E 661000 336 215 000	WATER/SEWER PHS	456.45
4/28/26-2	05/01/2026	UTILITIES WATER PHS ARTHUR	100 E 661000 336 215 000	WATER/SEWER PHS	118.98
5/4/26-1	05/08/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,725.09
5/4/26-2	05/08/2026	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	291.81
5/4/26-3	05/08/2026	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	4,433.19
5/4/26-4	05/08/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	70.55
04/22/2026	05/08/2026	GO COMMERCIAL RECYCLING 3/31/26 TO 4/30/26	274 E 621000 391 000 000	PROF DUES & FEES	12.52
5/13/26-1	05/15/2026	UTILITIES WATER PHS HALLIWELL PARK	100 E 661000 336 215 000	WATER/SEWER PHS	105.30
5/13/26-2	05/15/2026	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,699.71
5/13/26-3	05/15/2026	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	778.98
5/13/26-4	05/15/2026	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,019.92
5/13/26-5	05/15/2026	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,875.31
5/13/26-6	05/15/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,588.80
5/13/26-7	05/15/2026	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
5/13/26-8	05/15/2026	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,316.43
5/13/26-9	05/15/2026	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	603.32
5/13/26-10	05/15/2026	UTILITIES WATER NEW HORIZONS	100 E 661000 336 215 000	WATER/SEWER PHS	976.71
5/15/26-1	05/22/2026	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	578.20
5/15/26-2	05/22/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	107.85
5/15/26-3	05/22/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,114.02
5/15/26-4	05/22/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,017.97
5/15/26-5	05/22/2026	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	1,447.53
5/15/26-6	05/22/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	343.33
5/15/26-7	05/22/2026	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	945.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
5/15/26-8	05/22/2026	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	198.28
5/15/26-9	05/22/2026	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	1,126.92
5/15/26-10	05/22/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	681.77
5/22/26	05/29/2026	GO COMMERCIAL RECYCLING 4/30/26-5/1/26	274 E 621000 391 000 000	PROF DUES & FEES	12.52
5/21/26	05/29/2026	TRASH PICKUP AT GATEWAY FOR 5/15/26	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.66
5/28/26-1	05/29/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	82.48
5/28/26-2	05/29/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	757.76
5/28/26-3	05/29/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	89.80
5/28/26-4	05/29/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,768.13
5/28/26-5	05/29/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	41.52
5/28/26-6	05/29/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	521.45
5/28/26-7	05/29/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	195.62
5/28/26-8	05/29/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	973.20
5/28/26-9	05/29/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	357.65
5/28/26-10	05/29/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	2,317.37
5/28/26-11	05/29/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	366.73
5/28/26-12	05/29/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	73.35
5/28/26-13	05/29/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	858.83
5/28/26-14	05/29/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	238.25
5/28/26-15	05/29/2026	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	43.65
5/28/26-16	05/29/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	941.10
6/3/26-1	06/05/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,894.09
6/3/26-2	06/05/2026	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	330.81
6/3/26-3	06/05/2026	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	6,125.67
6/3/26-4	06/05/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	127.75
4/15/26-1	06/18/2026	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	2,704.00

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CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
4/15/26-2	06/18/2026	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	871.38
4/15/26-3	06/18/2026	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,203.12
4/15/26-4	06/18/2026	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,488.91
4/15/26-5	06/18/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,727.60
4/15/26-6	06/18/2026	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
4/15/26-7	06/18/2026	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,392.13
4/15/26-8	06/18/2026	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	620.12
4/15/26-9	06/18/2026	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	1,051.11
6/15/26-1	06/25/2026	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,051.80
6/15/26-2	06/25/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	93.05
6/15/26-3	06/25/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,996.73
6/15/26-4	06/25/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	3,580.09
6/15/26-5	06/25/2026	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	5,096.93
6/15/26-6	06/25/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	536.43
6/15/26-7	06/25/2026	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,266.44
6/15/26-8	06/25/2026	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	436.88
6/15/26-9	06/25/2026	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	4,105.28
6/15/26-10	06/25/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	907.17
6/15/26	06/25/2026	TRASH PICK-UP AT GATEWAY BILLING DATE 6/15/26	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.58
6/24/26	06/25/2026	UTILITY WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,996.73
06/29/26-1	06/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	328.00
06/29/26-2	06/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	3,395.12
06/29/26-3	06/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	315.52
06/29/26-4	06/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,188.13
06/29/26-5	06/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	144.48
06/29/26-6	06/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	644.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
06/29/26-7	06/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	481.22
06/29/26-8	06/30/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	1,046.02
06/29/26-9	06/30/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	235.25
06/29/26-10	06/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	3,797.82
06/29/26-11	06/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	416.13
06/29/26-12	06/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	102.55
06/29/26-13	06/30/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,066.89
06/29/26-14	06/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	26.85
06/29/26-15	06/30/2026	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	37.85
06/29/26-16	06/30/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	2,630.50
6/26/26	06/30/2026	UTILITY BILLING WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	571.01
				Vendor Total	**675,048.15**
CITY OF POCATELLO		**PO Box 4169 DEPARTMENT OF PUBLIC TRANSPORTATION POCATELLO, ID 83205**			
8/22/25	08/29/2025	PRT BUS PASSES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,800.00
01/05/26	01/09/2026	CITY BUS PASSES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,400.00
				Vendor Total	**3,200.00**
CITY OF POCATELLO		**PO Box 4169 BUILDING DEPARTMENT POCATELLO, ID 83205-4169**			
INV-90	12/19/2025	COMMERCIAL BUILDER LICENSE	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	150.00
PKLOT26-001	03/20/2026	HHS Parking Lot Fees	490 E 810001 530 210 000	CAPITAL ASSETS - STUDENT-	100.00
PKLOT26-001	03/20/2026	HHS Parking Engineering Fees	490 E 810001 530 210 000	CAPITAL ASSETS - STUDENT-	150.00
PKLOT26-001	03/20/2026	HHS Parking Erosion Sediment Fees	490 E 810001 530 210 000	CAPITAL ASSETS - STUDENT-	930.00
				Vendor Total	**1,330.00**
CITY OF POCATELLO		**PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169**			
105498	07/17/2025	CROSSING GUARDS 04/28-5/30/25	100 E 667000 386 010 000	CROSSING GUARDS	10,285.80
106906	10/17/2025	CROSSING GUARDS - ALL SCHOOLS	100 E 667000 386 010 000	CROSSING GUARDS	8,534.30
106471	10/17/2025	CROSSING GUARDS FOR 8/27-8/29/25	100 E 667000 386 010 000	CROSSING GUARDS	1,357.80
107298	12/05/2025	CROSSING GUARDS 9/29/25-10/31/25	100 E 667000 386 010 000	CROSSING GUARDS	10,594.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169**			
107292	12/12/2025	CRC/ADMISSIONS/CRC/HS SWIM 9/19-11/5	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	1,222.50
107291	12/12/2025	AQUATIC CENTER GEN. ADMIS ROSS HS SWIM 8/11-9/18/25	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	3,352.50
107610	12/12/2025	CROSSING GUARDS 11/03/25-11/21/2025	100 E 667000 386 010 000	CROSSING GUARDS	6,401.80
108141	01/30/2026	CROSSING GUARDS 12/1/25-12/19/25	100 E 667000 386 010 000	CROSSING GUARDS	6,896.70
108802	03/20/2026	CROSSING GUARD SERVICES 1/5-1/30/2026	100 E 667000 386 010 000	CROSSING GUARDS	8,745.40
109529	04/10/2026	CROSSING GUARDS 02/2/26-2/27/26	100 E 667000 386 010 000	CROSSING GUARDS	8,295.20
109589	04/24/2026	CROSSING GUARDS 3/2-3/27/26	100 E 667000 386 010 000	CROSSING GUARDS	6,446.50
109980	06/05/2026	CROSSING GUARDS MARCH 3/28/26-4/03/26	100 E 667000 386 010 000	CROSSING GUARDS	11,494.50
107299	06/05/2026	POLICE/FALSE ALARM EXCEEDING 3 WITHIN 6 MOS 11/8/25	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	200.00
110282	06/18/2026	POLICE/SRO ADMIN OFFICERS	100 E 667000 387 122 000	RESOURCE OFFICER	33,000.00
110282	06/18/2026	POLICE/SRO ADMIN OFFICERS	246 E 621000 310 000 000	CONTRACT WITH PPD	120,000.00
110282	06/18/2026	POLICE/SRO ADMIN OFFICERS	100 E 667000 387 010 000	RESOURCE OFFICERS CONTRACT	119,012.64
110347	06/18/2026	POLICE/SRO ADMIN	242 E 621000 310 000 327	SRO GRANT EXPENSE	120,000.00
110366	06/30/2026	CROSSING GUARDS 5/2/26-5/29/26	100 E 667000 386 010 000	CROSSING GUARDS	8,745.40
				Vendor Total	**484,585.14**
CLAIR & DEE'S OPERATIONS		**560 E OAK ST POCATELLO, ID 83201**			
930002128	01/30/2026	TIRES FOR TRUCK# 93	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,258.63
				Vendor Total	**1,258.63**
CLARKE, BECKY LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
5/15/2026	05/15/2026	classroom supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	81.66
				Vendor Total	**81.66**
CLARKE, JEREMY MICHAEL		**Employee or Student Payment - Address Exempt from Public Documents**			
05/04/26	05/08/2026	SUB SKILLS ONLINE TRAINING COURSE	100 E 515000 396 122 000	PROF/DEV-SUB TESTING	39.95
				Vendor Total	**39.95**
CLARKSON, SARAH MAY		**Employee or Student Payment - Address Exempt from Public Documents**			
10/5-10/8/25	10/24/2025	TRAVEL REIMBURSEMENT FOR WAYPOINT CONFERENCE	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	413.35
10/17/25	10/24/2025	REIMBURSEMENT FOR SANDWICHES FOR SENIOR	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	131.73

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CLARKSON, SARAH MAY		**Employee or Student Payment - Address Exempt from Public Documents**			
11/18/25	11/21/2025	TRAVEL EXPENSE REGIONS 5 & 6 CCA COLLABORATION	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	62.40
				Vendor Total	**607.48**
CLASSLINK, INC.		**PO Box 51100 NEWARK, NJ 07011**			
INV23762	03/20/2026	ClassLink Service - Setup and	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	5,695.00
INV23762	03/20/2026	ClassLink Annual License - per user	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	43,310.00
INV23762	03/20/2026	ClassLink Annual License - per user	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	-4,392.00
INV23762	03/20/2026	ClassLink Roster Server Annual	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,350.00
				Vendor Total	**45,963.00**
CLAY KING		**125 BEN ABI RD SPARTANBURG, SC 29307**			
11757	10/17/2025	Amaco Teacher's Palette Class Pack #5 Set of 12 Pints	100 E 515000 410 230 003	SUPPLIES HMS ART	221.40
11787	10/17/2025	Amaco Teacher's Palette Class Pack #5 Set of 12 Pints	100 E 515000 410 230 003	SUPPLIES HMS ART	221.40
				Vendor Total	**442.80**
CLIMA-TECH CORPORATION		**504 N PHILLIPPI ST BOISE, ID 83706**			
125003-01	07/17/2025	BID SUBCONTRACTOR - HVAC at IH	420 E 664000 540 114 000	ELEMENTARY REMODELING	62,233.55
1052600016	07/24/2025	BID SUBCONTRACTOR - HVAC at IH	420 E 664000 540 114 000	ELEMENTARY REMODELING	33,521.13
125003-03	08/29/2025	BID SUBCONTRACTOR - HVAC at IH	420 E 664000 540 114 000	ELEMENTARY REMODELING	21,207.42
125003-04	09/26/2025	BID SUBCONTRACTOR - HVAC at IH	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,235.00
68234	10/31/2025	1907M MAINT SHOP REGISTRATION FOR TRAINING	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	300.00
68329	02/06/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	2,768.80
8001-26	06/05/2026	ANNUAL SERVICES FOR AUTOMATED LOGIC HVAC	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	12,604.00
68453	06/18/2026	HVAC REPAIRS- PV TEC	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	2,744.66
68453	06/18/2026	HVAC REPAIRS- PV TEC	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	329.45
68453	06/18/2026	HVAC REPAIRS- PV TEC	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	329.45
68453	06/18/2026	HVAC REPAIRS- PV TEC	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	21.94
				Vendor Total	**137,295.40**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CODALE ELECTRIC SUPPLY, INC		**PO Box 740525 LOS ANGELES, CA 90074-0525**			
S009617337.001	02/20/2026	ED CENTER LIGHTS 10 EACH @ 120.430 EACH	420 E 664000 540 122 000	SECONDARY REMODELING	1,204.30
S009617337.001	02/20/2026	ED CENTER LIGHTS	420 E 664000 540 122 000	SECONDARY REMODELING	143.99
S009745875.001	02/20/2026	LED LIGHTS FOR AMS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,162.00
S009742326.002	03/20/2026	90 LIGHTS - 2BLT4R 30L ADPT EZ1 FOR ED CENTER	420 E 664000 540 105 000	REMODELING	17,538.46
S009871132.002	05/29/2026	NO INPUT	420 E 664000 540 122 000	SECONDARY REMODELING	0.00
S009871132.002	05/29/2026	ED CENTER REPLACEMENT LIGHTS	420 E 664000 540 122 000	SECONDARY REMODELING	1,592.18
S009871132.002	05/29/2026	ED CENTER REPLACEMENT LIGHTS	420 E 664000 540 122 000	SECONDARY REMODELING	60.92
S009928419.001	06/18/2026	REPACEMENT LIGHTS FOR ED CENTER	420 E 664000 540 122 000	SECONDARY REMODELING	1,516.86
				Vendor Total	**23,218.71**
CODY, BENJAMIN CLARE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/17/26	04/17/2026	Dinner 2 days	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	51.70
4/17/26	04/17/2026	Pocatello to Sun Valley	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	201.60
				Vendor Total	**253.30**
COGNIA INC		**PO Box 746805 ATLANTA, GA 30374-6805**			
00191314	09/05/2025	ACCREDITATION SCHOOL FEES HHS	100 E 515000 319 122 000	ACCREDITATION -SEC.	4,000.00
230429	05/01/2026	COGNIA MEMBERSHIP (US) 230429 NEW HORIZON HS	100 E 515000 319 122 000	ACCREDITATION -SEC.	1,400.00
00197084	06/18/2026	COGNIA MEMBERSHIP CHS/PHS/HHS 2026-2027 SCHOOL	100 E 515000 319 122 000	ACCREDITATION -SEC.	4,200.00
				Vendor Total	**9,600.00**
COLE CHEVROLET INC		**PO Box 2045 POCATELLO, ID 83206**			
264244	10/24/2025	3016M - KEY STICKS IN IGNITION, SHOP	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	644.26
				Vendor Total	**644.26**
COLE MOTOR COMPANY OF POCATELLO		**1900 FLANDRO DR POCATELLO, ID 83202**			
33305	09/26/2025	1636M SHOP AIRBAG SENSOR REPAIR ON NISSAN NV200	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,281.46
				Vendor Total	**1,281.46**
COLEMAN, BREANNA NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/6-11/3/25	11/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	61.68
				Vendor Total	**61.68**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COLES, ERIKA		**131 FOOTHILL BLVD POCATELLO, ID 83204-4048**			
1	01/09/2026	DECEMBER 1-DECEMBER 15 MEETING WITH PRINCIPALS	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	900.00
1/5-1/23/26	02/13/2026	CONSULTATIONS & OBSERVATION 1/5-1/23/26	100 E 515000 310 122 000	OTHER PROF/TECH SERVICES SPEC	1,050.00
1/26-2/6/26	02/13/2026	TEACHER CONSULTATIONS & OBSERVATION 1/26-2/6/26	100 E 515000 310 122 000	OTHER PROF/TECH SERVICES SPEC	1,200.00
2/1/26-3/20/26	04/03/2026	MEETING WITH BLT/CONSULTATION W/TEACHER	100 E 515000 310 122 000	OTHER PROF/TECH SERVICES SPEC	1,425.00
APRIL 2026	04/17/2026	RISK ASSESSMENT AND REPORT	246 E 621000 410 000 000	SUPPLIES	450.00
5	05/29/2026	MTG W/ JEFFERSON LEADERSHIP	100 E 515000 310 122 000	OTHER PROF/TECH SERVICES SPEC	450.00
				Vendor Total	**5,475.00**
COLLEGE BOARD		**PO Box 30171 NEW YORK, NY 10087-0171**			
A271103101	05/29/2026	AP USED AP EXAMINATIONS/AP LATE ORDER/UNUSED	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	15,723.00
A271103091	05/29/2026	AP USED AP EXAMINATIONS/AP LATE ORDER/UNUSED	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	44,897.00
A271025481	05/29/2026	AP USED AP EXAMINATIONS/AP LATE ORDER/UNUSED	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	18,480.00
				Vendor Total	**79,100.00**
COLONEL, CHRISTIAN BURKHARDT		**Employee or Student Payment - Address Exempt from Public Documents**			
10/31/25	11/07/2025	REIMB FOR FOOD PURCHASES FOR HALLOWEEN PARTY	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	110.60
12/17-12/17/25	01/09/2026	REIMB FOR SNACKS FOR CHRISTMAS PARTY PURCHASED	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	96.90
WEEK 5 5'29'26	05/29/2026	grocery items for end of year party	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	100.00
				Vendor Total	**307.50**
COLUMBIA ELECTRIC SUPPLY		**PO Box 888855 LOS ANGELES, CA 90088-8855**			
5946-1023854	07/17/2025	1695M FMS COMP LAB 2 BOXES AND ADOPTERS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	120.70
5946-1024866	09/05/2025	2295M IMS AC NOT WORKING ROOM 18 FUSE	100 E 664000 471 530 000	BUILDING REPAIRS	48.90
5946-1024848	09/05/2025	2640M SHOP ELECTRIC SUPPLY'S KP8 & LATCHING	100 E 664000 471 530 000	BUILDING REPAIRS	93.70
5946-1024845	10/03/2025	2505M SHOP SUPPLIES ELECTRICAL SUPPLIES WIRING &	100 E 664000 471 530 000	BUILDING REPAIRS	1,202.00
5946-1024869	10/17/2025	2641M - ELECTRICAL SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	333.00
5946-1026074	12/19/2025	HVAC SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	36.20
5946-1026589	02/06/2026	ELECTRICAL INDIAN HILLS BLOWN FUSE	100 E 664000 471 530 000	BUILDING REPAIRS	24.25
				Vendor Total	**1,858.75**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMERCIAL TIRE INC.		**PO Box 30849 SALT LAKE CITY, UT 84130-0849**			
08-345398	07/10/2025	29119T STEER 48 TIRE CHANGE	100 E 681000 429 510 000	TIRES	971.90
08-346433	08/15/2025	29148T DRIVE TIRES #82	100 E 681000 429 510 000	TIRES	1,104.56
08-346432	08/15/2025	29148T NEW TIRES #81	100 E 681000 429 510 000	TIRES	1,104.56
08-346434	08/15/2025	29148T NEW TIRES #80	100 E 681000 429 510 000	TIRES	1,104.56
08-346430	08/15/2025	29148T NEW TIRES 71	100 E 681000 429 510 000	TIRES	1,041.21
08-346339	08/15/2025	29148T NEW TIRE 85	100 E 681000 429 510 000	TIRES	1,846.97
08-346435	08/15/2025	29148T NEW TIRE 84	100 E 681000 429 510 000	TIRES	1,104.56
08-347031	08/29/2025	2580M SHOP/CENTURY 8-12 RF	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	188.95
08-347212	08/29/2025	1655M CHS REPAIR MOWER TIRE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.95
347349	08/29/2025	25031C TIRE AND LABOR	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	163.80
08-347282	09/05/2025	29208T BALANCE TIRE OFF BUS 30	100 E 681000 429 510 000	TIRES	49.95
08-347447	09/05/2025	1496M SHOP BRAKE REPAIR FOR 2018 #85	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	723.00
347504	09/12/2025	1634M CUSTODIAL TIRES #6 FRONT TIRES &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	315.00
08-347520	09/12/2025	2490M SHOP TRAILER E-90 NEW TIRE	100 E 665000 410 530 000	SUPPLIES GROUNDS	188.95
347212	09/19/2025	2850M LOOSE MOWER TIRE SHOP LABOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.95
347031	09/26/2025	2580M 8/12 RF STR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	188.95
347520	09/26/2025	2490M TRAILER E90 NEW TIRE TRAILER E90	100 E 665000 410 530 000	SUPPLIES GROUNDS	188.95
347447	09/26/2025	1496M SHOP NEW BRAKES & CHECK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	723.00
08-348584	10/10/2025	29249T - 11R 22-5 STEERS, MNT./DISMOUNT, VALVE STEM	100 E 681000 429 510 000	TIRES	954.80
08-349571	11/07/2025	25037C TIRES AND OIL CHANGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	625.83
08-349837	11/21/2025	29288T TRIE REPAIR BUS 5	100 E 681000 429 510 000	TIRES	46.25
08-350343	12/05/2025	29296T BUS 73 TIRES	100 E 681000 429 510 000	TIRES	1,002.30
08-350636	12/19/2025	TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	188.95
08-350533	12/19/2025	REPLACE TIRE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	153.95
08-350217	12/19/2025	TIRE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	22.95
08-350951	01/09/2026	TIRE REPLACEMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	307.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMERCIAL TIRE INC.		**PO Box 30849 SALT LAKE CITY, UT 84130-0849**			
08-351448	01/09/2026	29322T REPAIR SPOT/REPAIR BEAD/VALVE STEM TIRE	100 E 681000 429 510 000	TIRES	983.16
08-350474	01/09/2026	29322T REPAIR SPOT DRIVE 54 NEW TIRES	100 E 681000 429 510 000	TIRES	1,060.48
08-350475	01/09/2026	29323T REPAIR SPOT DRIVE 30 TIRE CHANGE	100 E 681000 429 510 000	TIRES	1,134.56
08-350473	01/09/2026	29323T REPAIR TIRE AND STEEL VALVE STEM 64	100 E 681000 429 510 000	TIRES	1,032.12
08-351035	01/16/2026	29314T STEER 58 TIRE CHANGE & STEEL VALVE STEM	100 E 681000 429 510 000	TIRES	1,004.70
08-351036	01/16/2026	29314T 56 TIRE CHANGE STEEL VALVE STEM AND STEERS	100 E 681000 429 510 000	TIRES	1,004.70
08-351111	01/16/2026	29314T #10 TIRE CHANGE STEER AND STEEL VALVE STEM	100 E 681000 429 510 000	TIRES	1,004.70
08-351460	01/16/2026	29327T STEERS #15 TIRE CHANGE TIRE BALANCE	100 E 681000 429 510 000	TIRES	1,004.70
08-351110	01/16/2026	29315T STEER 74 TIRE CHANGE STEEL VALVE STEM	100 E 681000 429 510 000	TIRES	1,004.70
08-351109	01/16/2026	29315T #63 TIRE CHANGE STEEL VALVE STEM	100 E 681000 429 510 000	TIRES	1,004.70
08-351108	01/16/2026	29315T #75 TIRE CHANGE STEEL VALVE STEM	100 E 681000 429 510 000	TIRES	1,004.70
08-351000	01/16/2026	29316T STEER 65 TIRE CHANGE STEEL VALVE STEM	100 E 681000 429 510 000	TIRES	883.26
08-350986	01/16/2026	29316T #64 TRE CHANGE MEDIUM TRUCK	100 E 681000 429 510 000	TIRES	883.26
08-350985	01/16/2026	29316T #21 TIRE CHANGE MEDIUM TRUCK STEEL VALVE	100 E 681000 429 510 000	TIRES	441.63
08-350988	01/16/2026	29317T DRIVE 33 TIRE CHANGE STEEL VALVES STEM	100 E 681000 429 510 000	TIRES	1,104.56
08-350987	01/16/2026	29317T DRIVE 76 TIRE CHANGE STEEL VALVE STEM	100 E 681000 429 510 000	TIRES	1,104.56
08-361558	01/23/2026	Alignment only, 3 month or 3,000 mile warranty on alignment	274 E 683000 327 000 000	MAINT LEASED VEHICLES	129.95
08-351640	01/30/2026	TRAILER # 53 TIRE REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	50.00
08-351629	02/06/2026	TRUCK PARTS AND REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	129.95
08-351629	02/06/2026	TRUCK #78 PARTS & REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	321.90
08-351629	02/06/2026	TRUCK #78 PARTS & REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	124.95
08-351629	02/06/2026	TRUCK #78 PARTS & REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	625.90
08-351629	02/06/2026	TRUCK #78 PARTS & REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	896.00
08-352293	02/20/2026	29352T STEER #36 TIRE CHANGE VALVE STEM	100 E 681000 429 510 000	TIRES	919.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMERCIAL TIRE INC.		**PO Box 30849 SALT LAKE CITY, UT 84130-0849**			
08-352207	02/20/2026	TIRES FOR TRAILER #90	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	163.00
08-352207	02/20/2026	TIRES FOR TRAILER #90	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.00
08-352207	02/20/2026	TIRES FOR TRAILER #90	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.95
08-352207	02/20/2026	TIRES FOR TRAILER #90	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.25
08-352596	03/06/2026	29371T DRIVE (58) TIRE CHANGE VALVE STEM	100 E 681000 429 510 000	TIRES	1,112.56
08-353431	04/03/2026	29396T STEER BUS #06 TIRE CHANGE	100 E 681000 429 510 000	TIRES	908.80
08-353360	04/03/2026	29396T REPAIR SPOT STEEL VALVE STEM UNIT 65	100 E 681000 429 510 000	TIRES	819.80
08-353698	04/17/2026	29417T #56 TIRE CHANGE	100 E 681000 429 510 000	TIRES	1,112.56
08-353701	04/17/2026	29416T STEER TIRE CHANGE #53	100 E 681000 429 510 000	TIRES	990.26
08-353700	04/17/2026	29416T REPAIR SPOT #23	100 E 681000 429 510 000	TIRES	1,020.78
08-353699	04/17/2026	29416T TIRE CHANGE #21	100 E 681000 429 510 000	TIRES	495.13
08-353696	04/17/2026	29415T TIRE CHANGE #16 VALVE STEM	100 E 681000 429 510 000	TIRES	63.00
08-353577	04/17/2026	29414T UNIT BALANCE TIRES #52	100 E 681000 429 510 000	TIRES	103.00
08-353747	04/17/2026	29414T BUS #1 TIRE CHANGE	100 E 681000 429 510 000	TIRES	908.80
08-353697	04/17/2026	29414T UNIT #61 TIRE CHANGE	100 E 681000 429 510 000	TIRES	1,011.80
08-353391	04/17/2026	29413T BUS 42 ALIGNMENT	100 E 681000 429 510 000	TIRES	1,152.47
08-353255	04/17/2026	29413T 24-43 WHEEL BALANCE LIGHT TRUCK	100 E 681000 429 510 000	TIRES	1,157.47
08-354258	05/01/2026	29427T - SPIN BALANCE	100 E 681000 429 510 000	TIRES	103.00
08-354346	05/01/2026	29438T STEER 77 TIRE CHANGE	100 E 681000 429 510 000	TIRES	915.90
08-354345	05/01/2026	29438T TIRE CHANGE 17	100 E 681000 429 510 000	TIRES	915.90
08-354344	05/01/2026	29438T #9 TIRE CHANGE	100 E 681000 429 510 000	TIRES	915.90
08-354349	05/01/2026	29437T DRIVE 57 TIRECHANGE	100 E 681000 429 510 000	TIRES	1,137.56
08-354347	05/01/2026	29437T UNIT 45 TIRE CHANGE	100 E 681000 429 510 000	TIRES	915.90
08-353903	05/01/2026	TIRES FOR VEHICLE #25 - PLUMBERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	274.70
08-353903	05/01/2026	TIRES FOR VEHICLE #25 - PLUMBERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	67.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMERCIAL TIRE INC.		**PO Box 30849 SALT LAKE CITY, UT 84130-0849**			
08-353972	05/01/2026	REPAIR BRAKES ON VEHICLE #90	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	77.33
08-353972	05/01/2026	REPAIR BRAKES ON VEHICLE #90	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	118.44
08-353972	05/01/2026	REPAIR BRAKES ON VEHICLE #90	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	57.90
08-353972	05/01/2026	REPAIR BRAKES ON VEHICLE #90	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	480.00
08-354126	05/08/2026	000180, LT 12, RVS, YY183340, TORQUE	274 E 683000 327 000 000	MAINT LEASED VEHICLES	836.52
08-354126	05/08/2026	TOTAL INSTALLATION CHARGE BUS 2	274 E 683000 327 000 000	MAINT LEASED VEHICLES	201.00
08-354652	05/15/2026	29446T - FLAT REPAIR BUS #13	100 E 681000 429 510 000	TIRES	61.00
08-354841	05/15/2026	ATV FLAT TIRE REPAIR - GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	28.00
08-354678	05/15/2026	29447T FLAT REPAIR BUS $53	100 E 681000 429 510 000	TIRES	51.00
08-354925	05/22/2026	29457T UNIT #29 TIRE CHANGE VALVE STEM AND	100 E 681000 429 510 000	TIRES	915.90
08-355206	06/05/2026	SPARE TIRE FOR TRAILERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	128.00
08-355206	06/05/2026	SPARE TIRE FOR TRAILERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.00
08-355206	06/05/2026	SPARE TIRE FOR TRAILERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.95
08-355206	06/05/2026	SPARE TIRE FOR TRAILERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.25
				Vendor Total	**52,463.22**
COMMUNITY CONNECTIONS OF		**1675 S MAPLE GROVE RD BOISE, ID 83709**			
7/07/2025	07/10/2025	SCHOOL BASED MEDICAID SERVICES JUNE 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	9,325.00
8/6/25	08/15/2025	SCHOOL BASED MEDICAID SERVICE JULY'25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,000.00
09/09/2025	09/12/2025	SCHOOL BASED MEDICAID SERVICES AUGUST 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	10,517.50
10/22/25	10/24/2025	SCHOOL-BASED MEDICAID SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	64,325.00
10/1-10/30/25	11/14/2025	SCHOOL BASED MEDICAID SERVICES OCT 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	64,537.50
11/3-11/19/2025	12/12/2025	SCHOOL-BASED MEDICAID SERVICES- NOV 25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	35,717.50
01/08/26	01/16/2026	SCHOOL-BASED MEDICAID SER DEC'25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	42,737.50
2/6/26	02/13/2026	SCHOOL BASED MEDICAID SERVICES JAN. 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	55,037.50
3/6/26	03/13/2026	SCHOOL BASED MEDICAID SERVICES FEB 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	53,062.50
4/09/26	04/17/2026	SCHOOL-BASED MEDICAID SERVICES MARCH 26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	49,087.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMUNITY CONNECTIONS OF		**1675 S MAPLE GROVE RD BOISE, ID 83709**			
05/12/26	05/22/2026	SCHOOL-BASED MEDICAID SERVICES MARCH 26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	62,812.50
06/08/26	06/10/2026	SCHOOL BASED MEDICAID SERVICES MAY 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	57,637.50
				Vendor Total	**509,797.50**
COMPUTER WAREHOUSE LLC		**1509 YELLOWSTONE AVE POCATELLO, ID 83201**			
188433	08/15/2025	2TB SSD M.2 DRIVE KINGSTON / 32GB DDR5-6000 RAM	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,557.88
188552	09/12/2025	32' USB ACTIVE EXTENSION CABLE	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	18.99
189627	01/16/2026	RGB FAN/NOCTUA NH-L9A-AM5 CPU FAN & RADEON RX	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,408.81
189627	01/20/2026	RGB FAN/NOCTUA NH-L9A-AM5 CPU FAN & RADEON RX	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	-1,408.81
189627	01/23/2026	RGB FAN/NOCTUA NH-L9A-AM5 CPU FAN & RADEON RX	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,016.91
189787	02/13/2026	FRACTAL DESIGN SCAPE HEADSET. INTEL ARC B570 10GB	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,029.97
188750	02/20/2026	8 GB DDR4-3200 SODIMM RAM IFIXIT MAKO 64 DIVER KIT	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	391.90
189879	02/27/2026	6' USB 3 CABLE (TYPE C-A)	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	238.25
189991	02/27/2026	LOG-MX-M4 LOGITECH MX MASTER 4 MOUSE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	119.99
190092	03/06/2026	25048C POE POWER INJECTOR 48 VOLT 60 WATT	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	99.98
190235	04/10/2026	USB BLUETOOTH ADAPTER	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	32.28
				Vendor Total	**4,506.15**
CONETAH, THOMAS KYLE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/6/2025	08/06/2025	AUGUST HARTFORD BILLING ADJUSTMENT	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
				Vendor Total	**1.21**
CONRAD & BISCHOFF INC		**PO Box 913507 DENVER, CO 80291-3507**			
IN-764950-25	07/17/2025	GASOLINE AND DIESEL FUEL FOR JUNE	100 E 681000 421 510 000	MOTOR FUEL	31,289.27
				Vendor Total	**31,289.27**
CONSCIOUS DISCIPLINE.COM		**PO Box 8925 CAROL STREAM, IL 60197-8925**			
2083202	10/17/2025	Service Description	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,920.00
2101091	12/12/2025	Conscious Discipline: Building Resilient Classrooms	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	390.00
2101091	12/12/2025	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	58.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CONSCIOUS DISCIPLINE.COM		**PO Box 8925 CAROL STREAM, IL 60197-8925**			
2101102	12/12/2025	Conflict resolution time machine	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.00
2101102	12/12/2025	Conflict Resolution time machine desk mat	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
2101102	12/12/2025	shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.00
2119597	03/13/2026	TBD 2025	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	540.00
2133734	04/10/2026	TBD 2026	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	540.00
				Vendor Total	**5,503.50**
CONSTRUCTION SOLUTIONS COMPANY,		**2880 E 14TH N AMMON, ID 83401**			
1	07/10/2025	BID AWARD - RESTROOMS AT HMS	420 E 664000 540 122 000	SECONDARY REMODELING	110,775.85
2	09/05/2025	BID AWARD - RESTROOMS AT HMS	420 E 664000 540 122 000	SECONDARY REMODELING	101,856.83
#3	09/26/2025	BID AWARD - RESTROOMS AT HMS	420 E 664000 540 122 000	SECONDARY REMODELING	106,735.46
FINAL	11/21/2025	BID AWARD - RESTROOMS AT HMS	420 E 664000 540 122 000	SECONDARY REMODELING	0.00
FINAL	11/21/2025	C/O #1	420 E 664000 540 122 000	SECONDARY REMODELING	0.00
FINAL	11/21/2025	C/O #2	420 E 664000 540 122 000	SECONDARY REMODELING	16,808.86
619	12/19/2025	REMOVING LIGHTS, SPEAKERS, AND PREPPING AREA	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	59,266.00
				Vendor Total	**395,443.00**
CONTRERAS, JENNIFER		**Employee or Student Payment - Address Exempt from Public Documents**			
8/27/25	09/05/2025	REIMB FOR SUPPLIES HOBBY LOBBY AND HOME DEPOT	100 E 517000 410 250 022	PE SUPPLIES - NEW HORIZONS	233.80
				Vendor Total	**233.80**
COOK, ELIZABETH D		**Employee or Student Payment - Address Exempt from Public Documents**			
7/14-10/7/25	01/23/2026	IN-DISTRICT MILEAGE 7/14-10/7/25	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	143.04
WEEK 1 5'01'26	05/01/2026	MILEAGE 10.15.25 - 3.9.26	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	138.54
				Vendor Total	**281.58**
COOPER, KATHRYN J		**Employee or Student Payment - Address Exempt from Public Documents**			
3/2/26	03/06/2026	REIMB FOR THE BRAIN BREAK BUNDLE THE	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.00
				Vendor Total	**19.00**
CORRINGTON, JEFFREY LANCE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/27-7/30/25	08/08/2025	TRAVEL EXPENSE ID DEPARTMENT OF EDUCATION	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	207.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CORRINGTON, JEFFREY LANCE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/8/2025	08/15/2025	REIMB FOR TRAINING & REFRESHMENTS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	59.47
8/8/2025	08/15/2025	REIMB FOR SUPPLIES	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	19.97
9/29/2025	10/03/2025	REIMB FOR ADMIN MEETING SNACKS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	81.46
11/10/25	11/14/2025	REIMB FOR ICE SCRAPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.99
11/20/25	12/05/2025	REIMB FOR SAFETY CONE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	34.97
1/22-1/23/26	01/30/2026	TRAVEL EXPENSE IDAHO DEPARTMENT OF EDUCATION	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	110.00
5/28/26	06/05/2026	REIMB FOR CABLE TIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.74
6'9'2026	06/10/2026	COSTCO END OF YEAR PARTY	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	82.96
6'9'2026	06/10/2026	COSTCO - END OF YEAR PARTY	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	99.73
				Vendor Total	**728.19**
CORWIN PRESS INC		**PO Box 730082 DALLAS, TX 75373-0082**			
172520KI	09/26/2025	Responsibility-Centered Discipline	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,036.23
260033KI	02/13/2026	Rebuilding Students Learning Power	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	41.95
260033KI	02/13/2026	Developing Mathematical Reasoning	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	39.95
260033KI	02/13/2026	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	7.95
				Vendor Total	**1,126.08**
COSE, AMBER DIANE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/6-7/10/25	07/17/2025	TRAVEL EXPENSE NAF NEXT 2025, DENVER CO	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	1,597.08
2552600565	06/10/2026	Mileage to the Registrar meetings	243 E 519000 382 205 099	CHS TRAVEL IOT	37.80
2552600565	06/10/2026	Mileage to ICCU bank deposits	243 E 519000 382 205 099	CHS TRAVEL IOT	51.00
2552600563	06/10/2026	Costco receipt - supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.99
				Vendor Total	**1,713.87**
COSTCO WHOLESALE		**PO Box 34783 SEATTLE, WA 98124-1783**			
000111939116059-	11/21/2025	COSTCO MEMBERSHIP	100 E 651000 410 105 000	SUPPLIES BUSINESS	195.00
				Vendor Total	**195.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COUNCIL FOR EXCEPTIONAL CHILDREN		**PO Box 79026 BALTIMORE, MD 21279-0026**			
26-1328244	05/15/2026	MEMBERSHIP RENEWAL MEMBERSHIP 1328244	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	279.00
				Vendor Total	**279.00**
COUNTER STRIKE SUPPLY COMPANY		**441 YELLOWSTONE AVE STE 160 POCATELLO, ID 83201**			
11303	01/16/2026	Propper Uniform BDU Trouser, LAPD Navy, Xsmall	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.50
11303	01/16/2026	Propper Uniform BDU Trouser, LAPD Navy, Small	243 E 519000 410 205 099	CHS SUPPLIES IOT	142.00
11303	01/16/2026	Propper Uniform BDU Trouser, LAPD Navy, Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.50
				Vendor Total	**213.00**
COUNTRY REPORTS		**PO Box 430 PLEASANT GROVE, UT 84062**			
CR-3264	04/03/2026	Yearly Subscription	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	39.92
CR-3264	04/03/2026	Yearly Subscription	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	85.08
				Vendor Total	**125.00**
COURTNEY BREANNE AITON		**10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255**			
8-2025	09/05/2025	CART CAPTIONING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	1,458.00
9/30/25	10/03/2025	CART CAPTIONING SERVICES INVOICE 9-2025	100 E 616000 310 124 000	PURCHASED SERVICES	7,722.00
10-2025	11/07/2025	CART SERVICES OCT 2025	100 E 616000 310 124 000	PURCHASED SERVICES	8,100.00
11-2025	12/05/2025	CART CAPTIONING SERVICES NOV 25	100 E 616000 310 124 000	PURCHASED SERVICES	4,374.00
12-2025	01/09/2026	CART SERVICES DEC'25 12-2025	100 E 616000 310 124 000	PURCHASED SERVICES	5,508.00
1-2026	02/06/2026	CART SERVICES 1/5-1/30/26	100 E 616000 310 124 000	PURCHASED SERVICES	7,020.00
2-2026	03/06/2026	CART CAPTIONING SERVICES INVOICE 02/02/26-02/27/26	100 E 616000 310 124 000	PURCHASED SERVICES	6,642.00
3-2026	04/03/2026	CART CAPTIONING SERVICES MARCH 2026	100 E 616000 310 124 000	PURCHASED SERVICES	5,832.00
4-2026	05/08/2026	CART CAPTIONING SERVICES 4/1-4/30/26	100 E 616000 310 124 000	PURCHASED SERVICES	8,100.00
5-2026	06/05/2026	CART CAPTIONING SERVICES MAY 1, 2026-MAY 31, 2026	100 E 616000 310 124 000	PURCHASED SERVICES	7,398.00
				Vendor Total	**62,154.00**
COURTYARD BY MARRIOTT BOISE		**1789 S EAGLE RD MERIDIAN, ID 83642**			
FOLIO 96752	10/10/2025	ACCOMMODATIONS FOR JANELLE HARRIS FOR 2025	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	378.00
53793	03/20/2026	Wed, Mar 04, 2026 – Fri, Mar 06, 2026	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	378.00
				Vendor Total	**756.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COVEY, DAVID LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 4 04/24/2026	04/24/2026	Miles to Sun Valley	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	102.00
WEEK 4 04/24/2026	04/24/2026	Dinner	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	25.85
WEEK 4 04/24/2026	04/24/2026	Full Day	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	55.00
WEEK 4 04/24/2026	04/24/2026	Dinner	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	25.85
WEEK 4 04/24/2026	04/24/2026	Miles back to Pocatello	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	102.00
WEEK 4 04/24/2026	04/24/2026	Dinner	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	25.85
				Vendor Total	**336.55**
COVINGTON, MIANNA ALEXIS		**Employee or Student Payment - Address Exempt from Public Documents**			
5/26/26	06/05/2026	REIMB FOR BLACK T-SHIRTS FOR PARENT ACTIVITY	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	142.17
				Vendor Total	**142.17**
CRANDALL, KATHRYN		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 1 5'01'26	05/01/2026	DYSLEXIA	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**140.00**
CRIDDLE, NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
09/08-09/11	09/19/2025	TRAVEL EXPENSE PROFESSIONAL DEVELOPMENT	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	128.70
				Vendor Total	**128.70**
CROTTEAU, TIFFANY M		**Employee or Student Payment - Address Exempt from Public Documents**			
8/22/25	09/05/2025	IMSE MORPHOLOGY PLUS TRAINING (DYSLEXIA TRAINING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**140.00**
CROWDER, MARISSA NOEL		**Employee or Student Payment - Address Exempt from Public Documents**			
11/6-12/19/25	01/09/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	69.36
				Vendor Total	**69.36**
CRUMP, MARGO D		**Employee or Student Payment - Address Exempt from Public Documents**			
10/01/2025	10/10/2025	REIMB FOR CRUMP	274 E 512000 410 000 000	SUPPLIES	9.14
01/05/26	01/16/2026	CHOCOLATE COVERED ALMONDS	242 E 512000 410 000 037	SUPPLIES - UCLA	21.59
2/2/2026	02/13/2026	REIMB FOR THE ATTACHED RECEIPT FOR WELLNESS	242 E 512000 410 000 037	SUPPLIES - UCLA	21.58

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CRUMP, MARGO D		**Employee or Student Payment - Address Exempt from Public Documents**			
3/16/24	05/29/2026	REIMB FOR MENTAL HEALTH SUPPLIES	242 E 512000 410 000 415	SUPPLIES - GENERAL	23.97
				Vendor Total	**76.28**
CULLIGAN WATER CONDITIONING		**608 N 5TH AVE POCATELLO, ID 83201**			
595X03220908	07/17/2025	COMMERCIAL SERVICE BFC RENTAL FOR ED CENTER	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
595X03164403	07/17/2025	COMMERCIAL SERVICE BFC RENTAL FOR ED CENTER	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	255.50
595X03236805	07/24/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
595X03291107	08/15/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
595X03274707	08/22/2025	COMMERCIAL BFC RENTAL ED CENTER	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
595X03331507	09/12/2025	DISTRICT OFFICE WATER BFC RENTALS SEPT	100 E 632000 410 121 000	SUPPLIES PUBL INFO	76.50
595X03346802	09/12/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X03346802	09/12/2025	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	28.97
595X03332703	09/26/2025	2864M TYHEE WATER SOFTENER	100 E 664000 471 530 000	BUILDING REPAIRS	206.50
595X0344203	10/10/2025	ED CENTER COOLER RENTAL / AQUSENSORS	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
595X0344203	10/10/2025	ED CENTER COOLER RENTAL / AQUSENSORS	100 E 664000 481 530 000	EQUIPMENT REPAIR	150.56
595X03458706	10/17/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
595X03497407	11/14/2025	2445M AMS POWER SUPPLY TRANSFORMER CRACKED	100 E 664000 471 530 000	BUILDING REPAIRS	150.56
595X03513609	11/14/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
595X03539703	11/21/2025	3126M AMS REPAIR WATER SOFTENER	100 E 664000 481 530 000	EQUIPMENT REPAIR	28.33
595X03499205	11/21/2025	3318M - TYHEE/WATER SOFTENERS	100 E 664000 471 530 000	BUILDING REPAIRS	250.50
595X03568801	12/12/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	37.96
595X03568801	12/12/2025	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X03553605	01/09/2026	COMMERCIAL BFC RENTAL ED CENTER	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
595X03608607	01/23/2026	STATEMENT PROCESSING FEE BFC RENTAL FOR ED	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
595X03624408	01/30/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X03624408	01/30/2026	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	1.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CULLIGAN WATER CONDITIONING		**608 N 5TH AVE POCATELLO, ID 83201**			
595X03680309	02/27/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X03680309	02/27/2026	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	2.00
595X03665003	02/27/2026	COMMERCIAL BFC RENTAL	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
595X03668106	03/06/2026	SOFTENER REPAIR AT PHS	100 E 664000 471 530 000	BUILDING REPAIRS	57.90
595X03736903	03/20/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	29.96
595X03736903	03/20/2026	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	18.50
595X03722507	03/20/2026	STATEMENT PROCESSING FEE COMMERCIAL BFC	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	31.44
595X03794308	04/10/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
595X03779804	04/24/2026	COMMERCIAL BFC RENTAL	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
595X03848203	05/15/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X03848203	05/15/2026	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	1.50
595X03833908	05/15/2026	COMMERCIAL BFC RENTAL FEE	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
595X03907702	06/10/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	18.00
595X03907702	06/10/2026	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	29.96
595X03893407	06/10/2026	STATEMENT PROCESSING FEE COMMERCIAL BFC	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
				Vendor Total	**2,172.14**
CUMMINS, LLC		**PO Box 772639 DETROIT, MI 48277-2639**			
C4-260584845	05/22/2026	29452T INSTATE PRO MR/HDPL) SOFTWARE	100 E 681000 345 510 000	SPECIAL CONTRACTS	860.00
				Vendor Total	**860.00**
CURRICULUM ASSOCIATES LLC		**PO Box 936600 ATLANTA, GA 31193-6600**			
90914281	09/12/2025	BRIGANCE Screens III - Data Sheets Screens III 3 Year Old	274 E 512000 410 000 000	SUPPLIES	19.00
90914281	09/12/2025	BRIGANCE Screens III- Data Sheets Screens Ill 3 Year Old	274 E 512000 410 000 000	SUPPLIES	65.00
90914281	09/12/2025	BRIGANCE Screens III - Data Sheets Screens I1 4 Year Old	274 E 512000 410 000 000	SUPPLIES	65.00
90914281	09/12/2025	Shipping	274 E 512000 410 000 000	SUPPLIES	17.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CURRICULUM ASSOCIATES LLC		**PO Box 936600 ATLANTA, GA 31193-6600**			
90960377	06/18/2026	AMS Online Educator Learning Site License - Digital PL Courses	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	0.00
90960377	06/18/2026	AMS Professional Learning Interactive Community Session Site	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	0.00
90960377	06/18/2026	AMS i-Ready Assessment and Personalized Instruction Math	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	4,468.75
90960377	06/18/2026	AMS Teacher Toolbox Access Math Per Student 1 Year	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	1,168.75
90960377	06/18/2026	AMS i-Ready Assessment and Personalized Instruction Reading	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	3,932.50
90960377	06/18/2026	AMS Teacher Toolbox Access Reading Per Student 1 Year	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	1,028.50
90960377	06/18/2026	FMS Online Educator Learning Site License - Digital PL Courses	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	0.00
90960377	06/18/2026	FMS Professional Learning Interactive Community Session Site	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	0.00
90960377	06/18/2026	FMS i-Ready Assessment and Personalized Instruction Math	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	4,468.75
90960377	06/18/2026	FMS Teacher Toolbox Access Math Per Student 1 Year	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	1,168.75
90960377	06/18/2026	FMS i-Ready Assessment and Personalized Instruction Reading	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	3,932.50
90960377	06/18/2026	FMS Teacher Toolbox Access Reading Per Student 1 Year	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	1,028.50
90960377	06/18/2026	HMS Online Educator Learning Site License - Digital PL Courses	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	0.00
90960377	06/18/2026	HMS Professional Learning Interactive Community Session Site	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	0.00
90960377	06/18/2026	HMS i-Ready Assessment and Personalized Instruction Math	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	4,468.75
90960377	06/18/2026	HMS Teacher Toolbox Access Math Per Student 1 Year	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	1,168.75
90960377	06/18/2026	HMS i-Ready Assessment and Personalized Instruction Reading	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	3,932.50
90960377	06/18/2026	HMS Teacher Toolbox Access Reading Per Student 1 Year	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	1,028.50
90960377	06/18/2026	IMS Online Educator Learning Site License - Digital PL Courses	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	0.00
90960377	06/18/2026	IMS Professional Learning Interactive Community Session Site	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	0.00
90960377	06/18/2026	IMS i-Ready Assessment and Personalized Instruction Math Per	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	4,468.75
90960377	06/18/2026	IMS Teacher Toolbox Access Math Per Student 1 Year	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	1,168.75
90960377	06/18/2026	IMS i-Ready Assessment and Personalized Instruction Reading	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	3,932.50
90960377	06/18/2026	IMS	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	1,028.50
				Vendor Total	**42,560.88**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CUSTOM COMPUTER SPECIALISTS INC		**PO Box 790379 SAINT LOUIS, MO 63179-0379**			
INV192928	01/09/2026	IC Tableau Licenses Group, Data visualization	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	38,415.50
INV192928	01/09/2026	IC Ad Hoc Server Hosting, Infinite Campus Tableau Ad Hoc	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,000.00
				Vendor Total	**43,415.50**
D & B BROKERAGE		**6213 ST CROIX TRL N STILLWATER, MN 55082**			
2025479	11/14/2025	3019M 3 ROLLS CARPET	420 E 664000 540 105 000	REMODELING	5,235.00
2025479	12/02/2025	3019M 3 ROLLS CARPET	420 E 664000 540 105 000	REMODELING	-5,235.00
				Vendor Total	**0.00**
D&S ELECTRICAL SUPPLY CO INC.		**PO Box 2502 POCATELLO, ID 83206-2502**			
0423586-01	09/05/2025	2296M PV TEC REPLACE TRANSFORMER ON ROOM 4	100 E 664000 471 530 000	BUILDING REPAIRS	76.00
0434629-01	01/30/2026	FUSES/SUPPLY FOR ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	95.50
0439776-01	04/17/2026	25W LED LAMP - ELECTRICAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	131.44
0436213-01	05/22/2026	EMERGENCY LIGHT REPLACED @ TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	48.45
				Vendor Total	**351.39**
DALISAY, SARAH JADE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/4/25-9/30/25	10/10/2025	MILEAGE	100 E 524000 410 108 000	SUPPLIES G/T	34.02
11/1-11/30/25	11/07/2025	IN-DISTRICT MILEAGE 1/1-11/30/25	100 E 524000 381 108 000	TRAVEL IN DIST G/T	39.18
11/3-11/18/25	12/05/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	23.28
12/4-12/15/25	01/09/2026	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	10.38
1/7-1/29/26	02/13/2026	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	31.38
2/3-2/25/26	03/13/2026	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	24.72
4/09/26	04/10/2026	MILEAGE 3.3 - 3.18.26	100 E 524000 381 108 000	TRAVEL IN DIST G/T	14.70
5/8/2026	05/08/2026	MILEAGE FROM 4-1 -- 4-29	100 E 524000 381 108 000	TRAVEL IN DIST G/T	15.36
6/4/2026	06/05/2026	MILEAGE 5-4 -- 5-58	100 E 524000 381 108 000	TRAVEL IN DIST G/T	17.16
				Vendor Total	**210.18**
DANIELS, MARK BENJAMIN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/17/2025	10/03/2025	ART SUPPLY HOBBY LOBBY AND PAINT SHERWIN-	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	132.64
9/17/25	10/10/2025	ART SUPPLIES FRED MEYER	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DANIELS, MARK BENJAMIN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/2-10/4/25	10/17/2025	TRAVEL REIMBURSEMENT FOR PD:	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	378.75
11/20/25	11/21/2025	REIMBURSE FOR ART SUPPLIES PURCHASE AT	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	39.99
				Vendor Total	**559.04**
DAVES GLASS AND TINT LLC		**PO Box 4672 POCATELLO, ID 83205**			
18757	02/06/2026	REPAIR STAR/CHIP ON WINDSHIELD ON TRUCK # 104	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	40.00
				Vendor Total	**40.00**
DAVIE, MALLERY JUNE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/22-10/23/25	11/14/2025	TRAVEL EXPENSE FACE CONFERENCE	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	51.70
10/22-10/23/25	05/26/2026	TRAVEL EXPENSE FACE CONFERENCE	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-51.70
10/22-10/23/25	05/29/2026	TRAVEL EXPENSE FACE CONFERENCE	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	51.70
				Vendor Total	**51.70**
DAVIE, MARK WILLIAM		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3/2026	03/06/2026	TRIP 13957 LUNCH REIMB 2/20/26	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
06/03/26	06/05/2026	LUNCH REIMB TRIP #14003 5/14/26 & 14240 5/28/26	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
				Vendor Total	**51.15**
DAVIE, RUSSELL LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
684441809	09/26/2025	EASY CBM RENEWAL	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
01/09/26	01/16/2026	REIMB FOR RENEWAL OF KAMI TEACH PLAN PURCHASED	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	149.00
5/8/2026	05/08/2026	purchase of classroom supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	75.69
				Vendor Total	**274.68**
DAVIS, AMANDA BLANCHE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/29-9/25/2025	10/03/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	114.60
11/1-11/4/25	11/07/2025	TRAVEL EXPENSE NAEHCY CONFERENCE	272 E 616000 396 000 000	INSERVICE TRAINING - PROF/DEV	220.20
9/30-10/27/25	11/14/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	65.70
11/7-11/20/25	12/12/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	48.66
12/4-1/06/2026	01/16/2026	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	111.72
1/8-1/30/26	02/13/2026	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	87.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DAVIS, AMANDA BLANCHE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/4-2/27/26	03/13/2026	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	69.60
4/2/2026	04/03/2026	CRW Mileage Reimbursement	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	93.18
5/8/2026	05/08/2026	In-District Mileage - CRW	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	135.54
				Vendor Total	**946.56**
DAY WIRELESS SYSTEMS		**PO Box 22289 MILWAUKIE, OR 97269**			
INV878415	07/10/2025	MONTHLY AIRTIME PORTABLE RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV882377	07/31/2025	RECURRING-SYSTEMS BILLING MONTHLY	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV882321	07/31/2025	AIRTIME PORTABLE RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV885103	08/22/2025	MOTOTRBO UHF GPS BT WIFI ENABLED	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	2,949.60
INV885102	08/22/2025	ESSENTIAL SERVICE TECH	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	5,910.00
INV885281	09/05/2025	AIRTIME MOBILE MONTHLY/AIRTIME PORTABLE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,898.75
INV886890	09/05/2025	AIRTIME MOBILE MONTHLY/AIRTIME PORTABLE MONTHLY	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
INV878460	09/12/2025	2714M SHOP RADIOS LAST BILL FOR JULY	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV889395	09/26/2025	3/4 HOLE MOUNT W/O CONNECTOR LARSEN & CRIMP	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	59.56
INV889828	09/26/2025	PMNN4491 BATTERY, SLIM LI-LON IMPRESS 2100 MAH	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	127.05
INV887724	10/03/2025	BASE STATION ISSUES INSTALLED FOR JEFF	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	680.00
INV882367	10/17/2025	3013M - AUG. RADIO'S MONTHLY BILL	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
INV890780	11/07/2025	RECURRING SYSTEMS BILLING MONTHLY AND AIRTIME	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
INV895232	11/07/2025	RECURRING SYSTEMS BILLING AIRTIME MOBILE AND	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
INV882367	11/07/2025	RECURRING-SYSTEMS BILLING MONTHLY 51 RADIOS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	-204.00
INV890341	11/14/2025	MONTHLY RADIO CHARGES FOR TRANS	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,035.32
INV896643	11/14/2025	TRANS BATTERY, SLIM LI-ION	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	125.00
INV899253	12/12/2025	RECURRING SYSTEMS BILLING MONTHLY UNITS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
INV903151	01/16/2026	RECURRING-SYSTEMS BILLING MONTHLY AIRTIME AND	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
INV903151	01/20/2026	RECURRING-SYSTEMS BILLING MONTHLY AIRTIME AND	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	-1,744.00
INV903151	01/23/2026	RECURRING-SYSTEMS BILLING MONTHLY AIRTIME AND	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DAY WIRELESS SYSTEMS		**PO Box 22289 MILWAUKIE, OR 97269**			
INV906999	02/13/2026	RECURRING SYSTEMS & TRBOWEST AIRTIME MONTHLY	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
INV906509	02/20/2026	29350T BATT SLIM LI LON	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	120.00
INV910457	03/06/2026	MONTHLY AIRTIME FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
INV912992	03/20/2026	PMNN4491 BATTERY, SLIM IMPRESS 2100 MAH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	120.00
INV915778	04/10/2026	BATTERY , SLIM LI-LON IMPRESS 2100 MAH SHOP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	125.00
INV915931	04/10/2026	BATTERY, SLIM LI-ION IMPRES 210 MAH OFFICE	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	125.00
INV915789	04/10/2026	BEACH TESTED UNIT FAILED TX BROADBAND POWER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	72.50
INV914015	04/17/2026	TRANS RECURRING SYSTEMS BILLING FOR AIRTIME	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
INV917354	05/15/2026	RECURRING-SYSTEMS BILLING MONTHLY AIRTIME	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
INV920989	06/05/2026	RECURRING-SYSTEMS BILLING MONTHLY & AIRTIME	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,744.00
				Vendor Total	**31,539.78**
DAYLEY, BROOKE		**11539 N PHILBIN RD POCATELLO, ID 83202**			
2105	08/08/2025	CUSTOM SIGN FOR TRANSPORTATION	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	430.00
2145	04/24/2026	VINYL SIGNS FOR DOT	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	325.00
				Vendor Total	**755.00**
DAYLEY, CHRYS P		**Employee or Student Payment - Address Exempt from Public Documents**			
8/26/25	09/05/2025	Career Information System curriculum	243 E 519000 410 205 099	CHS SUPPLIES IOT	243.75
8/26/25	09/05/2025	Reimbursement to Chrys Dayley	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
2552600169	12/19/2025	Make-it blocks	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
				Vendor Total	**369.75**
DB INDUSTRIAL SUPPLY		**125 HIGH ROCK AVE 1ST FLOOR SARATOGA SPRINGS, NY 12866**			
2025479	12/05/2025	3019M ALL 3 ROLLS CARPET	420 E 664000 540 105 000	REMODELING	5,235.00
				Vendor Total	**5,235.00**
DEATON & COMPANY CHARTERED		**215 N 9TH ST STE A POCATELLO, ID 83201-5278**			
166505	12/05/2025	ACCOUNTING SERVICES FOR THE YEAR ENDED OF JUNE	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	43,000.00
				Vendor Total	**43,000.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DECKER INC.		**50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802**			
622172A	07/17/2025	2350M SHOP PARTS FOR DOORS/RESTROOMS	100 E 664000 471 530 000	BUILDING REPAIRS	166.35
620783A	08/08/2025	1934M PANELS FOR RESTROOMS DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	758.28
627149A	08/29/2025	2548M PARTS/RESTROOMS/CHAIRS GLIDERS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	787.11
632781A	10/03/2025	2902M SHOP FOR SUPPLIES FOR RESTROOM REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	2,138.23
634114A	10/24/2025	2918M - TOP PIN HINGES, SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	66.75
629160	10/24/2025	2644M - CUSTODIAL, SHOP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,784.83
635293A	10/24/2025	3015M - GLIDES, SHOP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	233.93
635834A	10/31/2025	2472M REST ROOMS REPLACE PANELS	100 E 664000 471 530 000	BUILDING REPAIRS	885.50
636052A	12/05/2025	3022M CENTURY RESTROOM DOORS	100 E 664000 471 530 000	BUILDING REPAIRS	1,121.93
632779A	12/12/2025	CUSTODIAL REPLACE TABLE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	635.31
638880A	12/19/2025	RESTROOM PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	638.88
639344A	01/16/2026	RESTROOM REPAIR - PARTITIONS PHS	100 E 664000 421 530 000	FUEL MAINT & OPERATIONS	1,916.32
643648A	02/13/2026	CUSTODIAL - CHAIR GLIDE FOR STUDENT DESKS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	147.00
643648A	02/13/2026	CUSTODIAL - CHAIR GLIDE FOR STUDENT DESKS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	22.89
643810A	02/13/2026	PARTS FOR RESTROOMS - SUPPLY	100 E 664000 471 530 000	BUILDING REPAIRS	107.40
643810A	02/13/2026	PARTS FOR RESTROOMS - SUPPLY	100 E 664000 471 530 000	BUILDING REPAIRS	22.89
654164A	06/18/2026	CUSTODIAL SWIVEL GLIDES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	169.89
654825A	06/25/2026	CUSTODIAL SUPPLIES	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	606.85
654825A	06/25/2026	CUSTODIAL SUPPLIES	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	248.56
				Vendor Total	**12,458.90**
DEL MONTE MEATS LLC		**808 W CENTER ST POCATELLO, ID 83204**			
11060	05/29/2026	Retirement Meal for Janet Plowman	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	483.56
11275	06/10/2026	Hamburger patties for the end of year barbeque for the faculty	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	67.39
11308	06/10/2026	1/4 lbs Patties	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	119.98
11308	06/10/2026	Strawberry Salad	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	200.00
11047	06/18/2026	Retirement Meal for Janet Plowman	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	311.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEL MONTE MEATS LLC		**808 W CENTER ST POCATELLO, ID 83204**			
11047	06/18/2026	Staff End of the Year Breakfast	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	257.28
11047	06/18/2026	Staff End of the Year Breakfast	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	226.28
				Vendor Total	**1,665.93**
DELIGHTEX, INC.		**221 CRESCENT STREET STE 401 WALTHAM, MA 02453**			
3526	10/17/2025	CoSpaces Edu Pro MERGE Cube 225 seats Licenses renewal	100 E 524000 410 108 000	SUPPLIES G/T	1,735.00
3526	10/17/2025	processing fee	100 E 524000 410 108 000	SUPPLIES G/T	5.00
				Vendor Total	**1,740.00**
DELVIES PLASTICS INC		**133 W HAVEN AVE SALT LAKE CITY, UT 84115**			
52383	11/14/2025	3063M PHS CHAIRS FOR AUDITORIUM	420 E 664000 540 122 000	SECONDARY REMODELING	1,339.50
55208	04/24/2026	200 2X3 BLACK/WHITE PLASTICS FOR SIGNS	100 E 664000 471 530 000	BUILDING REPAIRS	250.00
55208	04/24/2026	200 2X3 BLACK/WHITE PLASTICS FOR SIGNS	100 E 664000 471 530 000	BUILDING REPAIRS	15.00
				Vendor Total	**1,604.50**
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7694007	09/26/2025	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 427 000	LIBRARY BOOKS GAT	50.55
7694007	09/26/2025	Demco CircExtender3X Laminate Vinyl Gloss 12" x 400" 4-Mil	100 E 622000 430 427 000	LIBRARY BOOKS GAT	122.20
7694007	09/26/2025	Demco CircExtender3X Laminate Vinyl Gloss 9" x 400" 4-Mil	100 E 622000 430 427 000	LIBRARY BOOKS GAT	197.90
7694007	09/26/2025	Glue Strips for Demco® Cover One Book Repair Machine	100 E 622000 430 427 000	LIBRARY BOOKS GAT	67.23
7701254	10/03/2025	Demco® Book and DVD Displays and Supports	100 E 622000 430 463 000	LIBRARY BOOKS TYH	186.80
7701254	10/03/2025	Scotch 4016 Double-coated Vinyl Foam Tape 1/2"W x 36 Yds	100 E 622000 430 463 000	LIBRARY BOOKS TYH	63.95
7701254	10/03/2025	Demco Bookshelf Divider Math 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	11.99
7701254	10/03/2025	Demco Bookshelf Divider Insects & Spiders 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	11.99
7699799	10/17/2025	Paperback & Video Display/Support Black	100 E 622000 430 220 000	LIBRARY BOOKS AMS	186.80
7699799	10/17/2025	PS Strip Back Date Due Slips 2 Column 5"H x 3"W 500/Box	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7711695	10/24/2025	CircExtender Xtreme Covers 7-1/2" x 5" 25/Pkg	100 E 622000 430 419 000	LIBRARY BOOKS EDA	80.97
7711695	10/24/2025	Demco Repositionable Bk Covers 4-Mil 8-1/2"Hx13-1/2"W	100 E 622000 430 419 000	LIBRARY BOOKS EDA	47.98
7711695	10/24/2025	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 419 000	LIBRARY BOOKS EDA	50.55
7711695	10/24/2025	Vistafoil Laminate 4-Mil Gloss Finish 10"W x 400"L	100 E 622000 430 419 000	LIBRARY BOOKS EDA	85.58
7711695	10/24/2025	Vistafoil Laminate 4-Mil Gloss Finish 12"W x 400"L	100 E 622000 430 419 000	LIBRARY BOOKS EDA	102.06
7711695	10/24/2025	Demco Classic Genre Labels Fantasy 500/Roll	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.84
7711695	10/24/2025	Demco Classic Genre Labels Historical Fiction 500/Roll	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.84
7711695	10/24/2025	Demco Classic Genre Labels Humor 500/Roll	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.85
7715199	10/31/2025	PS Strip Back Date Due Slips 2 Column 5"H x 3"W 500/Box Item	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.51
7715199	10/31/2025	Kindness Bookmarks Set 1 2" x 6" 4 Designs 200/Pkg Item	100 E 622000 430 230 000	LIBRARY BOOKS HMS	7.99
7715199	10/31/2025	Book Lovers Bookmarks 2" x 6" 6 Designs 200/Pkg Item	100 E 622000 430 230 000	LIBRARY BOOKS HMS	7.99
7715199	10/31/2025	Plastic Sign Holder Horizontal 8-1/2"H x 11"W Item	100 E 622000 430 230 000	LIBRARY BOOKS HMS	29.34
7715199	10/31/2025	Acrylic Sign Holder Vertical 11"H x 8-1/2"W Item #W13900380	100 E 622000 430 230 000	LIBRARY BOOKS HMS	29.34
7715199	10/31/2025	Slatwall Book Holder 2" x 7" x 3-1/2" Item #W13790410	100 E 622000 430 230 000	LIBRARY BOOKS HMS	45.71
7722834	11/21/2025	Clear Glossy Label Protectors 2"H x 3"W 250/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	49.47
7722834	11/21/2025	Non-Glare Label Protectors 1-1/4"H x 3-1/4"W 250/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	54.18
7722834	11/21/2025	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 435 000	LIBRARY BOOKS IND	50.55
7722834	11/21/2025	Short Classification Labels Science Fiction 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	8.46
7722834	11/21/2025	Modern Subject Class Label Historical Fiction 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	8.84
7722834	11/21/2025	Modern Subject Class Label Adventure 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	8.84
7722834	11/21/2025	Demco Classic Genre Labels Humor 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	8.84
7722834	11/21/2025	Demco Classic Genre Labels Scary 1"H x 3/4"W 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	8.84
7722834	11/21/2025	Demco Classic Genre Labels Sports 500/Roll	100 E 622000 430 435 000	LIBRARY BOOKS IND	8.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7725307	12/05/2025	Self Adhesive Label Holders 3/4"H x 6"W 50/Pkg	100 E 622000 430 475 000	LIBRARY BOOKS WIL	25.41
7725307	12/05/2025	2026 Librarian's Desk Calendar 17"H x 22"W	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.59
7725307	12/05/2025	Demco Flare Genre Labels Folklore & Fairy Tales	100 E 622000 430 475 000	LIBRARY BOOKS WIL	8.84
7725307	12/05/2025	Numeric Labels-8 White 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.11
7725307	12/05/2025	DEMCO Premium Book Tape 2" x 30 Yards Boxed	100 E 622000 430 475 000	LIBRARY BOOKS WIL	39.57
7725307	12/05/2025	Numeric Labels-8 Yellow 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.11
7725307	12/05/2025	Numeric Labels-8 Green 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.11
7725307	12/05/2025	Numeric Labels-8 Blue 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.11
7734596	12/19/2025	Kapco Easy Cover II Book Cover 15-Mil 7-1/2"Hx5"W 25 Sets/Pk	100 E 622000 430 225 000	LIBRARY BOOKS FMS	190.85
7734596	12/19/2025	Kapco Easy Cover II Book Cover 15-Mil 8-1/2"Hx5-3/4"W100	100 E 622000 430 225 000	LIBRARY BOOKS FMS	309.96
7748094	01/23/2026	Demco® Book and DVD Displays and Supports	100 E 622000 430 459 000	LIBRARY BOOKS TEN	186.80
7750575	01/30/2026	Scotch 898 Filament Tape 1/2" x 60 Yards 3" Core	100 E 622000 430 459 000	LIBRARY BOOKS TEN	17.70
7750575	01/30/2026	Polypropylene Vistafoil Laminate Gloss 9" x 400"	100 E 622000 430 459 000	LIBRARY BOOKS TEN	44.10
7750575	01/30/2026	Polypropylene Vistafoil Laminate Gloss 18" x 400"	100 E 622000 430 459 000	LIBRARY BOOKS TEN	43.45
7750575	01/30/2026	Googly Eyes Bookmarks 2" x 6" 6 Designs 200/Pkg	100 E 622000 430 459 000	LIBRARY BOOKS TEN	10.22
7748655	02/06/2026	Reddi-Covers Book Covers 5-Mil 9-3/4"H x 15"W 50/Pkg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	63.13
7748655	02/06/2026	Durafold 12"H 24" Jacket Length 50/Ctn	100 E 622000 430 215 000	LIBRARY BOOKS PHS	37.54
7748655	02/06/2026	Mustache READ Bookmarks 2"H x 6"W 4 Designs 200/Pkg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.22
7756394	02/13/2026	Paperback & Video Display/Support Black	100 E 622000 430 419 000	LIBRARY BOOKS EDA	186.84
7756394	02/13/2026	Book Display/Support Black	100 E 622000 430 419 000	LIBRARY BOOKS EDA	213.00

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7763684	02/27/2026	DEMCO Premium Book Tape 4" x 15 Yards Boxed Item	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.93
7763684	02/27/2026	J-LAR II Tape with Split Liner 3"W x 50' Roll Item #W12670030	100 E 622000 430 235 000	LIBRARY BOOKS IMS	26.97
7763684	02/27/2026	Color-Tinted Label Protectors 1-1/2" x 2" Green 250/Roll Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.55
7763684	02/27/2026	Color-Tinted Label Protectors 1-1/2"x 2" Light Purple 250/Rl Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.10
7763684	02/27/2026	Glass Reinforced Filament Tape 1/4" x 60 Yds 3" Core Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	43.26
7763684	02/27/2026	Courier Bag 11"Hx14"W NylonClr Cardholder 4"x6" NoImprint	100 E 622000 430 210 000	HHS LIBRARY BOOKS	151.62
7763684	02/27/2026	SHIPPING	100 E 622000 430 210 000	HHS LIBRARY BOOKS	32.78
7769467	03/13/2026	Vistafoil Polyproplene Lamnate 4-Mil Glossy 12"W x 200" Roll	100 E 622000 430 455 000	LIBRARY BOOKS SYR	50.65
7769877	03/20/2026	Color-Tinted Label Protectors 1-1/2" x 2" Aqua 250/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.55
7769877	03/20/2026	Color-Tinted Label Protectors 1-1/2" x 2" Copper 250/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.55
7769877	03/20/2026	Color-Tinted Label Protectors 1-1/2" x 2" Blue 250/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	66.20
7769877	03/20/2026	Color-Tinted Label Protectors 1-1/2"x 2" Light Purple 250/Rl	100 E 622000 430 205 000	LIBRARY BOOKS CHS	66.20
7769877	03/20/2026	Color-Tinted Label Protectors 1-1/2" x 2" Green 250/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	49.65
7769877	03/20/2026	Color-Tinted Label Protectors 1-1/2" x 2" Red 250/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	49.65
7769877	03/20/2026	Color-Tinted Label Protectors 1-1/2" x 2" Purple 250/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	33.10
7769877	03/20/2026	Ultra-Aggressive Lbl Protector 2"x 3" 250/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	60.14
7769877	03/20/2026	Ultra-Aggressive Lbl Protector 1"H x 3"W 250/Roll	100 E 622000 430 205 000	LIBRARY BOOKS CHS	34.38
7769877	03/20/2026	PS Strip Back Date Due Slips 2 Column 5"H x 3"W 500/Box	100 E 622000 430 205 000	LIBRARY BOOKS CHS	42.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7776188	03/20/2026	Color-Coding Labels 1" x 1-1/2" Red 500/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	13.26
7776188	03/20/2026	Color-Coding Labels 1" x 1-1/2" Blue 500/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	13.26
7776188	03/20/2026	Clear Glossy Label Protectors 1-1/2" x 3-1/4" 500/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	64.78
7776188	03/20/2026	Numeric Labels-1 Yellow 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-2 Yellow 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-3 Yellow 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-4 Yellow 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-1 Blue 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-2 Blue 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-3 Blue 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-4 Blue 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-1 Green 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-2 Green 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-3 Green 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Numeric Labels-4 Green 250/Roll	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.59
7776188	03/20/2026	Kapco Easy Bind Repair Tape 1mil Gloss Poly 1-1/4"x100'	100 E 622000 430 475 000	LIBRARY BOOKS WIL	23.77
7776188	03/20/2026	Tyvek Hinge Repair Tape With Liner 1-1/4"W x 100'L	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.29
7769143	04/10/2026	Color-Coding Labels 1" x 1-1/2" Blue 500/Roll	100 E 622000 430 455 000	LIBRARY BOOKS SYR	13.26
7769143	04/10/2026	Color-Coding Labels 1" x 1-1/2" Red 500/Roll	100 E 622000 430 455 000	LIBRARY BOOKS SYR	13.26
7769143	04/10/2026	Demco Vinyl-Coated Cloth Tape 2" x 15 Yards Blue	100 E 622000 430 439 000	LIBRARY BOOKS JEF	19.10
7769143	04/10/2026	Vinyl Coated Book Repair Wings Blue 24/Pkg	100 E 622000 430 439 000	LIBRARY BOOKS JEF	11.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7784318	04/10/2026	Crystal Clear Tape 3.5-mil Polypropylene 2" x 60 Yards Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	56.07
7784318	04/10/2026	Crystal Clear Tape 3.5-mil Polypropylene 1" x 60 Yards Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	30.49
7784318	04/10/2026	Demco Classic Genre Labels Science Fiction 500/Roll Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Demco Classic Genre Labels Historical Fiction 500/Roll Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Demco Classic Genre Labels Horror & Suspense 500/Roll Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Demco Classic Genre Labels Sports 500/Roll Item #W13200930	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Demco Classic Genre Labels Adventure 500/Roll Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Demco Classic Genre Labels Graphic Novel 500/Roll Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Demco Classic Genre Labels Mystery 500/Roll Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Demco Classic Genre Labels Fantasy 500/Roll Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Demco Classic Genre Labels REALISTIC FICTION 500/Box	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Demco Award Classification Labels Newbery Award 500/Roll	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.83
7784318	04/10/2026	Paperfold Adjustab Book Jacket Cover 12" x 300' 1.5-Mil Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	58.49
7784318	04/10/2026	Clip-On Book Support 6-1/2" x 1-1/4" x6-1/4"Orange Item	100 E 622000 430 423 000	LIBRARY BOOKS ELL	12.91
7784318	04/10/2026	DISCOUNT	100 E 622000 430 423 000	LIBRARY BOOKS ELL	-9.83
				Vendor Total	**5,237.32**
DEMOULIN BROTHERS & COMPANY		**1025 SOUTH 4TH STREET GREENVILLE, IL 62246**			
3501173	07/31/2025	STYLE 30-1 Band Shakos w/Plasti-Pak	490 E 515000 410 210 031	MUSIC	12,128.46
3501173	07/31/2025	STYLE French Upright 12" Black w/ Silver Mylar	490 E 515000 410 210 031	MUSIC	3,220.80
3501173	07/31/2025	STYLE 30-1 Drum Major Shakos	490 E 515000 410 210 031	MUSIC	801.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMOULIN BROTHERS & COMPANY		**1025 SOUTH 4TH STREET GREENVILLE, IL 62246**			
3501173B01	07/31/2025	Style: I436C Band Coats	490 E 515000 410 210 031	MUSIC	43,983.48
3501173B01	07/31/2025	STYLE B566 Band Jumpsuits	490 E 515000 410 210 031	MUSIC	23,607.60
3501173B01	07/31/2025	STYLE B540 Band Gauntlets	490 E 515000 410 210 031	MUSIC	6,943.74
3501173B01	07/31/2025	STYLE I436CS Drum Major Coats	490 E 515000 410 210 031	MUSIC	2,904.96
3501173B01	07/31/2025	STYLE B540 Drum Major Gauntlets	490 E 515000 410 210 031	MUSIC	458.58
3501173B01	07/31/2025	SHIPPING	490 E 515000 410 210 031	MUSIC	1,093.20
				Vendor Total	**95,141.82**
DENNY'S WRECKER SERVICE INC.		**4705 YELLOWSTONE AVE POCATELLO, ID 83202**			
77450	01/16/2026	STORAGE CONTAINER TENT HHS	420 E 664000 540 122 000	SECONDARY REMODELING	665.00
77531	02/20/2026	STORAGE CONTAINER FOR HHS	420 E 664000 540 122 000	SECONDARY REMODELING	160.00
77691	04/17/2026	STORAGE CONTAINER RENTAL @ HHS	420 E 664000 540 122 000	SECONDARY REMODELING	160.00
77613	05/08/2026	STORAGE RENTAL @ HHS	420 E 664000 540 122 000	SECONDARY REMODELING	160.00
77769	05/22/2026	STORAGE CONTAINER RENTAL - HHS	420 E 664000 540 122 000	SECONDARY REMODELING	160.00
77844	06/18/2026	HIGHLAND STORAGE CONTAINER	420 E 664000 540 122 000	SECONDARY REMODELING	160.00
				Vendor Total	**1,465.00**
DEPARTMENT OF HEALTH AND		**PO Box 97132 HHS PROGRAM SUPPORT CENTER SAINT LOUIS, MO 63197**			
2/23/26	02/27/2026	MEDICAID MATCHING FUNDS TO BE DEPOSITED	260 A 111006 000 000 000	MEDICAID CASH	300,000.00
				Vendor Total	**300,000.00**
DESIGN WEST ARCHITECTS, DBA		**2200 S MAIN ST STE 100 SOUTH SALT LAKE, UT 84115-2601**			
2026-1133	01/30/2026	HIGHLAND HS REBUILD	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	128,485.36
2026-1236	05/22/2026	HHS REBUILD ($3,344,359.87 paid previous to PO)	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	95,715.86
				Vendor Total	**224,201.22**
DEVELOPMENTAL OPTIONS		**415 S. ARTHUR AVE POCATELLO, ID 83204**			
10/17-6/04/26	06/25/2026	IN-LIEU OF TRANSPORTATION 2025-2026 10/17-6/04/26	100 E 681000 345 510 000	SPECIAL CONTRACTS	303.72
10/06-6/04/26	06/25/2026	IN-LIEU-OF TRANSPORTATION 10/6/2025-6/04/2026	100 E 681000 345 510 000	SPECIAL CONTRACTS	577.20
				Vendor Total	**880.92**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR14029229	10/03/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	115.20
AR14029229	10/03/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	52.00
AR14029229	10/03/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	177.00
AR14029229	10/03/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 007	SUPPLIES CHS BUSINESS	130.00
AR14029229	10/03/2025	PHS PRINTING COST	100 E 515000 410 215 022	SUPPLIES PHS PE	83.00
AR14029229	10/03/2025	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	132.37
AR14029229	10/03/2025	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	749.78
AR14029229	10/03/2025	NEW HORIZON CENTER PRINTING COST	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	35.58
AR14029229	10/03/2025	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	150.70
AR14029229	10/03/2025	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	5.41
AR14029229	10/03/2025	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	244.78
AR14029229	10/03/2025	HMS PRINTING COST	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	275.95
AR14029229	10/03/2025	EL STAFF HMS RM 308 PRINTING COST	100 E 512000 410 107 406	L.E.P. SUPPLIES	249.81
AR14029229	10/03/2025	IMS PRINTING COST	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	0.77
AR14029229	10/03/2025	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	386.89
AR14029229	10/03/2025	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	232.53
AR14029229	10/03/2025	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	15.11
AR14029229	10/03/2025	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	131.18
AR14029229	10/03/2025	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	225.45
AR14029229	10/03/2025	INDIAN HILLS ELEM PRINTING COST	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	321.29
AR14029229	10/03/2025	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	137.97
AR14029229	10/03/2025	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	289.15
AR14029229	10/03/2025	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	241.87
AR14029229	10/03/2025	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	155.90
AR14029229	10/03/2025	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	159.18
AR14029229	10/03/2025	SYRINGA ELEM (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	65.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR14029229	10/03/2025	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	155.54
AR14029229	10/03/2025	TITLE I (LOCATED AT HMS ANNEX)	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	165.99
AR14029229	10/03/2025	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	0.13
AR14029229	10/03/2025	WASHINGTION ELEM PRINTING COST	100 E 512000 410 467 000	SUPPLIES WAS	81.09
AR14029229	10/03/2025	WASHINGTION ELEM -GATE TEACHERS PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	193.25
AR14029229	10/03/2025	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	338.68
AR14029229	10/03/2025	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	1,135.22
AR14029229	10/03/2025	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	1,045.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	929.67
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	203.30
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,605.53
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	150.59
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.10
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	470.91
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	463.05
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	494.87
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	251 E 512000 410 000 000	SUPPLIES	42.94
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	677.65
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 415 000	SUPPLIES CHU	544.05
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 524000 410 108 000	SUPPLIES G/T	2.18
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 419 000	SUPPLIES EDA	292.89
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 423 000	SUPPLIES ELL	489.79
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 427 000	SUPPLIES GAT	425.17
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 431 000	SUPPLIES GRE	430.36
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 435 000	SUPPLIES IND	733.56
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 439 000	SUPPLIES JEF	459.40
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 443 000	SUPPLIES LEW	248.56
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 447 000	SUPPLIES LIN	129.35
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	274 E 512000 410 000 000	SUPPLIES	56.41
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 455 000	SUPPLIES SYR	325.37
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 459 000	SUPPLIES TEN	353.38
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 463 000	SUPPLIES TYH	178.53
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 512000 410 475 000	SUPPLIES WIL	215.25
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	71.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	454.43
AR14088566	10/17/2025	MONTHLY PRINTING CHARGES	610 E 655000 310 000 000	PROF/TECH SERVICES	341.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	186.56
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 019	SUPPLIES CHS MATH	70.00
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	45.00
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 006	SUPPLIES CHS BAND	37.00
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 003	SUPPLIES CHS ART	50.00
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	75.00
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	30.00
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	40.00
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	34.00
AR14281918	11/21/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	40.00
AR14281918	11/21/2025	PHS PRINTING COST	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	218.60
AR14281918	11/21/2025	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,426.82
AR14281918	11/21/2025	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	9.18
AR14281918	11/21/2025	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	551.26
AR14281918	11/21/2025	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	643.28
AR14281918	11/21/2025	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	575.27
AR14281918	11/21/2025	EL STAFF HMS RM 308 PRINTING COST	251 E 512000 410 000 000	SUPPLIES	15.91
AR14281918	11/21/2025	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	821.20
AR14281918	11/21/2025	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	518.90
AR14281918	11/21/2025	CHUBBUCK ELEM PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	8.22
AR14281918	11/21/2025	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	339.32
AR14281918	11/21/2025	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	541.75
AR14281918	11/21/2025	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	455.22
AR14281918	11/21/2025	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	440.25
AR14281918	11/21/2025	INDIAN HILLS ELEM PRINTING COST	100 E 512000 410 435 000	SUPPLIES IND	725.26
AR14281918	11/21/2025	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	427.81

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR14281918	11/21/2025	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	234.96
AR14281918	11/21/2025	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	123.89
AR14281918	11/21/2025	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	77.35
AR14281918	11/21/2025	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	364.95
AR14281918	11/21/2025	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	371.92
AR14281918	11/21/2025	TITLE I (LOCATED AT HMS ANNEX)	251 E 512000 410 000 000	SUPPLIES	1.42
AR14281918	11/21/2025	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	186.03
AR14281918	11/21/2025	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	224.20
AR14281918	11/21/2025	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	216.15
AR14281918	11/21/2025	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	390.24
AR14281918	11/21/2025	ED CENTER ACCTG	610 E 655000 310 000 000	PROF/TECH SERVICES	341.33
AR14281918	11/21/2025	ED CENTER ACCTG-TARRIF OFFSET	610 E 655000 310 000 000	PROF/TECH SERVICES	5.00

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR14427525	12/12/2025	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	218.45
AR14427525	12/12/2025	ED CENTER ACCTG	610 E 655000 310 000 000	PROF/TECH SERVICES	221.80
AR14427525	12/12/2025	ED CENTER ACCTG-TARRIF OFFSET	610 E 655000 310 000 000	PROF/TECH SERVICES	5.00

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR14613564	01/16/2026	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	296.14
AR14613564	01/16/2026	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	123.66
AR14613564	01/16/2026	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	79.24
AR14613564	01/16/2026	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	55.79
AR14613564	01/16/2026	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	218.45
AR14613564	01/16/2026	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	93.74
AR14613564	01/16/2026	TITLE I (LOCATED AT HMS ANNEX)	100 E 512000 410 459 000	SUPPLIES TEN	71.37
AR14613564	01/16/2026	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	123.70
AR14613564	01/16/2026	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	233.81
AR14613564	01/16/2026	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	78.25
AR14613564	01/16/2026	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	197.52
AR14613564	01/16/2026	ED CENTER ACCTG	610 E 655000 310 000 000	PROF/TECH SERVICES	290.36
AR14613564	01/16/2026	ED CENTER ACCTG-TARRIF OFFSET	610 E 655000 310 000 000	PROF/TECH SERVICES	5.00

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR14613564	02/13/2026	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	100.10
AR14613564	02/13/2026	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	63.37
AR14613564	02/13/2026	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	207.20
AR14613564	02/13/2026	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	133.74
AR14613564	02/13/2026	TITLE I (LOCATED AT HMS ANNEX)	251 E 512000 410 000 000	SUPPLIES	24.53
AR14613564	02/13/2026	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	144.71
AR14613564	02/13/2026	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	231.46
AR14613564	02/13/2026	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	174.85
AR14613564	02/13/2026	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	291.78
AR14613564	02/13/2026	ED CENTER ACCTG	610 E 655000 310 000 000	PROF/TECH SERVICES	394.54
AR14613564	02/13/2026	ED CENTER ACCTG-TARRIF OFFSET	610 E 655000 310 000 000	PROF/TECH SERVICES	5.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR14893108	03/20/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	751.79
AR14893108	03/20/2026	PHS PRINTING COST	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	156.02
AR14893108	03/20/2026	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,033.70
AR14893108	03/20/2026	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	8.73
AR14893108	03/20/2026	AMS PRINTING COST	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	341.24
AR14893108	03/20/2026	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	539.95
AR14893108	03/20/2026	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	265.12
AR14893108	03/20/2026	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	759.84
AR14893108	03/20/2026	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	473.81
AR14893108	03/20/2026	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	369.22
AR14893108	03/20/2026	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	539.74
AR14893108	03/20/2026	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	442.77
AR14893108	03/20/2026	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	425.40
AR14893108	03/20/2026	INDIAN HILLS ELEM PRINTING COST	100 E 512000 410 435 000	SUPPLIES IND	545.34
AR14893108	03/20/2026	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	395.06
AR14893108	03/20/2026	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	123.82
AR14893108	03/20/2026	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	182.06
AR14893108	03/20/2026	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	150.46
AR14893108	03/20/2026	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	160.20
AR14893108	03/20/2026	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	216.45
AR14893108	03/20/2026	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	111.48
AR14893108	03/20/2026	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	268.12
AR14893108	03/20/2026	ED CENTER ACCTG	610 E 655000 310 000 000	PROF/TECH SERVICES	292.08
AR14893108	03/20/2026	ED CENTER ACCTG-TARRIF OFFSET	610 E 655000 310 000 000	PROF/TECH SERVICES	5.00

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR15068178	04/17/2026	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	379.31
AR15068178	04/17/2026	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	307.12
AR15068178	04/17/2026	INDIAN HILLS ELEM PRINTING COST	100 E 512000 410 435 000	SUPPLIES IND	413.30
AR15068178	04/17/2026	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	276.01
AR15068178	04/17/2026	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	103.64
AR15068178	04/17/2026	LINCOLN ELEM-JR	100 E 512000 410 447 000	SUPPLIES LIN	10.95
AR15068178	04/17/2026	HEAD START-JH	274 E 512000 410 000 000	SUPPLIES	29.25
AR15068178	04/17/2026	SYRINGA ELEM	100 E 512000 410 455 000	SUPPLIES SYR	148.69
AR15068178	04/17/2026	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	110.54
AR15068178	04/17/2026	TITLE I (LOCATED AT HMS ANNEX)	251 E 512000 410 000 000	SUPPLIES	7.33
AR15068178	04/17/2026	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	110.75
AR15068178	04/17/2026	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	181.33
AR15068178	04/17/2026	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	81.80
AR15068178	04/17/2026	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	255.83
AR15068178	04/17/2026	ED CENTER ACCTG	610 E 655000 310 000 000	PROF/TECH SERVICES	359.28

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR15068178	05/15/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	269.80
AR15068178	05/15/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 006	SUPPLIES CHS BAND	65.00
AR15068178	05/15/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 003	SUPPLIES CHS ART	27.00
AR15068178	05/15/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 007	SUPPLIES CHS BUSINESS	70.15
AR15068178	05/15/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	42.38
AR15068178	05/15/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 028	SUPPLIES CHS STRINGS	148.00
AR15068178	05/15/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	115.00
AR15068178	05/15/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	36.41
AR15068178	05/15/2026	PHS PRINTING COST	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	193.24
AR15068178	05/15/2026	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,101.72
AR15068178	05/15/2026	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	7.03
AR15068178	05/15/2026	NEW HORIZON CENTER	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	111.71
AR15068178	05/15/2026	NEW HORIZON CENTER (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.81
AR15068178	05/15/2026	AMS PRINTING COST	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	556.44
AR15068178	05/15/2026	AMS PRINTING COST	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	74.86
AR15068178	05/15/2026	FMS PRINTING COST	100 E 515000 410 225 000	SUPPLIES FMS INSTR OTHER	608.31
AR15068178	05/15/2026	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	374.75
AR15068178	05/15/2026	EL STAFF HMS RM 308	251 E 512000 410 000 000	SUPPLIES	0.28
AR15068178	05/15/2026	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	853.78
AR15068178	05/15/2026	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	548.96
AR15068178	05/15/2026	CHUBBUCK ELEM-GATE TEACHERS	100 E 524000 410 108 000	SUPPLIES G/T	5.48
AR15068178	05/15/2026	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	356.99
AR15068178	05/15/2026	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	554.85
AR15068178	05/15/2026	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	522.38
AR15068178	05/15/2026	GREENACRES ELEM PRINTING COST	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	351.82
AR15068178	05/15/2026	INDIAN HILLS ELEM PRINTING COST	100 E 512000 410 435 000	SUPPLIES IND	588.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR15068178	05/15/2026	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	368.24
AR15068178	05/15/2026	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	168.98
AR15068178	05/15/2026	LINCOLN ELEM-JR	100 E 512000 410 447 000	SUPPLIES LIN	17.14
AR15068178	05/15/2026	HEAD START-JH	274 E 512000 410 000 000	SUPPLIES	24.99
AR15068178	05/15/2026	SYRINGA ELEM	100 E 512000 410 455 000	SUPPLIES SYR	182.51
AR15068178	05/15/2026	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	149.16
AR15068178	05/15/2026	TITLE I (LOCATED AT HMS ANNEX)	251 E 512000 410 000 000	SUPPLIES	0.01
AR15068178	05/15/2026	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	187.35
AR15068178	05/15/2026	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	277.23
AR15068178	05/15/2026	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	128.55
AR15068178	05/15/2026	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	322.98
AR15068178	05/15/2026	ED CENTER ACCTG	610 E 655000 310 000 000	PROF/TECH SERVICES	467.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR15418108	06/05/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	45.67
AR15418108	06/05/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 006	SUPPLIES CHS BAND	15.92
AR15418108	06/05/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 003	SUPPLIES CHS ART	13.47
AR15418108	06/05/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 028	SUPPLIES CHS STRINGS	355.71
AR15418108	06/05/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	198.03
AR15418108	06/05/2026	CENTURY HS PRINTING COST	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	49.16
AR15418108	06/05/2026	PHS PRINTING COST	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	276.14
AR15418108	06/05/2026	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,035.23
AR15418108	06/05/2026	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	8.95
AR15418108	06/05/2026	NEW HORIZON CENTER	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	103.65
AR15418108	06/05/2026	NEW HORIZON CENTER (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.85
AR15418108	06/05/2026	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	563.55
AR15418108	06/05/2026	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	502.90
AR15418108	06/05/2026	HMS PRINTING COST	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	290.54
AR15418108	06/05/2026	EL STAFF HMS RM 308	251 E 512000 410 000 000	SUPPLIES	0.28
AR15418108	06/05/2026	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	669.08
AR15418108	06/05/2026	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	456.45
AR15418108	06/05/2026	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	358.51
AR15418108	06/05/2026	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	495.07
AR15418108	06/05/2026	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	435.11
AR15418108	06/05/2026	GREENACRES ELEM PRINTING COST	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	361.21
AR15418108	06/05/2026	INDIAN HILLS ELEM PRINTING COST	420 E 512000 550 435 000	EQUIPMENT IND	601.87
AR15418108	06/05/2026	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	424.53
AR15418108	06/05/2026	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	140.92
AR15418108	06/05/2026	HEAD START-JH	274 E 512000 410 000 000	SUPPLIES	4.35
AR15418108	06/05/2026	SYRINGA ELEM	100 E 512000 410 455 000	SUPPLIES SYR	142.32

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR15418108	06/05/2026	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	185.07
AR15418108	06/05/2026	TITLE I (LOCATED AT HMS ANNEX)	251 E 512000 410 000 000	SUPPLIES	2.79
AR15418108	06/05/2026	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	215.25
AR15418108	06/05/2026	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	229.62
AR15418108	06/05/2026	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	157.18
AR15418108	06/05/2026	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	267.80
AR15418108	06/05/2026	ED CENTER ACCTG	610 E 655000 310 000 000	PROF/TECH SERVICES	489.79
				Vendor Total	**87,320.70**
DIAL, KELLY KIM		**Employee or Student Payment - Address Exempt from Public Documents**			
7/27-7/30/25	08/08/2025	TRAVEL EXPENSE ID DEPARTMENT OF EDUCATION	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	551.10
7/25-8/25/25	08/15/2025	MILEAGE BUS STOPS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	70.02
08/13/2025	08/22/2025	ICE FOR BACK TO SCHOOL TRAINING	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	31.96
8/29/25	09/05/2025	CERTIFICATE FRAMES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	86.87
9/17/25	09/26/2025	STAFF APPRECIATION SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	160.60
01/22-23/2026	01/30/2026	TRAVEL EXPENSE IDAHO DEPARTMENT OF EDUCATION	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	256.40
2/17/26	02/27/2026	REIMBURSEMENT FOR NEW SHELVING	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	33.98
2/17/2026	02/27/2026	REIMBURSEMENT FOR SHOP STOOLS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	209.97
3/12/2026	03/20/2026	REIMBURSEMENT FOR FRAMES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	32.97
				Vendor Total	**1,433.87**
DIAZ, JODI MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
2202600115	05/08/2026	Supplies for Bike Class	100 E 515000 410 220 022	SUPPLIES AMS PE	83.00
2202600104	05/08/2026	Athletic Class Supplies Reimbursement	100 E 532000 410 220 004	ATHLETIC SUPPLIES	54.90
				Vendor Total	**137.90**
DIEHL, KATIE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/4-9/29/25	10/10/2025	MILEAGE	100 E 524000 410 108 000	SUPPLIES G/T	81.72
				Vendor Total	**81.72**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DILLON TOYOTA LIFT		**1117 E PLAZA DR STE G EAGLE, ID 83616**			
14096424	07/10/2025	REPAIR TO WAREHOUSE TOYOTA PALLET JACK	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	191.25
14790312	09/26/2025	DILLON TOYOTA LIFT	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	99.00
14789688	09/26/2025	WAREHOUSE LIFT REPAIRS	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	99.00
14791329	01/09/2026	FORKLIFT REPAIR SCHED MAINT INV	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	99.00
14791385	01/09/2026	SCHED MAINT INV WAREHOUSE REPAIR	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	99.00
14793704	03/20/2026	PM ELECTRIC - TOYOTA 8HBW23	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	104.00
14793777	05/01/2026	WAREHOUSE TOYOTA FLAT RATE LABOR & MISC	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	104.00
14794999	05/15/2026	CTE Forklift maintenance - Order # 14794999	243 E 519000 319 205 099	CHS CONT SRVCS IOT	237.85
14103583	06/18/2026	SERVICE CALL-FAULTY CONNECTORS REPLACED	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	430.36
14795622	06/18/2026	PERFORMED PM INSPECTION/FLUIDS/BATTERY AND ALL	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	104.00
14795652	06/18/2026	PERFORMED PM INSPECTION, CHECKED FLUIDS AND	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	104.00
				Vendor Total	**1,671.46**
DIRECT COMMUNICATIONS ROCKLAND,		**PO Box 269 ROCKLAND, ID 83271-0269**			
0799024529-SEPT	09/19/2025	FIBER CHARGES FOR THE FOLLOWING MONTHS AUG,	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	19,298.40
10473995	10/24/2025	SERVICES 10/1-10/31/25	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,475.00
10726036-NOV	11/14/2025	MONTHLY PHONE CHARGES	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,475.00
11261233-	12/12/2025	MONTHLY PHONE CHARGES 12/01/25-12/31/2025	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,475.00
11525047-1/01/26-	01/09/2026	DIRECT COMMUNICATIONS DIRECT COMMUNICATIONS	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,475.00
01/01-01/31/26	01/23/2026	MONTHLY PHONE BILL 01/01/26-01/31/2026	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,475.00
02/01-2/28/2026	02/13/2026	MONTHLY PHONE CHARGES	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	4,983.75
12269321	03/06/2026	MONTHLY PHONE CHARGE 02/01/26-02/28/26	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	4,983.75
15373753	03/13/2026	POCATELLO FIBER TO PREMISE 3/1/26-3/31/26	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	5,101.25
19355125-4/25/26	04/10/2026	4/01/26-4/30/2026 WAM FIBER	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,910.00
19746807-5/25/26	05/29/2026	MONTHLY CHARGES FOR WAM AND FIBER 5/01/26-5/31/26	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,910.00
6/01/26-06/30/26	06/10/2026	MONTHLY CHARGES FOR WAM & FIBER	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,910.00
				Vendor Total	**95,472.15**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DISCOUNT SCHOOL SUPPLY		**PO Box 734309 CHICAGO, IL 60673-4309**			
P43572240101	08/29/2025	982561 Colorations Classic Markers Classroom Value Pack -	274 E 512000 410 000 000	SUPPLIES	99.98
P43572240101	08/29/2025	CRSCLM Colorations Colors Like Me Class Pack Regular	274 E 512000 410 000 000	SUPPLIES	119.70
P43572240101	08/29/2025	STONES Colorations Glittering Rhinestones - 570 Pieces	274 E 512000 410 000 000	SUPPLIES	197.91
P43572240101	08/29/2025	SOCLAY30 Colorations Non-Hardening Clay - Set of 30	274 E 512000 410 000 000	SUPPLIES	128.61
P43572240101	08/29/2025	LCWG Colorations Washable White School Glue - 1 Gallon	274 E 512000 410 000 000	SUPPLIES	29.98
5040881206	09/05/2025	1797M SHOP SUPPLIES TIRES MOUNTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	347.63
P43624600101	10/17/2025	500EYES 0 Colorations Easy Storage Wiggly Eye Pack - Value	274 E 512000 410 000 000	SUPPLIES	71.91
P43624600101	10/17/2025	PCPACK Colorations[r] Pipe Cleaner Classroom Value Pack -	274 E 512000 410 000 000	SUPPLIES	179.91
P43624600101	10/17/2025	PONY Colorations Pony Beads - 1 lb.	274 E 512000 410 000 000	SUPPLIES	86.31
P43624600101	10/17/2025	GLUEKIT Colorations Washable Premium White Glue Sticks	274 E 512000 410 000 000	SUPPLIES	279.54

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DISCOUNT SCHOOL SUPPLY		**PO Box 734309 CHICAGO, IL 60673-4309**			
P4384540	05/22/2026	TEMPSET24 Colorations Tempera Paint Sticks - Set of 24	274 E 512000 410 000 000	SUPPLIES	215.91
P4384540	05/22/2026	ABFAB Colorations Fabulous Fabric Tape - Set of 12	274 E 512000 410 000 000	SUPPLIES	143.91
P4384540	05/22/2026	SIDEWALK Colorations DustLite Washable Sidewalk Chalk -	274 E 512000 410 000 000	SUPPLIES	79.11
P4384540	05/22/2026	CHBST1 Colorations Washable Chubby Markers Classroom	274 E 512000 410 000 000	SUPPLIES	255.96
P4384540	05/22/2026	1200POM Colorations Pom Poms, 10 Colors, Assorted Sizes -	274 E 512000 410 000 000	SUPPLIES	125.90
P4384540	05/22/2026	ALLPONY Colorations Pony Beads - 3 Packs	274 E 512000 410 000 000	SUPPLIES	417.51
P4384540	05/22/2026	TROPIDAB Colorations Washable Tropical Dabber Dots - Set of	274 E 512000 410 000 000	SUPPLIES	143.91
P4384540	05/22/2026	SPENCILS Small Pencils Classroom Pack â€“ Set of 144	274 E 512000 410 000 000	SUPPLIES	52.04
P4384540	05/22/2026	CLBIG16 Colorations Large Crayons, 16 Colors, Value Pack -	274 E 512000 410 000 000	SUPPLIES	175.96
P4384540	05/22/2026	TINYCTIS Colorations Mini Tissue Squares, 10 Colors â€“ 5000	274 E 512000 410 000 000	SUPPLIES	63.27
P4384540	05/22/2026	PRESML Colorations Washable Premium White Glue Sticks (0.	274 E 512000 410 000 000	SUPPLIES	143.91
P4384540	05/22/2026	LCWG2 Colorations White Liquid Washable School Glue, 2	274 E 512000 410 000 000	SUPPLIES	119.95
P4384540	05/22/2026	EYEJAR Colorations Wiggly Eyes, Black - 1,000 Pieces	274 E 512000 410 000 000	SUPPLIES	158.31
P4384540	05/22/2026	CUTYARN Colorations Colorful Collage Yarn - 2500 Pieces	274 E 512000 410 000 000	SUPPLIES	93.51
P4384540	05/22/2026	BIGFEAT Colorations[r] Rainbow Feathers Classroom Value	274 E 512000 410 000 000	SUPPLIES	200.07
P4384540	05/22/2026	4SS Colorations Sequins & Spangles	274 E 512000 410 000 000	SUPPLIES	71.91
P4384540	05/22/2026	STONES Colorations Glittering Rhinestones - 570 Pieces	274 E 512000 410 000 000	SUPPLIES	158.31
P4384540	05/22/2026	PIPE Colorations Pipe Cleaners, Assorted Colors - Pack of 100	274 E 512000 410 000 000	SUPPLIES	31.59
P4384540	05/22/2026	MCWG12 Colorations Washable School Glue, 4oz. - Set of 12	274 E 512000 410 000 000	SUPPLIES	102.87
P4384540	05/22/2026	SOCLAY30 Colorations Non-Hardening Clay - Set of 30	274 E 512000 410 000 000	SUPPLIES	137.16
P4384540	05/22/2026	ULTRASET Ultra-Clear Storage Bins Set of 10	274 E 512000 410 000 000	SUPPLIES	92.79
P4384540	05/22/2026	A8TCA Colorations 8 Classic Color Tempera Paint Cakes in	274 E 512000 410 000 000	SUPPLIES	86.31
P4384540	05/22/2026	FAB Colorations Fabric Squares - 150 Pieces	274 E 512000 410 000 000	SUPPLIES	165.51
P4384540	05/22/2026	STAMPADS Colorations Stamper-Perfect Washable Stamp	274 E 512000 410 000 000	SUPPLIES	143.91
P4384540	05/22/2026	GRIPBLOK Grip & Stay Blocks - Set of 20	274 E 512000 410 000 000	SUPPLIES	47.98
				Vendor Total	**4,969.05**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DISCOUNT TIRE		**PO Box 842349 LOS ANGELES, CA 90084-2349**			
5042267513	07/24/2025	1481M SHOP VEHICLE #85 NEW TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	551.17
1105715	10/31/2025	3059M SHOP TIRE REPAIRS/PAST	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	175.00
5040881206	10/31/2025	3059M SHOP TIRE REPAIRS/PAST	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	347.63
5040973525	10/31/2025	1797M SHOP SUPPLIES TIRES AND MOUNTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	108.00
5057532788	02/06/2026	TIRES FOR # 53	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	504.00
5057532788	02/06/2026	TIRES FOR # 53	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	100.44
5057532788	02/06/2026	TIRES FOR # 53	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.00
5057532788	02/06/2026	TIRES FOR # 53	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	100.00
5057532788	02/06/2026	TIRES FOR # 53	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	0.76
				Vendor Total	**1,901.00**
DMC SALES & SUPPLY, INC.		**PO Box 2206 IDAHO FALLS, ID 83403-2206**			
C78203	10/03/2025	29240T GALLONS WASHER SOLVENT & ANTI-FREEZE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	93.00
				Vendor Total	**93.00**
DO NOT USE!!!! WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
667932310	07/24/2025	Grabber for Park Cleaning - SFSP	290 E 710000 410 000 000	SUPPLIES GENERAL	14.88
668894766	07/24/2025	Assorted bags of candy	100 E 632000 410 121 000	SUPPLIES PUBL INFO	59.80
668959326	07/24/2025	PD /refreshments: trail mix, chocolate, drinks, granola bars,	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	93.92
670017361	08/29/2025	Two pocket paper folders and labels for folders	274 E 511000 410 000 000	SUPPLIES	77.44
670301651	08/29/2025	Sodas and Fruit	100 E 632000 410 121 000	SUPPLIES PUBL INFO	52.20
670510171	08/29/2025	Starting the school year classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	222.34
670510171	08/29/2025	Rhonda Jenkins picked up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
670510413	08/29/2025	Starting school classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	339.49
670510413	08/29/2025	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
670510492	08/29/2025	Starting school classroom supplies - Culinary Arts	243 E 519000 410 205 099	CHS SUPPLIES IOT	630.65
670510492	08/29/2025	Tony Musetti picked up the items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DO NOT USE!!!! WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
670511183	08/29/2025	Starting school classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	680.10
670511183	08/29/2025	Marcy Curr picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
670997920	08/29/2025	SNACKS	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	229.10
671078551	08/29/2025	Student incentives, teacher incentives, school supplies, office	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	284.80
671211704	08/29/2025	Elementary Meetings snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	80.02
671266889	08/29/2025	Chips	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	8.97
671384531	08/29/2025	Chocolate, granola bars, chips, drinks, and various	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	110.82
671384587	08/29/2025	2 pocket folders	251 E 720000 383 000 000	PARENT ACTIVITIES	75.50
671565042	08/29/2025	Classroom lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	114.03
671565042	08/29/2025	Emily Housley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
671678963	08/29/2025	Sticky notes, pens, highlighters, journal	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	49.65
671683150	08/29/2025	Supplies for the school	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	184.89
671690562	08/29/2025	Start up school lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	483.80
671690562	08/29/2025	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
671690604	08/29/2025	Classroom start up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	518.33
671690604	08/29/2025	Rhonda Jenkins picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
671704880	08/29/2025	Legal pads, electric stapler, jump drives	274 E 621000 410 000 000	SUPPLIES SUPVR	155.87
671704894	08/29/2025	Granola bars, Bevita biscuits	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	96.11
671757367	08/29/2025	use of Walmart card to purchase supplies for trainings	257 E 521000 410 000 000	SUPPLIES GENERAL	184.44
671788248	08/29/2025	Supplies for English Dept.	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	295.86
671885166	09/26/2025	Lunch: chicken, BBQ sauce, potatoes, cheese, sour cream,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	645.31
672095527	09/26/2025	Lunch: chicken, BBQ sauce, potatoes, cheese, sour cream,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	114.66
672242262	09/26/2025	Lunch: chicken, BBQ sauce, potatoes, cheese, sour cream,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	-582.20
672242412	09/26/2025	Lunch: chicken, BBQ sauce, potatoes, cheese, sour cream,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	-63.12
672244621	09/26/2025	Lunch: chicken, BBQ sauce, potatoes, cheese, sour cream,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	609.50
671952581	09/26/2025	Class Supplies	100 E 515000 410 220 017	SUPPLIES AMS TLC	84.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DO NOT USE!!!! WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
672020451	09/26/2025	Pocket Folders, labels and storage boxes	251 E 512000 410 000 000	SUPPLIES	99.40
672027383	09/26/2025	classroom supplies & snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	96.53
672029100	09/26/2025	Eggs, Silk yogurt, turkey bacon or sausage, lactose free milk,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	67.63
672029297	09/26/2025	Diapers, diaper wipes, Diaper Genie bags, Lysol, Lysol wipes,	274 E 611000 317 000 000	HEALTH SERVICES	199.15
672034529	09/26/2025	Classroom supplies	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	129.61
672038890	09/26/2025	EX CH 12 AST	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	44.85
672038890	09/26/2025	PG PNCL 48 CT	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	11.01
672038890	09/26/2025	BOOK BIN MULTIPLE COLORS	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	59.28
671866018	09/26/2025	PLC meeting supplies - Aug 20, 2025	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.29
671866018	09/26/2025	Chantel Reddish picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
672153469	09/26/2025	Wrapped treats rice krispy	251 E 720000 383 000 000	PARENT ACTIVITIES	139.72
672155941	09/26/2025	supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	32.64
672155845	09/26/2025	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	97.88
672157422	09/26/2025	supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	57.69
672154764	09/26/2025	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	101.11
672153027	09/26/2025	Popsicles and ice cream bars	251 E 720000 383 000 000	PARENT ACTIVITIES	99.54
672154897	09/26/2025	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	80.55
672157077	09/26/2025	supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.37
672156018	09/26/2025	supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	3.88
672156199	09/26/2025	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	96.65
672161257	09/26/2025	Class supplies	100 E 515000 410 220 017	SUPPLIES AMS TLC	120.95
672168224	09/26/2025	Food supplies for culinary	243 E 519000 410 205 099	CHS SUPPLIES IOT	648.20
672168224	09/26/2025	Tony Musetti picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
672151829	09/26/2025	Ice cream bars	251 E 720000 383 000 000	PARENT ACTIVITIES	187.11
672243897	09/26/2025	groceries	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	178.49
672245328	09/26/2025	Rug	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	22.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DO NOT USE!!!! WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
672251402	09/26/2025	Mainstays Dobby Dot 13 Piece Shower Curtain and Hook Set,	100 E 512000 410 455 000	SUPPLIES SYR	16.00
672251402	09/26/2025	Mainstays Oil Rubbed Bronze Adjustable Tension Window	100 E 512000 410 455 000	SUPPLIES SYR	16.72
672253408	09/26/2025	NOTEBOOKS	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	15.00
672253408	09/26/2025	NOTEBOOKS	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	21.00
672253408	09/26/2025	OREO THN ORG	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.97
672253408	09/26/2025	GUSHERS 20 CT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.97
672253408	09/26/2025	FROSTING	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	2.24
672253408	09/26/2025	TEDDY GRAHAM	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.98
672253408	09/26/2025	RITZ	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	7.92
672253408	09/26/2025	12/12 OZ DVA	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.34
672253408	09/26/2025	9 OZ SARGENTO	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.94
672253408	09/26/2025	SH PERM 4 PCT	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.88
672253408	09/26/2025	SH PERM 4 CT	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.97
672253408	09/26/2025	LD CHRY/SQZD	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	12.96
672253408	09/26/2025	CLOSHACCMIS	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.97
672256771	09/26/2025	Classroom supplies - health classrooms	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	65.14
672256771	09/26/2025	Amber Cose picked up items	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
672425659	09/26/2025	microfiber rags, bento boxes for supplies for school robot things,	251 E 512000 410 000 000	SUPPLIES	55.06
672681402	09/26/2025	Supplies for Forensics lab, M. Green	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	125.40
673118522	09/26/2025	Command hooks, laminating pouches, packaging tape,	274 E 512000 410 000 000	SUPPLIES	132.53
673132755	09/26/2025	Purchase of groceries	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.13
673205870	09/26/2025	2 Step Stool 044681314100	100 E 512000 410 455 000	SUPPLIES SYR	39.97
673235424	09/26/2025	Supplies for Nutrition and Foods, J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	176.53
673235439	09/26/2025	Supplies for Round Up dinner	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	62.78
673301538	09/26/2025	animal crackers	251 E 720000 383 000 000	PARENT ACTIVITIES	96.49
673596021	09/26/2025	CACFP Supplies: Non-Food : Hot Pads Food: SF	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	15.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DO NOT USE!!!! WAL-MART STORE PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506					
673596326	09/26/2025	CACFP Supplies: Non-Food : Hot Pads Food: SF	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	106.78
673596661	09/26/2025	Wipes, Clorox Wipes, 4T-5T Pull-ups, 5T-6T Pull-ups, Diaper	274 E 611000 317 000 000	HEALTH SERVICES	164.33
672247284	09/26/2025	Board games, kids toys, etc	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	56.78
672251770	09/26/2025	- clothes pins	242 E 511000 410 000 332	SUPPLIES - GENERAL	32.12
672413846	09/26/2025	Swiffer Pads, Swiffer Liquid, containers for new items, laundry	274 E 512000 410 000 000	SUPPLIES	160.00
672441879	09/26/2025	Class Supplies	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	133.35
672501233	09/26/2025	Mainstays 26" Adjustable Height Personal Folding Table, Black	274 E 512000 410 000 000	SUPPLIES	224.46
672516185	09/26/2025	grocery & snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	119.03
672516350	09/26/2025	grocery & snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-20.32
672658911	09/26/2025	Outlet covers, 5T-6T diapers	274 E 611000 317 000 000	HEALTH SERVICES	38.85
672658964	09/26/2025	Food: Cheerios, Almond Milk Non:Food Press n Seal paper	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	9.56
672659105	09/26/2025	Food: Cheerios, Almond Milk Non:Food Press n Seal paper	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	71.10
672765278	09/26/2025	Lab supplies like masking tape, packaging tape, rubber bands,	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	189.48
672837967	09/26/2025	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	200.01
673040133	09/26/2025	CAMP SUPPLIES FOR TEAM BUILDING TRAINING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	144.98
673045594	09/26/2025	Turkey Sausage (2), 12- Lactaid 1% Milk	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	48.36
673045719	09/26/2025	3T-4t Pull Ups, 4T-5T Pull Ups, 5T-6T Pull Ups	274 E 611000 317 000 000	HEALTH SERVICES	59.91
673047454	09/26/2025	classroom supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	47.08
673047573	09/26/2025	snacks & groceries	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	98.67
673378366	09/26/2025	Sprayway Glass Cleaner , Sparkle Paper Towels, Rain-X	274 E 512000 410 000 000	SUPPLIES	58.30
673379620	09/26/2025	pants, twin sheets, and 2 blankets	272 E 616000 410 000 000	SUPPLIES - GENERAL	56.85
673379841	09/26/2025	Student incentives and rewards for kindness week in the	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	92.35
673389219	09/26/2025	folders for CPI training	257 E 521000 410 000 000	SUPPLIES GENERAL	13.50
673533635	09/26/2025	Classroom supplies for cooking labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	343.21
673596483	09/26/2025	Paper plates, forks, plastic cups	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	31.25
673864250	09/26/2025	FOOD LAB SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	188.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DO NOT USE!!!! WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
673999370	10/31/2025	Supplies for teen living A - Nutrition J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	96.76
674007484	10/31/2025	Supplies for Band Classroom, M. Caress	100 E 515000 410 205 006	SUPPLIES CHS BAND	27.86
674145837	10/31/2025	Ink, office supplies	251 E 512000 410 000 000	SUPPLIES	119.88
674150022	10/31/2025	grocery supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	51.22
674142505	10/31/2025	3T-4T pullups, 4T-5T pullups, soap refills, sanitizer refills	274 E 611000 317 000 000	HEALTH SERVICES	137.46
674157787	10/31/2025	classroom supplies for Pharm Tech	243 E 519000 410 205 099	CHS SUPPLIES IOT	120.50
674142698	10/31/2025	Lactose, Breakfast Turkey Patties, Silk Yogurt	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	82.31
674319288	10/31/2025	grocery supplies & snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.75
674336097	10/31/2025	Cooking supplies for FCS	243 E 519000 410 205 099	CHS SUPPLIES IOT	175.27
674470345	10/31/2025	cooking supplies for class	243 E 519000 410 205 099	CHS SUPPLIES IOT	274.02
674470805	10/31/2025	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	304.34
674549512	10/31/2025	Career Exploration supplies for Rochelle Tharp. Cooking spray,	100 E 515000 410 225 017	SUPPLIES FMS TLC	15.32
674792115	10/31/2025	OT supplies and learning tools	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	216.30
674697998	10/31/2025	Faculty Breakfast: Baked Oatmeal fixings: Yogurt, fruit, brown	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	417.37
674905546	10/31/2025	purchase of snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.45
674913153	10/31/2025	COOKING SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	128.45
674970278	10/31/2025	CACFP Supplies: Almond milk, LF milk, Silk yogurt, DF cheese,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	85.98
674970645	10/31/2025	Health Supplies: Bleach, Clorox wipes, 5T-6T pullups, 3T-4T	274 E 611000 317 000 000	HEALTH SERVICES	156.29
674993577	10/31/2025	GV PZL STICK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	4.88
674993577	10/31/2025	GV WNTGN	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.00
674993577	10/31/2025	GV LUNCHBAGS	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	2.28
674993577	10/31/2025	100 CT CBS	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	0.96
674993577	10/31/2025	CHAPSTICK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	3.88
674993577	10/31/2025	SPIKY BAL	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	2.18
674993577	10/31/2025	MAND 3 BAG	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.94
674993577	10/31/2025	PINE CONES	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DO NOT USE!!!! WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
675064358	10/31/2025	Swiffer Liquid, dish soap, flour	274 E 512000 410 000 000	SUPPLIES	46.52
675064500	10/31/2025	Sweat Bottoms, Shirts	242 E 512000 410 000 415	SUPPLIES - GENERAL	76.66
675067064	10/31/2025	Markers, classroom/office supplies	251 E 512000 410 000 000	SUPPLIES	39.14
675069391	10/31/2025	Photography class props	243 E 519000 410 205 099	CHS SUPPLIES IOT	117.30
675077084	10/31/2025	FLEX CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	54.29
675152965	10/31/2025	items to help CNA student feed people and give them liquid	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.55
675162326	10/31/2025	Culture lab supplies: seasonings, meat, veggies, paste, other	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	106.04
675217076	10/31/2025	grocery supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	175.83
675232021	10/31/2025	3 Shirts(short sleeve)- Size medium	272 E 616000 410 000 000	SUPPLIES - GENERAL	146.72
675235376	10/31/2025	Chocolate and carmel suckers	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	58.93
675283619	10/31/2025	Lab Supplies: Cases of water, vegetable oil, jugs of water, sugar,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	128.25
675283763	10/31/2025	Lab Supplies: Cases of water, vegetable oil, jugs of water, sugar,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	-35.52
675283797	10/31/2025	Lab Supplies: Cases of water, vegetable oil, jugs of water, sugar,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	15.88
675354159	10/31/2025	Supplies for K-12	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	53.18
675356954	10/31/2025	Cooking supplies - Jesse Smith courses	243 E 519000 410 205 099	CHS SUPPLIES IOT	275.27
675399166	10/31/2025	Donuts	251 E 720000 383 000 000	PARENT ACTIVITIES	250.92
675436189	10/31/2025	Classroom supplies for Nutrition and Foods, J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	72.64
675507563	10/31/2025	Items for K-12 Administrator Meeting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	104.47
675668675	10/31/2025	Chocolate, trail mix, etc	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	28.56
675779686	11/21/2025	Milk, Chocolate Milk, OJ, Candy, Fruit Snacks	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	90.67
675779686	11/21/2025	Milk, Chocolate Milk, OJ, Candy, Fruit Snacks	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.67
675794633	11/21/2025	donuts, milk, cups, napkins, plates, educational activity supplies,	251 E 720000 383 000 000	PARENT ACTIVITIES	129.08
675860410	11/21/2025	donuts, milk, cups, napkins, plates, educational activity supplies,	251 E 720000 383 000 000	PARENT ACTIVITIES	83.64
675797634	11/21/2025	Refreshments/candy for Literacy night	251 E 720000 383 000 000	PARENT ACTIVITIES	363.90
675801714	11/21/2025	10- Shredded Wheats, 8 SF Syrup	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	47.08
675802081	11/21/2025	Health Supplies: 3T-4T Pull-Ups, 4T-5T Pull Ups, 5T - 6T Pull	274 E 611000 317 000 000	HEALTH SERVICES	184.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DO NOT USE!!!! WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
675809182	11/21/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	175.34
675809811	11/21/2025	Eggs, Cinnamon, Unsalted Butter and Sewing Thread for R.	100 E 515000 410 225 017	SUPPLIES FMS TLC	78.71
675810026	11/21/2025	EGGS 18 CT	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	8.76
675812017	11/21/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	246.68
675812224	11/21/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	269.82
675813647	11/21/2025	Culinary cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	282.68
675813886	11/21/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	432.99
675967423	11/21/2025	snack and grocery supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	98.71
675984660	11/21/2025	TRACFONE	100 E 651000 410 105 000	SUPPLIES BUSINESS	4.88
676145541	11/21/2025	TRACFONE	100 E 651000 410 105 000	SUPPLIES BUSINESS	19.88
676277042	11/21/2025	Supplies for secretaries meeting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.82
676291368	11/21/2025	Pants, shoes and shirts	272 E 616000 410 000 000	SUPPLIES - GENERAL	81.94
676359718	11/21/2025	Pants and socks	272 E 616000 410 000 000	SUPPLIES - GENERAL	62.90
676373801	11/21/2025	candy corn, pumpkins, and hot chocolate	251 E 720000 383 000 000	PARENT ACTIVITIES	39.78
676375734	11/21/2025	Red Ribbon Supplies	246 E 621000 410 000 000	SUPPLIES	216.22
676376727	11/21/2025	Student Incentives for ELA / P. Whitworth	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	144.94
676427639	11/21/2025	cookies, candy, paper plates, napkins, storage bags, water	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	62.73
676462209	11/21/2025	Classroom supplies for Spanish, M. Mendez	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	61.66
				Vendor Total	**19,760.69**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DOLLAMUR SPORTS SURFACES		**1053 EVERMAN PARWAY FORT WORTH, TX 76140**			
271334	08/22/2025	178SBLKA42P	490 E 515000 410 210 004	ATHLETICS	10,248.00
271334	08/22/2025	WRCS-30-NO10	490 E 515000 410 210 004	ATHLETICS	0.00
271334	08/22/2025	DIG	490 E 515000 410 210 004	ATHLETICS	500.00
271334	08/22/2025	GO-2-COMP-16	490 E 515000 410 210 004	ATHLETICS	1,475.00
271334	08/22/2025	T-IN30	490 E 515000 410 210 004	ATHLETICS	1,225.00
271334	08/22/2025	TC-3IN-3PACK	490 E 515000 410 210 004	ATHLETICS	42.99
271334	08/22/2025	SHIP-ID	490 E 515000 410 210 004	ATHLETICS	1,211.37
271334	08/22/2025	Discount	490 E 515000 410 210 004	ATHLETICS	-750.00
				Vendor Total	**13,952.36**
DOMINIQUE INC		**1713 N 19TH ST BOISE, ID 83702**			
1202	11/14/2025	ARCHES LOGO REVISION FINAL FILE IN VARIETY OF	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	90.00
				Vendor Total	**90.00**
DOMINO'S PIZZA POCATELLO &		**780 HALLMARK DR POCATELLO, ID 83201**			
#4 5/19/26	05/29/2026	Pizzas for Parent Engagement activity	251 E 720000 383 000 000	PARENT ACTIVITIES	400.00
				Vendor Total	**400.00**
DONOHUE, JOSHUA		**Employee or Student Payment - Address Exempt from Public Documents**			
2/4-2/6/26	02/27/2026	TRAVEL EXPENSE VOUCHER FOR 2026-PROF	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	121.80
				Vendor Total	**121.80**
DOUBLE O LAWN CARE INC.		**1433 W QUINN POCATELLO, ID 83201**			
17495	07/01/2025	BROADLEAF WEED CONTROL - 179.5 ACRES @ $65/ACRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	11,667.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DOUBLE O LAWN CARE INC.		**1433 W QUINN POCATELLO, ID 83201**			
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,088.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	408.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	136.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	102.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,156.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	408.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	34.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	34.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	374.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	612.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,020.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	68.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	102.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	408.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	136.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	714.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	340.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	544.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	612.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	34.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,176.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	680.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	680.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	68.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	102.00
18251	07/01/2026	SPRAYING WEEDS AT ALL SCHOOL DIST LOCATIONS 179	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	136.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DOUBLE O LAWN CARE INC.		**1433 W QUINN POCATELLO, ID 83201**			
				Vendor Total	**23,839.50**
DOUG'S CONSTRUCTION AND REPAIR,		**418 N 4014 E RIGBY, ID 83442**			
17660	06/18/2026	DIAGNOSE AND REPAIR AIR CONDITION SYSTEM AT IMS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	1,045.00
17660	06/18/2026	DIAGNOSE AND REPAIR AIR CONDITION SYSTEM AT IMS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	1,160.00
				Vendor Total	**2,205.00**
DROGHEI, STEPHANIE NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21/2025	08/29/2025	REIMB FOR RENEWAL OF NURSING LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	70.00
8/21/25	08/29/2025	A CLASSROOM FOR EVERYONE: UNDERSTANDING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
8/21-8/29/25	09/05/2025	MILEAGE	100 E 521000 116 124 000	EXCEPTIONAL CHILD TEACHERS	64.92
9/15/25	09/19/2025	REIMB FOR CPR CERTIFICATION RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	69.00
9/2-9/30/25	10/03/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	259.98
10/1-10/31/25	11/07/2025	IN-DISTRICT MILEAGE 10/1-10/31/25	100 E 515000 381 122 000	TRAVEL IN DIST SEC	231.00
11/3-11/21/25	12/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	137.10
12/3-12/19/25	01/09/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	178.32
1/7-1/30/26	02/13/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	210.66
2/2-2/27/26	03/06/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	205.26
4/09/26	04/10/2026	MILEAGE 3.2 - 3.31.26	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	186.12
5/8/2026	05/08/2026	in town April mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	270.06
6/4/2026	06/05/2026	May mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	208.62
6'9'2026	06/10/2026	mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	46.38
				Vendor Total	**2,302.42**
DYKE'S ELECTRIC INC		**PO Box 2083 POCATELLO, ID 83206-2083**			
67769	06/25/2026	CENTURY HEAT PUMP REBUILD	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,045.00
67770	06/25/2026	CENTURY HEAT PUMP REBUILD	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,045.00
				Vendor Total	**2,090.00**
EBOARDSOLUTIONS, INC		**5120 SUGARLOAF PARKWAY LAWRENCEVILLE, GA 30043**			
INV29741	07/01/2025	SIBLIB MEETING SUBSCRIPTION RENEWAL 7/01/2025-	100 E 631000 391 127 000	PROF DUES & FEES	13,167.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EBOARDSOLUTIONS, INC		**5120 SUGARLOAF PARKWAY LAWRENCEVILLE, GA 30043**			
INV32592	03/13/2026	BOARDDOCS DATA CONVERSION	100 E 631000 391 127 000	PROF DUES & FEES	2,600.00
INV33570	06/18/2026	SIMBLI SUBSCRIPTION RENEWAL 7/1/26-6/30/27	100 E 631000 391 127 000	PROF DUES & FEES	15,800.00
				Vendor Total	**31,567.00**
EDCLUB INC		**1701 PENNSYLVANIA AVE NW STE 200 WASHINGTON, DC 20006**			
289079	08/08/2025	TypingClub student licenses for 1 year	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	12,324.00
				Vendor Total	**12,324.00**
EDMENTUM INC		**PO Box 776725 CHICAGO, IL 60677-6725**			
INV32657540	05/01/2026	Courseware: Comprehensive Library -District-Wide License	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
INV32657540	05/01/2026	Courseware: Apex Core Courses -District-Wide license 8/5/26 -	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
INV32657540	05/01/2026	Apex Learning Courses Upgrade: Unlimited enrollment	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
INV32657540	05/01/2026	Customer Success Services 8/5/26 - 8/4/27	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
INV32657540	05/01/2026	Exact Path Insights, Growth and Proficiency Program Licenses	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
INV32657540	05/01/2026	Customer Success Services 8/5/26 - 8/4/27	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
INV32657540	05/01/2026	TOTAL LICENSE 8/5/26 - 8/4/27	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	96,261.44
INV32658522	05/22/2026	Products	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	7,332.00
				Vendor Total	**103,593.44**
EDNETICS INC		**971 S CLEARWATER LOOP POST FALLS, ID 83854**			
INV-135950	07/17/2025	PROTECTED WORKLOAD INITIAL OFF-SITE STORAGE	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-136008	07/17/2025	VOICE S1 BASIC USER MONTHLY CHARGES FOR JUNE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,386.31
INV-136409	07/24/2025	30 Juniper Switches	420 E 623000 554 106 000	NETWORK UPGRADES	133,242.60
INV-136409	07/24/2025	E-Rate Discount	420 E 623000 554 106 000	NETWORK UPGRADES	-79,945.56
INV-136758	08/08/2025	PROTECTED WORKLOAD OFF SITE RECOVERY	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-137773	09/26/2025	PROTECTED WORKLOADS INITIAL OFF-SITE STORAGE	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-137269	10/17/2025	VCF-CLD-FND-5 VMware Cloud Foundation 5	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	36,289.20
INV-137298	10/17/2025	814550EDU Paessler PRTG Network Monitor 10000	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	9,380.05
INV-138564	10/24/2025	INITIAL OFF-SITE STORAGE BLOCK	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-137411	10/24/2025	COMPUTE BACKUP & RECOVERY	420 E 623000 554 106 000	NETWORK UPGRADES	495.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EDNETICS INC		**971 S CLEARWATER LOOP POST FALLS, ID 83854**			
INV-139961	01/23/2026	MONTHLY CHARGES FOR PROTECTED WORKLOAD	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-139035	01/23/2026	MONTHLY CHARGES FOR PROTECTED WORKLOAD	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-140262	02/06/2026	Printer Logic Subscription Terms: Jan 28, 2026 - Jan 27, 2027	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	29,508.00
INV-139466	02/13/2026	MONTHLY CHARGES INITIAL OFFSITE STORAGE BACKUP	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-140346	02/27/2026	CURRENT CHARGES WORKLOAD/OFF-SITE STORAGE	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-140784	03/20/2026	CORRECT CHARGES PROTECTED WORKLOAD AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-141259	04/24/2026	PROTECTED WORKLOAD COMPUTE BACKUP AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-141700	05/29/2026	MONTHLY CHARGES FOR COMPUTER BACKUP AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
				Vendor Total	**150,800.60**
EDPUZZLE INC		**PO Box 446 SAN FRANCISCO, CA 94104**			
42226	07/31/2025	Edpuzzle Pro School starter edition subscription for B. Cody	100 E 515000 440 205 000	TEXTBOOKS CHS	3,520.00
				Vendor Total	**3,520.00**
EDUCATION FOUNDATION		**3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201**			
EF_SD25.07022025.	07/02/2025	EF_SD25 - ED FOUNDATION - SD25 for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	101.37
EF_SD25.07172025.	07/17/2025	EF_SD25 - ED FOUNDATION - SD25 for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,108.96
EF_SD25.08052025.	08/05/2025	EF_SD25 - ED FOUNDATION - SD25 for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	101.37
EF_SD25.08202025.	08/20/2025	EF_SD25 - ED FOUNDATION - SD25 for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,101.96
8/21/25	08/22/2025	EDUCATION FOUNDATION UNDER HEAD START	100 R 419900 900 000 000	OTHER LOCAL REVENUE	1,200.00
EF_SD25.09052025.	09/05/2025	EF_SD25 - ED FOUNDATION - SD25 for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.37
EF_SD25.09192025.	09/19/2025	EF_SD25 - ED FOUNDATION - SD25 for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	984.96
EF_SD25.10032025.	10/03/2025	EF_SD25 - ED FOUNDATION - SD25 for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.87
EF_SD25.10202025.	10/20/2025	EF_SD25 - ED FOUNDATION - SD25 for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	984.46
EF_SD25.11052025.	11/05/2025	EF_SD25 - ED FOUNDATION - SD25 for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.87
11/12/25	11/21/2025	REIMBURSEMENT FOR WELLNESS QUEST	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	100.00
EF_SD25.11202025.	11/20/2025	EF_SD25 - ED FOUNDATION - SD25 for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	984.46
EF_SD25.12052025.	12/05/2025	EF_SD25 - ED FOUNDATION - SD25 for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.87

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EDUCATION FOUNDATION		**3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201**			
EF_SD25.12182025.	12/18/2025	EF_SD25 - ED FOUNDATION - SD25 for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	984.46
EF_SD25.01052026.	01/05/2026	EF_SD25 - ED FOUNDATION - SD25 for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.87
EF_SD25.01202026.	01/20/2026	EF_SD25 - ED FOUNDATION - SD25 for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	984.46
EF_SD25.02052026.	02/05/2026	EF_SD25 - ED FOUNDATION - SD25 for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.87
EF_SD25.02202026.	02/20/2026	EF_SD25 - ED FOUNDATION - SD25 for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	984.46
EF_SD25.03052026.	03/05/2026	EF_SD25 - ED FOUNDATION - SD25 for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.87
EF_SD25.03052026.	03/05/2026	EF_SD25 - ED FOUNDATION - SD25 for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-110.87
EF_SD25.03052026.	03/05/2026	EF_SD25 - ED FOUNDATION - SD25 for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	110.87
EF_SD25.03192026.	03/19/2026	EF_SD25 - ED FOUNDATION - SD25 for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	984.46
EF_SD25.04032026.	04/03/2026	EF_SD25 - ED FOUNDATION - SD25 for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.87
EF_SD25.04202026.	04/20/2026	EF_SD25 - ED FOUNDATION - SD25 for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	984.46
EF_SD25.05052026.	05/05/2026	EF_SD25 - ED FOUNDATION - SD25 for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.87
EF_SD25.05202026.	05/20/2026	EF_SD25 - ED FOUNDATION - SD25 for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	984.46
EF_SD25.06052026.	06/05/2026	EF_SD25 - ED FOUNDATION - SD25 for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	198.37
EF_SD25.06182026.	06/18/2026	EF_SD25 - ED FOUNDATION - SD25 for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,352.87
				Vendor Total	**15,123.87**
EDWARDS, BRENT L.		**670 E OBSERVATION DR MERIDIAN, ID 83642**			
785	10/17/2025	Erate Funding Year 2025-26, Category 1	100 E 623000 310 106 000	PROF TECH SERVICES	8,300.00
785	10/17/2025	Erate Funding Year 2025-26, Category 2	100 E 623000 310 106 000	PROF TECH SERVICES	2,700.00
				Vendor Total	**11,000.00**
EL HERRADERO RESTAURANTE INC		**123 JEFFERSON POCATELLO, ID 83201**			
61581	05/22/2026	end of year staff lunch	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	276.66
				Vendor Total	**276.66**
ELDRIDGE, WILLIAM CODY		**Employee or Student Payment - Address Exempt from Public Documents**			
8/8/25	08/15/2025	MILEAGE	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	4.17
				Vendor Total	**4.17**

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ELECTRICAL WHOLESALE SUPPLY CO., PO Box 51980 IDAHO FALLS, ID 83405-1980					
S6001437.001	07/10/2025	2152M STOCK VAN 22 BLANK	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	6.30
S5997340.001	07/10/2025	2232M SHOP BALAISTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	7,350.00
S6003658.001	07/10/2025	2275M SYRINGA REPAIR REPLACE FAN MOTOR & FAN	100 E 664000 471 530 000	BUILDING REPAIRS	132.53
S6005216.001	07/24/2025	2156M VAN 22 STOCK JUG SPRINGS	100 E 664000 471 530 000	BUILDING REPAIRS	150.00
S6016466.001	08/08/2025	9897M TRUCK 87 ANCHOR RIT TOGGLE BOLT	100 E 664000 471 530 000	BUILDING REPAIRS	55.25
S6015195.001	08/08/2025	2167M INDIAN HILLS TOMBSTONE/ PVC GLUE/ TUBE	100 E 665000 410 530 000	SUPPLIES GROUNDS	63.52
S6020012.001	08/22/2025	2500M PARKING LOT HHS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	295.53
S6033173.001	08/29/2025	2504M HMS POWER TO WATER HEATER	100 E 664000 471 530 000	BUILDING REPAIRS	11.48
S6044000.001	09/19/2025	2508M STOCK AND PHOTOCELL OUTLET BOX BRACKET	100 E 664000 471 530 000	BUILDING REPAIRS	78.27
S6049699.001	10/03/2025	1416M HHS TO TIME CLOCK FOR EXH FAN TIME CLOCK	100 E 664000 471 530 000	BUILDING REPAIRS	82.00
S6052360.001	10/03/2025	2511M ELECTRICAL OUTLETS WAREHOUSE	100 E 664000 471 530 000	BUILDING REPAIRS	24.89
S6052989.001	10/10/2025	2905M SHOP BLAISTS T8	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	2,800.00
S6056298.001	10/10/2025	2515M LOCK PLUGS/WEATHERTIGHT BOX/LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	160.28
S6054006.001	10/10/2025	2513M HHS JUNCTION BOX	100 E 664000 471 530 000	BUILDING REPAIRS	23.27
S6007842.001	10/17/2025	2157M - HHS/PARKING LOT	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	63.50
S6013011.001	10/17/2025	2161M PV TEC COVER PLATES/OUTLETS/BOX EXT	100 E 664000 471 530 000	BUILDING REPAIRS	39.59
S6013390.001	10/17/2025	2162M PHS BOX EXT/PLATES	100 E 664000 471 530 000	BUILDING REPAIRS	8.49
S6093692.001	12/12/2025	ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	148.16
S6114973.001	01/16/2026	ELECTRICAL REPAIRS - INSTALLS	100 E 664000 471 530 000	BUILDING REPAIRS	157.04
S6110545.001	01/16/2026	ELECTRICAL REPAIRS - INSTALLS	420 E 664000 540 122 000	SECONDARY REMODELING	708.30
S6053994.001	01/30/2026	ELECTRICAL REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	299.00
S6096288.001	01/30/2026	ELECTRICAL REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	76.61
S6088076.001	01/30/2026	ELECTRICAL REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	24.93
S6121096.001	02/06/2026	ELECTRICAL PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	130.67
S6121096.001	02/06/2026	ELECTRICAL PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	6.17
S6121096.001	02/06/2026	ELECTRICAL PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	7.53

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ELECTRICAL WHOLESALE SUPPLY CO., PO Box 51980 IDAHO FALLS, ID 83405-1980					
S6144699.001	03/13/2026	CHARGE LIGHT BULB IN OVEN AT FMS	100 E 664000 471 530 000	BUILDING REPAIRS	126.85
S6148270.001	03/13/2026	PHS - REPLACE BREAKER	100 E 664000 471 530 000	BUILDING REPAIRS	71.00
S6148270.002	03/13/2026	PHS - REPLACE BREAKER	100 E 664000 471 530 000	BUILDING REPAIRS	-70.29
S6162445.001	04/10/2026	PARTS AND REPAIRS ON ELECTRICAL VARIOUS	100 E 664000 471 530 000	BUILDING REPAIRS	6.34
S6143082.001	04/10/2026	PARTS AND REPAIRS ON ELECTRICAL VARIOUS	100 E 664000 471 530 000	BUILDING REPAIRS	8.55
S6117973.001	04/10/2026	PARTS AND REPAIRS ON ELECTRICAL VARIOUS	100 E 664000 471 530 000	BUILDING REPAIRS	29.42
S6141515.001	04/10/2026	PARTS AND REPAIRS ON ELECTRICAL VARIOUS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	1,039.99
S6127948.001	04/10/2026	PARTS AND REPAIRS ON ELECTRICAL VARIOUS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	1.29
S6123865.001	04/10/2026	PARTS AND REPAIRS ON ELECTRICAL VARIOUS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	25.65
S6141515.001	04/10/2026	BALLISTS - SHOP - CUSTODIAL SUPPLY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,039.99
S6151069.001	04/10/2026	ELECTRICAL - LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	162.71
S6151069.002	04/10/2026	ELECTRICAL - LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	-159.46
S6173188.001	04/24/2026	PART FOR THE PLASMA CUTTER - WELDING	100 E 664000 471 530 000	BUILDING REPAIRS	21.70
S6177309.001	05/01/2026	HHS - BASEBALL FIELD NEW POWER DISCONNECT -	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	3.19
S6177309.001	05/01/2026	HHS - BASEBALL FIELD NEW POWER DISCONNECT -	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	28.94
S6177309.001	05/01/2026	HHS - BASEBALL FIELD NEW POWER DISCONNECT -	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	46.59
S6177309.001	05/01/2026	HHS - BASEBALL FIELD NEW POWER DISCONNECT -	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	9.42
S6164757.001	05/01/2026	HHS - BASEBALL FIELD NEW POWER DISCONNECT -	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,240.00
S6164757.001	05/01/2026	HHS - BASEBALL FIELD NEW POWER DISCONNECT -	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	207.47
S6180138.001	05/15/2026	ELECTRICAL FOR ED CENTER CURRICULUM ROOM	420 E 664000 540 122 000	SECONDARY REMODELING	14.90
S6193023.001	05/22/2026	REPLACE DISCONNECT @ED CENTER	100 E 664000 471 530 000	BUILDING REPAIRS	207.91
S6184304.001	05/22/2026	CHS - GUTTING BUCKETS FOR LOOP PUMPS	100 E 664000 471 530 000	BUILDING REPAIRS	57.66
S6207817.001	06/25/2026	FRANKLIN RARKINGLOT LIGHT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	111.00
				Vendor Total	**18,134.13**
ELEVATE FITNESS INC HEALTH CLUB 1800 GARRETT WAY #19 POCATELLO, ID 83201-5132					
FIT_INC.07022025.	07/02/2025	FIT_INC - FITNESS, INC. for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37

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ELEVATE FITNESS INC HEALTH CLUB		**1800 GARRETT WAY #19 POCATELLO, ID 83201-5132**			
FIT_INC.07172025.	07/17/2025	FIT_INC - FITNESS, INC. for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	339.93
FIT_INC.08052025.	08/05/2025	FIT_INC - FITNESS, INC. for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.08202025.	08/20/2025	FIT_INC - FITNESS, INC. for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
FIT_INC.09052025.	09/05/2025	FIT_INC - FITNESS, INC. for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.09192025.	09/19/2025	FIT_INC - FITNESS, INC. for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
FIT_INC.10032025.	10/03/2025	FIT_INC - FITNESS, INC. for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.10202025.	10/20/2025	FIT_INC - FITNESS, INC. for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
FIT_INC.11052025.	11/05/2025	FIT_INC - FITNESS, INC. for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.11202025.	11/20/2025	FIT_INC - FITNESS, INC. for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
FIT_INC.12052025.	12/05/2025	FIT_INC - FITNESS, INC. for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.12182025.	12/18/2025	FIT_INC - FITNESS, INC. for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
FIT_INC.01052026.	01/05/2026	FIT_INC - FITNESS, INC. for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.01202026.	01/20/2026	FIT_INC - FITNESS, INC. for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
FIT_INC.02052026.	02/05/2026	FIT_INC - ELEVATE FITNESS for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.02202026.	02/20/2026	FIT_INC - ELEVATE FITNESS for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
FIT_INC.03052026.	03/05/2026	FIT_INC - ELEVATE FITNESS for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.03052026.	03/05/2026	FIT_INC - ELEVATE FITNESS for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-15.37
FIT_INC.03052026.	03/05/2026	FIT_INC - ELEVATE FITNESS for 03 05 26 VOID RPL ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.03192026.	03/19/2026	FIT_INC - ELEVATE FITNESS for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
FIT_INC.04032026.	04/03/2026	FIT_INC - ELEVATE FITNESS for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.04202026.	04/20/2026	FIT_INC - ELEVATE FITNESS for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
FIT_INC.05052026.	05/05/2026	FIT_INC - ELEVATE FITNESS for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.05202026.	05/20/2026	FIT_INC - ELEVATE FITNESS for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
FIT_INC.06052026.	06/05/2026	FIT_INC - ELEVATE FITNESS for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.06182026.	06/18/2026	FIT_INC - ELEVATE FITNESS for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309.19
				Vendor Total	**3,925.46**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EMERGENT 3 INC		**PO Box 119 LOGAN, UT 84323**			
INV-2123	02/06/2026	Emergent 3 Renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	8,000.00
				Vendor Total	**8,000.00**
EMERSON, CASEY C		**Employee or Student Payment - Address Exempt from Public Documents**			
10/12/25	10/31/2025	2025 MARCHING BAND DRILLS-DELIVERED	100 E 515000 410 215 006	SUPPLIES PHS BAND	700.00
5/21/26	06/05/2026	FESTIVAL ADJUDICATOR & MILEAGE TO FMS	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	292.20
				Vendor Total	**992.20**
EMMONS, CHLOE ELIZABETH		**Employee or Student Payment - Address Exempt from Public Documents**			
#1	09/19/2025	"YOU MATTER" T-SHIRT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	58.02
				Vendor Total	**58.02**
EMPOWER TRUST COMPANY, LLC		**8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111**			
TSA_401K.	07/02/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,186.00
TSA_401K.	07/17/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,526.33
PERSI_RL.	07/17/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_401K.	08/05/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,406.00
TSA_401K.	08/20/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	40,939.33
PERSI_RL.	08/20/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_401K.	09/05/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,656.00
TSA_401K.	09/19/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	34,989.33
PERSI_RL.	09/19/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
91P.09192025.D	09/19/2025	91P - 401(K) - PERCENTAGE for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	917.33
TSA_401K.	09/19/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 09 19 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-300.00
TSA_401K.	09/19/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	300.00
TSA_401K.	10/03/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6,166.00
91P.10032025.D	10/03/2025	91P - 401(K) - PERCENTAGE for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	815.49
TSA_401K.	10/20/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	34,344.33
PERSI_RL.	10/20/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_401K.	11/05/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6,166.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EMPOWER TRUST COMPANY, LLC		**8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111**			
91P.11052025.D	11/05/2025	91P - 401(K) - PERCENTAGE for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	469.41
TSA_401K.	11/20/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	35,244.33
PERSI_RL.	11/20/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
91P.11202025.D	11/20/2025	91P - 401(K) - PERCENTAGE for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	685.02
TSA_401K.	12/05/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6,166.00
91P.12052025.D	12/05/2025	91P - 401(K) - PERCENTAGE for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	276.07
TSA_401K.	12/18/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	37,144.33
PERSI_RL.	12/18/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
91P.12182025.D	12/18/2025	91P - 401(K) - PERCENTAGE for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	936.15
TSA_401K.	01/05/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6,166.00
91P.01052026.D	01/05/2026	91P - 401(K) - PERCENTAGE for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,005.11
TSA_401K.	01/20/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	38,670.00
PERSI_RL.	01/20/2026	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_ROTH.	01/20/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 01 20	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
TSA_RTHP.	01/20/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 01 20	100 L 217000 000 000 000	SALARIES PAYABLE	838.99
TSA_401K.	02/05/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,055.00
TSA_ROTH.	02/05/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 02 05	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
TSA_RTHP.	02/05/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 02 05	100 L 217000 000 000 000	SALARIES PAYABLE	985.55
TSA_401K.	02/20/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	39,561.00
PERSI_RL.	02/20/2026	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_ROTH.	02/20/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 02 20	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_RTHP.	02/20/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 02 20	100 L 217000 000 000 000	SALARIES PAYABLE	1,247.60
TSA_401K.	03/05/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,815.00
TSA_ROTH.	03/05/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 03 05	100 L 217000 000 000 000	SALARIES PAYABLE	1,150.00
TSA_RTHP.	03/05/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 03 05	100 L 217000 000 000 000	SALARIES PAYABLE	960.69
TSA_401K.	03/05/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-5,815.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EMPOWER TRUST COMPANY, LLC		**8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111**			
TSA_ROTH.	03/05/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 03 05	100 L 217000 000 000 000	SALARIES PAYABLE	-1,150.00
TSA_RTHP.	03/05/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 03 05	100 L 217000 000 000 000	SALARIES PAYABLE	-960.69
TSA_401K.	03/05/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	5,815.00
TSA_ROTH.	03/05/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 03 05	100 L 217000 000 000 000	SALARIES PAYABLE	1,150.00
TSA_RTHP.	03/05/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 03 05	100 L 217000 000 000 000	SALARIES PAYABLE	960.69
TSA_401K.	03/19/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	37,641.00
PERSI_RL.	03/19/2026	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_ROTH.	03/19/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 03 19	100 L 217000 000 000 000	SALARIES PAYABLE	1,200.00
TSA_RTHP.	03/19/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 03 19	100 L 217000 000 000 000	SALARIES PAYABLE	834.64
TSA_401K.	04/03/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,715.00
TSA_ROTH.	04/03/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 04 03	100 L 217000 000 000 000	SALARIES PAYABLE	1,150.00
TSA_RTHP.	04/03/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 04 03	100 L 217000 000 000 000	SALARIES PAYABLE	773.97
TSA_401K.	04/20/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	37,741.00
PERSI_RL.	04/20/2026	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_ROTH.	04/20/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 04 20	100 L 217000 000 000 000	SALARIES PAYABLE	1,200.00
TSA_RTHP.	04/20/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 04 20	100 L 217000 000 000 000	SALARIES PAYABLE	1,222.25
TSA_401K.	05/05/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,815.00
TSA_ROTH.	05/05/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 05 05	100 L 217000 000 000 000	SALARIES PAYABLE	1,150.00
TSA_RTHP.	05/05/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 05 05	100 L 217000 000 000 000	SALARIES PAYABLE	1,126.52
TSA_401K.	05/20/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	37,741.00
PERSI_RL.	05/20/2026	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_ROTH.	05/20/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 05 20	100 L 217000 000 000 000	SALARIES PAYABLE	1,200.00
TSA_RTHP.	05/20/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 05 20	100 L 217000 000 000 000	SALARIES PAYABLE	990.77
TSA_401K.	06/05/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,865.00
TSA_ROTH.	06/05/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 06 05	100 L 217000 000 000 000	SALARIES PAYABLE	1,150.00
TSA_RTHP.	06/05/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 06 05	100 L 217000 000 000 000	SALARIES PAYABLE	1,253.41

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EMPOWER TRUST COMPANY, LLC		**8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111**			
TSA_401K.	06/18/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	40,641.00
PERSI_RL.	06/18/2026	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_ROTH.	06/18/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 06 18	100 L 217000 000 000 000	SALARIES PAYABLE	1,200.00
TSA_RTHP.	06/18/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 06 18	100 L 217000 000 000 000	SALARIES PAYABLE	714.05
				Vendor Total	**555,082.44**
ENCORE DATA PRODUCTS, INC		**1729 MAJESTIC DR LAFAYETEE, CO 80026**			
134497	05/08/2026	head sets for kindergarten	420 E 512000 550 435 000	EQUIPMENT IND	840.00
				Vendor Total	**840.00**
ENERGY MANAGEMENT CORPORATION		**501 WEST 700 SOUTH SALT LAKE CITY, UT 84101**			
155282	12/05/2025	1111M TYHEE REPAIR GENERATOR COLD WEATHER KITS	100 E 664000 471 530 000	BUILDING REPAIRS	1,945.00
				Vendor Total	**1,945.00**
ENERGYCAP LLC		**360 DISCOVERY DR BOALSBURG, PA 16827**			
Q-09733	01/16/2026	ENERGYCAP UTILITY MANAGEMENT-ENTERPRISE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	8,646.00
				Vendor Total	**8,646.00**
ENTERPRISE RENT-A-CAR CO. OF UT LLC		**PO Box 844810 KANSAS CITY, MO 64184-4810**			
128000433433	07/24/2025	CAR RENTAL STATE TENNIS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	379.96
128000433444	07/24/2025	CAR RENTAL STATE TENNIS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	381.76
128000469438	08/22/2025	Confirmation # 1680025416	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	208.38
128000523964	11/07/2025	Conf# 1684223420 AI training - Animal Science pathway	243 E 519000 382 205 099	CHS TRAVEL IOT	167.79
128000514889	11/14/2025	Conf # 1684217640 Field trip- Photography	243 E 519000 382 205 099	CHS TRAVEL IOT	76.44
128000572937	02/13/2026	7 passenger mini van for Cathy Lozmack to travel to Boise for	276 E 512000 382 000 000	TRAVEL OUT DIST	305.76
128000561504	02/13/2026	First Camp Transportation - January 5-7, 2026 Conf	243 E 519000 382 205 099	CHS TRAVEL IOT	289.29
128000592109	05/01/2026	SkillsUSA # 1689835441- Suburban	243 E 519000 382 205 099	CHS TRAVEL IOT	289.29
128000603932	05/01/2026	Conf #2100289099 March 31, 2026	243 E 519000 382 205 099	CHS TRAVEL IOT	76.44
128000602950	05/01/2026	State SkillsUSA # 1689808409 - Suburban	243 E 519000 382 205 099	CHS TRAVEL IOT	297.33
128000596446	05/01/2026	Confirmation # 2100033838 Midsize SUV	243 E 519000 382 205 099	CHS TRAVEL IOT	55.93
128000593987	05/01/2026	Confirmation number 1691675307 March 11-12	243 E 519000 382 205 099	CHS TRAVEL IOT	96.43

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ENTERPRISE RENT-A-CAR CO. OF UT LLC PO Box 844810 KANSAS CITY, MO 64184-4810					
128000602954	05/01/2026	HOSA State Conference rental vehicle # 1689466388 March	243 E 519000 382 205 099	CHS TRAVEL IOT	182.14
128000607302	05/08/2026	Conf # 2100245798 April 6, 2026	243 E 519000 382 205 099	CHS TRAVEL IOT	76.44
128000617351	05/15/2026	Conf # 2106348454 April 24, 2026	243 E 519000 382 205 099	CHS TRAVEL IOT	76.44
128000619350	05/15/2026	Conf # 1691827327 April 23-24, 2026 Jack Garrett	243 E 519000 382 205 099	CHS TRAVEL IOT	114.79
90182047211	05/29/2026	CAR RENTAL FOR STATE TENNIS 5/14-5/16/2016	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	285.29
90182047218	05/29/2026	CAR RENTAL FOR STATE TENNIS 5/14-5/16/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	285.29
90182131309	05/29/2026	CAR RENTAL FOR STATE SPORTS 5/14-5/16/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	311.63
90182047518	05/29/2026	CAR RENTAL FOR STATE SPORTS 5/14-5/16/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	351.92
128000608947	06/05/2026	Confirmation # 2103185492 April 9, 2026	243 E 519000 382 205 099	CHS TRAVEL IOT	76.44
				Vendor Total	**4,385.18**
ENVIRONMENTAL SYSTEMS RESEARCH PO Box 741076 LOS ANGELES, CA 90074-1076					
900083078	09/05/2025	ARCGIS DESKTOP STANDARD SINGLE USE TEACHING	100 E 651000 410 105 000	SUPPLIES BUSINESS	1,100.00
				Vendor Total	**1,100.00**
EPIC ELECTRIC INC 292 TAILWIND CIRCLE UNIT 103C CHUBBUCK, ID 83202					
322132	06/18/2026	PHS ELECTRICAL TO DUGOUTS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	4,200.00
				Vendor Total	**4,200.00**
ERICKSEN, TINA MICHELLE Employee or Student Payment - Address Exempt from Public Documents					
8/21-8/29/25	09/19/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	8.82
9/2-9/30/25	10/24/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	25.20
10/01-10/31/25	11/21/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	28.98
11/3-11/20/25	12/05/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	17.64
12/01-12/19/25	01/09/2026	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	16.38
1/2-1/22/26	02/13/2026	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	25.20
4/09/26	04/10/2026	MILEAGE - 2.2 - 3.31.26	100 E 661000 381 530 000	IN DISTRICT TRAVEL	42.84
5/8/2026	05/08/2026	MILEAGE 4.1 - 4.30.26	100 E 661000 381 530 000	IN DISTRICT TRAVEL	27.72
6'9'2026	06/10/2026	Mileage - 5.1 - 6.5.26	100 E 661000 381 530 000	IN DISTRICT TRAVEL	31.50
				Vendor Total	**224.28**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EVANS, SUNNY		**Employee or Student Payment - Address Exempt from Public Documents**			
2352600015	10/03/2025	CE4LESS-09.14.25-09.14.26-SUNNY EVANS MEMBERSHIP	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	89.99
				Vendor Total	**89.99**
EVERWAY, LLC		**PO Box 735302 DALLAS, TX 75373-5302**			
00263169N	10/17/2025	News2you Subscription	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	259.99
				Vendor Total	**259.99**
EYEWORDS INC.		**501 GRANGEOVER CRESCENT LONDON ONTARIO N6G 4V3 CANADA**			
62CD656C-0002	01/23/2026	Ultimate Literacy Bundle (Physical)	251 E 512000 410 000 000	SUPPLIES	701.70
62CD656C-0002	01/23/2026	Eyewords with Sound Mapping Bundle: Sets 1-4 (Physical)	251 E 512000 410 000 000	SUPPLIES	371.80
62CD656C-0002	01/23/2026	Eyewords, Colors, Shapes & Numbers (Physical)	251 E 512000 410 000 000	SUPPLIES	49.90
62CD656C-0002	01/23/2026	Eyewords, Set 4 (Physical)	251 E 512000 410 000 000	SUPPLIES	24.95
62CD656C-0002	01/23/2026	Standard International	251 E 512000 410 000 000	SUPPLIES	57.42
VNCGRICU-0001	04/03/2026	Literacy Launch Kit (Physical)	251 E 512000 410 000 000	SUPPLIES	341.85
VNCGRICU-0001	04/03/2026	Standard Shipping	251 E 512000 410 000 000	SUPPLIES	34.19
				Vendor Total	**1,581.81**
F.A. DAVIS COMPANY		**PO Box 932197 ATLANTA, GA 31193-2197**			
1962539	05/15/2026	Product #978-1-7196-4927-8 Gylys: MLL for Medical	100 E 515000 440 210 000	TEXTBOOKS HHS	6,660.08
				Vendor Total	**6,660.08**
FACILITRON, INC		**PO Box 1935 LOS GATOS, CA 95031-1935**			
1839	06/18/2026	RENTAL REVENUE MINIMUM 2025-2026	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	6,703.51
				Vendor Total	**6,703.51**
FAIR, JOANN D		**Employee or Student Payment - Address Exempt from Public Documents**			
4/2/2026	04/03/2026	MEALS- J FAIR - SFTI CONFERENCE 3.9 - 3.11.26	276 E 512000 382 000 000	TRAVEL OUT DIST	51.70
				Vendor Total	**51.70**
FAIRFIELD INN		**3300 S SHOSHONE ST BOISE, ID 83705**			
432U400009289	12/12/2025	CHS HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	3,354.00
				Vendor Total	**3,354.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FAIRFIELD INN & SUITES TWIN FALLS		**1788 WASHINGTON ST N TWIN FALLS, ID 83301**			
G2042	10/17/2025	Folio Number G2042	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
G2042	10/17/2025	2 nights hotel - Sorrell	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	2 nights hotel - Reddish	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	2 nights hotel - Pasquella	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	2 nights hotel - J Parker	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	2 nights hotel - Lombard	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	2 nights hotel - Housley	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	2 nights hotel - Hatch	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	2 nights hotel - Brood	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	2 nights hotel - Adams	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	2 nights hotel - Musetti	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G2042	10/17/2025	5 nights hotel - Stanfill	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	795.00
				Vendor Total	**3,975.00**
FAMILY FUN PARTY AND BALLOONS		**1023 YELLOWSTONE AVE STE O POCATELLO, ID 83201**			
8/11/2025	08/15/2025	Balloons	100 E 512000 410 459 000	SUPPLIES TEN	103.00
51891017	09/12/2025	8" Tables (Banquet)	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	200.00
51891017	09/12/2025	Distance charges	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	52.50
62828151	05/22/2026	8' TABLE RENTAL FOR STEAM EVENT 5.21.26	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	270.00
				Vendor Total	**625.50**
FAN, MARIA LILIANA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/25-11/20/25	12/05/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	111.96
WEEK 3 3'20'26	03/20/2026	Mileage - In-District - CRW	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	78.37
6'9'2026	06/10/2026	In-District Mileage - CRW	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	69.88
				Vendor Total	**260.21**
FARMER, NIKKI JANE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/09/2025	10/17/2025	Gas for rental van	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.01

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FARMER, NIKKI JANE		**Employee or Student Payment - Address Exempt from Public Documents**			
14300646	12/05/2025	Business Law Curriculum	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.00
14300646	12/05/2025	Marketing curriculum	243 E 519000 410 205 099	CHS SUPPLIES IOT	224.00
14300646	12/05/2025	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.38
				Vendor Total	**420.39**
FARNSLEY, ROBERT EARL		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/6/2026	02/27/2026	TRAVEL EXPENSE VOUCHER 2026-IETA CONFERENCE	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	411.70
				Vendor Total	**411.70**
FASTENAL COMPANY		**PO Box 1286 WINONA, MN 55987-1286**			
IDPOC306185	10/24/2025	2689M - TYHEE & CUSTODIAL OFFICE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	27.26
IDP0C308529	05/15/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	4.75
IDP0C308529	05/15/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	14.81
IDP0C308529	05/15/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	33.80
IDPOC308732	05/22/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	7.73
				Vendor Total	**88.35**
FAT BRAIN		**20516 NICHOLAS CIR ELKHORN, NE 68022**			
260502733891	03/06/2026	Item FA513 – Fat Brain Storage Bag	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.95
260502733891	03/06/2026	Item FA454 – Air Toobz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	159.95
260502733891	03/06/2026	Air Toobz Expansion Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	133.90
260502733891	03/06/2026	Air Toobz Whirlwind Accessory Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.95
260502733891	03/06/2026	Air Toobz Switch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.95
260502733891	03/06/2026	Air Toobz Mega Run Distance Kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.95
260502733891	03/06/2026	Discount Code applied at checkout #NV-7553-J5Q5F for a	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
				Vendor Total	**386.65**
FATBEAM LLC		**2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814**			
57430	07/24/2025	SERVICE MONTHLY RECURRING CHARGES FOR 5G	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
57434	07/24/2025	MONTHLY RECURRING CHARGE FOR LIT FIBER PHS-TECH	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
59043	08/22/2025	MONTHLY RECURRING CHARGE FOR LIT FIBER PHS, PC	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FATBEAM LLC		**2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814**			
59042	08/22/2025	MONTHLY RECURRING CHARGES FOR 5G INTERNET	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
60180	09/12/2025	MONTHLY RECURRING CHARGE FOR LIT FIBER TO AND	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
60181	09/12/2025	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
60730	10/24/2025	SERVICE FEES FOR 5G DEDICATED INTERNET ACCESS	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
60731	10/24/2025	MONTHLY CHARGE FOR LIT FIBER & 10G TRANSPORT	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
62497	11/14/2025	SERVICE PERIOD COVERS THIS CURRENT MONTH OF	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
62427	11/21/2025	MONTHLY RECURRING CHARGE FOR LIT FIBER / 10 G	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
63735	12/12/2025	MONTHLY RECURRING CHARGES FOR LIT FIBER TO	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
64910	01/09/2026	SERVICE PERIOD COVERS THIS CURRENT MONTHLY	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
64911	01/09/2026	SERVICE PERIOD COVERS THIS CURRENT MONTH	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
65950	02/13/2026	MONTHLY RECURRING CHARGE FOR LIT FIBER TO PHS	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
65949	02/20/2026	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
63736	03/06/2026	MONTHLY RECURRING CHARGES FOR 5G INTERNET	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
66824	03/13/2026	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
66823	03/13/2026	MONTHLY RECURRING CHARGE FOR LIT FIBER & 10G	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
68041	04/10/2026	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
68040	04/10/2026	MONTHLY RECURRING CHARGE FOR LIT FIBER TO AND	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
69120	06/05/2026	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
69118	06/05/2026	MONTHLY RECURRING CHARGE FOR LIT FIBER TO	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
70699	06/10/2026	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
				Vendor Total	**44,185.00**
FERGUSON, RANDI LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
6'9'2026	06/10/2026	Reimbursement for training course "Brain and Sensory Support	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	150.00
6'9'2026	06/10/2026	Reimbursement for training course "Brain and Sensory Support	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	150.00
				Vendor Total	**300.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FERGUSON ENTERPRISES INC.#3007		**PO Box 310001-4333 PASADENA, CA 91110-4333**			
3804993	07/10/2025	1720M EDAHOW REPAIR GAS LEAK -UNION	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	56.75
3792819	07/10/2025	1717M TOOLS PLAS UT PUMP HVAC	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	195.00
3782308	07/10/2025	1835M FMS HAYMAKERS DESCALER	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	476.12
3782308-1	07/10/2025	1835M FMS HAYMAKER DESCALER	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	941.34
3804519	07/17/2025	2236M SHOP PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	18.18
3804438	07/17/2025	2236M SHOP PLUMPING	100 E 664000 481 530 000	EQUIPMENT REPAIR	42.29
CM546370	07/17/2025	2236M SHOP PLUMPING	100 E 664000 481 530 000	EQUIPMENT REPAIR	-22.00
CM546374	07/17/2025	2236M BLK MI 150# COUP	100 E 664000 481 530 000	EQUIPMENT REPAIR	-20.29
3804519-1	07/24/2025	2236M SHOP PLUMBING PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	20.29
3828753	07/24/2025	1842M CENTRAL KITCHEN GAS CENTRAL KITCHEN	100 E 664000 481 530 000	EQUIPMENT REPAIR	59.76
3823774	07/24/2025	1841M WATER HEATER INSTAL HMS BLK STL NIP	420 E 664000 540 122 000	SECONDARY REMODELING	35.03
3823220	07/24/2025	1840M HMS WATER HEATER INSTAL	420 E 664000 540 122 000	SECONDARY REMODELING	44.31
3872088	08/08/2025	2337M HMS HOT WATER SYSTEM	420 E 664000 540 122 000	SECONDARY REMODELING	81.96
3804467	08/08/2025	2526M GAS CONNECTION KITS	100 E 664000 471 530 000	BUILDING REPAIRS	1,777.19
3879440	08/15/2025	2339M GREENACRES, DOUBLE CHECK-IRRIGATION	100 E 665000 410 530 000	SUPPLIES GROUNDS	263.46
3906262	08/15/2025	2451M REPLACE WATER HEATER HMS	420 E 664000 540 122 000	SECONDARY REMODELING	161.79
3904769	08/15/2025	2426M WATER SYSTEM HMS	420 E 664000 540 122 000	SECONDARY REMODELING	48.81
3902896	08/15/2025	2425M AMS BLK RDY PIP/UNION/BLK STI NIP	420 E 664000 540 122 000	SECONDARY REMODELING	136.59
3892400	08/22/2025	2342M AMS LEAK REPAIR	100 E 664000 481 530 000	EQUIPMENT REPAIR	224.61
3897229	08/22/2025	2347M PV TEC SET UP KITCHEN	100 E 664000 481 530 000	EQUIPMENT REPAIR	116.36
3935880	09/05/2025	2287M PHS AIR BLEEDER MISSING GAP	100 E 664000 471 530 000	BUILDING REPAIRS	51.13
3948539	09/12/2025	2289M WILCOX REPAIR CONDENSATE PIPE RM 40	100 E 664000 471 530 000	BUILDING REPAIRS	8.59
3976391	09/19/2025	2459M FMS CAP VENT LINE CAP	100 E 664000 481 530 000	EQUIPMENT REPAIR	9.51
3850823	10/17/2025	2106M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.80
4050330	10/24/2025	2754M - PLUMBING SUPPLIES, SHOP	100 E 664000 481 530 000	EQUIPMENT REPAIR	37.17
4052185	10/24/2025	1419M - SUPPLIES/MCDONELL MILLER GASKETS	100 E 664000 471 530 000	BUILDING REPAIRS	162.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FERGUSON ENTERPRISES INC.#3007		**PO Box 310001-4333 PASADENA, CA 91110-4333**			
4101971	11/14/2025	2813M WASHINGTON BOILER TREATMENT	100 E 664000 471 530 000	BUILDING REPAIRS	41.25
4136534	11/21/2025	2768M AMS WATER SHUT OFF PLUMBER GREASE TRAP &	100 E 664000 471 530 000	BUILDING REPAIRS	33.97
4125149	11/21/2025	2817M SUPPLIES BLKS/STL/NIP/UNION	100 E 664000 471 530 000	BUILDING REPAIRS	445.85
4167416	12/05/2025	3076M WATER FOUNTAIN SHUT OFF CHUBBUCK ELE	100 E 664000 481 530 000	EQUIPMENT REPAIR	22.36
4258457	01/16/2026	PLUMBING CONDENSATE DRAIN PUMP FOR PV TECH	100 E 664000 481 530 000	EQUIPMENT REPAIR	332.64
4311122	02/06/2026	REPAIR CLOGGED LINE AT AMS	100 E 664000 471 530 000	BUILDING REPAIRS	46.81
4350982	02/20/2026	PV TECH PLUMBING REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	64.63
4350982	02/20/2026	PV TECH PLUMBING REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	47.22
4350982	02/20/2026	PV TECH PLUMBING REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	58.49
4316737	03/06/2026	PLUMBING - WOMEN'S RESTROOM REPAIR - LINE	100 E 664000 471 530 000	BUILDING REPAIRS	84.72
4371486	03/13/2026	PLUMBING PARTS FOR HHS - RM E52	100 E 664000 471 530 000	BUILDING REPAIRS	91.99
4371486	03/13/2026	PLUMBING PARTS FOR HHS - RM E52	100 E 664000 471 530 000	BUILDING REPAIRS	14.61
4499558	04/24/2026	PHS - HVAC REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	25.34
4498136	05/08/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	16.23
4498136	05/08/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	185.99
4498136	05/08/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	44.00
4498136	05/08/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	59.34
4498136	05/08/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	44.00
4498136	05/08/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	36.36
4498136	05/08/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	36.36
4503169	05/15/2026	Invoice # 4503169 3/4 Wrot CXC	243 E 519000 319 205 099	CHS CONT SRVCS IOT	165.18
4583978	06/05/2026	HVAC REPAIRS GREENACRES - PLUMBING CHS	100 E 664000 471 530 000	BUILDING REPAIRS	112.85
4594177	06/05/2026	HVAC REPAIRS GREENACRES - PLUMBING CHS	100 E 664000 471 530 000	BUILDING REPAIRS	52.26
4626241	06/18/2026	SPRINKLER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.80
				Vendor Total	**7,018.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FERGUSON VIOLINS		**351 E 2ND NORTH REXBURG, ID 83440**			
100502	10/03/2025	"Full size Cello	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	2,400.00
100502	10/03/2025	"3/4 Cello	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,200.00
100502	10/03/2025	1/4, Paulo Leao Level 1, spruce top, Laminate back and sides	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,200.00
100502	10/03/2025	5/8, level 2, Fully carved, spruce top, maple back and sides with	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	6,500.00
				Vendor Total	**11,300.00**
FERNAU, MACI		**1324 N GARFIELD POCATELLO, ID 83204**			
2/2/26	02/06/2026	POLICY COUNCIL MEETING 1/15/26	274 E 621000 390 000 000	POLICY COUNCIL	16.31
3/12/26	03/20/2026	COUNCIL CHILD CARE SERVICES REIMBURSEMENT	274 E 621000 390 000 000	POLICY COUNCIL	14.50
				Vendor Total	**30.81**
FEUERBORN, TORI DON		**Employee or Student Payment - Address Exempt from Public Documents**			
9/12/2025	09/12/2025	ADJUSTMENT FOR AUGUST BILLING	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
				Vendor Total	**1.21**
FINALSITE		**PO Box 783838 PHILADELPHIA, PA 19178-3838**			
INV083558	07/24/2025	INTEGRATIONS SCHEDULES AR ATHLETICS MANAGER	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,000.00
				Vendor Total	**5,000.00**
FINDLAY, JAMES REED		**Employee or Student Payment - Address Exempt from Public Documents**			
3/11/2026	03/13/2026	REIMB 30 CONTACT HOURS OF	100 E 664000 471 530 000	BUILDING REPAIRS	550.00
				Vendor Total	**550.00**
FIRE PROTECTION PUBLICATIONS		**930 N WILLIS STILLWATER, OK 74078**			
293129	10/17/2025	#37888 Essentials of FIre Fighting , 8th Edition, Firefighter 1	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,896.00
293129	10/17/2025	# 37891 Essentials of Fire Fighting, 8th Edition Workbook	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,297.50
305882	05/08/2026	37888 Essentials of FireFighting, 8th Edition - Firefighter 1	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,377.00
305882	05/08/2026	37891 Essentials of Fire Fighting, 8th Edition Course Workbook	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,200.00
				Vendor Total	**6,770.50**
FIRST STREET WELDING		**473 E FIRST ST IDAHO FALLS, ID 83401**			
46539	11/14/2025	2937M PLOW FRAME KITS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,524.81
				Vendor Total	**1,524.81**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FISHER SCIENTIFIC COMPANY, L.L.C.		**13551 COLLECTIONS CENTER DR ACCT #658823-001 CHICAGO, IL 60693**			
8541921	06/05/2026	Chemicals / Science Supplies / Dani Summerill	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	79.04
8479241	06/05/2026	Chemicals / Science Supplies / Dani Summerill	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	104.25
				Vendor Total	**183.29**
FISHER, COURTNEY MCCUNE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/19-7/24/25	08/08/2025	TRAVEL EXPENSE NSPRA, NATIONAL SCHOOL PUBLIC	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	757.49
12/7-11/17/2025	11/21/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	435.24
11/12-11/14/25	11/21/2025	TRAVEL EXPENSE ISBA ANNUAL CONFERENCE	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	281.34
11/19/25	11/21/2025	REIMBURSE FOR DEC. K-12 ADMIN MTG.	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	150.32
12/10/2025	12/19/2025	REIMB FOR PURCHASED FOR K-12 OFFICE HOLIDAY	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	51.97
4/17/26	04/17/2026	MEALS PER DIEM - 4.7 - 4.10.26	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	130.90
4/17/26	04/17/2026	MILEAGE - POKY TO SUN VALLEY ID (RT)	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	198.00
6/4/2026	06/05/2026	Reimbursement - Journal for Jim Facer Resgination	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	24.99
6/4/2026	06/05/2026	Reimbursement - Office Max labels for America 250 Ribbons	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	22.79
6/4/2026	06/05/2026	Reimbursement - Albertson PV-TEC open house paper plates	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	27.92
6/4/2026	06/05/2026	Reimbursement - Performance Review lunch meeting/SS	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	33.44
6/17/26	06/18/2026	Performance Review Lunch Meeting - 5th Street Bagelry	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	24.55
6/17/26	06/18/2026	Performance Review Lunch Meeting - Palate Neighborhood	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	30.00
6/17/26	06/18/2026	Mileage 11.17.25 - 6.9.26	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	300.54
6/24/26	06/25/2026	TOTAL MEALS PER DIEM 6.14 - 6.17.26	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	147.95
6/24/26	06/25/2026	MILEAGE - BOISE TRAVEL	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	299.28
				Vendor Total	**2,916.72**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FITNESS FINDERS INC		**1007 HURST RD JACKSON, MI 49201**			
INV19250	12/12/2025	300 Star charms	100 E 512000 410 443 000	SUPPLIES LEW	61.47
INV19250	12/12/2025	25 star charms	100 E 512000 410 443 000	SUPPLIES LEW	11.58
INV19250	12/12/2025	100 pencil charms	100 E 512000 410 443 000	SUPPLIES LEW	61.47
INV19250	12/12/2025	25 pencil charms	100 E 512000 410 443 000	SUPPLIES LEW	11.58
INV19250	12/12/2025	500 brain charms	100 E 512000 410 443 000	SUPPLIES LEW	79.49
INV19250	12/12/2025	SHIPPING	100 E 512000 410 443 000	SUPPLIES LEW	19.80
INV19233	12/12/2025	Carnival Paw Print Brightly colored school mascot	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.79
INV19233	12/12/2025	#25 Medal - Vibrant colorful youth incentive awards	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.49
INV19233	12/12/2025	#10 Medal - High-Quality achievement incentive award	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.49
INV19233	12/12/2025	SHIPPING	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.00
				Vendor Total	**362.16**
FLEETPRIDE		**PO Box 847118 DALLAS, TX 75284-7118**			
129068219	10/17/2025	2928M - SHOP/BEACON E-26	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	180.99
129420867	10/31/2025	2934M SHOP GAUGE 2JCKTD PARLLL PRIMERY WIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	97.00
129882261	11/14/2025	1658M L.SHOP REP LIGHTS ON E-16 TRLR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	87.12
130926370	12/19/2025	AUTO/TRAILER PARTS FOR REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	58.80
130846064	12/19/2025	TRAILER PARTS FOR GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.14
131281678	01/16/2026	PARTS FOR TRAILER e 53	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	173.96
131414952	01/30/2026	TRUCK PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.98
131111165	01/30/2026	GEAR OIL FOR VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.58
132279867	03/06/2026	REPAIR ON VEHICLE - LEFT FENDER LIGHT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	125.48
132964080	04/17/2026	PARTS FOR LED BEACON FOR E# 101	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	107.99
133773102	05/01/2026	29424T - BOLTS & FREIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	87.18
				Vendor Total	**993.22**
FLEMING, MELISSA SUZAN		**Employee or Student Payment - Address Exempt from Public Documents**			
01/12/2026	01/16/2026	REIMB FOR PURCHASE OF EASYCBM RENEWAL	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
				Vendor Total	**49.99**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FLINN SCIENTIFIC, INC		**PO Box 71721 CHICAGO, IL 60694-1721**			
3224594	01/16/2026	Item #AP1516 Beral Pipets, Graduated, Pkg. of 500	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	39.63
3224594	01/16/2026	Item #GP5050 Funnel, Short Stem, Fluted, Borosilicate Glass,	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	81.45
3219565	01/16/2026	Item #AP1051 Inoculating Loop, Nichrome Wire	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	57.75
3219565	01/16/2026	Item #GP9155 Flask, Erlenmeyer, Borosilicate Glass, 2000 mL	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	29.77
3219565	01/16/2026	Item #AP8828 Dropping Pipet, Plastic, 23 mL	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	13.40
3219565	01/16/2026	Item #M0001 Magnesium Metal Ribbon, 25 g, Approx. 90 Feet	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	34.96
3219565	01/16/2026	Item #A0005 Acetic Acid, Reagent, 500 mL	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	22.31
3219565	01/16/2026	Item #M0212 Magnesium, Granules, 100 g	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	31.86
3219565	01/16/2026	Item # S0076 Sodium Hydroxide, Reagent, 2 kg	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	65.90
3219565	01/16/2026	Item # A0044 Ammonium Chloride, Reagent, 500 g	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	13.72
3219565	01/16/2026	Shipping	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	39.08
3219565	01/16/2026	Hazardous Fee	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	32.00
				Vendor Total	**461.83**
FLOWERS BY L.D.		**715 N MAIN ST POCATELLO, ID 83204**			
INV/2025/00936	12/19/2025	FLOWERS FOR COMMUNICATIONS/COMMUNITY	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	85.00
INV/2026/00995	05/15/2026	Design Notes:	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	300.00
INV/2026/00995	05/15/2026	Delivery Fee	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	10.00
				Vendor Total	**395.00**
FLOWERS, KELBY RAY		**Employee or Student Payment - Address Exempt from Public Documents**			
6/24/26	06/25/2026	LUNCH REIMB - TRIP #14042	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
626604	10/24/2025	Alexander and the terrible, horrible, no good, very bad day by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Alexander, who's not (do you hear me? I mean it!) going to move	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.39
626604	10/24/2025	Amelia Bedelia (I Can Read! Level 2: Amelia Bedelia) by Parish,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69
626604	10/24/2025	Amelia Bedelia and the baby (I Can Read! Level 2: Amelia	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69
626604	10/24/2025	Animals in pants by Levinson, Suzy (#2211QB8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.74
626604	10/24/2025	Batman's amazing tales! (#2542NC0)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Bea and the new deal horse by Elliott, L. M (#2556AF1)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.09
626604	10/24/2025	Blue whale vs. mosquito (Who Would Win?) by Pallotta, Jerry	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.25
626604	10/24/2025	The cat who couldn't be bothered by Kurland, Jack (#2887UC9)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.67
626604	10/24/2025	A city full of Santas by Ho, Joanna (#2489PF1)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.60
626604	10/24/2025	A color of his own by Lionni, Leo (#33417X4)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Come back, Amelia Bedelia (I Can Read! Level 2: Amelia	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69
626604	10/24/2025	Cornelius : a fable by Lionni, Leo (#37123W5)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Creepy carrots! (Creepy Tales) by Reynolds, Aaron (#0267WY8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.60
626604	10/24/2025	A day at the beach by Schmidt, Gary D (#2028NG8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.67
626604	10/24/2025	Don't let the pigeon drive the bus! (Pigeon) by Willems, Mo	100 E 622000 430 463 000	LIBRARY BOOKS TYH	22.97
626604	10/24/2025	The duckling gets a cookie!? (Pigeon) by Willems, Mo	100 E 622000 430 463 000	LIBRARY BOOKS TYH	22.97
626604	10/24/2025	An extraordinary egg by Lionni, Leo (#34043X7)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Eye to eye : how animals see the world by Jenkins, Steve	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.09
626604	10/24/2025	Falling star by Liu, Linda (#2953AF0)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.67
626604	10/24/2025	Fish is fish by Lionni, Leo (#30622W3)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Five minutes' peace by Murphy, Jill (#39488W5)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	20.24
626604	10/24/2025	Frederick by Lionni, Leo (#1067SG6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Happy birdday, Tacky! (Tacky the Penguin) by Lester, Helen	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.09
626604	10/24/2025	Happy Father's Day from the Crayons by Daywalt, Drew	100 E 622000 430 463 000	LIBRARY BOOKS TYH	9.99
626604	10/24/2025	Happy Mother's Day from the Crayons by Daywalt, Drew	100 E 622000 430 463 000	LIBRARY BOOKS TYH	9.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
626604	10/24/2025	Happy St. Patrick's Day from the crayons by Daywalt, Drew	100 E 622000 430 463 000	LIBRARY BOOKS TYH	9.99
626604	10/24/2025	Inch by inch by Lionni, Leo (#1005ZL2)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	LEGO City. Game on! (Step Into Reading-Step 3) by Foxe,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69
626604	10/24/2025	LEGO City. Heroes in training by Kitala, Karolina (#1884ZUX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	5.99
626604	10/24/2025	LEGO City. Meet the astronaut (Step Into Reading-Step 3) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69
626604	10/24/2025	LEGO City. Meet the singer! (Step Into Reading-Step 3) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69
626604	10/24/2025	The little puppy (My Little Animal Friend) by Killen, Nicola	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.74
626604	10/24/2025	Matthew's dream by Lionni, Leo (#38269W4)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Mercy Watson is missing! (Mercy Watson, Book 7) by DiCamillo,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.39
626604	10/24/2025	Mercy Watson thinks like a pig (Mercy Watson, Book 5) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.54
626604	10/24/2025	Mr. Santa by Jarvis (#2952LE6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.74
626604	10/24/2025	The pigeon finds a hot dog! (Pigeon) by Willems, Mo	100 E 622000 430 463 000	LIBRARY BOOKS TYH	22.97
626604	10/24/2025	The pigeon needs a bath! (Pigeon) by Willems, Mo (#0787YWX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	22.97
626604	10/24/2025	Rules by Lord, Cynthia (#31350W6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.75
626604	10/24/2025	Sacagawea's son : the life of Jean Baptiste Charbonneau by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.00
626604	10/24/2025	Santa Mouse makes a Christmas wish (Santa Mouse) by Kirn,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.54
626604	10/24/2025	Shadow by Cendrars, Blaise (#36770X1)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Smoky night by Bunting, Eve (#32692X5)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.09
626604	10/24/2025	Swimmy by Lionni, Leo (#1585HD2)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Tacky in trouble (Tacky the Penguin) by Lester, Helen	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.09
626604	10/24/2025	Tackylocks and the three bears (Tacky the Penguin) by Lester,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.39
626604	10/24/2025	Teach us, Amelia Bedelia (I Can Read! Level 2: Amelia Bedelia)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69
626604	10/24/2025	Tillie and the wall by Lionni, Leo (#39941C2)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	20.24
626604	10/24/2025	Ultimate small shark rumble (Who Would Win?) by Pallotta, Jerry	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.25
626604	10/24/2025	Valentines for all : Esther Howland captures America's heart by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.67
626604	10/24/2025	Walkies : a dog's tale by Lourenco, Estrela (#2172SE1)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.67

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
626604	10/24/2025	What is LEGO? (What Was...?) by O'Connor, Jim (#1669RC6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.39
626604	10/24/2025	Who loves the Dragon? (Clever Storytime) by Schulze, Bianca	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.99
626604	10/24/2025	Who was Ernest Hemingway? (Who Was...?) by Gigliotti, Jim	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.99
626604	10/24/2025	The wild robot on the island by Brown, Peter (#2279GGX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.60
626604	10/24/2025	The woman behind the magic : how Lillian B. Disney shaped the	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.60
626604	10/24/2025	A world without princes (School for Good and Evil, Book 2) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.24
626604	10/24/2025	Zombie in love by DiPucchio, Kelly (#0262EL9)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.81
626604	10/24/2025	BABY BUNNY; BALL BOOK; CIRCUS FUN; CITY FUN; COME	100 E 622000 430 463 000	LIBRARY BOOKS TYH	529.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
626746	10/24/2025	The court of the dead by Riordan, Rick (#2539AH6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.46
626746	10/24/2025	The sun and the star : a Nico Di Angelo adventure by Riordan,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
626746	10/24/2025	Killers of the Flower Moon : the Osage murders and the birth of	100 E 622000 430 215 000	LIBRARY BOOKS PHS	26.33
626746	10/24/2025	Alex Morgan (Superstars of Women's Sports) by Bach, Greg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.95
626746	10/24/2025	Stephen Curry (Modern Legends of the Court) by Bach, Greg	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.95
626746	10/24/2025	Lebron James (Modern Legends of the Court) by Griffin, Michael	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.95
626746	10/24/2025	NBA (Professional Sports Leagues) by Graves, Will (#1602CL3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.00
626746	10/24/2025	Patrick Mahomes : NFL sensation (Star Athletes) by Monson,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.00
626746	10/24/2025	Patrick Mahomes (Modern Legends of the Turf) by Luke, Andrew	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.95
626746	10/24/2025	Dissenter on the bench : Ruth Bader Ginsburg's life & work by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.49
626746	10/24/2025	Deadly aim : the Civil War story of Michigan's Anishinaabe	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.68
626746	10/24/2025	We must not forget : Holocaust stories of survival and resistance	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746	10/24/2025	Escaping the Nazis on the Kindertransport (Encounter: Narrative	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.54
626746	10/24/2025	The battle of the Labyrinth (Percy Jackson and the Olympians,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
626746	10/24/2025	Going blue : a teen guide to saving Earth's ocean, lakes, rivers &	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.87
626746	10/24/2025	Healthy oceans : why they matter by Nakaya, Andrea C	100 E 622000 430 215 000	LIBRARY BOOKS PHS	34.05
626746	10/24/2025	Shark quest : protecting the ocean's top predators by Young,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	28.04
626746	10/24/2025	Dive! : your guide to snorkeling, scuba, night-diving, freediving,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.35
626746	10/24/2025	Cave diving (Odysseys In Extreme Sports) by Kelly, Jocelyn	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.42
626746	10/24/2025	The hot zone by Preston, Richard (#0467YY1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.13
626746	10/24/2025	What you can do about ebola (Contemporary Diseases And	100 E 622000 430 215 000	LIBRARY BOOKS PHS	29.25
626746	10/24/2025	Anatomy : a love story (Anatomy Duology, Book 1) by Schwartz,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.01
626746	10/24/2025	Gallant by Schwab, Victoria (#2973AB9)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.19
626746	10/24/2025	Blood at the root by Williams, LaDarrion (#2355MHX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.49
626746	10/24/2025	The girl who fought back : Vladka Meed and the Warsaw Ghetto	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.67
626746	10/24/2025	The color of a lie by Johnson, Kim (#2124VH3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.64

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
626746	10/24/2025	The enigma girls : how ten teenagers broke ciphers, kept	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.42
626746	10/24/2025	The assassin's curse (Blackthorn Key, Book 3) by Sands, Kevin	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
626746	10/24/2025	The Blackthorn key (Blackthorn Key, Book 1) by Sands, Kevin	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
626746	10/24/2025	Mark of the plague (Blackthorn Key, Book 2) by Sands, Kevin	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
626746	10/24/2025	Sea change by Fletcher, Susan (#2262BG3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746	10/24/2025	The Wizenard series. Season one by King, Wesley (#1633DE6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.99
626746	10/24/2025	That weekend by Thomas, Kara (#1629HX3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.64
626746	10/24/2025	This is our story by Elston, Ashley (#1317DG3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.42
626746	10/24/2025	A British girl's guide to hurricanes and heartbreak (Cuban Girl's	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.64
626746	10/24/2025	A Cuban girl's guide to tea and tomorrow (Cuban Girl's Guide,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.64
626746	10/24/2025	BMX (Odysseys In Extreme Sports) by Whiting, Jim (#1279ZP8)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.99
626746	10/24/2025	FOUR WINDS; GRENADE; PSYREN 12; WIZENARD SERIES	100 E 622000 430 215 000	LIBRARY BOOKS PHS	74.36

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
626746A	10/24/2025	Caitlin Clark : basketball superstar and inspiration for a new	100 E 622000 430 215 000	LIBRARY BOOKS PHS	34.05
626746A	10/24/2025	The best NFL quarterbacks of all time by Roland, James	100 E 622000 430 215 000	LIBRARY BOOKS PHS	34.05
626746A	10/24/2025	The dog encyclopedia (#2589AA6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	38.20
626746A	10/24/2025	Fearful (Powerless, Book 4) by Roberts, Lauren (#2280GJ2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.81
626746A	10/24/2025	Free solo climbing (Odysseys In Extreme Sports) by Miller,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.42
626746A	10/24/2025	Snowboarding (Odysseys In Extreme Sports) by Whiting, Jim	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.99
626746A	10/24/2025	Big wave surfing (Odysseys In Extreme Sports) by Fargo,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.42
626746A	10/24/2025	The summer I turned pretty (Summer I Turned Pretty, Book 1) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.64
626746A	10/24/2025	Dating and dragons by Boyce, Kristy (#2320RGX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.40
626746A	10/24/2025	Misinformation, disinformation, and censorship (Get Informed-	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.75
626746A	10/24/2025	Now, conjurers by Kolsch, Freddie (#2983QD7)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	Hurdles in the dark by Gonzalez, Elvira K (#2169KE2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.46
626746A	10/24/2025	Beyond the board : the untold story of the world's most daring	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	These deadly prophecies by Tang, Andrea (#2935YC2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.67
626746A	10/24/2025	The ghostkeeper by Taylor, Johanna (#2506KE9)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.25
626746A	10/24/2025	The great misfortune of Stella Sedgwick by Isabelle, S	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	Family of liars (We Were Liars, Book 1) by Lockhart, E	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.47
626746A	10/24/2025	Kill her twice by Lee, Stacey (#2506CE0)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	One step forward by Atkins, Marcie Flinchum (#2033PG6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	Honeysuckle and Bone by Tobias, Trisha (#2794LFX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	On again, awkward again by Kelly, Erin Entrada (#2258RG2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	Shadowed by Deuker, Carl (#2482HF9)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	Love unmasked by Dean, Becky (#2355TH0)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.64
626746A	10/24/2025	Every borrowed beat by Stewart, Erin (#2321DG4)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	Never thought I'd end up here by Liang, Ann (#2129EG3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	Best of all worlds by Oppel, Kenneth (#2129CG9)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
626746A	10/24/2025	Love, canter, action by Gilbert, Katie (#2520SG6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.60
626746A	10/24/2025	Insectopolis : a natural history by Kuper, Peter (#2973JG5)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	33.55
626746A	10/24/2025	Spectacular (Caraval, Book 4) by Garber, Stephanie	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.53
626746A	10/24/2025	NIGHTENGALE	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.76

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
626604A	10/31/2025	Ahoy! by Blackall, Sophie (#2146HD2)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.60
626604A	10/31/2025	Amelia Bedelia and the cat (I Can Read! Level 2: Amelia	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69
626604A	10/31/2025	Amelia Bedelia bakes off (I Can Read! Level 2: Amelia Bedelia)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69
626604A	10/31/2025	Being home by Sorell, Traci (#2909NDX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.67
626604A	10/31/2025	Creepy sheepy by Cummins, Lucy Ruth (#2751DG9)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.95
626604A	10/31/2025	The day the crayons made friends by Daywalt, Drew	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.60
626604A	10/31/2025	The day the crayons quit by Daywalt, Drew (#0885VH7)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.74
626604A	10/31/2025	Dino-Easter (Dino-Holidays) by Wheeler, Lisa (#1954VW5)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.29
626604A	10/31/2025	Dino-Thanksgiving (Dino-Holidays) by Wheeler, Lisa	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.29
626604A	10/31/2025	Dino-Valentine's day (Dino-Holidays) by Wheeler, Lisa	100 E 622000 430 463 000	LIBRARY BOOKS TYH	14.29
626604A	10/31/2025	The gift of the great buffalo by Lindstrom, Carole (#2170DF8)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.67
626604A	10/31/2025	How to catch a monster (How To Catch...) by Wallace, Adam	100 E 622000 430 463 000	LIBRARY BOOKS TYH	10.99
626604A	10/31/2025	How to catch an invisible bad guy (How To Catch...) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.99
626604A	10/31/2025	Interpreters with Lewis and Clark : the story of Sacagawea and	100 E 622000 430 463 000	LIBRARY BOOKS TYH	24.95
626604A	10/31/2025	Jumanji by Van Allsburg, Chris (#1328DS3)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.60
626604A	10/31/2025	Love from the crayons by Daywalt, Drew (#1223DWX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	9.99
626604A	10/31/2025	The marvelous now (Magical Yet) by DiTerlizzi, Angela	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.67
626604A	10/31/2025	Mary Hallock Foote : author-illustrator of the American West by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	24.95
626604A	10/31/2025	The Polar Express by Van Allsburg, Chris (#1183WB4)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	25.87
626604A	10/31/2025	Zombie in love 2+1 by DiPucchio, Kelly (#0634MS9)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.88
626604A	10/31/2025	BOOKS SET 7 BOOKS HILLERT	100 E 622000 430 463 000	LIBRARY BOOKS TYH	133.35
626604A	10/31/2025	Troubling tonsils! (Jasper Rabbit Creepy Tales) by Reynolds,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	13.99
626604A	10/31/2025	LEGO City. Costume capers (Step Into Reading-Step 3) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.69

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
637668	10/31/2025	Al Capone throws me a curve (Tales From Alcatraz) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
637668	10/31/2025	Between two windows by Morris, Keisha (#2262FD8)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.60
637668	10/31/2025	Caring for your mental health (Take Care of Yourself (Capstone)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	22.54
637668	10/31/2025	Hank goes honk by Powell-Tuck, Maudie (#2470NF4)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
637668	10/31/2025	House on Hoarder Hill Book Series [2-item series] by Lish, Mikki	100 E 622000 430 427 000	LIBRARY BOOKS GAT	38.59
637668	10/31/2025	How dinosaurs went extinct : a safety guide by Dyckman, Ame	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
637668	10/31/2025	My life as a red-eyed tree frog (My Life Cycle) by Sazaklis, John	100 E 622000 430 427 000	LIBRARY BOOKS GAT	20.54
637668	10/31/2025	One wrong step by Nielsen, Jennifer A (#2130PG1)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
637668	10/31/2025	Singing with elephants by Engle, Margarita (#2408PB9)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.24
637668	10/31/2025	Snoop by Korman, Gordon (#2129BG1)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
637668	10/31/2025	Staying safe with technology (Take Care of Yourself (Capstone))	100 E 622000 430 427 000	LIBRARY BOOKS GAT	22.54
637668	10/31/2025	That's not funny, David! (David) by Shannon, David (#2130AG2)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
637668	10/31/2025	Top 10 wide receivers in football (Sports Greats) by Gordon,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	22.25
637668	10/31/2025	Unhappy camper by LaMotte, Lily (#2519BB3)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	24.25
637668	10/31/2025	The very last leaf by Wade, Stef (#1695EE9)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.99
637668	10/31/2025	What we saw : a thriller by Hahn, Mary Downing (#2534PC2)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.09
637668	10/31/2025	When clouds touch us by Lai, Thanhha (#2164PB2)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
637668	10/31/2025	PART OF A SET YETIS AND MERMAIDS ARE THE WORST	100 E 622000 430 427 000	LIBRARY BOOKS GAT	57.87
637668	10/31/2025	PART OF A SET CAMPGROUND 7 BOOKS	100 E 622000 430 427 000	LIBRARY BOOKS GAT	87.35
637668	10/31/2025	Exploring AI by Hadlett, Gaelen (#2120ZD4)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.54
637668	10/31/2025	Not the worst friend in the world by Rellihan, Anne (#2027BH2)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.09

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
641598	10/31/2025	Starfish by Bowman, Akemi Dawn (#1092SR0) Paperback	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.02
641598	10/31/2025	The blood between us by Brewer, Zac (#1253AG3) FollettBound	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.19
641598	10/31/2025	Speaker for the dead (Ender Series, Book 2) by Card, Orson	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.45
641598	10/31/2025	The silver eyes (Five Nights at Freddy's: Original Trilogy, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
641598	10/31/2025	Heartless hunter (Crimson Moth Duology, Book 1) by Ciccarelli,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.61
641598	10/31/2025	Rebel witch (Crimson Moth Duology, Book 2) by Ciccarelli,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.61
641598	10/31/2025	Train (DK Eyewitness) by Coiley, John (#1833YX3) FollettBound	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.85
641598	10/31/2025	Liar's beach by Cotugno, Katie (#2688LE7) FollettBound Glued	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.64
641598	10/31/2025	Poisoned by Donnelly, Jennifer (#1630AU6) FollettBound Glued	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.56
641598	10/31/2025	How it feels to float by Fox, Helena (#1674EC5) FollettBound	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.79
641598	10/31/2025	Picture us in the light by Gilbert, Kelly Loy (#1100UU2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.90
641598	10/31/2025	Secrets of Neverak (Tale of Light and Shadow, Book 2) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.99
641598	10/31/2025	A tale of light and shadow by Gowans, Jacob (#1081YL3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.03
641598	10/31/2025	The world's fastest trains (Xtreme Speed) by Hamilton, Sue L	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.00
641598	10/31/2025	We are the ants by Hutchinson, Shaun David (#1393JD0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.64
641598	10/31/2025	Waiting for Fitz by Hyde, Spencer (#1238FU5) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.99
641598	10/31/2025	Vehicle & transport tech (Ursa Books: Marvels of Technology) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.03
641598	10/31/2025	Beauty reborn by Lowham, Elizabeth (#2766EA4) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
641598	10/31/2025	The battlemage (Summoner, Book 3) by Matharu, Taran	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.13
641598	10/31/2025	The inquisition (Summoner, Book 2) by Matharu, Taran	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.24
641598	10/31/2025	Soldier's heart : being the story of the enlistment and due service	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.39
641598	10/31/2025	Bamboo people : a novel by Perkins, Mitali (#0997VB0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.99
641598	10/31/2025	Salvacion by Proudman, Sandra (#2085AG7) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.54
641598	10/31/2025	Five total strangers by Richards, Natalie D (#1377HZ0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.94
641598	10/31/2025	Harry Potter and the sorcerer's stone (Harry Potter, Book 1) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.16
641598	10/31/2025	Fans of the impossible life by Scelsa, Kate (#0746KWX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.99

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
641598	10/31/2025	Everwild (Skinjacker, Book 2) by Shusterman, Neal (#1813AB8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.49
641598	10/31/2025	The fallen. 1 (Fallen (Simon Pulse), Book 1) by Sniegoski, Tom	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.33
641598	10/31/2025	The fallen. 2 (Fallen (Simon Pulse), Book 2) by Sniegoski, Tom	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.49
641598	10/31/2025	Ever the hunted (Clash of Kingdoms, Book 1) by Summerill, Erin	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.19
641598	10/31/2025	Heir by Tahir, Sabaa (#2603VF2) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.46
641598	10/31/2025	Black butler. XXXIII (Black Butler, Book 33) by Toboso, Yana	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.41
641598	10/31/2025	Great airplane designs (Engineering Wonders of the 21st	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.76
641598	10/31/2025	Great train designs (Engineering Wonders of the 21st Century)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.76
641598	10/31/2025	Swimming in a sea of stars by Wright, Julie (#2766FA1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
641598	10/31/2025	The last star (5th Wave, Book 3) by Yancey, Richard (#0819JV1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.67
641598	10/31/2025	Otherearth (Last Reality, Book 2) by Segel, Jason (#1231UP9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.67
641598	10/31/2025	Penguin colonies (Focus Readers: Animal Teams-Beacon Level)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.73
641598	10/31/2025	Smoke by Hopkins, Ellen (#0886QU3) FollettBound Glued	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.33
641598	10/31/2025	HUSH, HUSH, BOOKS SET 3 OF 4	100 E 622000 430 210 000	HHS LIBRARY BOOKS	70.62
641598	10/31/2025	Past perfect life by Eulberg, Elizabeth (#1514FT4) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.67
641598	10/31/2025	ASVAB AFQT for dummies (Dummies) by Johnston, Angie	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.02
626604F	11/07/2025	How to catch Bigfoot (How To Catch...) by Walstead, Alice	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.99
626604F	11/07/2025	The most magnificent team (Most Magnificent) by Spires, Ashley	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.60
626604F	11/07/2025	The pigeon wants a puppy! (Pigeon) by Willems, Mo	100 E 622000 430 463 000	LIBRARY BOOKS TYH	22.97
626604F	11/07/2025	Tacky and the haunted igloo (Tacky the Penguin) by Lester,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.74

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
637668A	11/14/2025	Axolotl and Axolittle by Hitchman, Jess (#2101YH5)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	14.95
637668A	11/14/2025	Have yourself a cheesy little Christmas (Food Group Presents)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	15.88
637668A	11/14/2025	How to catch a Babysaurus (How To Catch...) by Walstead,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	12.99
637668A	11/14/2025	How to catch Bigfoot (How To Catch...) by Walstead, Alice	100 E 622000 430 427 000	LIBRARY BOOKS GAT	12.99
637668A	11/14/2025	Impossible possums by Colon, Justin (#2334EF8)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
637668A	11/14/2025	Island storm by Floca, Brian (#2019ZH4)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
637668A	11/14/2025	The last resort (Last Resort, Book 1) by Kelly, Erin Entrada	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
637668A	11/14/2025	Marker by Kang, Anna (#2336EB8)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
637668A	11/14/2025	Merry Pinkmas! by Kann, Victoria (#1780FS8)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	25.98
637668A	11/14/2025	Partypooper (Diary of a Wimpy Kid, Book 20) by Kinney, Jeff	100 E 622000 430 427 000	LIBRARY BOOKS GAT	10.99
637668A	11/14/2025	Pocket Bear by Applegate, Katherine (#2935AG0)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
637668A	11/14/2025	Rubylicious (Pinkalicious) by Kann, Victoria (#1604TS7)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	37.34
637668A	11/14/2025	Scarlet Morning by Stevenson, ND (#2507WH7)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.60
637668A	11/14/2025	Troubling tonsils! (Jasper Rabbit Creepy Tales) by Reynolds,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	27.98
637668A	11/14/2025	PART OF SET DRAGONS ARE THE WORST	100 E 622000 430 427 000	LIBRARY BOOKS GAT	30.73
637668A	11/14/2025	PART OF SET CAMPGROUND YELLOWSTONE & ZION	100 E 622000 430 427 000	LIBRARY BOOKS GAT	41.60

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
626746F	11/21/2025	Kingdom quarterback : Patrick Mahomes, the Kansas City	100 E 622000 430 215 000	LIBRARY BOOKS PHS	28.90
626746F	11/21/2025	Bringing back our oceans (Essential Library Of Conservation	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.00
626746F	11/21/2025	Mountain biking (Odysseys In Extreme Sports) by Whiting, Jim	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.99
626746F	11/21/2025	Water sports (Adventurous Outdoor Sports) by Luke, Andrew	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.95
626746F	11/21/2025	In the hot zone : one man, one year, twenty wars by Sites, Kevin	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.99
626746F	11/21/2025	Exploring gaming industry careers (Career Quest) by Howard,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.99
626746F	11/21/2025	Pick-up game : a full day of full court (#0796JB8)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.39
626746F	11/21/2025	Wicked girls : a novel of the Salem witch trials by Hemphill,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.94
626746F	11/21/2025	All my rage by Tahir, Sabaa (#2619FA9)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.64
626746F	11/21/2025	Heart of a samurai : based on the true story of Nakahama	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.90
626746F	11/21/2025	Bye forever, I guess by Meadows, Jodi (#2650WH4)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.94
626746F	11/21/2025	El verano en que me enamore (Summer I Turned Pretty, Book 1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.37
626746F	11/21/2025	No hay verano sin ti (Summer I Turned Pretty, Book 2) by Han,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.37
626746F	11/21/2025	Psyren Book Series [16-item series] by Iwashiro, Toshiaki	100 E 622000 430 215 000	LIBRARY BOOKS PHS	28.52
626746F	11/21/2025	This thing of ours by Joseph, Frederick (#2024ZH8)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.67
626746F	11/21/2025	We could be magic by Meyer, Marissa (#2952FF0)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	26.57
626746F	11/21/2025	Cloud warriors : deadly storms, climate chaos--and the pioneers	100 E 622000 430 215 000	LIBRARY BOOKS PHS	26.11
626746F	11/21/2025	Training camp by King, Wesley (#1369NV9)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.67

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

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

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

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
641598F	12/19/2025	Red rising (Red Rising, Book 1) by Brown, Pierce (#0584PS3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.23
641598F	12/19/2025	The maze cutter (Maze Cutter, Book 1) by Dashner, James	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.75
641598F	12/19/2025	Hush, Hush Saga Book Series [4-item series] by Fitzpatrick,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.49
641598F	12/19/2025	After Life by Forman, Gayle (#2274LJ9) FollettBound Glued	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.19
641598F	12/19/2025	Ignite me (Shatter Me, Book 3) by Mafi, Tahereh (#1026WC4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.19
641598F	12/19/2025	I'll give you the sun by Nelson, Jandy (#0561CXX) FollettBound	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.67
641598F	12/19/2025	Cutting edge transportation technology (Cutting Edge	100 E 622000 430 210 000	HHS LIBRARY BOOKS	31.32
641598F	12/19/2025	Bad boy : a graphic memoir by Sims, Guy A (#2512FH7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.32
641598F	12/19/2025	Hunted by Spooner, Meagan (#1368JW1) FollettBound Glued	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.94
641598F	12/19/2025	Dracula (Arcturus Ornate Classics) by Stoker, Bram (#2101UE1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.99
641598F	12/19/2025	Black clover. 32,Excuses (Black Clover, Book 32) by Tabata,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
641598F	12/19/2025	Black clover. 33,Final declaration (Black Clover, Book 33) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
641598F	12/19/2025	Black clover. 34,Watch the night (Black Clover, Book 34) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
641598F	12/19/2025	Black clover. 35,Well done (Black Clover, Book 35) by Tabata,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
641598F	12/19/2025	Black clover. 36,Black bond (Black Clover, Book 36) by Tabata,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52
641598F	12/19/2025	Black butler. XXVII (Black Butler, Book 27) by Toboso, Yana	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.41
641598F	12/19/2025	OtherLife (Last Reality, Book 3) by Segel, Jason (#1808KB7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.94

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

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

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

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

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

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

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

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

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
672460F	01/30/2026	A heart so fierce and broken (Cursebreakers, Book 2) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.13
672460F	01/30/2026	Murder among friends : how Leopold and Loeb tried to commit	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
672460F	01/30/2026	The Borden murders : Lizzie Borden & the trial of the century by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
672460F	01/30/2026	The night in question : an Agathas mystery (Agathas Mystery,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
702569	02/27/2026	Skandar and the unicorn thief (Skandar, Book 1) by Steadman,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.99
702569	02/27/2026	Songs of Magic Book Series [3-item series] by Patrick, Seth	100 E 622000 430 205 000	LIBRARY BOOKS CHS	33.97
702569	02/27/2026	The stern chase (Brotherband Chronicles, Book 9) by Flanagan,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.94
702569	02/27/2026	Storm of the century by King, Stephen (#22108J6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
702569	02/27/2026	The Sun dog by King, Stephen (#1663CC9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.00
702569	02/27/2026	Swimming in a sea of stars by Wright, Julie (#2766FA1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
702569	02/27/2026	There's something about Sweetie by Menon, Sandhya	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
702569	02/27/2026	The traitor's game (Traitor's Game, Book 1) by Nielsen, Jennifer	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
702569	02/27/2026	Two weeks to fall in love by Featherly, Kat (#2277SH2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
702569	02/27/2026	Uprising by Nielsen, Jennifer A (#2853FC8)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
702569	02/27/2026	The upside of falling by Light, Alex (#1713WN1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
702569	02/27/2026	Wendy's ever after by Wright, Julie (#2863TG8)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
702569	02/27/2026	What the other three don't know by Hyde, Spencer (#1200PZ1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
702569	02/27/2026	What the river knows : a novel (Secrets of the Nile Duology,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.00
702569	02/27/2026	Where the library hides : a novel (Secrets of the Nile Duology,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.00
702569	02/27/2026	Wind and truth (Stormlight Archive, Book 5) by Sanderson,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	39.99
702569	02/27/2026	XOXO (XOXO Novels, Book 1) by Oh, Axie (#1818TX8)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.19
688828F	02/27/2026	City of the dead (City Spies, Book 4) by Ponti, James	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.09
702913F	03/06/2026	Dog Man. Big Jim believes (Dog Man, Book 14) by Pilkey, Dav	100 E 622000 430 443 000	LIBRARY BOOKS LEW	24.99
702913F	03/06/2026	Pizza and Taco. 10,Go viral! (Pizza and Taco, Book 10) by	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.99
702913F	03/06/2026	A place to hang the moon by Albus, Kate (#1829PN9)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.99
702913F	03/06/2026	Snow leopards (Blastoff! Readers Level 2: Animals at Risk) by	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.51
702913F	03/06/2026	The witch's apprentice (Dragons in a Bag, Book 3) by Elliott,	100 E 622000 430 443 000	LIBRARY BOOKS LEW	8.99

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
702081	03/06/2026	Alone together : a curious exploration of loneliness (Orca Think)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	26.95
702081	03/06/2026	Arazan's wolves (Ranger's Apprentice: The Royal Ranger, Book	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.09
702081	03/06/2026	Barefoot skateboarders by Singh, Rina (#2647VFX)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.95
702081	03/06/2026	Baseball biographies for kids : stories of baseball's most	100 E 622000 430 431 000	LIBRARY BOOKS GRE	12.99
702081	03/06/2026	Basketball biographies for kids : stories of basketball's most	100 E 622000 430 431 000	LIBRARY BOOKS GRE	12.99
702081	03/06/2026	The Berenstain Bears and the blame game (Berenstain Bears-	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.69
702081	03/06/2026	Billie and Bean in the mountains (Billie and Bean) by Hansson,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.95
702081	03/06/2026	A bold pumpkin plan by Hudson, Katy (#2749JE1)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081	03/06/2026	Brave Dave by Andreae, Giles (#1764NX1)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081	03/06/2026	Carla's sandwich (Carla) by Herman, Debbie (#39108Q9)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.95
702081	03/06/2026	Charlie Thorne and the curse of Cleopatra (Charlie Thorne, Book	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.99
702081	03/06/2026	Clutch time (Shot Clock, Book 2) by Butler, Caron (#2724YB3)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.99
702081	03/06/2026	Come, read with me by Ruurs, Margriet (#1927ZPX)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.95
702081	03/06/2026	Escape from Falaise (Ranger's Apprentice: The Royal Ranger,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.09
702081	03/06/2026	Frankenstein doesn't wear earmuffs! by Loren, John	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081	03/06/2026	Goodnight, Butterfly (Very Impatient Caterpillar) by Burach, Ross	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.99
702081	03/06/2026	Haunted History of the United States Book Set [6-item set] by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	130.00
702081	03/06/2026	The human body : secrets and fun facts about the human body	100 E 622000 430 431 000	LIBRARY BOOKS GRE	22.99
702081	03/06/2026	I can wash my hands (I Can Be an MVP) by Day, Sophia	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.31
702081	03/06/2026	Legends : the incredible origins of DC's greatest super heroes by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.99
702081	03/06/2026	The little butterfly that could (Very Impatient Caterpillar) by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081	03/06/2026	The little cloud by Fong, Pam (#2885WF5)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.99
702081	03/06/2026	Make way for Butterfly (Very Impatient Caterpillar) by Burach,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081	03/06/2026	Miles Morales stranger tides : a Spider-Man graphic novel by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	22.37
702081	03/06/2026	The missing prince (Ranger's Apprentice: The Royal Ranger,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.94
702081	03/06/2026	The mystery of the snow puppy (Katie Woo and Pedro	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
702081	03/06/2026	No such thing as perfect (Bounce Back (Feiwel & Friends), Book	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.90
702081	03/06/2026	The other side of perfect by Florence, Melanie (#2853KC4)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081	03/06/2026	Pasture bedtime by Vernon, Anne (#1447ZX3)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.95
702081	03/06/2026	Rocket and Groot. Tales of terror (Rocket and Groot, Book 2) by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.75
702081	03/06/2026	Rocket and Groot. The hunt for Star-Lord (Rocket and Groot,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.75
702081	03/06/2026	Scary summer (Goosebumps Graphix, Book 3) (#32003W4)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	22.37
702081	03/06/2026	Soccer biographies for kids : stories of soccer's most inspiring	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.64
702081	03/06/2026	Speaking our truth : a journey of reconciliation by Gray Smith,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	29.95
702081	03/06/2026	Stealing Little Moon : the legacy of the American Indian boarding	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.99
702081	03/06/2026	This Little Light of Mine by Cloud, Sawyer (#2075CF8)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081	03/06/2026	Ultimate body-pedia : an amazing inside-out tour of the human	100 E 622000 430 431 000	LIBRARY BOOKS GRE	24.99
702081	03/06/2026	The universe and its galaxies. (4th Grade Space Science)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	26.99
702081	03/06/2026	Usborne First Encyclopedia Book Set [6-item set] (#A759712)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	101.94
702081	03/06/2026	Weird but true! Human body : 300 outrageous facts about your	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.09
702081	03/06/2026	Who is Ariana Grande? (Who HQ Now) by Anderson, Kirsten	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.69

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
690675A	03/13/2026	16 forever by Rubin, Lance (#2354PJ1) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
690675A	03/13/2026	Angelica and the Bear Prince by Nguyen, Trung Le (#2621KH7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.99
690675A	03/13/2026	Ariana Grande (Modern Stars) by Edwards, Sue Bradford	100 E 622000 430 210 000	HHS LIBRARY BOOKS	30.00
690675A	03/13/2026	Creative writing with Miss Mary Mac : a handbook for young and	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.99
690675A	03/13/2026	Cursed Princess Club. 4 by LambCat (#2403SGX) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
690675A	03/13/2026	Cursed Princess Club. 5 (Cursed Princess Club, Book 5) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
690675A	03/13/2026	Death in the jungle : murder, betrayal, and the lost dream of	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
690675A	03/13/2026	Hick : the trailblazing journalist who captured Eleanor	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.99
690675A	03/13/2026	K-pop : the music sensation sweeping the globe by Kallen,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	34.05
690675A	03/13/2026	Komi can't communicate. Volume 29 (Komi Can't Communicate,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675A	03/13/2026	Loudmouth : Emma Goldman vs. America (a love story) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.99
690675A	03/13/2026	Lovely One (Adapted for Young Adults) by Jackson, Ketanji	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.99
690675A	03/13/2026	Olivia Rodrigo (Contemporary Biographies) by Xiong, Keng	100 E 622000 430 210 000	HHS LIBRARY BOOKS	34.05
690675A	03/13/2026	Spy x family. 15 (Spy x Family, Book 15) by Endo, Tatsuya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675A	03/13/2026	Tamon's B-side. 1 (Tamon's B-Side, Book 1) by Shiwasu, Yuki	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
690675A	03/13/2026	Tamon's B-side. 3 (Tamon's B-Side, Book 3) by Shiwasu, Yuki	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675A	03/13/2026	Tamon's B-side. 8 (Tamon's B-Side, Book 8) by Shiwasu, Yuki	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675A	03/13/2026	Tamon's B-Side, Vol. 10 (Tamon's B-Side, Book 10) by Shiwasu,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
690675A	03/13/2026	White lies : how the South lost the Civil War, then rewrote the	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
690675A	03/13/2026	The young runner's guide to nutrition : how to fuel your body to	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.95
702027F	03/13/2026	Little good wolf by Stevens, Janet (#1613PV1)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	19.99
702027F	03/13/2026	Really, Rapunzel needed a haircut! : the story of Rapunzel as	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
702027F	03/13/2026	The snow man : a true story by Winter, Jonah (#2050VC9)	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.99

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
708393	03/13/2026	The Baby-sitters Club. 17,Mallory and the trouble with twins	100 E 622000 430 459 000	LIBRARY BOOKS TEN	22.37
708393	03/13/2026	Warriors Graphic Novel: The Prophecies Begin Book Series [3-	100 E 622000 430 459 000	LIBRARY BOOKS TEN	72.57
708393	03/13/2026	Baby-sitters little sister. 10,Karen's prize (Baby-Sitters Little	100 E 622000 430 459 000	LIBRARY BOOKS TEN	22.37
708393	03/13/2026	I am rebel by Montgomery, Ross (#2028PH0)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	19.09
708393	03/13/2026	The Baby-sitters Club. 18,Jessi Ramsey, pet-sitter (Baby-Sitters	100 E 622000 430 459 000	LIBRARY BOOKS TEN	22.37
708393	03/13/2026	Knight Owl by Denise, Christopher (#2700LB2)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	22.97
708393	03/13/2026	Pocket Bear by Applegate, Katherine (#2935AG0)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	17.99
708393	03/13/2026	Snoop by Korman, Gordon (#2129BG1)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
708393	03/13/2026	Wings of fire. The graphic novel.Legends,Darkstalker (Wings of	100 E 622000 430 459 000	LIBRARY BOOKS TEN	0.14
708393	03/13/2026	Wings of fire. The graphic novel.Legends,Darkstalker (Wings of	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	24.05
702569F	03/13/2026	Always be my bibi by Taslim, Priyanka (#2704WG9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
702569F	03/13/2026	Break to you by Shusterman, Neal (#2657JEX)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
702569F	03/13/2026	The crime brulee bake off (Claire Walker Mystery) by Connolly,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
702569F	03/13/2026	A Cuban girl's guide to tea and tomorrow (Cuban Girl's Guide,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
702569F	03/13/2026	The dysfunctional family's guide to murder by Emery, Kate	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
702569F	03/13/2026	The first unicorn rider by Steadman, A. F (#2261SH9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
702569F	03/13/2026	Fun fact : I love you by Larsen, Gina (#2863JG5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
702569F	03/13/2026	The green mile : the complete serial novel by King, Stephen	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.99
702569F	03/13/2026	I kissed Shara Wheeler : a novel by McQuiston, Casey	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
702569F	03/13/2026	Love & gelato by Welch, Jenna Evans (#1496SF6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
702569F	03/13/2026	Skandar and the phantom rider (Skandar, Book 2) by Steadman,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.99
702569F	03/13/2026	Two weeks to fall in love by Featherly, Kat (#2277SH2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
709583F	03/13/2026	Donald Trump : our 45th and 47th president (United States	100 E 622000 430 443 000	LIBRARY BOOKS LEW	29.00
709583F	03/13/2026	Fyre (Septimus Heap, Book 7) by Sage, Angie (#0507RF7)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.99

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
708737	03/13/2026	Who was Louis Braille? (Who Was...?) by Frith, Margaret	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.54
708737	03/13/2026	Freddy The Frogcaster Book Set [5-item set] by Dean, Janice	100 E 622000 430 463 000	LIBRARY BOOKS TYH	67.96
708737	03/13/2026	The most boring book ever by Sanderson, Brandon (#2830GE1)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.99
708737	03/13/2026	Who was Davy Crockett? (Who Was...?) by Herman, Gail	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.54
708737	03/13/2026	Who was Jacqueline Kennedy? (Who Was...?) by Bader, Bonnie	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.54
708737	03/13/2026	Who was Jacques Cousteau? (Who Was...?) by Medina, Nico	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.54
708737	03/13/2026	Who was Jim Henson? (Who Was...?) by Holub, Joan	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.54
704209	03/13/2026	Alone (Alone) by Freeman, Megan E (#1622BN3)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.99
704209	03/13/2026	The cloud race (Itty Bitty Princess Kitty, Book 5) by Mews,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.54
704209	03/13/2026	Flower power (Itty Bitty Princess Kitty, Book 10) by Mews,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.54
704209	03/13/2026	Just one flake by Jonker, Travis (#2218SC5)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.99
704209	03/13/2026	The newest princess (Itty Bitty Princess Kitty, Book 1) by Mews,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.39
704209	03/13/2026	The puppy prince (Itty Bitty Princess Kitty, Book 3) by Mews,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.54
704209	03/13/2026	The royal ball (Itty Bitty Princess Kitty, Book 2) by Mews, Melody	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.39
704209	03/13/2026	Tea for two (Itty Bitty Princess Kitty, Book 9) by Mews, Melody	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.39
704209	03/13/2026	The un-fairy (Itty Bitty Princess Kitty, Book 6) by Mews, Melody	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.54
704209	03/13/2026	Welcome to Wagmire (Itty Bitty Princess Kitty, Book 7) by Mews,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	6.99

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
706701	03/13/2026	Wings of fire. The graphic novel.Legends,Darkstalker (Wings of	100 E 622000 430 225 000	LIBRARY BOOKS FMS	24.19
706701	03/13/2026	Ferris by DiCamillo, Kate (#2300ZG7) FolllettBound Glued	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.24
706701	03/13/2026	Space case, the graphic novel by Gibbs, Stuart (#2267SE2)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	23.33
706701	03/13/2026	Animal Rescue Friends. 3,Learning new tricks (Animal Rescue	100 E 622000 430 225 000	LIBRARY BOOKS FMS	12.99
706701	03/13/2026	Fantasy baseball by Gratz, Alan (#0233CV6) FollettBound Glued	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.24
706701	03/13/2026	Animal Rescue Friends (Animal Rescue Friends, Book 1) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	12.99
706701	03/13/2026	Schindler's list by Keneally, Thomas (#1762DB6) Paperback	100 E 622000 430 225 000	LIBRARY BOOKS FMS	20.00
706701	03/13/2026	Notorious by Korman, Gordon (#1287VY5) Hardcover	100 E 622000 430 225 000	LIBRARY BOOKS FMS	16.99
706701	03/13/2026	The O.J. Simpson murder case (American Crime Stories) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	30.00
706701	03/13/2026	The unlikely hero : the story of wolf 8 (Chronicles of the	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.86
706701	03/13/2026	Once there was (Once There Was) by Monsef, Kiyash	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.09
706701	03/13/2026	Jeffrey Dahmer (American Crime Stories) by Mooney, Carla	100 E 622000 430 225 000	LIBRARY BOOKS FMS	30.00
706701	03/13/2026	Ted Bundy: the campus killer (Serial Killers) by Morris, Rebecca	100 E 622000 430 225 000	LIBRARY BOOKS FMS	30.00
706701	03/13/2026	V is for Victorine (Daring Darleen, Queen of the Screen, Book 2)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.99
706701	03/13/2026	Warriors graphic novel. The prophecies begin.2 (Warriors	100 E 622000 430 225 000	LIBRARY BOOKS FMS	15.99
706701	03/13/2026	Warriors graphic novel. The prophecies begin.3 (Warriors	100 E 622000 430 225 000	LIBRARY BOOKS FMS	24.19
706701	03/13/2026	The loneliest place (Blight Harbor, Book 3) by Senf, Lora	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.09
706701	03/13/2026	The nighthouse keeper (Blight Harbor, Book 2) by Senf, Lora	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.24
706701	03/13/2026	5 worlds. Book 5,The emerald gate (5 Worlds, Book 5) by Siegel,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	22.49
706701	03/13/2026	Descent (Peak Marcello Adventure, Book 4) by Smith, Roland	100 E 622000 430 225 000	LIBRARY BOOKS FMS	17.99
706701	03/13/2026	The Casey Anthony murder case (American Crime Stories) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	30.00
706701	03/13/2026	My Life As... Book Series [11-item series] (#A123451) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	191.08
706701	03/13/2026	Animal Rescue Friends. 4,Finding home (Animal Rescue	100 E 622000 430 225 000	LIBRARY BOOKS FMS	12.99
706701	03/13/2026	Frieren: Beyond Journey's End Book Series [14-item series] by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	155.87

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
697867F	03/13/2026	Broken by Fang, X (#2625VH2)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
697867F	03/13/2026	Golden eagle vs. great horned owl (Torque: Animal Battles) by	100 E 622000 430 459 000	LIBRARY BOOKS TEN	22.51
697867F	03/13/2026	How to raise a mom (How To...) by Reagan, Jean (#1791VD3)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.24
697867F	03/13/2026	The little ghost who was a quilt by Nason, Riel (#1793BB4)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
697867F	03/13/2026	Miss Sherman is determined! (My Weirdtastic School, Book 9)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
710098	03/13/2026	American spirits : the famous Fox sisters and the mysterious fad	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
710098	03/13/2026	American wings : Chicago's pioneering Black aviators and the	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.64
710098	03/13/2026	Black was the ink by Coles, Michelle (#1766VR3) Hardcove	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.95
710098	03/13/2026	Communication through the ages : from speech to smartphones	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.04
710098	03/13/2026	Donald Trump : controversial 47th US president by Steffens,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	34.05
710098	03/13/2026	The evolution of medicine (Scientific American Explores Big	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.01
710098	03/13/2026	From silence to solidarity : the fight for LGBTQ+ rights (Spotlight	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.04
710098	03/13/2026	The girl who fought back : Vladka Meed and the Warsaw Ghetto	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.99
710098	03/13/2026	The golden boy's guide to bipolar by Reyes, Sonora (#2507TH5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
710098	03/13/2026	The heroes of Olympus. Book four,The house of Hades : the	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.47
710098	03/13/2026	The heroes of Olympus. Book three,The mark of Athena : the	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
710098	03/13/2026	How to identify media bias (Learn Media Skills) by Ventura,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	34.05
710098	03/13/2026	Identity politics (Opposing Viewpoints) (#2798WG3) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	40.39

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
703420	03/13/2026	The 5th Wave (5th Wave, Book 1) by Yancey, Richard	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.99
703420	03/13/2026	Age of Bronze Volume 3.b Betrayal Part 2 (Age of Bronze, Book	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.98
703420	03/13/2026	Airborn by Oppel, Kenneth (#34447X8)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.19
703420	03/13/2026	Alebrijes (Last Cuentista, Book 2) by Higuera, Donna Barba	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.15
703420	03/13/2026	Artificial condition (Murderbot Diaries, Book 2) by Wells, Martha	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.99
703420	03/13/2026	As the shadow rises (Age of Darkness, Book 2) by Pool, Katy	100 E 622000 430 215 000	LIBRARY BOOKS PHS	29.45
703420	03/13/2026	Carry on : the rise and fall of Simon Snow (Simon Snow Trilogy,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.90
703420	03/13/2026	Dreamover by Diaz, Dani (#2219LG3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
703420	03/13/2026	Glorious rivals (Grandest Game, Book 2) by Barnes, Jennifer	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.99
703420	03/13/2026	The house of the scorpion (House of the Scorpion, Book 1) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.99
703420	03/13/2026	thumbnail	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.01
703420	03/13/2026	Into the dying light (Age of Darkness, Book 3) by Pool, Katy	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.13
703420	03/13/2026	Last seen : the murderer next door (Amateurs, Book 3) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.99
703420	03/13/2026	The lord of Opium (House of the Scorpion, Book 2) by Farmer,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.99
703420	03/13/2026	Never say die (Alex Rider Adventures, Book 11) by Horowitz,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
703420	03/13/2026	Nightshade (Alex Rider Adventures, Book 13) by Horowitz,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
703420	03/13/2026	Nightshade revenge (Alex Rider Adventures, Book 14) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
703420	03/13/2026	Reign (American Royals, Book 4) by McGee, Katharine	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.49
703420	03/13/2026	Rivals (American Royals, Book 3) by McGee, Katharine	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.99
703420	03/13/2026	Russian roulette : the story of an assassin (Alex Rider	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.09
703420	03/13/2026	Seasparrow (Graceling Realm, Book 5) by Cashore, Kristin	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.99
703420	03/13/2026	Secret weapon : seven untold adventures from the life of a	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.94
703420	03/13/2026	The short second life of Bree Tanner : an Eclipse novella	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.99
703420	03/13/2026	A swiftly tilting planet (Time Quintet, Book 3) by L'Engle,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.99
703420	03/13/2026	A web of air (Fever Crumb Trilogy, Book 2) by Reeve, Philip	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.66
703420	03/13/2026	The Naturals (Naturals, Book 1) by Barnes, Jennifer Lynn	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
703420	03/13/2026	16 forever by Rubin, Lance (#2354PJ1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
703420	03/13/2026	Cybersecurity (Essential Library Special Reports) by Higgins,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.00
703420	03/13/2026	The gilded cage by Gray, Lucinda (#1466NG1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.34
703420	03/13/2026	Heart bones : a novel by Hoover, Colleen (#2810EB1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.99
703420	03/13/2026	The library of lost girls by Pipps, Kristen (#2608QH4)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
703420	03/13/2026	Regretting you by Hoover, Colleen (#1484HZ1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.95
703420	03/13/2026	Skydiving (Odysseys In Extreme Sports) by Whiting, Jim	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.99
703420	03/13/2026	Slammed : a novel by Hoover, Colleen (#1037CK6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.99
703420	03/13/2026	Oxford blood by Davis-Featherstone, Rachael (#2936FG3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.00
703420	03/13/2026	They both die at the end (They Both Die at the End, Book 1) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.99
703420	03/13/2026	This girl : a novel by Hoover, Colleen (#0890ZSX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.99
703420	03/13/2026	Vespertine by Rogerson, Margaret (#1910RY5)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.64
702956F	03/13/2026	Chicka chicka ho ho ho (Chicka Chicka Book) by Boniface,	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.99
702956F	03/13/2026	Dragon slippers by George, Jessica Day (#0897QR0)	100 E 622000 430 435 000	LIBRARY BOOKS IND	21.46
702081F	03/13/2026	Always together by Kreiser, Patricia (#2134DD5)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081F	03/13/2026	The ambush at Sorato (Ranger's Apprentice: The Royal Ranger,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081F	03/13/2026	Among the impostors (Shadow Children, Book 2) by Haddix,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081F	03/13/2026	Biomes (Early Science Encyclopedias) by Buckey, A. W	100 E 622000 430 431 000	LIBRARY BOOKS GRE	35.00
702081F	03/13/2026	Feeling boo by Boniello, Alex (#2075BF0)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.99
702081F	03/13/2026	Haunted History of the United States Book Set [6-item set] by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	26.00
702081F	03/13/2026	Lights along the river by Skene, Pat (#2554TE9)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.95
702081F	03/13/2026	Lost at Windy River : a true story of survival by Rathgeber, Trina	100 E 622000 430 431 000	LIBRARY BOOKS GRE	26.04
702081F	03/13/2026	A loud winter's nap by Hudson, Katy (#1492UG3)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	20.56
702081F	03/13/2026	Only one you by Kranz, Linda (#17901S1)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	12.95
702081F	03/13/2026	Astronomy for curious kids : an illustrated introduction to the	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.99

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
709620F	03/13/2026	Cupcake diaries, the graphic novel. #5,Katie batter up! (Cupcake	100 E 622000 430 455 000	LIBRARY BOOKS SYR	21.64
709620F	03/13/2026	Cupcake diaries, the graphic novel. #6,Mia's baker's dozen	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.79
709620F	03/13/2026	Cupcake diaries, the graphic novel. #7,Emma all stirred up!	100 E 622000 430 455 000	LIBRARY BOOKS SYR	21.64
709620F	03/13/2026	Cupcake diaries, the graphic novel. #8,Alexis cool as a cupcake	100 E 622000 430 455 000	LIBRARY BOOKS SYR	21.64
709620F	03/13/2026	Duck and Dog bake a pie (Duck and Dog) by Friedman, Laurie B	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.55
709620F	03/13/2026	Duck and Dog, friends forever (Duck and Dog) by Friedman,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.55
709620F	03/13/2026	Duck and Dog, friends forever (Duck and Dog) by Friedman,	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.55
709620F	03/13/2026	Duck and Dog take a hike (Duck and Dog) by Friedman, Laurie	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.55
708393F	03/20/2026	Odder by Applegate, Katherine (#2028LC0)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	22.25
708393F	03/20/2026	A place to hang the moon by Albus, Kate (#1851MY2)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	21.40
708393F	03/20/2026	Unfairies. 1 by Aaron, Huw (#2077HJX)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	13.99

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
710711F	03/20/2026	Backup goalie (Jake Maddox Sports Stories) by Maddox, Jake	100 E 622000 430 475 000	LIBRARY BOOKS WIL	8.99
710711F	03/20/2026	Siberian huskies (All About Dogs) by Sirota, Lyn A (#1432UN8)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	25.04
710711F	03/20/2026	Siberian huskies (Favorite Dog Breeds) by Klukow, Mary Ellen	100 E 622000 430 475 000	LIBRARY BOOKS WIL	9.99
710711F	03/20/2026	Siberian huskies (Abdo Kids Jumbo: Dogs) by Hansen, Grace	100 E 622000 430 475 000	LIBRARY BOOKS WIL	24.00
710711F	03/20/2026	Iceberg by Nielsen, Jennifer A (#2142VG3)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.75
710711F	03/20/2026	Idaho (Next Page: States) by Swanson, Angie (#1281WB6)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	8.99
710711F	03/20/2026	Idaho (Stride: U. S. A. Travel Guides) by Heinrichs, Ann	100 E 622000 430 475 000	LIBRARY BOOKS WIL	27.00
710711F	03/20/2026	Partypooper (Diary of a Wimpy Kid, Book 20) by Kinney, Jeff	100 E 622000 430 475 000	LIBRARY BOOKS WIL	31.98
710711F	03/20/2026	Creepy crayon! (Creepy Tales) by Reynolds, Aaron (#1911HX0)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.99
710711F	03/20/2026	Creepy carrots! (Creepy Tales) by Reynolds, Aaron (#0267WY8)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.99
710711F	03/20/2026	Creepy pair of underwear! (Creepy Tales) by Reynolds, Aaron	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.99
710711F	03/20/2026	The Bad Guys in Open wide and say arrrgh! (Bad Guys, Book	100 E 622000 430 475 000	LIBRARY BOOKS WIL	6.99
710711F	03/20/2026	Dragonbreath : lair of the bat monster (Dragonbreath, Book 4) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.09
710711F	03/20/2026	Dragonbreath (Dragonbreath, Book 1) by Vernon, Ursula	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.09
710711F	03/20/2026	Haven : a small cat's big adventure by Lloyd, Megan Wagner	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.99
710711F	03/20/2026	Earth's incredible oceans (Magic and Mystery of the Natural	100 E 622000 430 475 000	LIBRARY BOOKS WIL	16.99
710711F	03/20/2026	Thunder and shadow (Warriors: A Vision of Shadows, Book 2)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.09
710711F	03/20/2026	My encyclopedia of very important dinosaurs. (My Very	100 E 622000 430 475 000	LIBRARY BOOKS WIL	24.99
710711F	03/20/2026	First big book of dinosaurs (Little Kids First Big Book) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	16.99
710711F	03/20/2026	The humble pie (Food Group) by John, Jory (#2457WHX)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.99
710711F	03/20/2026	Plants vs. zombies. Dino-might (Plants vs. Zombies (Dark	100 E 622000 430 475 000	LIBRARY BOOKS WIL	12.99
710711F	03/20/2026	Balloons over Broadway : the true story of the puppeteer of	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.99
710711F	03/20/2026	The leaf thief (Squirrel and Bird Book) by Hemming, Alice	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.99

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
687621F	03/20/2026	Unfunny Bunny by Thompson, Kenan (#2202VJ0)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.99
687621F	03/20/2026	Asiatic lion vs. Bengal tiger (Torque: Animal Battles) by Downs,	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	8.99
687621F	03/20/2026	The day the crayons made friends by Daywalt, Drew	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.99
687621F	03/20/2026	Dingo vs. kangaroo (Torque: Animal Battles) by Downs, Kieran	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	8.99
687621F	03/20/2026	Dr. Seuss's Who loves you? (Dr. Seuss's Gift Books) by Seuss	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	9.99
687621F	03/20/2026	Dragons can't eat snow cones by Sobotka, Amanda (#2190VK0)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	16.81
687621F	03/20/2026	Grizzly bear vs. wolf pack (Torque: Animal Battles) by Sommer,	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.51
687621F	03/20/2026	The humble pie (Food Group) by John, Jory (#2457WHX)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.99
687621F	03/20/2026	If you make a call on a banana phone by Sterer, Gideon	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.99
687621F	03/20/2026	Piggie pie! by Palatini, Margie (#34497XX)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.09
687621F	03/20/2026	Rhinoceros vs. African elephant (Torque: Animal Battles) by	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.51
687621F	03/20/2026	Polar bear vs. walrus (Torque: Animal Battles) by Downs, Kieran	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.51
687621F	03/20/2026	The wild robot on the island by Brown, Peter (#2279GGX)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	19.99
687621F	03/20/2026	Wolf pack vs. moose (Torque: Animal Battles) by Sommer,	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.51
687621F	03/20/2026	Chicka chicka peep peep (Chicka Chicka Book) by Chung,	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	0.00
687621F	03/20/2026	Ostrich vs. Cheetah (Torque: Animal Battles) by Sommer,	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	8.99
687621F	03/20/2026	Siberian tiger vs. brown bear (Torque: Animal Battles) by	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	22.51
687621F	03/20/2026	Snow by Usher, Sam (#0735MV4)	242 E 512000 430 459 000	ID COMMISSION FOR LIBRARIES	17.99

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
710115	03/20/2026	Korean pop culture : the new global obsession by Allen, John	100 E 622000 430 210 000	HHS LIBRARY BOOKS	34.05
710115	03/20/2026	A long time coming : a lyrical biography of race in America from	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
710115	03/20/2026	Love, Misha by Aden, Askel (#2890HFX) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.99
710115	03/20/2026	Native to this land : a history of indigenous rights in North	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.04
710115	03/20/2026	The Nazi conspiracy : the secret plot to kill Roosevelt, Stalin, and	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
710115	03/20/2026	On the wings of la Noche by Torres, Vanessa L (#2319ZGX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
710115	03/20/2026	The red car to Hollywood by Liu, Jennie (#2594CG3) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.04
710115	03/20/2026	Rosa by any other name by Alcaraz, Hailey (#2747PG9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.99
710115	03/20/2026	Silenced voices : reclaiming memories from the Guatemalan	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.99
710115	03/20/2026	A silent voice complete series box set [7-item set] by Oima,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	76.93
710115	03/20/2026	Sometimes the girl by Mason-Black, Jennifer (#2593ZG4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.04
710115	03/20/2026	Song of silver, flame like night (Song of the Last Kingdom, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.99
710115	03/20/2026	Split the sky by Arnold, Marie (#2599DH0) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
710115	03/20/2026	Spy x family. 9 (Spy x Family, Book 9) by Endo, Tatsuya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
710115	03/20/2026	Surviving the city. Vol. 3,We are the medicine (Surviving the	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.70
710115	03/20/2026	The story of my anger by Mendez, Jasminne (#2989KH4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
710115	03/20/2026	POKEMON ADVENTURES X	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.98
710115	03/20/2026	POKEMON ADVENTURES	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
710115	03/20/2026	Used or abused? : advocating for animal rights (Spotlight On	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.04
710115	03/20/2026	White House secrets : medical lies and cover-ups (Medical	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
710115	03/20/2026	Wrath of the triple goddess (Percy Jackson and the Olympians,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
704306	03/20/2026	The Bad Guys. Haunted heist by Howard, Kate (#2012TFX)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	15.69
704306	03/20/2026	thumbnail	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.54
704306	03/20/2026	Diary Of An 8-Bit Warrior Book Series [8-item series] by Cube	100 E 622000 430 415 000	LIBRARY BOOKS CHU	173.12
704306	03/20/2026	Hey, that's my monster! (I Need My Monster) by Noll, Amanda	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.15
704306	03/20/2026	Love from the crayons by Daywalt, Drew (#1223DWX)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	9.99
704306	03/20/2026	Show-jumping dreams (Magic Ponies, Book 4) by Bentley, Sue	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.54
704306	03/20/2026	A special wish (Magic Ponies, Book 2) by Bentley, Sue	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.54
704306	03/20/2026	Wash your hands (I Can Read! My First: Pete the Kitty) by Dean,	100 E 622000 430 415 000	LIBRARY BOOKS CHU	15.69
716701	03/20/2026	The Baby-sitters Club. 12,Jessi's secret language (Baby-Sitters	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.37
716701	03/20/2026	The chalice of the gods (Percy Jackson and the Olympians: The	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.99
716701	03/20/2026	Great expectations (Manga Classics) by Chan, Crystal S	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.99
716701	03/20/2026	Patience, Princess Catherine (Young Royals, Book 4) by Meyer,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	13.95
716701	03/20/2026	Ramona and her mother (Ramona Quimby, Book 5) by Cleary,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	9.99
716701	03/20/2026	Ramona forever (Ramona Quimby, Book 7) by Cleary, Beverly	100 E 622000 430 230 000	LIBRARY BOOKS HMS	9.99
716701	03/20/2026	The secret garden by Burnett, Frances Hodgson (#01809T1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	6.95
716701	03/20/2026	The secret garden : a graphic novel by Marsden, Mariah	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.64
716701	03/20/2026	Wrath of the triple goddess (Percy Jackson and the Olympians:	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.99
706701F	03/20/2026	Hypergifted by Korman, Gordon (#2356QJ1) Hardcover	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.99
706701F	03/20/2026	Daring Darleen, queen of the screen (Daring Darleen, Queen of	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.99
706701F	03/20/2026	Frieren: Beyond Journey's End Book Series [14-item series] by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	11.99

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
716328	03/20/2026	All the fighting parts by Sawyerr, Hannah V (#2358JH7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.93
716328	03/20/2026	All thirteen : the incredible cave rescue of the Thai boys' soccer	100 E 622000 430 205 000	LIBRARY BOOKS CHS	25.99
716328	03/20/2026	American spirits : the famous Fox sisters and the mysterious fad	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.99
716328	03/20/2026	The beloved world of Sonia Sotomayor by Sotomayor, Sonia	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.94
716328	03/20/2026	Big Jim and the white boy : an American classic reimagined by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	25.99
716328	03/20/2026	Black girl you are Atlas by Watson, Renee (#2751MG4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.99
716328	03/20/2026	Brownstone by Teer, Samuel (#2876FD6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.99
716328	03/20/2026	Challenger deep by Shusterman, Neal (#1075QB3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.19
716328	03/20/2026	Chasing forgiveness : a novel by Shusterman, Neal (#0873GW2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
716328	03/20/2026	Courage to dream : tales of hope in the Holocaust by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.19
716328	03/20/2026	Death in the jungle : murder, betrayal, and the lost dream of	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	The enigma girls : how ten teenagers broke ciphers, kept	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	Family style : memories of an American from Vietnam by Pham,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.57
716328	03/20/2026	Forever is now by Lockington, Mariama (#2992QG0)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.99
716328	03/20/2026	Free lunch by Ogle, Rex (#1970DQ0)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.05
716328	03/20/2026	From here : a memoir by Mufleh, Luma (#2321AB1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
716328	03/20/2026	Gather by Cadow, Kenneth M (#2001YF4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.94
716328	03/20/2026	The girl I am, was, and never will be : a speculative memoir of	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.79
716328	03/20/2026	Homebody by Parish, Theo (#2421GD6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.99
716328	03/20/2026	The house no one sees by King, Adina (#2040SF6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	I'd rather burn than bloom by Rogers, Shannon C. F (#2392CE5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.13
716328	03/20/2026	Imogen, obviously by Albertalli, Becky (#2928LB3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	Impossible escape : a true story of survival and heroism in Nazi	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	In limbo by Lee, Deb JJ (#2389QE6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.57
716328	03/20/2026	Legendary Frybread Drive-In : intertribal stories (#2134YH0)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	Lunar New Year love story by Yang, Gene Luen (#2095SE7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.57

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
716328	03/20/2026	Nearer my freedom : the interesting life of Olaudah Equiano by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
716328	03/20/2026	Nigeria Jones by Zoboi, Ibi Aanu (#2192ZB9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	Pardalita by Estrela, Joana (#2886GA4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.99
716328	03/20/2026	The prince & the coyote by Bowles, David (#2367QC6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	Rising from the ashes : Los Angeles, 1992 : Edward Jae Song	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.42
716328	03/20/2026	Road home by Ogle, Rex (#2159TH7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	23.70
716328	03/20/2026	Rosa by any other name by Alcaraz, Hailey (#2747PG9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.99
716328	03/20/2026	Saints of the household by Tison, Ari (#2990WG1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.99
716328	03/20/2026	Silenced voices : reclaiming memories from the Guatemalan	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.99
716328	03/20/2026	Sisters in the wind by Boulley, Angeline (#2685CH7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	Split the sky by Arnold, Marie (#2599DH0)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	Stealing Little Moon : the legacy of the American Indian boarding	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	The story of my anger by Mendez, Jasminne (#2989KH4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	Tall water by Sindu, SJ (#2137WH5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
716328	03/20/2026	This Indian kid : a Native American memoir (Scholastic Focus)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	A thousand sisters : the heroic airwomen of the Soviet Union in	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	The unboxing of a Black girl by Shante, Angela (#2168KE6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
716328	03/20/2026	The unfinished by Isaacs, Cheryl (#2549MF2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.99
716328	03/20/2026	The unwanted : stories of the Syrian refugees by Brown, Don	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.64
716328	03/20/2026	Warrior girl unearthed by Boulley, Angeline (#2771CG2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	23.90
716328	03/20/2026	Where wolves don't die by Treuer, Anton (#2094TE8)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.99
716328	03/20/2026	Where you see yourself by Forrest, Claire (#2172TG5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.99
716328	03/20/2026	White lies : how the South lost the Civil War, then rewrote the	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.99
716328	03/20/2026	You and me on repeat by Shyne, Mary (#2953GF4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	25.99
716328	03/20/2026	White House secrets : medical lies and cover-ups by Jarrow,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	28.04
716328	03/20/2026	Song of a blackbird by Van Lieshout, Maria (#2072CF9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	25.99

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
703420A	03/20/2026	Artificial condition (Murderbot Diaries, Book 2) by Wells, Martha	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.99
703420A	03/20/2026	The Axe of Sundering (Adventurers Wanted, Book 5) by Forman,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.09
703420A	03/20/2026	Espresso tales : the latest from 44 Scotland Street (44 Scotland	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.00
703420A	03/20/2026	The infinite sea (5th Wave, Book 2) by Yancey, Richard	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.99
703420A	03/20/2026	Last seen : the murderer next door (Amateurs, Book 3) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.99
703420A	03/20/2026	Serpentine (His Dark Materials, Book 4) by Pullman, Philip	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.99
703420A	03/20/2026	The short second life of Bree Tanner : an Eclipse novella	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.99
703420A	03/20/2026	Voices (Annals of the Western Shore, Book 2) by Le Guin,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.99
703420A	03/20/2026	We were liars (We Were Liars, Book 1) by Lockhart, E	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.99
703420A	03/20/2026	A barista's guide to love & larceny by Bonin, Caroline	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
703420A	03/20/2026	Better the devil by Brown, Erik J (#2356BJ2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
703420A	03/20/2026	Cryptography : the key to digital security, how it works, and why	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.95
703420A	03/20/2026	I don't wish you well by Emill, Jumata (#2847MJ6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
703420A	03/20/2026	Never never by Hoover, Colleen (#2939DB7)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.00
703420A	03/20/2026	Point of retreat : a novel by Hoover, Colleen (#0811REX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.99
703420A	03/20/2026	The swan's daughter : a possibly doomed love story by Chokshi,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.00
703420A	03/20/2026	The first to die at the end (They Both Die at the End, Book 2) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
703420A	03/20/2026	Oxford blood by Davis-Featherstone, Rachael (#2936FG3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.00
703420A	03/20/2026	The survivor wants to die at the end (They Both Die at the End,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.99

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

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

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

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

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

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

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

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

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

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

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

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**				
727120	05/01/2026	1680VY9	Arizona Cardinals	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.00
727120	05/01/2026	13783V2	Batter up!	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.54
727120	05/01/2026	1617ZF9	Catch soccer's beat	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
727120	05/01/2026	12084U9	Free throw	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
727120	05/01/2026	1681SY3	Minnesota Vikings	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.00
727120	05/01/2026	0572TB5	Point guard prank	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
727120	05/01/2026	0458AD6	Quarterback comeback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
727120	05/01/2026	1127FP8	Striker's sister	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
727120	05/01/2026	34383W0	Superfudge	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.24
727120	05/01/2026	14736W5	The secret garden	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.94
727120	05/01/2026	2993NG5	Tuck everlasting	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.35
727120	05/01/2026	1420LR7	Wings of fire. The graphic novel.Book two,The lost	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.37
727120F	05/01/2026	0338PJ9	Cheer captain	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.54
727120F	05/01/2026	27205Z3	Gridiron bully	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.54
727120F	05/01/2026	0479MV8	Gymnastics jitters	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
727120F	05/01/2026	06198M9	How to steal a dog : a novel	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.58
727120F	05/01/2026	35610V7	The incredible journey	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.39
727120F	05/01/2026	1934SU6	The Westing game	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.09
716701F	05/01/2026	Anastasia and her sisters by Meyer, Carolyn (#2703JB7)		100 E 622000 430 230 000	LIBRARY BOOKS HMS	12.99
716701F	05/01/2026	Eight cousins, or, The Aunt Hill (Puffin Classics) by Alcott,		100 E 622000 430 230 000	LIBRARY BOOKS HMS	8.99
716701F	05/01/2026	Emergency care (21st Century Skills Innovation Library:		100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.55
716701F	05/01/2026	Glass sword (Red Queen, Book 2) by Aveyard, Victoria		100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
727287	05/08/2026	Four Beasts Courier Service. Book 1,Precious cargo (Four	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	26.00
727287	05/08/2026	Four Beasts Courier Service. Book 2,Moon hunt (Four Beasts	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	26.00
727287	05/08/2026	Four Beasts Courier Service. Book 3,Fae trials (Four Beasts	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	26.00
727287	05/08/2026	Four Beasts Courier Service. Book 4,Powerful magic (Four	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	26.00
727287	05/08/2026	Four Beasts Courier Service. Book 5,Sea battle (Four Beasts	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	26.00
727287	05/08/2026	Four Beasts Courier Service. Book 6,Unexpected riches (Four	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	26.00
727287	05/08/2026	Become an EMS specialist : emergency treatment, wound care	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	26.00
727287	05/08/2026	Code Breakers (Cherry Blossom) Book Set [8-item set]	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	58.84
727287	05/08/2026	Death by whoopee cushion by Grant, Vicki (#2116CH2)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	17.99
727287	05/08/2026	Miss Banks pulls lots of pranks (My Weirdtastic School, Book 1)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
727287	05/08/2026	Miss Nichol is in a pickle! (My Weirdtastic School, Book 4) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
727287	05/08/2026	Miss Sherman is determined! (My Weirdtastic School, Book 9)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
727287	05/08/2026	Mr. and Mrs. Phelps need some help! (My Weirdtastic School,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
727287	05/08/2026	Mr. Plummer is dumber! (My Weirdtastic School, Book 8) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.99
727287	05/08/2026	Mrs. Granger is in danger! (My Weirdtastic School, Book 10) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
727287	05/08/2026	Mrs. Marge is in charge! (My Weirdtastic School, Book 5) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
727287	05/08/2026	Ms. Greene is mean! (My Weirdtastic School, Book 6) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
727287	05/08/2026	Professor Pitt is a nitwit! (My Weirdtastic School, Book 3) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
727287	05/08/2026	Uncle Fred is a knucklehead! (My Weirdtastic School, Book 2) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
727287	05/08/2026	The Corpse Queen by Herrman, Heather M (#2751QG3)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	13.99
727287	05/08/2026	It came from the trees by Russell, Ally (#2344TH9) FollettBound	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.24
727287	05/08/2026	Children of the night. Book 1,When monsters wake (When	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	24.95
727287	05/08/2026	Dinosaur stories. Part 2 (Graphic Short Stories) by Shone, Rob	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.65
727287	05/08/2026	I survived the Dust Bowl, 1935 (I Survived, Book 25) by Tarshis,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	16.94
727287	05/08/2026	Dinosaur stories (Graphic Short Stories) by West, David	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.65
727287	05/08/2026	And the river drags her down by Yun, Jihyun (#2604DH4)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	20.99

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
727287	05/08/2026	The haunted house next door (Desmond Cole Ghost Patrol,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.16
727287	05/08/2026	The haunted house next door (Desmond Cole Ghost Patrol,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.83
727287A	05/08/2026	Tuck and Tina and the Boone School Ghost (Tuck and Tina,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	19.94
727287A	05/08/2026	Tuck and Tina and the lost fortune (Tuck and Tina, Book 1) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	19.94
727287A	05/08/2026	The curse of Heartwood Academy (Orca Soundings) by Chan,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	10.95
727287A	05/08/2026	The Lost Phoenix (Magical Protection Agency) by Clayton,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	11.99
727287A	05/08/2026	The Stolen Unicorn (Magical Protection Agency) by Clayton,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	11.99
727287A	05/08/2026	Bear bottom (FunJungle) by Gibbs, Stuart (#1909MX2)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	8.99
727287A	05/08/2026	Lion down (FunJungle) by Gibbs, Stuart (#1034UZ0) Paperback	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	8.99
727287A	05/08/2026	Tyrannosaurus wrecks (FunJungle) by Gibbs, Stuart	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	8.99
727287A	05/08/2026	Whale done (FunJungle) by Gibbs, Stuart (#2281ED5)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	8.99
727287A	05/08/2026	Moon Base Alpha Book Series [3-item series] (#A695846) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	19.34
727287A	05/08/2026	Don't Eat the Birthday Boy! by Higuera, Donna Barba	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	14.99
727287A	05/08/2026	Battle for the ball : a baseball story (Swirl Chapter Books: Jordan	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	8.99
727287A	05/08/2026	Soccer sideline (Lerner Sports Stories) by Marino, Max	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	11.99
727287A	05/08/2026	Thrown off base (Lerner Sports Stories) by Marino, Max	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	11.99
727287A	05/08/2026	Busted (Orca Anchor) by Mills, Jean (#2244ZJ4) Paperback	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	10.95
727287A	05/08/2026	Bad Kid : my life as a "troubled teen" by Szamosi, Sofia	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	24.95
727287A	05/08/2026	All we once had by Upperman, Katy (#2748YJ5) Paperback	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	13.99
727287A	05/08/2026	Love me to death. Volume 1 (Love Me to Death, Book 1)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	24.95
727287A	05/08/2026	The Fireless Dragon (Magical Protection Agency) by Clayton,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	11.99

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
727287F	05/08/2026	The darkness greeted her by Ferko, Christina (#2800DJ4)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	21.64
727287F	05/08/2026	Code Breakers (Cherry Blossom) Book Set [8-item set]	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.10
727287F	05/08/2026	All Ears (FunJungle) by Gibbs, Stuart (#2539MK8) Paperback	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	8.99
727287F	05/08/2026	Moon Base Alpha Book Series [3-item series] (#A695846) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	11.99
727287F	05/08/2026	Iced out (Lerner Sports Stories) by Marino, Max (#2426RJ7)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	11.99
727287F	05/08/2026	Japanese urban legends : an illustrated guide to monsters,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	19.94
727287F	05/08/2026	The Hungry Troll (Magical Protection Agency) by Clayton,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	11.99
703420F	05/15/2026	The body at the tower (Agency, Book 2) by Lee, Y. S	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.09
703420F	05/15/2026	Wayward son (Simon Snow Trilogy, Book 2) by Rowell, Rainbow	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.35
703420F	05/15/2026	16 forever by Rubin, Lance (#2354PJ1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
690675F	05/15/2026	Children of the night. Book 1,When monsters wake (When	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.99
704209F	05/15/2026	The Bad Guys: breaking in. Best of the worst (Bad Guys:	100 E 622000 430 415 000	LIBRARY BOOKS CHU	17.39
704209F	05/15/2026	Carla's Sandwich (Carla) by Herman, Debbie (#2940QJ5)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	19.09
704209F	05/15/2026	A new friend (Magic Ponies, Book 1) by Bentley, Sue	100 E 622000 430 415 000	LIBRARY BOOKS CHU	18.54
704209F	05/15/2026	PO NUMBER 6002600123 WAS USED TWO TIME, SHOULD	100 E 622000 430 415 000	LIBRARY BOOKS CHU	59.64
734816F	05/15/2026	The claw (Demon Hunter) by Burns, Jason M (#2432WJ3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.04
734816F	05/15/2026	The curse of Heartwood Academy (Orca Soundings) by Chan,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.07
734816F	05/15/2026	Firebird (Everyone Can Be a Reader: War Birds Cycle, Book 3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.15
734816F	05/15/2026	Gachiakuta Book Series [5-item series] by Urana, Kei	100 E 622000 430 210 000	HHS LIBRARY BOOKS	64.95
734816F	05/15/2026	Kill creatures by Power, Rory (#2106NH7) Hardcover (library	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.99
734816F	05/15/2026	The last hawk (Everyone Can Be a Reader: War Birds Cycle,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.15
734816F	05/15/2026	The survivor wants to die at the end (They Both Die at the End,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.99
734816F	05/15/2026	When Mimi went missing by Sukumar, Suja (#2634UH4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.79
734816F	05/15/2026	White Eagles (Everyone Can Be a Reader: War Birds Cycle,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.15

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
674099F	05/22/2026	Electronics all-in-one for dummies (Dummies All-in-One) by	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	41.99
674099F	05/22/2026	Matter & energy (Ursa Books: The World of Physics) by	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.42
674099F	05/22/2026	The universe explained with a cookie : what baking cookies can	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
674099F	05/22/2026	We Need Poop! (Icky World) (#2097UJ5)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.50
674099F	05/22/2026	We read about fossils (I Read! You Read! Level 6) by Vonder	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.18
735439F	06/05/2026	Borrow my heart by West, Kasie (#2466EB9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.64
735439F	06/05/2026	Gutless by Deuker, Carl (#1148UH9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
735439F	06/05/2026	Skyjacked by Griffin, Paul (#1508QL9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
				Vendor Total	**38,668.16**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT SOFTWARE COMPANY		**91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918**			
1585756	07/31/2025	ALAMEDA MDL SCH - 1101080	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	CENTURY HIGH SCH - 1100802	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	CHUBBUCK SCH - 1100077	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	CLAUDE A WILCOX ELEM SCH - 1123639	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	DISTRICT MEDIA CTR - 1100921	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	809.06
1585756	07/31/2025	EDAHOW ELEM SCH - 1100078	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	FRANKLIN MDL SCH - 1100079	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	GATE CY ELEM SCH - 1122903	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	GREENACRES SCH - 1100080	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	HAWTHORNE MDL SCH - 1122908	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	HIGHLAND HIGH SCH - 1100081	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	INDIAN HLS ELEM SCH - 1122920	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	IRVING MDL SCH - 1122940	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	JEFFERSON ELEM SCH - 1100082	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	LEWIS & CLARK ELEM SCH - 1100083	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	LINCOLN EARLY CHILDHOOD CTR - 1100084	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	NEW HORIZON CTR - 1100075	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	POCATELLO HIGH SCH - 1123200	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	RULON M ELLIS ELEM SCH - 1100626	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	SYRINGA SCH - 1100086	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	TENDOY ELEM SCH - 1100087	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1585756	07/31/2025	TYHEE ELEM SCH - 1123500	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,213.60
1603657	02/13/2026	POLYTHERMAL LABELS-TITLE-COLORS-SHEET	100 E 622000 430 225 000	LIBRARY BOOKS FMS	125.10
				Vendor Total	**26,419.76**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOOTWEAR OUTFITTERS		**3202 S. 25 E. IDAHO FALLS, ID 83404**			
12-10000638	07/31/2025	29133T ROCKY RAMSHORN COMP & KEEN LIBERTY 6"	100 E 681000 425 510 000	LAUNDRY	444.98
				Vendor Total	**444.98**
FOR INSPIRATION AND RECOGNITION OF		**PO Box 845446 BOSTON, MA 02284-5446**			
INV144912	10/17/2025	2025-2026 FIRST LEGO League Challenge Team Registration	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	275.00
INV144912	10/17/2025	FIRST LEGO League Challenge Set	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	95.00
INV144912	10/17/2025	Shipping & Handling	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	29.00
INV168531	02/06/2026	2025-2026 FIRST® LEGO® League	261 E 621000 410 000 000	SUPPLIES - GENERAL	275.00
INV168531	02/06/2026	FIRST® LEGO® League Challenge	261 E 621000 410 000 000	SUPPLIES - GENERAL	95.00
INV168531	02/06/2026	FIRST® LEGO® League Challenge	261 E 621000 410 000 000	SUPPLIES - GENERAL	50.00
INV168531	02/06/2026	Shipping	261 E 621000 410 000 000	SUPPLIES - GENERAL	43.00
				Vendor Total	**862.00**
FORD, JOSEPH RANDALL		**Employee or Student Payment - Address Exempt from Public Documents**			
10/31/25	11/07/2025	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	69.00
2/6/26	02/13/2026	CDL WITHHOLDING REIMB	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**569.00**
FOREMAN, JENNIFER MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/10/25	11/14/2025	CREDIT REIMB IMSE MORPHOLOGY PLUS TRAINING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**140.00**
FOREMAN, JOCELYN G		**Employee or Student Payment - Address Exempt from Public Documents**			
6/11-6/13/25	07/24/2025	TRAVEL EXPENSE IDAHO INDIAN EDUCATION NAMPA, ID	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	299.50
7/8/25	07/31/2025	CREDIT REIMB SMART YEAR 2 DYSLEXIA TRAINING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
7/30-8/1/25	08/08/2025	TRAVEL EXPENSE IDAHO SOCIAL STUDIES EDUCATOR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	357.15
08/07/2025	08/08/2025	CREDIT REIMB BOOK STUDY & EXPLORING THE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
6/17/26	06/18/2026	MEALS DINNER SYMPOSIUM CIVIC & HISTORY PD	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	86.55
6/17/26	06/18/2026	MILEAGE TO BOISE THEN SUN VALLEY	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	231.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOREMAN, JOCELYN G		**Employee or Student Payment - Address Exempt from Public Documents**			
6/17/26	06/18/2026	AIRBNB	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	121.00
6/17/26	06/18/2026	MILEAGE SUN VALLEY TO POKY	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	98.40
6/17/26	06/18/2026	DINNER	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	25.85
				Vendor Total	**1,565.05**
FOSTER, KELLE MENDELL		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 1 5'01'26	05/01/2026	MEALS PER DIEM 4.20 - 4.23.26	276 E 512000 382 000 000	TRAVEL OUT DIST	208.20
WEEK 1 5'01'26	05/01/2026	MILEAGE - POKY TO IF (RT)	276 E 512000 382 000 000	TRAVEL OUT DIST	61.20
WEEK 1 5'01'26	05/01/2026	TAXI SERVICE	276 E 512000 382 000 000	TRAVEL OUT DIST	127.38
				Vendor Total	**396.78**
FOUNTAIN, TRISTAN BOWEN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/17/2025	07/24/2025	1ST YEAR OF CEWT PLUMBING APPRENTICESHIP	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	850.00
				Vendor Total	**850.00**
FOUR J'S PORTABLE TOILETS		**PO Box 2563 POCATELLO, ID 83206**			
I101618	07/24/2025	STANDARD RENTAL STANDARD UNITS SERVICES	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	117.50
I102240	08/29/2025	CHS PORTABLE TOILETS RENTALS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	367.53
I102748	09/12/2025	CHS TO STANDARD RENTAL AND HANDICAP UNIT RENTAL	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	342.53
I103256	10/17/2025	CHS RENTALS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	342.53
I105118	04/10/2026	PORTABLE TOILETS OK WARD PARK 3/13/2026	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	281.62
I105443	05/01/2026	OK WARD PARK BASEBALL	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	266.62
I105682	05/15/2026	RENTAL & DELIVERY 4.28.26	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	992.68
I105849	05/22/2026	RENTAL EXTRA SERVICE 5/8-5/9/2026	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	500.00
I105814	05/22/2026	RENTAL OK WARD 5/8-6/4/2026	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	266.62
I106128	06/10/2026	MONTHLY CHARGES FOR PORTABLE TOILETS RAILS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	483.84
I105615	06/10/2026	MONTHLY CHARGES FOR PORTABLE TOILETS JONES DR	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	508.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOUR J'S PORTABLE TOILETS		**PO Box 2563 POCATELLO, ID 83206**			
I106327	07/01/2026	STANDARD RENTAL (JUNE-OCT)	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	30.00
I106327	07/01/2026	UNIT SERVICE (JUNE - OCT)	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	211.92
I106327	07/01/2026	DELIVERY / PICK UP FEE	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	25.00
				Vendor Total	**4,737.23**
FRANKLIN BUILDING SUPPLY		**1390 HIGHLAND AVE E TWIN FALLS, ID 83301**			
2268347	07/10/2025	2014M HMS SMARTTRIM	420 E 664000 540 122 000	SECONDARY REMODELING	125.94
2361959	10/24/2025	2978M - IRON HORSE TICKET BOOTH WINDOW	100 E 664000 471 530 000	BUILDING REPAIRS	141.63
11943045	11/21/2025	2993M WHOLESALE WOOD & HANDRAIL	100 E 664000 471 530 000	BUILDING REPAIRS	197.64
12271005	02/20/2026	#34TGO 3/4" 4x8 T&G OSB	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.48
12313130	03/06/2026	AdvanTech OSB 4x8	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.98
2475016	03/13/2026	CABINETS FOR THE KITCHENETTE AT ED CENTER	420 E 664000 540 122 000	SECONDARY REMODELING	56.69
12557325	05/08/2026	AdvanTek Floor underlayment	243 E 519000 410 205 099	CHS SUPPLIES IOT	249.95
2535123	05/29/2026	ELLIS - REPAIR SIDING	100 E 664000 471 530 000	BUILDING REPAIRS	1,149.12
257623	05/29/2026	ELLIS -REPAIR SIDING	100 E 664000 471 530 000	BUILDING REPAIRS	-1,149.12
12680855	05/29/2026	ELLIS -REPAIR SIDING	100 E 664000 471 530 000	BUILDING REPAIRS	440.16
2538683	06/05/2026	ELLIS - REPAIR SIDING	100 E 664000 471 530 000	BUILDING REPAIRS	440.16
2535120	06/05/2026	ELLIS - REPAIR SIDING	100 E 664000 471 530 000	BUILDING REPAIRS	164.72
2537758	06/05/2026	ELLIS - REPAIR SIDING	100 E 664000 471 530 000	BUILDING REPAIRS	141.48
2550159	06/18/2026	ED CENTER CURRICULUM ROOMS - BUILDING SUPPLIES	420 E 664000 540 122 000	SECONDARY REMODELING	600.98
2550159	06/18/2026	ED CENTER CURRICULUM ROOMS - BUILDING SUPPLIES	420 E 664000 540 122 000	SECONDARY REMODELING	169.12
2550159	06/18/2026	ED CENTER CURRICULUM ROOMS - BUILDING SUPPLIES	420 E 664000 540 122 000	SECONDARY REMODELING	600.98
2557830	06/25/2026	FRAMING NAILER - MAINTENANCE TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	272.99
				Vendor Total	**3,754.90**
FRANKLIN MIDDLE SCHOOL		**2271 E TERRY POCATELLO, ID 83201**			
2025-2026	10/31/2025	BUDGET ADJUSTMENTS FEE REPLACEMENT FMS	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	4,236.00
9252600030	01/23/2026	REIMBURSE STUDENT ACTIVITY FUND ACCOUNTS	100 E 515000 410 225 017	SUPPLIES FMS TLC	23.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FRANKLIN MIDDLE SCHOOL		**2271 E TERRY POCATELLO, ID 83201**			
2/27/26	04/10/2026	TABLE/CHAIR RENTAL - IDAHO PROSPECTS 2/27/26	100 R 419100 100 000 000	RENTALS	45.00
4/22/26	05/01/2026	TABLES AND CHAIRS RENTAL EASTERN IDAHO CHARTER	100 R 419100 100 000 000	RENTALS	20.00
1001	05/08/2026	REIMB FOR VERN'S RADIO SHACK STUDENT ACTIVITIES	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	875.37
1212600205	05/22/2026	Engrave water bottles with district logo for swag and retirement	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	350.00
				Vendor Total	**5,550.33**
FRANKLIN PLANNER CORPORATION		**2250 WEST PARKWAY BLVD SALT LAKE CITY, UT 84119**			
IN84039634	08/29/2025	ITEM # 82582 MO MONTICELLO 2PPD RB PLANNER JULY 25	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	67.95
IN84039634	08/29/2025	Shipping	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	10.99
				Vendor Total	**78.94**
FRASURE, JULIE KATHLEEN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/01/2025	10/10/2025	LUNCH REIMBURSEMENT TRIPS 13381 9/24/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
FRED MEYER CUSTOMER CHARGES		**3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005**			
616584	09/12/2025	29154T SUPPLIES/ FASTENERS/PICTURE & BINS	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	91.68
616560	09/12/2025	29150 T GIFT CARDS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	111.90
616591	09/26/2025	29156T EMPLOYEE TRAINING MEETING TRANSPERTON	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	110.24
504220	10/17/2025	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	139.74
504265	10/24/2025	29159T - SUPPLIES FOR SAFETY WEEK CELEBRATION,	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	49.52
504264	10/24/2025	29158T - SUPPLIES FOR SAFETY WEEK CELEBRATION,	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	100.94
504236	10/31/2025	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	71.99
504271	11/07/2025	Policy Council Refreshments	274 E 621000 390 000 000	POLICY COUNCIL	100.06
504243	11/07/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	56.35
504241	11/07/2025	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	139.68
504240	11/07/2025	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	141.72
504251	11/14/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.73
504249	11/14/2025	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	67.18
504254	11/14/2025	25448T SOY MILK/STRAWBERRY JAM/CREAM	290 E 710000 450 000 000	FOOD	158.35

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FRED MEYER CUSTOMER CHARGES		**3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005**			
504257	11/14/2025	Policy Council Meeting Supplies: Plates, fruit	274 E 621000 390 000 000	POLICY COUNCIL	39.99
504247	11/14/2025	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	79.08
504268	12/05/2025	Nutrition and Food supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.24
504266	12/05/2025	29160T NATIONAL SAFETY WEEK	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	38.61
504269	12/12/2025	Nutrition and Food supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.68
504272	12/19/2025	Trail Mix supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	116.40
504308	12/19/2025	Policy Council Supplies: Cups, chocolates, fruit	274 E 621000 390 000 000	POLICY COUNCIL	35.94
504280	01/09/2026	water, paper products, fruit, cookies	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	65.44
504284	01/09/2026	25040C KLEENEX/RUBBING ALCOHOL/ CANNED AIR	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	73.43
504278	01/09/2026	Food Lab Supplies for Career Exploration Class / R. Tharp	100 E 515000 410 225 017	SUPPLIES FMS TLC	61.08
504277	01/09/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	97.61
504287	01/23/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	100.92
504290	01/23/2026	Thank you breakfast for Faculty and Staff	100 E 512000 410 423 000	SUPPLIES ELL	225.00
504291	01/23/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	148.26
504306	01/30/2026	coffee, muffins, fruits, protein,juice, granola	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	97.28
504314	02/06/2026	29161T MISCELLANEOUS EMPLOYEE HOLIDAY PARTY	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	68.21
504310	02/06/2026	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	125.45
504312	02/06/2026	Breakfast Items	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	25.05
504311	02/06/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	143.08
504313	02/06/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	63.85
504315	02/06/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	88.25
504338	02/27/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.66
504339	02/27/2026	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	95.77
504354	02/27/2026	Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	58.51
504353	02/27/2026	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	77.42
504342	02/27/2026	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	103.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FRED MEYER CUSTOMER CHARGES		**3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005**			
504334	02/27/2026	cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.79
504367	03/13/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	110.53
504368	03/13/2026	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.82
608208	03/20/2026	Greek yogurt, ranch packet, rainbow carrots, beets, jicama,	274 E 512000 450 000 000	FOOD	38.44
608207	03/20/2026	Paper plates, cups	274 E 621000 390 000 000	POLICY COUNCIL	38.25
504384	03/20/2026	Food lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	94.56
504378	03/20/2026	29165T GIFT CARDS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	300.00
504376	04/03/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	103.57
504389	04/03/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	95.50
504399	04/17/2026	Chicken, Pork, Beef, Fruit, Bay leaves, tofu	243 E 519000 410 205 099	CHS SUPPLIES IOT	115.83
608211	04/24/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	147.55
608216	04/24/2026	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	74.30
608209	04/24/2026	Supplies / TLC / Rochelle Tharp	100 E 515000 410 225 017	SUPPLIES FMS TLC	71.28
608219	05/08/2026	Reward and incentives for teachers and students	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	99.02
608224	05/15/2026	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	146.40
608226	05/15/2026	Food lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	85.07
608237	05/22/2026	Cheese lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	94.57
608236	05/22/2026	26001C - WIRELESS HEADPHONES	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	49.99
608235	05/22/2026	COOKING SUPPLIES FOR CAREER CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	98.95
608238	05/22/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	105.62
608251	06/05/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.92
608262	06/10/2026	Supplies for Teacher Appreciation Nacho Bar	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	111.90
608264	06/10/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	133.44
608263	06/10/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	139.79
608261	06/10/2026	Cord ceremony supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.90
608260	06/18/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	124.03

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FRED MEYER CUSTOMER CHARGES		**3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005**			
608257	06/18/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	132.97
608271	06/18/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	66.56
608265	06/18/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	149.90
608273	06/25/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	146.66
608291	06/25/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	117.96
608280	06/25/2026	Flowers	242 E 621000 410 000 331	STEP GRANT SUPPLIES	74.00
608276	06/25/2026	Cooking Supplies	100 E 515000 410 220 017	SUPPLIES AMS TLC	140.17
608292	06/25/2026	Cooking Labs	100 E 515000 410 220 017	SUPPLIES AMS TLC	115.42
608283	06/25/2026	staff breakfast/food for end of year	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	196.56
608286	06/25/2026	office materials	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	199.66
608287	06/25/2026	book shelves, printer stands	420 E 512000 550 443 000	EQUIPMENT LEW	297.04
608288	06/25/2026	29168T END OF YEAR/RETIREMENT PARTY	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	604.33
608290	06/25/2026	Items for staff and students	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	582.94
608315	06/30/2026	260006C CLRX DSNFECT WIPES/STICKY NOTES/PILOT	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	68.37
608313	06/30/2026	Office Supplies, Supply Organizers, Batteries, Beginning of the	100 E 512000 410 475 000	SUPPLIES WIL	245.09
608306	06/30/2026	Athletic Supplies	100 E 532000 410 230 004	ATHLETIC SUPPLIES	475.76
608298	06/30/2026	Class, Teacher and Office Supplies	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	998.23
608301	06/30/2026	Counseling and office supplies	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	642.71
608294	06/30/2026	Office Decor, blankets, coloring books, other comfort supplies	420 E 515000 550 210 000	EQUIPMENT HHS	248.89
608303	06/30/2026	Supplies/Food/Treats for End of Year Barbeque	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	272.33
608310	06/30/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	142.59
608309	06/30/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	145.28
608282	06/30/2026	Dairy lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	40.11
608293	06/30/2026	Dairy lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	124.97

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FRED MEYER CUSTOMER CHARGES		**3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005**			
608312	06/30/2026	SOFA	420 E 515000 550 235 000	EQUIPMENT IMS	499.99
608312	06/30/2026	3 DRAWER	420 E 515000 550 235 000	EQUIPMENT IMS	19.98
				Vendor Total	**13,091.91**
FRESNO COUNTY DEPARTMENT OF		**PO Box 989067 CALIFORNIA STATE DISBURSEMENT UNIT WEST SACRAMENTO,**			
CS_CA.09052025.D	09/05/2025	CS_CA - CHILD SUPPORT: CALIFORNIA for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.09192025.D	09/19/2025	CS_CA - CHILD SUPPORT: CALIFORNIA for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.10032025.D	10/03/2025	CS_CA - CHILD SUPPORT: CALIFORNIA for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.10202025.D	10/20/2025	CS_CA - CHILD SUPPORT: CALIFORNIA for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.11052025.D	11/05/2025	CS_CA - CHILD SUPPORT: CALIFORNIA for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.11202025.D	11/20/2025	CS_CA - CHILD SUPPORT: CALIFORNIA for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.12052025.D	12/05/2025	CS_CA - CHILD SUPPORT: CALIFORNIA for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.12182025.D	12/18/2025	CS_CA - CHILD SUPPORT: CALIFORNIA for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.01052026.D	01/05/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.01202026.D	01/20/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.02052026.D	02/05/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.02202026.D	02/20/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.03052026.D	03/05/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.03052026.D.	03/05/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-54.37
CS_CA.03052026.D.	03/05/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.03192026.D	03/19/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.04032026.D	04/03/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.04202026.D	04/20/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.05052026.D	05/05/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.37
CS_CA.05202026.D	05/20/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	43.50
CS_CA.06052026.D	06/05/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	43.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FRESNO COUNTY DEPARTMENT OF		**PO Box 989067 CALIFORNIA STATE DISBURSEMENT UNIT WEST SACRAMENTO,**			
CS_CA.06182026.D	06/18/2026	CS_CA - CHILD SUPPORT: CALIFORNIA for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	43.50
				Vendor Total	**1,054.79**
FROG STREET PRESS LLC		**423 BANK ST STE 100 SOUTHLAKE, TX 76092**			
0268738-IN	07/17/2025	FS31001-2	242 E 511000 410 000 332	SUPPLIES - GENERAL	3,999.00
0268738-IN	07/17/2025	Shipping per Quote # 00042585	242 E 511000 410 000 332	SUPPLIES - GENERAL	599.85
0271812-IN	09/05/2025	FS31001-2	242 E 511000 410 000 332	SUPPLIES - GENERAL	0.00
0271812-IN	09/05/2025	Shipping per Quote # 00042585	242 E 511000 410 000 332	SUPPLIES - GENERAL	0.00
0271812-IN	09/05/2025	TRIMPPKV	242 E 511000 396 000 332	INSERVICE TRAINING -	1,899.00
				Vendor Total	**6,497.85**
FRONTLINE TECHNOLOGIES GROUP LLC		**PO Box 780577 PHILADELPHIA, PA 19178-0577**			
INVUS226783	07/10/2025	IEP ENRICH UNLIMITED USAGE RENEWAL 07/1/2025-	257 E 521000 410 000 000	SUPPLIES GENERAL	26,643.89
INVUS231833	08/15/2025	Applicant Tracking Unlimited usage for internal employees.	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	11,975.63
INVUS235679	01/23/2026	TECHNICAL SERVICES, REPORTING, AND INTEGRATION	257 E 521000 410 000 000	SUPPLIES GENERAL	2,500.00
INVUS236092	03/06/2026	TECHNICAL SERVICES, REPORTING AND INTEGRATION	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,500.00
INVUS236496	03/20/2026	SAML integration for Frontline	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,500.00
				Vendor Total	**45,119.52**
FTC		**PO Box 219638 KANSAS CITY, MO 64121-9638**			
TSA_UI.07172025.D	07/17/2025	TSA_UI - UNITED INVESTORS 403B for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.08202025.D	08/20/2025	TSA_UI - UNITED INVESTORS 403B for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.09192025.D	09/19/2025	TSA_UI - UNITED INVESTORS 403B for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.10202025.D	10/20/2025	TSA_UI - UNITED INVESTORS 403B for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.11202025.D	11/20/2025	TSA_UI - UNITED INVESTORS 403B for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.12182025.D	12/18/2025	TSA_UI - UNITED INVESTORS 403B for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.01202026.D	01/20/2026	TSA_UI - UNITED INVESTORS 403B for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.02202026.D	02/20/2026	TSA_UI - UNITED INVESTORS 403B for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.03192026.D	03/19/2026	TSA_UI - UNITED INVESTORS 403B for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.04202026.D	04/20/2026	TSA_UI - UNITED INVESTORS 403B for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FTC		**PO Box 219638 KANSAS CITY, MO 64121-9638**			
TSA_UI.05202026.D	05/20/2026	TSA_UI - UNITED INVESTORS 403B for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_UI.06182026.D	06/18/2026	TSA_UI - UNITED INVESTORS 403B for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
				Vendor Total	**1,200.00**
FUTRAL, AMANDA DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
6'9'2026	06/10/2026	CAMP, RIGOR REDEFINED, BLT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	170.00
				Vendor Total	**170.00**
GALLAGHER BENEFIT SERVICES		**PO Box 95148 CHICAGO, IL 60694-4148**			
347926	09/12/2025	CONSULTING SERVICES GASB VALUATION JULY 2025	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	5,500.00
				Vendor Total	**5,500.00**
GALLARDO, CAMILA		**Employee or Student Payment - Address Exempt from Public Documents**			
06/15/26	06/30/2026	REIMBURSEMENT FOR PREPAID EXAM AO ISSUED TO	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	142.00
				Vendor Total	**142.00**
GALLUP, JENNIFER		**749 JEFFERSON AVE POCATELLO, ID 83201**			
2026	06/25/2026	PSYCHOLOGIST SERVICES SPRING 2026	100 E 616000 310 124 000	PURCHASED SERVICES	8,820.00
				Vendor Total	**8,820.00**
GAMETIME C/O GREAT WESTERN PARK		**PO Box 680121 FORT PAYNE, AL 35968**			
PJI-0271847	07/17/2025	SLIDE REPLACEMENT JEFFERSON	420 E 664000 540 114 000	ELEMENTARY REMODELING	7,212.86

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GAMETIME C/O GREAT WESTERN PARK PO Box 680121 FORT PAYNE, AL 35968					
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	6.00
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	8.80
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	5.12
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	430.12
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	672.00
INV-00100985	04/10/2026	PLAYGROUND TOYS/PARTS FOR: GATE CITY, JEFFERSON,	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,354.11
				Vendor Total	**24,331.95**
GARCIA, THERESA L		**Employee or Student Payment - Address Exempt from Public Documents**			
12/15/2025	12/19/2025	REIMB FOR FOOD EXPERIENCE SUPPLIES	274 E 512000 450 000 000	FOOD	17.63
				Vendor Total	**17.63**
GARDNER, BRADLEY ROBERT		**Employee or Student Payment - Address Exempt from Public Documents**			
4/2/2026	04/03/2026	MILEAGE - B GARDNER 11.13.25	100 E 515000 381 122 000	TRAVEL IN DIST SEC	6.96
				Vendor Total	**6.96**
GARRETT, JACK ALLEN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/25/25	09/05/2025	Propane	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.51
8/25/25	09/05/2025	Jack Garrett picked up item	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
INV-359203-B1Y0C1	10/17/2025	AWS - Welding CWI Certified Weld Inspector	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	630.00
INV-352696-P7R1Z8	10/17/2025	AWS - Membership and training	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	263.00
9/9-12/12/25	04/17/2026	Receipt Harbor Freight	243 E 519000 410 205 099	CHS SUPPLIES IOT	77.35
9/9-12/12/25	04/17/2026	Receipt - Lowes reimbursement	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.73
9/9-12/12/25	04/17/2026	Receipt for Gas - BYU-I	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.50
9/9-12/12/25	04/17/2026	Mileage for Welding shop from ISU welding shop	243 E 519000 410 205 099	CHS SUPPLIES IOT	130.20
173545	05/15/2026	Reimbursement of Fuel	243 E 519000 382 205 099	CHS TRAVEL IOT	62.68
				Vendor Total	**1,261.97**
GARRETT-BELLUSCI, RHONDA KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
10/24/25	10/31/2025	REIMB FOR PURCHASE OF CHRISTMAS CRAFT ITEMS	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	63.32
11/17/25	11/21/2025	REIMB FOR PURCHASE AT COSTCO 11/17/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.97

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GARRETT-BELLUSCI, RHONDA KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
2/13/26	02/27/2026	REIMBURSEMENT FOR NSSLHA CONFERENCE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	65.00
				Vendor Total	**149.29**
GARY'S BERNINA SEWING CENTER		**512 YELLOWSTONE AVE POCATELLO, ID 83201**			
7474815	11/14/2025	Scissors sharpened	243 E 519000 410 205 099	CHS SUPPLIES IOT	140.00
7475023	06/05/2026	BabyLock Cover Stitch Machine	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,999.98
7475025	06/18/2026	BabyLock 10 Needle Embroidery Machine	243 E 519000 550 151 000	EQUIPMENT PROF-TECH SCHOOL	19,000.00
				Vendor Total	**22,139.98**
GATE CITY ROTARY		**PO Box 4203 POCATELLO, ID 83205-4203**			
1031	07/24/2025	QUARTERLY DUES JULY-SEPTEMBER 2025	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
1433	10/24/2025	QUARTERLY DUES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
1482	01/16/2026	QUARTERLY DUES JANUARY-MARCH 2026	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
1550	04/24/2026	QUARTERLY DURES APRIL-JUNE 2026	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
				Vendor Total	**900.00**
GAUNT, DIANE EXETER		**Employee or Student Payment - Address Exempt from Public Documents**			
8/22-11/4/25	11/07/2025	IN-DISTRICT MILEAGE 8/22-11/4/25	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	39.78
6'9'2026	06/10/2026	mileage	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	70.26
				Vendor Total	**110.04**
GEM STATE DISTRIBUTORS		**PO Box 2499 POCATELLO, ID 83206-2499**			
4131060	12/05/2025	YY0012 - PURELL SOAP CARTRIDGE. #8385-02 1200ml.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	43,216.10
4131060	12/05/2025	XX0015 - DISP. AUTO, SOAP - Auto Foaming Hand Soap.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	0.00
4131060	12/08/2025	YY0012 - PURELL SOAP CARTRIDGE. #8385-02 1200ml.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-43,216.10
4131060	12/08/2025	XX0015 - DISP. AUTO, SOAP - Auto Foaming Hand Soap.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	0.00
				Vendor Total	**0.00**
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4124131	07/10/2025	0911M CUSTODIAL SUMMER FLOORS DUSTERS & LEAK	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,137.58
4123459	07/10/2025	ICE MELTER 50 LB. BAG	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	4,032.00

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GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4123462	07/10/2025	CARPET SHAMPOO	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	916.00
4123462	07/10/2025	STRIDE - CLEANER, ALL PURPOSE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,056.12
4123462	07/10/2025	CLEANER, PORCELAIN & TILE M-95	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	144.00
4123462	07/10/2025	DEODORANT BLOCKS - 4 OZ. WIRE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	94.50
4123462	07/10/2025	BUFFING PAD / RED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	512.00
4123462	07/10/2025	EL-BO-GREZ	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	702.00
4123462	07/10/2025	VACUUM BACKPACK BAGS	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	395.00
4123462	07/10/2025	LICE BED BUG AND DUST MITE SPRAY	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	255.84
4123462	07/10/2025	PLUMBERS FRIEND TOILET PLUNGER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	87.00
4123462	07/10/2025	SANITARY NAPKINS, RECEPTICAL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	988.00
4124659-01	07/10/2025	CLEANER, PORCELAIN & TILE M-95	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	16.00
4123960	07/10/2025	TOILET TISSUE - 020	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	31,417.50
4123462-02	07/10/2025	STRIDE - CLEANER, ALL PURPOSE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	622.84
4124804	07/24/2025	0913M CUSTODIAL REPLACEMENT PARTS BEARING	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	187.56
4126261	08/08/2025	2204M CLEARING SUPPLIES MAROON PADS 10 PER CAS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	272.25
4126820	08/15/2025	2208M SUPPLIES/ELLIS THREADED HANDLES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	45.23
4126546	08/22/2025	2206M CUSTODIAL CARPET EXTRACTOR BELTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	277.78
4128252	09/05/2025	Plastic Souffle Cups 2 oz Translucent 10/250 - DARP200N	274 E 611000 317 000 000	HEALTH SERVICES	193.60
4128252	09/05/2025	Optima Facial Tissue Flat Box 9x8 30/100 AWP200	274 E 611000 317 000 000	HEALTH SERVICES	120.52
4128581	09/19/2025	1497M SUPPLIES LEWIS & CLARK SHOP SUPER BOWL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.12
4128580	09/19/2025	1497M L & C /SHOP SUPPLIES CADDY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	83.48
4128816	09/19/2025	1637M CUSTODIAL/HHS DUSTER WANDS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	52.00
4129119	10/03/2025	2875M SHOP RAV MACHINES REPAIRS	100 E 661000 481 530 000	EQUIPMENT REPAIR	164.44
4129678	10/10/2025	2222M CUSTODIAL CUSTODIAL PVT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,472.20
4126254	10/17/2025	1631M - CUSTODIAL/SQUARESCRUB STRIPPING PADS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	105.77
4126066	10/17/2025	1630M- CUSTODIAL/SQUARESCRUB PADS RED	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	41.54

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GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4129902	10/24/2025	29258T - SUPPLIES, TRANSPORTATION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	315.17
4130159	10/24/2025	2877M - BUFFER PADS	100 E 664000 418 520 000	CUSTODIAL SUPPLIES - TECH	28.32
4130158	10/24/2025	2878M - BUFFER PADS, SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	174.44
4124131-02	11/14/2025	0911M CUSTODIAL SUMMER FLOORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	268.73
4124131-01	11/14/2025	0911M ZORBA ABSORBENT CONTROL STRIP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	537.47
4127162	11/14/2025	2875M SHOP RAV MACHINES REPAIRS	100 E 661000 481 530 000	EQUIPMENT REPAIR	300.55
4131060	12/12/2025	YY0012 - PURELL SOAP CARTRIDGE. #8385-02 1200ml.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	43,216.10
4131060	12/12/2025	XX0015 - DISP. AUTO, SOAP - Auto Foaming Hand Soap.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	0.00
4133725	01/16/2026	CUSTODIAL - METERED AEROSOL & 20" POLISHING PAD	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	89.04
4134380	01/16/2026	OPTIMA FACIAL TISSUE FLAT BOX 9X8 30/100	274 E 611000 317 000 000	HEALTH SERVICES	120.52
4134233	01/30/2026	29334T PAPER TOWELS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	199.53
4133656	01/30/2026	CUSTODIAL VACUUM PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	373.34
4133656	01/30/2026	CUSTODIAL VACUUM PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	55.19
4135737	02/13/2026	PLASTIC SOUFFLE CUP 2oz TRANSLUCENT 10/250	274 E 611000 317 000 000	HEALTH SERVICES	209.12
4131735	03/06/2026	CUSTODIAL SUPPLIES FOR EDAHOW	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	36.04
4134486	03/06/2026	SHAMPOOER REPAIR AT TENDOY	100 E 661000 481 530 000	EQUIPMENT REPAIR	89.95
4136125	03/06/2026	29373T AWP PAPER TOWELS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	239.43
4136396	04/10/2026	REPLACEMENT PARTS FOR CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	37.04
4135493	04/10/2026	PARTS FOR CUSTODIAL - CADDY BAG	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	472.23
4135822	04/10/2026	CUSTODIAL - REPAIR EQUIPMENT - SHAMPOOER AT CHS	100 E 661000 481 530 000	EQUIPMENT REPAIR	25.91
4135745	04/10/2026	CUSTODIAL - PARTS FOR EQUIPMENT	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	28.93
4137781	04/17/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	59.13
4137843	04/17/2026	29405T 12 TO 16 GALLON GARBAGE BAGS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	137.65
4138844	04/24/2026	BB0012 - PAPER, DUPLICATING - WHITE 500 SHEETS.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	157.60
4138862	05/08/2026	Optima Facial Tissue Flat Box 9x8 30/100	274 E 611000 317 000 000	HEALTH SERVICES	150.65
4139702	05/15/2026	29451T US PERFORATED ROLL TOWEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	199.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4139434	05/15/2026	UTILITY PADS FOR CLEANING MACHINE (DOODLEBUG)	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	36.27
4139995	05/22/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	41.74
4139994	05/22/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	83.72
4140544	06/05/2026	CUSTODIAL - PARTS FOR SCRUBBER	100 E 661000 481 530 000	EQUIPMENT REPAIR	11.97
4140998	06/05/2026	29472T AWP 4025 PAPER TOWELS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	199.53
4141478	06/10/2026	GLOVES, SMALL VINYL - HE0017	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	594.00
4140543	06/18/2026	CUSTODIAL EQUIPMENT REPAIRS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	1,414.39
4140543-01	06/18/2026	CUSTODIAL EQUIPMENT REPAIRS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	434.42
4140543-02	06/18/2026	CUSTODIAL EQUIPMENT AND PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	89.58
4141931	06/25/2026	VARIOUS CUSTODIAL SUPPLIES	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	65.92
4141931	06/25/2026	VARIOUS CUSTODIAL SUPPLIES	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	1.00
4139434-01	06/25/2026	DOODLEBUG UTILITY PAD BLUE	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	34.22
4140576	06/25/2026	CUSTODIAL - EQUIPMENT/PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	388.89
4140576	06/25/2026	CUSTODIAL - EQUIPMENT/PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	520.01
4140576	06/25/2026	CUSTODIAL - EQUIPMENT/PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	193.34
4140576	06/25/2026	CUSTODIAL - EQUIPMENT/PARTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	226.67
				Vendor Total	**97,273.15**
GENERAL PRODUCTS MACHINE SHOP,		**3661 POLELINE RD POCATELLO, ID 83201**			
34078	10/31/2025	2814M SHAAFT X 39-1/4	100 E 664000 471 530 000	BUILDING REPAIRS	155.00
				Vendor Total	**155.00**
GEORGESON, BARRETT SCOTT		**Employee or Student Payment - Address Exempt from Public Documents**			
9/03/2025	09/05/2025	SEPT 2025 BILLING MED REIMB	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	107.52
				Vendor Total	**107.52**
GERALDINE'S BAKE SHOPPE & DELI		**246 E CHUBBUCK RD STE B CHUBBUCK, ID 83202**			
251212-7-1	12/19/2025	1/2 DOZEN CINNAMON ROLLS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	122.00
				Vendor Total	**122.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GERTSCH, MARY HELEN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/4/2026	06/05/2026	DOT PHYSICAL REIMBURSEMENT	274 E 621000 391 000 000	PROF DUES & FEES	145.00
				Vendor Total	**145.00**
GEYER INSTRUCTIONAL PRODUCTS		**PO Box 631571 CINCINNATI, OH 45263**			
PSI027256	02/27/2026	Tri Fold Poster Board	100 E 512000 410 423 000	SUPPLIES ELL	228.00
				Vendor Total	**228.00**
GILBERT, SHANNON NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/4/2026	06/05/2026	Reimbursement - Costco	100 E 512000 410 447 000	SUPPLIES LIN	64.75
				Vendor Total	**64.75**
GILLESPIE, MASON DANIELLE		**455 N JOHNSON AVE POCATELLO, ID 83204-3021**			
10/29/25	10/31/2025	REIMB FOR CHILDCARE SERVICES POLICY COUNCIL	274 E 621000 390 000 000	POLICY COUNCIL	18.13
11/15/2025	11/21/2025	CHILD CARE SERVICES AT POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	21.75
1/7/26	01/16/2026	CHILD CARE SERVICES PROVIDED AT POLICY COUNCIL	274 E 621000 390 000 000	POLICY COUNCIL	16.88
				Vendor Total	**56.76**
GILTZ, SHAUNNA LYN KAPER		**Employee or Student Payment - Address Exempt from Public Documents**			
5/15/2026	05/15/2026	Online subscription for Kahoot! program	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	36.00
				Vendor Total	**36.00**
GIMKIT INC		**PO Box 19833 SEATTLE, WA 98109**			
OYB39Z9W-0001	10/17/2025	GimKit Pro - yearly subscription for the department (group lic.)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	650.00
				Vendor Total	**650.00**
GLENN, BRIAN SCOTT		**Employee or Student Payment - Address Exempt from Public Documents**			
1/28/26	02/06/2026	REIMB COPIES OFFICE MAX	100 E 664000 471 530 000	BUILDING REPAIRS	24.95
4/14/26	04/24/2026	REIMB FOR AHERA MANAGEMENT PLANNER:REFRESHER	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	150.00
				Vendor Total	**174.95**
GLOBAL EQUIPMENT CO. INC.		**29833 NETWORK PL CHICAGO, IL 60673-1298**			
123790672	11/07/2025	3060M DOOR HARDWARE SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	580.59
123866299	01/09/2026	RESTROOM VANDALISM HHS - PARTITION DOORS	100 E 664000 471 530 000	BUILDING REPAIRS	886.74
				Vendor Total	**1,467.33**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GOLDING, LORI JO		**Employee or Student Payment - Address Exempt from Public Documents**			
8/26-8/29/25	10/17/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	17.88
4/2/2026	04/03/2026	MILEAGE - L GOLDING 2.23 - 2.26.26	274 E 512000 381 000 000	TRAVEL IN DIST	20.58
6/4/2026	06/05/2026	Reimbursement - Amazon / Parent Involvement Supplies	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	51.55
6/4/2026	06/05/2026	Reimbursement - Amazon / Parent Involvement Supplies	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	27.97
				Vendor Total	**117.98**
GOODY'S DELI		**905 S 5TH AVE POCATELLO, ID 83204**			
CHECK #5 11/20/25	12/05/2025	3 - 4 Pizzas of variety.	100 E 655000 410 540 000	SUPPLIES	39.98
CHECK #5 11/20/25	12/05/2025	Garlic bread/cheese	100 E 655000 410 540 000	SUPPLIES	8.92
CHECK #5 11/20/25	12/05/2025	PIZZA	100 E 655000 410 540 000	SUPPLIES	37.98
1/23/26	02/06/2026	lunch for staff	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	231.98
1082600118	02/13/2026	LUNCH ON 1/29/26 FOR ONLINE PLATFORM OVERVIEW	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	45.98
CHECK #1 2/13/26	02/27/2026	Pizzas, Bombs, salad or Sandwich and inclusion of side(s) of	100 E 655000 410 540 000	SUPPLIES	100.45
4/10/26	04/24/2026	Pizza, sandwich or salad of choice - Pika, Thomas, Korbin	100 E 655000 410 540 000	SUPPLIES	54.97
CHECK #7 5/22/26	05/29/2026	STAFF LUNCH	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	26.47
#15	06/05/2026	Goody's Best	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	22.48
CHECK#2 6/10/26	06/18/2026	Large Pizzas	420 E 655000 550 540 000	EQUIPMENT WAREHOUSE	64.97
				Vendor Total	**634.18**
GOPHER SPORTS		**PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634**			
IN451669	07/24/2025	Magnetic Barbell Collars	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	449.50
IN451669	07/24/2025	Shipping	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	62.93
IN471694	10/17/2025	Tachikara DropStep Premium Volleyball Cart - Black	420 E 532000 550 225 004	EQUIPMENT FMS ATHLETIC	199.10
IN471466	10/17/2025	6 Volleyballs for Athletics - Darcy Hale - Tachikara SV-5WSC	100 E 532000 410 225 004	ATHLETIC SUPPLIES	332.52
IN479924	11/21/2025	AssessPro Rep-Addition Push-Up Testers	100 E 515000 410 235 022	SUPPLIES IMS PE	159.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GOPHER SPORTS		**PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634**			
IN498053	03/20/2026	47-504	100 E 515000 410 215 022	SUPPLIES PHS PE	155.00
IN498053	03/20/2026	47-121	100 E 515000 410 215 022	SUPPLIES PHS PE	259.00
IN498053	03/20/2026	71-733	100 E 515000 410 215 022	SUPPLIES PHS PE	199.90
IN498053	03/20/2026	63-269	100 E 515000 410 215 022	SUPPLIES PHS PE	39.95
IN498053	03/20/2026	63-267	100 E 515000 410 215 022	SUPPLIES PHS PE	39.95
IN498053	03/20/2026	Shipping	100 E 515000 410 215 022	SUPPLIES PHS PE	33.57
INV497010	06/18/2026	DUP ORDER OF PO NUMBER 121000248 FOAM SQUEEZE	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	700.99
				Vendor Total	**2,632.31**
GOTT, DIANA LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
6'9'2026	06/10/2026	RESPONSIBILITY DISCIPLINE/ ETHICS AND EQUITE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	110.00
				Vendor Total	**110.00**
GOVERNMENT FINANCE OFFICERS		**203 N LASALLE ST STE 2700 CHICAGO, IL 60601-1210**			
162342002	03/20/2026	GOVERNMENT FINANCE OFFICERS ASSOCIATION	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	750.00
				Vendor Total	**750.00**
GRACENOTES LLC		**1321 UPLAND DR STE 12621 HOUSTON, TX 77043**			
GGMMQ4	09/12/2025	Sight Reading Factor Subscriptions for Max Orr/PHS and	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	90.00
KJARJF	09/12/2025	Sight Reading Factory Teacher 1 Year Subscription	100 E 515000 410 230 006	SUPPLIES HMS BAND	45.00
				Vendor Total	**135.00**
GRAHAM, HEIDI J		**Employee or Student Payment - Address Exempt from Public Documents**			
8/07/2025	08/08/2025	REIMB CHECK FOR SUPPLIES	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	464.97
9/8/25	09/12/2025	REIMB TO FOR SUPPLIES	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	263.60
9/8/25	09/12/2025	REIMB FOR SUPPLIES COSTCO	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	76.74
10/2-10/3/25	10/17/2025	REIMB-IPMP CONFERENCE EXPENSES 10/1-10/3/25	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	574.40
2/4-2/6/26	02/20/2026	TRAVEL EXPENSE REIMB IETA CONFERENCE BOISE, ID	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	552.00
6/17/26	06/18/2026	HOTEL	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	382.00
6/17/26	06/18/2026	MILEAGE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	279.60
				Vendor Total	**2,593.31**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRAINGER		**PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267**			
9557625580	07/17/2025	TENNSCO Boltless Shelving: Starter, Heavy-Duty, 72 in x 36 in,	420 E 663000 540 105 000	REMODELING - DO NOT USE	1,201.77
9557625580	07/17/2025	TENNSCO Boltless Shelving: Starter, Heavy-Duty, 96 in x 36 in,	420 E 663000 540 105 000	REMODELING - DO NOT USE	1,607.13
9557625580	07/17/2025	Shipping	420 E 663000 540 105 000	REMODELING - DO NOT USE	159.00
9575090320	07/31/2025	TENNSCO Boltless Shelving: Starter, Heavy-Duty, 96 in x 36 in,	420 E 663000 540 105 000	REMODELING - DO NOT USE	1,071.42
9575090320	07/31/2025	Shipping	420 E 663000 540 105 000	REMODELING - DO NOT USE	159.00
9606340777	08/29/2025	Item # 2MPE5 Bucket - 2 gal Galvanized	243 E 519000 410 205 099	CHS SUPPLIES IOT	270.48
9606340777	08/29/2025	Item # 3ANT5 --- 4 gal Utility Tub Galvanized	243 E 519000 410 205 099	CHS SUPPLIES IOT	295.70
9606340777	08/29/2025	Account number 828784108	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
9606340777	08/29/2025	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
9611882110	08/29/2025	2635M DAYTON TRANSFORMER CONTROLLER	100 E 664000 471 530 000	BUILDING REPAIRS	214.21
9629008740	09/19/2025	2713M CHUBBUCK & SYRINGA/ BASKETBALLS GOALS AND	420 E 664000 540 122 000	SECONDARY REMODELING	256.64
9643023188	10/03/2025	2870M SHOP SUPPLIES U BOLTS	100 E 664000 471 530 000	BUILDING REPAIRS	202.32
9658025185	10/17/2025	2914M - UBOLTS/BASKETBALL POST REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	532.44
9712440826	12/05/2025	3313M ED CENTER FAN MOTOR	100 E 664000 471 530 000	BUILDING REPAIRS	407.96
9730764967	12/19/2025	REPAIR BOILER	100 E 664000 471 530 000	BUILDING REPAIRS	173.98
9759689947	01/16/2026	GROUNDS PARTS TO REPAIR TRAILERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.50
9765877494	02/06/2026	REPAIRED PUMP LEAK AT FMS	100 E 664000 471 530 000	BUILDING REPAIRS	60.62
9817900906	03/13/2026	PARTS FOR REPAIR RESTROOM DOORS	100 E 664000 471 530 000	BUILDING REPAIRS	415.20
9823544490	03/13/2026	CHS - REPLACE CONTRACTOR ON OVEN	100 E 664000 471 530 000	BUILDING REPAIRS	148.30
9909948011	05/22/2026	LOCK BARS/DOOR REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	44.34
				Vendor Total	**7,229.01**
GRANT-GOULD, EMILY M		**Employee or Student Payment - Address Exempt from Public Documents**			
10/6/25	10/10/2025	REIMB-FUNCTIONAL LIVING SUPPLIES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	28.12
10/20/25	10/31/2025	REIMB FOR PURCHASE FROM FRED MEYERS 10/8/25	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.94
11/11/25	11/14/2025	REIMB FUNCTIONAL LIVING SKILLS CLASS SUPPLIES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	31.70
12/3/25	12/05/2025	REIMB FOR PURCHASE OF FUNCTIONAL LIVING SKILLS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRANT-GOULD, EMILY M		**Employee or Student Payment - Address Exempt from Public Documents**			
3/04/26	03/13/2026	REIMB FOR PURCHASES OF FOOD & SNACKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	88.55
3/18/26	04/10/2026	REIMBURSEMENT FOR FUNCTIONAL LIFE SKILLS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.22
WEEK 4 04/24/2026	04/24/2026	purchase of groceries from Fred Meyer for life skills class	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	47.16
				Vendor Total	**258.14**
GRAVATT, REAGAN HUNT		**Employee or Student Payment - Address Exempt from Public Documents**			
6/4/2026	06/05/2026	Mileage - 10.3.25 - 3.20.26	274 E 512000 381 000 000	TRAVEL IN DIST	44.46
				Vendor Total	**44.46**
GRAYSON STOTTS		**395 SHELLEY AVE SHELLEY, ID 83274**			
9/15/25	09/26/2025	TRIP ASL INTERPRETING SERVICES HHS RESIDENCE	100 E 616000 310 124 000	PURCHASED SERVICES	280.00
51	10/31/2025	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	332.50
52	11/14/2025	ASL INTERPRETING SERVICES ON 11/7/25	100 E 616000 310 124 000	PURCHASED SERVICES	297.50
53	11/21/2025	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	262.50
54	12/19/2025	ASL INTERPRETING SERVICES 12/5/25	100 E 616000 310 124 000	PURCHASED SERVICES	297.50
55	12/19/2025	ASL INTERPRETING SER 12/12/25	100 E 616000 310 124 000	PURCHASED SERVICES	297.55
56	01/16/2026	ASL INTERPRETING SERVICES INVOICE	100 E 616000 310 124 000	PURCHASED SERVICES	297.50
57	01/23/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	350.00
58	01/30/2026	RESIDENCE DRIVE & INTERPRETING	100 E 616000 310 124 000	PURCHASED SERVICES	297.56
59	02/06/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	262.50
60	02/20/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	297.50
61	03/06/2026	ASL INTERPRETING SERVICES INVOICE NUMBER 61	100 E 616000 310 124 000	PURCHASED SERVICES	297.50
62	03/20/2026	ASL INTERPRETING	100 E 616000 310 124 000	PURCHASED SERVICES	297.50
64	04/10/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	665.00
63	04/10/2026	ASL INTERPRETING SERVICES 3/20 & 3/30/26	100 E 616000 310 124 000	PURCHASED SERVICES	595.00
65	04/24/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	297.50
66	06/25/2026	ASL INTERPRETING SERVICES GRADUATION	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	540.00
66	06/25/2026	ASL INTERPRETING SERVICES GRADUATION	100 E 616000 310 124 000	PURCHASED SERVICES	752.50
				Vendor Total	**6,717.61**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GREASE MONKEY, MONKEY SHINE, 1498 MIDWAY AVE STE 2 AMMON, ID 83406-4587					
544-361653	08/08/2025	2371M WASH TOKENS WASH	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	100.00
00064330000000030	02/20/2026	TOKENS FOR MAINTENANCE VEHICLE CAR WASHES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	100.00
00064330000000044	04/03/2026	Car Wash Tokens for Buses and Van	274 E 683000 327 000 000	MAINT LEASED VEHICLES	100.00
				Vendor Total	**300.00**
GREATAMERICA FINANCIAL SERVICES PO Box 660831 DALLAS, TX 75266-0831					
39651597	07/17/2025	MONTHLY PRINTER PAYMENT PRINT ROOM	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	3,425.00
39866912	08/15/2025	PRINT ROOM STANDARD PAYMENT	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	3,425.00
40330861	10/24/2025	PRINT SHOP FEES	610 E 655000 313 000 000	CONTRACTED PUBLISHING	6,850.00
40642527	12/05/2025	STANDARD PAYMENT MONTHLY PAYMENT FOR PRINT	610 E 655000 310 000 000	PROF/TECH SERVICES	3,425.00
40548046	12/12/2025	PRINT ROOM STANDARD PAYMENT ONLY UNTIL	610 E 655000 310 000 000	PROF/TECH SERVICES	4,798.91
40785039	12/19/2025	PRINT ROOM MONTHLY PAYMENT PAID 4,798.91 12/11/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	2,143.93
41008724	01/16/2026	PRINTROOM MONTHLY PRINTER PAYMENT 01/10/26	610 E 655000 310 000 000	PROF/TECH SERVICES	7,350.57
41238531	03/06/2026	MONTHLY PAYMENT FOR PRINTER IN COPY ROOM	610 E 655000 310 000 000	PROF/TECH SERVICES	3,621.28
41470960	03/13/2026	PRINT SHOP MONTHLY STANDER PAYMENT	610 E 655000 310 000 000	PROF/TECH SERVICES	3,425.00
41722952	04/17/2026	STANDARD MONTHLY PRINTER PAYMENT & USAGE FOR	610 E 655000 310 000 000	PROF/TECH SERVICES	3,425.00
41988207	05/22/2026	STANDARD PAYMENT FOR PRINT ROOM-PER DEX, ONLY	610 E 655000 310 000 000	PROF/TECH SERVICES	3,425.00
41988207	06/05/2026	MONTHLY PRINTING COST PRINT SHOP-USAGE FOR MAY	610 E 655000 310 000 000	PROF/TECH SERVICES	2,976.14
42228561	06/18/2026	MONTHLY PRINTING CHARGES	610 E 655000 310 000 000	PROF/TECH SERVICES	3,563.06
				Vendor Total	**51,853.89**
GRECO, DEBRA SUZANNE Employee or Student Payment - Address Exempt from Public Documents					
4/2/2026	04/03/2026	Mileage	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	26.64
				Vendor Total	**26.64**
GREEN, DEBRA SUE Employee or Student Payment - Address Exempt from Public Documents					
5/8/2026	05/08/2026	CREDIT REIMBURSEMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
				Vendor Total	**165.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GREEN, JORDYN LYNDSAY		**Employee or Student Payment - Address Exempt from Public Documents**			
4/29/26	05/15/2026	DINOSAUR YEARBOOK STAMP-C. LAMONT	100 E 515000 410 235 022	SUPPLIES IMS PE	37.50
4/29/26	05/15/2026	PE TEACHER YEARBOOK STAMP-J. GREEN	100 E 515000 410 235 022	SUPPLIES IMS PE	37.50
				Vendor Total	**75.00**
GREENACRES ELEMENTARY		**125 E OAK POCATELLO, ID 83201**			
8/8/25	08/15/2025	KROGER MONEY FROM WASHINGTON	100 R 419900 900 000 000	OTHER LOCAL REVENUE	26.46
10/30/25	11/07/2025	WASHINGTON ELEMENTARY REWARDS	100 R 419900 900 000 000	OTHER LOCAL REVENUE	31.90
1/28/2026	02/06/2026	KROGER REWARDS FROM WASHINGTON	100 R 419900 900 000 000	OTHER LOCAL REVENUE	25.00
4/29/2026	05/01/2026	WASHINGTON ELEMENTARY BOX TOPS EARNINGS	100 R 419900 900 000 000	OTHER LOCAL REVENUE	16.10
				Vendor Total	**99.46**
GREENACRES ELEMENTARY SCHOOL		**1250 E. OAK POCATELLO, ID 83201**			
10/21/25	10/31/2025	REIMB FOR CREDIT CARD PAYMENT FROM PTA PRINTING	610 R 419900 900 000 000	FEES PRINTING CHARGES	12.80
10/21/25	11/07/2025	REIMB FOR CREDIT CARD PAYMENT FROM PTA PRINTING	610 R 419900 900 000 000	FEES PRINTING CHARGES	-12.80
				Vendor Total	**0.00**
GROVE HOTEL		**PO Box 1458 BOISE, ID 83701**			
1127144	10/17/2025	Confirmation number: 946802 Sarah Clarkson	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	573.00
1127134	10/17/2025	Confirmation number: 946802 Sarah Clarkson	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	627.00
1127132	10/17/2025	Confirmation number: 946802 Sarah Clarkson	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	573.00
1127130	10/17/2025	Confirmation number: 946802 Sarah Clarkson	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	573.00
1127128	10/17/2025	Confirmation number: 946802 Sarah Clarkson	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	627.00
2/3-2/6/26	02/13/2026	ACCOMMODATIONS FOR IETA CONFERENCE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	2,079.00
				Vendor Total	**5,052.00**
GUNDERSON, TRACY LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/22-10/23/25	11/07/2025	TRAVEL EXPENSE FACE CONFERENCE 10/22 & 10/23	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	253.30
				Vendor Total	**253.30**
GUNTER, CHARONNE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/23/25	07/10/2025	CREDIT REIMB SMART YEAR 1	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
				Vendor Total	**180.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
H.W. WILSON PRODUCT LINE		**PO Box 56 AMENIA, NY 12501**			
374111	12/19/2025	1 Reference Shelf 2025 Subscription	100 E 622000 430 215 000	LIBRARY BOOKS PHS	323.00
				Vendor Total	**323.00**
HALE, DARCY ANTOINETTE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/5-10/1/25	10/17/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	81.60
1/16-1/19/2026	01/30/2026	TRAVEL EXPENSE GET YOUR TEACH ON LAS VEGAS, NV	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	467.35
01/23/26	01/30/2026	REIMB FOR PARKING AT THE ID FALLS AIRPORT LAS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	48.00
				Vendor Total	**596.95**
HALE, JASON LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/2/2026	04/03/2026	MILEAGE - J HALE 2.2 - 3.20.26	100 E 661000 381 530 000	IN DISTRICT TRAVEL	65.28
4/17/26	04/17/2026	MILEAGE 3.25 - 4.10.26	100 E 661000 381 530 000	IN DISTRICT TRAVEL	24.96
				Vendor Total	**90.24**
HALL, AARON CHRISTOPHER		**Employee or Student Payment - Address Exempt from Public Documents**			
8/28-9/29/25	10/10/2025	MILEAGE	100 E 524000 410 108 000	SUPPLIES G/T	62.64
				Vendor Total	**62.64**
HALL, AMBER MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 5 5'29'26	05/29/2026	Media Specialist mileage	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	114.00
				Vendor Total	**114.00**
HALL, DAVID SCOTT		**Employee or Student Payment - Address Exempt from Public Documents**			
6/4/2026	06/05/2026	CDL Test	274 E 621000 391 000 000	PROF DUES & FEES	150.00
6/4/2026	06/05/2026	IDT CDL FEES	274 E 621000 391 000 000	PROF DUES & FEES	25.00
6/4/2026	06/05/2026	IDT - Class C fees	274 E 621000 391 000 000	PROF DUES & FEES	29.00
				Vendor Total	**204.00**
HALL, KATHERINE LISA		**Employee or Student Payment - Address Exempt from Public Documents**			
9/15/25	09/19/2025	REIMB FOR IDAHO SCHOOL PSYCHOLOGIST	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	45.00
9/1/25-9/26/25	10/10/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	12.36
10/3-11/18/25	12/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	22.38
1/5-1/30/26	02/13/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	10.80

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HALL, KATHERINE LISA		**Employee or Student Payment - Address Exempt from Public Documents**			
4/09/26	04/10/2026	MILEAGE 2.26 - 3.13.26	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	12.00
5/8/2026	05/08/2026	April mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	10.80
6'9'2026	06/10/2026	mileage	100 E 515000 381 122 000	TRAVEL IN DIST SEC	15.12
				Vendor Total	**128.46**
HALL, TELENA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/14/25	07/10/2025	IDAHO SMART YEAR 2 (DYSLEXIA TRAINING FOR	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
				Vendor Total	**180.00**
HAMILTON, AMY		**22 N 950 W BLACKFOOT, ID 83221**			
#1	05/01/2026	CIP -MATERIAL INVOICE FOR TYHEE RESTROOM	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	25,000.00
#2	06/18/2026	CIP -MATERIAL INVOICE FOR TYHEE RESTROOM	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	8,000.00
				Vendor Total	**33,000.00**
HAMMOND, JANICE LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/3-9/9/25	05/15/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	11.70
10/1/25	05/15/2026	REIMB FOR REGISTERED NURSE LICENSE RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	70.00
				Vendor Total	**81.70**
HAMPTON INN & SUITES-BOISE		**495 S CAPITOL BLVD BOISE, ID 83702**			
867020107	01/16/2026	Conf 88036547 January 5-7	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	266.88
867020107	01/16/2026	Conf 86199107 January 5-7	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	266.88
867020107	01/16/2026	Conf 88293635 January 5-7	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	266.88
1767905228	01/30/2026	DISCOUNT	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	40.00
1770493251	02/27/2026	Jacob Hall January 27-29, 2026	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	507.00
1770493251	02/27/2026	Brooke Cunningham, Jan 27-30, 2026	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	567.00
1770493251	02/27/2026	Rain Pearce January 27-30, 2026	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	567.00
1769728635	03/06/2026	Jacob Hall January 27-29, 2026	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	378.00
1769728635	03/13/2026	Jacob Hall January 27-29, 2026	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	-378.00
1769728635	03/13/2026	Jacob Hall January 27-29, 2026	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	358.00
				Vendor Total	**2,839.64**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HAMPTON INN & SUITES-MERIDIAN		**875 S ALLEN ST MERIDIAN, ID 83642**			
1774085619	04/10/2026	STATE BB ROOMS AND TELEPHONE USAGE	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	9,273.75
				Vendor Total	**9,273.75**
HAND 2 MIND		**6642 EAGLE WAY CHICAGO, IL 60678-1066**			
INV000482813	12/19/2025	Advancing Phonics Word Work, Small Group Set	251 E 512000 410 000 000	SUPPLIES	199.98
				Vendor Total	**199.98**
HANNE KRAUSE		**1375 REMINGTON RD POCATELLO, ID 83201**			
9/19-25-9/22/25	10/10/2025	REIMB - WESTERN ALLIANCE OF LUTHERAN SECONDARY	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	774.30
4/22-4/25/26	05/01/2026	4/22-4/25/26 TRAVEL EXPENSE CONFERENCE VANCOUVER	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,446.20
				Vendor Total	**2,220.50**
HANSEN, BRAXTON LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
08/27/25	08/29/2025	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
12/8/25	12/12/2025	CDL WITHHOLDING REIMB COMPLETED CONTRACT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
2/2/26	02/06/2026	REIMB FOR MEALS TRIP #13869 1/17/25 & DINNER REIMB	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
3/3/2026	03/06/2026	TRIP#13329 FULL DAY MEAL REIMB 2/21/26	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
				Vendor Total	**664.00**
HANSON JANITORIAL SUPPLY, INC.		**410 S 1ST AVE POCATELLO, ID 83201**			
779090	07/17/2025	TOWELS, ROLL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	29,848.50
779092	07/17/2025	HUSKY 305 - BOWL/TILE CLEANER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,754.80
779091	07/17/2025	DISPENSER, TOILET TISSUE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,507.00
781206	08/15/2025	2209M CUSTODIAL SUPPER COURT FLOOR GLOSS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,338.20
782801	09/05/2025	1571M REPLACE VACUUM HHS FIRE CARBEULITE	490 E 664000 310 210 000	PURCHASED SERVICES	1,066.24
782221	09/12/2025	2544M SHOP TOOLS/EQUIPS VACUUM WANDS AND	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	1,356.00
785589	11/07/2025	3021M SHOP HOSE FOR RAVENS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	480.00
784297	11/14/2025	2680M PV-TECH CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	2,076.88
784297-1	11/14/2025	2680M PV-TECH XPRESS COUNTERTOP BLACK	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	200.00

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HANSON JANITORIAL SUPPLY, INC.		**410 S 1ST AVE POCATELLO, ID 83201**			
790217	03/13/2026	CHS - [ARTS FOR THE TOM CAT RIDER CLEANING	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	218.50
790217	03/13/2026	CHS - [ARTS FOR THE TOM CAT RIDER CLEANING	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	145.50
790217	03/13/2026	CHS - [ARTS FOR THE TOM CAT RIDER CLEANING	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	162.00
790217	03/13/2026	CHS - [ARTS FOR THE TOM CAT RIDER CLEANING	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	31.92
790031	03/13/2026	PARTS FOR THE TOM CAT CLEANER - HHS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	157.60
790031	03/13/2026	PARTS FOR THE TOM CAT CLEANER - HHS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	20.00
791959	04/17/2026	REPLACEMENT PARTS FOR VACUUMS - CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	527.00
794078	06/05/2026	HARNESS FOR RAVEN VACUUMS - CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	500.88
793981	06/05/2026	SS0118 - DISKS SANDING 180 GRIT	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,418.36
793850-1	06/05/2026	SM0093 - BONA FLOOR SUPERCOURT HD Platinum Finish	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	808.82
793850	06/05/2026	SM0093 - BONA FLOOR SUPERCOURT HD Platinum Finish	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	23,455.78
				Vendor Total	**72,073.98**
HARDENBROOK, SHELLEY DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 4 5'22'26	05/22/2026	BUILDING LEADERSHIP TEAM CREDIT REIMBURSEMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	110.00
				Vendor Total	**110.00**
HARES AND HATTERS BOOKSHOP		**200 S MAIN STE C POCATELLO, ID 83204**			
000017	01/09/2026	Counting by 7's	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	199.75
000017	01/09/2026	Among the Hidden	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	159.75
				Vendor Total	**359.50**
HARRIS, ARI L		**5787 TURF DR POCATELLO, ID 83201**			
2/12/26	02/27/2026	POLICY COUNCIL MEETING CHILD CARE SERVICES	274 E 621000 390 000 000	POLICY COUNCIL	16.31
				Vendor Total	**16.31**
HARRIS, JANELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/22/25	08/29/2025	REIMB FOR WALMART SUPPLIES FOR SPED	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	51.32
10/01-1/03/25	11/07/2025	TRAVEL EXPENSE ESEA IDEA CONFERENCE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	423.85
2/03-2/06/26	02/20/2026	TRAVEL EXPENSE REIMB IETA CONFERENCE BOISE, ID	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	393.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARRIS, JANELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 3 3'20'26	03/20/2026	TRAVEL - J HARRIS / IASA CONF	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	118.80
WEEK 3 3'20'26	03/20/2026	TRAVEL - J HARRIS / IASA CONF	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	279.60
				Vendor Total	**1,267.02**
HARTFORD - SUPPLEMENTAL LIFE		**401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019**			
LI.07022025.D	07/02/2025	LI - SUPPLEMENTAL LIFE for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	657.64
LI.07172025.D	07/17/2025	LI - SUPPLEMENTAL LIFE for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,171.74
LI.08052025.D	08/05/2025	LI - SUPPLEMENTAL LIFE for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	657.64
LI.08202025.D	08/20/2025	LI - SUPPLEMENTAL LIFE for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,168.94
LI.09052025.D	09/05/2025	LI - SUPPLEMENTAL LIFE for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	775.94
LI.09192025.D	09/19/2025	LI - SUPPLEMENTAL LIFE for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,433.34
LI.09192025.D.a	09/19/2025	LI - SUPPLEMENTAL LIFE for 09 19 25 VOID MULTIPLE 2	100 L 217000 000 000 000	SALARIES PAYABLE	-74.00
LI.09192025.D.b	09/19/2025	LI - SUPPLEMENTAL LIFE for 09 19 25 REISSUE MULTIPLE2	100 L 217000 000 000 000	SALARIES PAYABLE	74.00
LI.10032025.D	10/03/2025	LI - SUPPLEMENTAL LIFE for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	776.54
LI.10202025.D	10/20/2025	LI - SUPPLEMENTAL LIFE for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,445.64
LI.11052025.D	11/05/2025	LI - SUPPLEMENTAL LIFE for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	776.54
LI.11202025.D	11/20/2025	LI - SUPPLEMENTAL LIFE for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,445.64
LI.12052025.D	12/05/2025	LI - SUPPLEMENTAL LIFE for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	776.54
LI.12182025.D	12/18/2025	LI - SUPPLEMENTAL LIFE for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,445.64
LI.01052026.D	01/05/2026	LI - SUPPLEMENTAL LIFE for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	794.24
LI.01202026.D	01/20/2026	LI - SUPPLEMENTAL LIFE for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,463.34
LI.02052026.D	02/05/2026	LI - SUPPLEMENTAL LIFE for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	794.24
LI.02202026.D	02/20/2026	LI - SUPPLEMENTAL LIFE for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,463.34
LI.03052026.D	03/05/2026	LI - SUPPLEMENTAL LIFE for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	794.24
LI.03052026.D.a	03/05/2026	LI - SUPPLEMENTAL LIFE for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-794.24
LI.03052026.D.b	03/05/2026	LI - SUPPLEMENTAL LIFE for 03 05 26 VOID RPL ENTIRE PR	100 L 217000 000 000 000	SALARIES PAYABLE	794.24
LI.03192026.D	03/19/2026	LI - SUPPLEMENTAL LIFE for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,446.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD - SUPPLEMENTAL LIFE		**401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019**			
LI.04032026.D	04/03/2026	LI - SUPPLEMENTAL LIFE for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	794.24
LI.04202026.D	04/20/2026	LI - SUPPLEMENTAL LIFE for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,446.24
LI.05052026.D	05/05/2026	LI - SUPPLEMENTAL LIFE for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	794.24
LI.05202026.D	05/20/2026	LI - SUPPLEMENTAL LIFE for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,446.24
LI.06052026.D	06/05/2026	LI - SUPPLEMENTAL LIFE for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	785.74
LI.06182026.D	06/18/2026	LI - SUPPLEMENTAL LIFE for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,437.74
				Vendor Total	**37,991.86**
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
7/1/2025	07/01/2025	JUNE 2025 BILLING	100 E 681000 230 510 000	LIFE INSURANCE	4.34
L1.07022025.D	07/02/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	30.38
L2.07022025.D	07/02/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.07022025.D	07/02/2025	L3 - DEPENDENT LIFE - SPLIT for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	245.63
L4.07022025.B	07/02/2025	L4 - LIFE: $100,000 - SPLIT for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.07022025.B	07/02/2025	L4 - LIFE: $100,000 - SPLIT for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07022025.B	07/02/2025	L4 - LIFE: $100,000 - SPLIT for 07 02 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07022025.B	07/02/2025	L4 - LIFE: $100,000 - SPLIT for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.07022025.B	07/02/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,453.34
L1.07022025.B	07/02/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	205.92
L1.07022025.B	07/02/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.14
L1.07022025.B	07/02/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	52.08
L1.07022025.B	07/02/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.83
L1.07022025.B	07/02/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	110.67
L1.07022025.B	07/02/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	68.79
L1.07022025.B	07/02/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.07022025.B	07/02/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.85
L1.07022025.B	07/02/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.07022025.B	07/02/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.07022025.B	07/02/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L2.07022025.B	07/02/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.05
L1.07022025.B.a	07/02/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 Mini	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.06052025.D	07/07/2025	L1 - LIFE: $50,000 - SPLIT for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	67.27
L2.06052025.D	07/07/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.06052025.D	07/07/2025	L3 - DEPENDENT LIFE - SPLIT for 06 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	313.39
L4.06052025.B	07/07/2025	L4 - LIFE: $100,000 - SPLIT for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.06052025.B	07/07/2025	L4 - LIFE: $100,000 - SPLIT for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.06052025.B	07/07/2025	L4 - LIFE: $100,000 - SPLIT for 06 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.06052025.B	07/07/2025	L4 - LIFE: $100,000 - SPLIT for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.06052025.B	07/07/2025	L1 - LIFE: $50,000 - SPLIT for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,741.67
L1.06052025.B	07/07/2025	L1 - LIFE: $50,000 - SPLIT for 06 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	287.78
L1.06052025.B	07/07/2025	L1 - LIFE: $50,000 - SPLIT for 06 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	177.94
L1.06052025.B	07/07/2025	L1 - LIFE: $50,000 - SPLIT for 06 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	108.30
L1.06052025.B	07/07/2025	L1 - LIFE: $50,000 - SPLIT for 06 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	30.48
L1.06052025.B	07/07/2025	L1 - LIFE: $50,000 - SPLIT for 06 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	141.05
L1.06052025.B	07/07/2025	L1 - LIFE: $50,000 - SPLIT for 06 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	85.87
L1.06052025.B	07/07/2025	L1 - LIFE: $50,000 - SPLIT for 06 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.06052025.B	07/07/2025	L1 - LIFE: $50,000 - SPLIT for 06 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.16
L1.06052025.B	07/07/2025	L1 - LIFE: $50,000 - SPLIT for 06 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.06052025.B	07/07/2025	L1 - LIFE: $50,000 - SPLIT for 06 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.06052025.B	07/07/2025	L1 - LIFE: $50,000 - SPLIT for 06 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.06052025.B	07/07/2025	L1 - LIFE: $50,000 - SPLIT for 06 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L2.06052025.B	07/07/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 06 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
7/7/25	07/07/2025	JUNE BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04
7/7/25	07/07/2025	JUNE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	-3.63
L1.07172025.D	07/17/2025	L1 - LIFE: $50,000 - SPLIT for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28.21
L2.07172025.D	07/17/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.07172025.D	07/17/2025	L3 - DEPENDENT LIFE - SPLIT for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	233.53
LC.07172025.D	07/17/2025	LC - LIFE: $50,000 for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	39.06
LD.07172025.D	07/17/2025	LD - DEPENDENT LIFE for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	863.94
LA.07172025.B	07/17/2025	LA - LIFE: $100,000 for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	789.88
LA.07172025.B	07/17/2025	LA - LIFE: $100,000 for 07 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.07172025.B	07/17/2025	LA - LIFE: $100,000 for 07 17 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
LA.07172025.B	07/17/2025	LA - LIFE: $100,000 for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L4.07172025.B	07/17/2025	L4 - LIFE: $100,000 - SPLIT for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.07172025.B	07/17/2025	L4 - LIFE: $100,000 - SPLIT for 07 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07172025.B	07/17/2025	L4 - LIFE: $100,000 - SPLIT for 07 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07172025.B	07/17/2025	L4 - LIFE: $100,000 - SPLIT for 07 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
LC.07172025.B	07/17/2025	LC - LIFE: $50,000 for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,476.46
LC.07172025.B	07/17/2025	LC - LIFE: $50,000 for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	161.80
LC.07172025.B	07/17/2025	LC - LIFE: $50,000 for 07 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.07172025.B	07/17/2025	LC - LIFE: $50,000 for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	251.72
LC.07172025.B	07/17/2025	LC - LIFE: $50,000 for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.40
LC.07172025.B	07/17/2025	LC - LIFE: $50,000 for 07 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.07172025.B	07/17/2025	LC - LIFE: $50,000 for 07 17 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.07172025.B	07/17/2025	LC - LIFE: $50,000 for 07 17 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.07172025.B	07/17/2025	L1 - LIFE: $50,000 - SPLIT for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,372.49
L1.07172025.B	07/17/2025	L1 - LIFE: $50,000 - SPLIT for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	206.44
L1.07172025.B	07/17/2025	L1 - LIFE: $50,000 - SPLIT for 07 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	124.48
L1.07172025.B	07/17/2025	L1 - LIFE: $50,000 - SPLIT for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	47.74
L1.07172025.B	07/17/2025	L1 - LIFE: $50,000 - SPLIT for 07 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.07172025.B	07/17/2025	L1 - LIFE: $50,000 - SPLIT for 07 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	110.67
L1.07172025.B	07/17/2025	L1 - LIFE: $50,000 - SPLIT for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	68.94
L1.07172025.B	07/17/2025	L1 - LIFE: $50,000 - SPLIT for 07 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.07172025.B	07/17/2025	L1 - LIFE: $50,000 - SPLIT for 07 17 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.85
L1.07172025.B	07/17/2025	L1 - LIFE: $50,000 - SPLIT for 07 17 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.07172025.B	07/17/2025	L1 - LIFE: $50,000 - SPLIT for 07 17 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.07172025.B	07/17/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.23
L3.07172025.D.a	07/17/2025	L3 - DEPENDENT LIFE - SPLIT for 07 17 25 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.07172025.B.a	07/17/2025	L1 - LIFE: $50,000 - SPLIT for 07 17 25 VOID M FOUNTAIN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L3.07172025.D.b	07/17/2025	L3 - DEPENDENT LIFE - SPLIT for 07 17 25 REISSUE M	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.07172025.B.b	07/17/2025	L1 - LIFE: $50,000 - SPLIT for 07 17 25 REISSUE M FOUNTAIN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.07172025.D.a	07/17/2025	L1 - LIFE: $50,000 - SPLIT for 07 17 25 REISSUE C ADLING	100 L 217000 000 000 000	SALARIES PAYABLE	2.17
L3.07172025.D.c	07/17/2025	L3 - DEPENDENT LIFE - SPLIT for 07 17 25 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.07172025.B.c	07/17/2025	L1 - LIFE: $50,000 - SPLIT for 07 17 25 REISSUE C ADLING	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.07172025.D.b	07/17/2025	L1 - LIFE: $50,000 - SPLIT for 07 17 25 VOID C ADLING	100 L 217000 000 000 000	SALARIES PAYABLE	-2.17
L3.07172025.D.d	07/17/2025	L3 - DEPENDENT LIFE - SPLIT for 07 17 25 VOID C ADLING	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.07172025.B.d	07/17/2025	L1 - LIFE: $50,000 - SPLIT for 07 17 25 VOID C ADLING	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.07222025.B	07/22/2025	L1 - LIFE: $50,000 - SPLIT for 07 22 25 Mini J Higgins	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.08052025.D	08/05/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	28.21
L2.08052025.D	08/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.08052025.D	08/05/2025	L3 - DEPENDENT LIFE - SPLIT for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	235.95
L4.08052025.B	08/05/2025	L4 - LIFE: $100,000 - SPLIT for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.08052025.B	08/05/2025	L4 - LIFE: $100,000 - SPLIT for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08052025.B	08/05/2025	L4 - LIFE: $100,000 - SPLIT for 08 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08052025.B	08/05/2025	L4 - LIFE: $100,000 - SPLIT for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.08052025.B	08/05/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.13
L1.08052025.B	08/05/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	207.50
L1.08052025.B	08/05/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	118.20
L1.08052025.B	08/05/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	47.74
L1.08052025.B	08/05/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.08052025.B	08/05/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	110.67
L1.08052025.B	08/05/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.88
L1.08052025.B	08/05/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.08052025.B	08/05/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.85
L1.08052025.B	08/05/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.08052025.B	08/05/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.08052025.B	08/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.23
L1.07022025.D	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-30.38
L2.07022025.D	08/06/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.41
L3.07022025.D	08/06/2025	L3 - DEPENDENT LIFE - SPLIT for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-245.63
L4.07022025.B	08/06/2025	L4 - LIFE: $100,000 - SPLIT for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.07022025.B	08/06/2025	L4 - LIFE: $100,000 - SPLIT for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.07022025.B	08/06/2025	L4 - LIFE: $100,000 - SPLIT for 07 02 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.07022025.B	08/06/2025	L4 - LIFE: $100,000 - SPLIT for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,453.34
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-205.92
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-120.14
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-52.08
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.83
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-110.67
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-68.79
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.85
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L2.07022025.B	08/06/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.05
L1.07022025.D	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	30.38
L2.07022025.D	08/06/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.07022025.D	08/06/2025	L3 - DEPENDENT LIFE - SPLIT for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	245.63
L4.07022025.B	08/06/2025	L4 - LIFE: $100,000 - SPLIT for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.07022025.B	08/06/2025	L4 - LIFE: $100,000 - SPLIT for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07022025.B	08/06/2025	L4 - LIFE: $100,000 - SPLIT for 07 02 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.07022025.B	08/06/2025	L4 - LIFE: $100,000 - SPLIT for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,453.34
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	205.92
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.14
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	52.08
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.83
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	110.67
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	68.79
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.85
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.07022025.B	08/06/2025	L1 - LIFE: $50,000 - SPLIT for 07 02 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L2.07022025.B	08/06/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.05
7/2/25	08/06/2025	AUGUST HARTFORD BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
7/2/25	08/06/2025	AUGUST HARTFORD BILLING ADJUSTMENT	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 512000 230 114 402	LIFE INSURANCE	60.76
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	104.16
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	5.64
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 515000 230 122 031	LIFE INSURANCE	17.36
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	130.20
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	8.68
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	5.64
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 611000 230 122 008	LIFE INSURANCE	8.68
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	43.40
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	2.17
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 621000 230 108 409	LIFE INSURANCE	8.68
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 622000 230 114 000	LIFE INSURANCE	8.68
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 622000 230 122 000	LIFE INSURANCE	17.36
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 622000 230 122 000	LIFE INSURANCE	4.34
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 641000 230 114 000	LIFE INSURANCE	8.68
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 641000 230 122 000	LIFE INSURANCE	8.68
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 667000 230 010 000	LIFE INSURANCE	17.36
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	112.84
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	78.12
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	5.64
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	2.17
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	2.82
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	8.68
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	26.04
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	255 E 621000 230 000 323	LIFE INSURANCE	4.34
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	112.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	258 E 522000 230 000 000	LIFE INSURANCE	8.68
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	260 E 521000 230 000 000	LIFE INSURANCE	121.52
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	261 E 611000 230 000 000	LIFE INSURANCE	2.17
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	43.40
9/5/2025	08/08/2025	AUGUST 2025 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	4.34
L1.08202025.D	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28.21
L2.08202025.D	08/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.08202025.D	08/20/2025	L3 - DEPENDENT LIFE - SPLIT for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	237.16
LC.08202025.D	08/20/2025	LC - LIFE: $50,000 for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	39.06
LD.08202025.D	08/20/2025	LD - DEPENDENT LIFE for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	859.10
LA.08202025.B	08/20/2025	LA - LIFE: $100,000 for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	737.80
LA.08202025.B	08/20/2025	LA - LIFE: $100,000 for 08 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.08202025.B	08/20/2025	LA - LIFE: $100,000 for 08 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
LA.08202025.B	08/20/2025	LA - LIFE: $100,000 for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08202025.B	08/20/2025	L4 - LIFE: $100,000 - SPLIT for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.08202025.B	08/20/2025	L4 - LIFE: $100,000 - SPLIT for 08 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08202025.B	08/20/2025	L4 - LIFE: $100,000 - SPLIT for 08 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08202025.B	08/20/2025	L4 - LIFE: $100,000 - SPLIT for 08 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
LC.08202025.B	08/20/2025	LC - LIFE: $50,000 for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,473.37
LC.08202025.B	08/20/2025	LC - LIFE: $50,000 for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	161.80
LC.08202025.B	08/20/2025	LC - LIFE: $50,000 for 08 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.08202025.B	08/20/2025	LC - LIFE: $50,000 for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	250.18
LC.08202025.B	08/20/2025	LC - LIFE: $50,000 for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5.03
LC.08202025.B	08/20/2025	LC - LIFE: $50,000 for 08 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.08202025.B	08/20/2025	LC - LIFE: $50,000 for 08 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.08202025.B	08/20/2025	LC - LIFE: $50,000 for 08 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.08202025.B	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,400.59
L1.08202025.B	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.08202025.B	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	115.01
L1.08202025.B	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.08202025.B	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.08202025.B	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	118.49
L1.08202025.B	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.88
L1.08202025.B	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.08202025.B	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	206.26
L1.08202025.B	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	47.74
L1.08202025.B	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L2.08202025.B	08/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.23
L3.08202025.D.a	08/20/2025	L3 - DEPENDENT LIFE - SPLIT for 08 20 25 REIISSUE PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.08202025.B.a	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 REIISSUE PERSI ADJ	260 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.08202025.B.a	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 REIISSUE PERSI ADJ	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.08202025.B.a	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 REIISSUE PERSI ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L3.08202025.D.b	08/20/2025	L3 - DEPENDENT LIFE - SPLIT for 08 20 25 REISSUE PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L1.08202025.B.b	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 REISSUE PERSI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L3.08202025.D.c	08/20/2025	L3 - DEPENDENT LIFE - SPLIT for 08 20 25 PERSI ADJ	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.08202025.B.c	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 PERSI ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L3.08202025.D.d	08/20/2025	L3 - DEPENDENT LIFE - SPLIT for 08 20 25 VOID PERSI ADJ	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.08202025.B.d	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 VOID PERSI ADJ 2	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.08202025.B.d	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 VOID PERSI ADJ 2	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.08202025.B.d	08/20/2025	L1 - LIFE: $50,000 - SPLIT for 08 20 25 VOID PERSI ADJ 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L3.08202025.D.e	08/20/2025	L3 - DEPENDENT LIFE - SPLIT for 08 20 25 REISSUE H	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
L4.08202025.B.a	08/20/2025	L4 - LIFE: $100,000 - SPLIT for 08 20 25 REISSUE H SIGLER	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L3.08202025.D.f	08/20/2025	L3 - DEPENDENT LIFE - SPLIT for 08 20 25 H Sigler	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L4.08202025.B.b	08/20/2025	L4 - LIFE: $100,000 - SPLIT for 08 20 25 H Sigler	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L1.09052025.D	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	48.75
L2.09052025.D	09/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.26
L3.09052025.D	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	245.00
LD.09052025.D	09/05/2025	LD - DEPENDENT LIFE for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.00
L4.09052025.B	09/05/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.40
L4.09052025.B	09/05/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.09052025.B	09/05/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.09052025.B	09/05/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
LC.09052025.B	09/05/2025	LC - LIFE: $50,000 for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,264.18
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	360.63
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	195.00
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	146.25
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	118.95
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	75.12
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.44
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L2.09052025.B	09/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.08
L2.09052025.B	09/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2.09052025.B	09/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L3.09052025.D.a	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID MULTIPLE	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1.09052025.B.a	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 VOID MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L3.09052025.D.b	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1.09052025.B.b	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 REISSUE MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L3.09052025.D.c	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID A SIMMONS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1.09052025.B.c	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 VOID A SIMMONS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L3.09052025.D.d	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1.09052025.B.d	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 512000 230 114 402	LIFE INSURANCE	52.08
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	104.16
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	5.64
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 515000 230 122 031	LIFE INSURANCE	17.36
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	156.24
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	5.64
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 611000 230 122 008	LIFE INSURANCE	8.68
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	26.04
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	4.34
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	2.17
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 621000 230 108 409	LIFE INSURANCE	8.68
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 622000 230 114 000	LIFE INSURANCE	8.68
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 622000 230 122 000	LIFE INSURANCE	26.04
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 641000 230 114 000	LIFE INSURANCE	4.34
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 641000 230 122 000	LIFE INSURANCE	4.34
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	100 E 667000 230 010 000	LIFE INSURANCE	8.68
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	190.96
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	17.36
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	5.64
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	17.36
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	255 E 621000 230 000 323	LIFE INSURANCE	8.68
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	112.84
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	260 E 521000 230 000 000	LIFE INSURANCE	8.68
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	260 E 521000 230 000 000	LIFE INSURANCE	112.84
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	261 E 611000 230 000 000	LIFE INSURANCE	2.17
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	26.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
9/28/2025	09/12/2025	AUGUST 2025 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	13.02
8/9/2025	09/12/2025	AUGUSTS 2025 BILLING	100 E 512000 230 114 000	LIFE INSURANCE	4.34
L3.09052025.D.e	09/19/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID K LIRA	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1.09052025.B.e	09/19/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 VOID K LIRA	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L1.08052025.D	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-28.21
L2.08052025.D	09/12/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.41
L3.08052025.D	09/12/2025	L3 - DEPENDENT LIFE - SPLIT for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-235.95
L4.08052025.B	09/12/2025	L4 - LIFE: $100,000 - SPLIT for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.08052025.B	09/12/2025	L4 - LIFE: $100,000 - SPLIT for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.08052025.B	09/12/2025	L4 - LIFE: $100,000 - SPLIT for 08 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.08052025.B	09/12/2025	L4 - LIFE: $100,000 - SPLIT for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,393.13
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-207.50
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-118.20
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-47.74
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-110.67
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-70.88
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.85
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.08052025.B	09/12/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.23
L1.08052025.D	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	28.21
L2.08052025.D	09/12/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.41
L3.08052025.D	09/12/2025	L3 - DEPENDENT LIFE - SPLIT for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	235.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L4.08052025.B	09/12/2025	L4 - LIFE: $100,000 - SPLIT for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.08052025.B	09/12/2025	L4 - LIFE: $100,000 - SPLIT for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08052025.B	09/12/2025	L4 - LIFE: $100,000 - SPLIT for 08 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.08052025.B	09/12/2025	L4 - LIFE: $100,000 - SPLIT for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.13
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	207.50
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	118.20
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	47.74
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	110.67
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.88
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.85
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.08052025.B	09/12/2025	L1 - LIFE: $50,000 - SPLIT for 08 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.08052025.B	09/12/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.23
9/12/2025	09/12/2025	ADJUSTMENT FOR AUGUST BILLING	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
9/12/2025	09/12/2025	ADJUSTMENT FOR AUGUST BILLING	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.09192025.D	09/19/2025	L1 - LIFE: $50,000 - SPLIT for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	52.65
L2.09192025.D	09/19/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	3.78
L3.09192025.D	09/19/2025	L3 - DEPENDENT LIFE - SPLIT for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	257.00
LC.09192025.D	09/19/2025	LC - LIFE: $50,000 for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.20
LD.09192025.D	09/19/2025	LD - DEPENDENT LIFE for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	708.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
LA.09192025.B	09/19/2025	LA - LIFE: $100,000 for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	694.20
LA.09192025.B	09/19/2025	LA - LIFE: $100,000 for 09 19 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
LA.09192025.B	09/19/2025	LA - LIFE: $100,000 for 09 19 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
LA.09192025.B	09/19/2025	LA - LIFE: $100,000 for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.09192025.B	09/19/2025	L4 - LIFE: $100,000 - SPLIT for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.40
L4.09192025.B	09/19/2025	L4 - LIFE: $100,000 - SPLIT for 09 19 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.09192025.B	09/19/2025	L4 - LIFE: $100,000 - SPLIT for 09 19 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.09192025.B	09/19/2025	L4 - LIFE: $100,000 - SPLIT for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
LC.09192025.B	09/19/2025	LC - LIFE: $50,000 for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,574.24
LC.09192025.B	09/19/2025	LC - LIFE: $50,000 for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	389.05
LC.09192025.B	09/19/2025	LC - LIFE: $50,000 for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	139.02
LC.09192025.B	09/19/2025	LC - LIFE: $50,000 for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	110.39
LC.09192025.B	09/19/2025	LC - LIFE: $50,000 for 09 19 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.90
LC.09192025.B	09/19/2025	LC - LIFE: $50,000 for 09 19 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.08
LC.09192025.B	09/19/2025	LC - LIFE: $50,000 for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
LC.09192025.B	09/19/2025	LC - LIFE: $50,000 for 09 19 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20
LC.09192025.B	09/19/2025	LC - LIFE: $50,000 for 09 19 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.09192025.B	09/19/2025	L1 - LIFE: $50,000 - SPLIT for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,324.96
L1.09192025.B	09/19/2025	L1 - LIFE: $50,000 - SPLIT for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	410.37
L1.09192025.B	09/19/2025	L1 - LIFE: $50,000 - SPLIT for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	209.00
L1.09192025.B	09/19/2025	L1 - LIFE: $50,000 - SPLIT for 09 19 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.09192025.B	09/19/2025	L1 - LIFE: $50,000 - SPLIT for 09 19 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	152.10
L1.09192025.B	09/19/2025	L1 - LIFE: $50,000 - SPLIT for 09 19 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1.09192025.B	09/19/2025	L1 - LIFE: $50,000 - SPLIT for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	122.85
L1.09192025.B	09/19/2025	L1 - LIFE: $50,000 - SPLIT for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	77.35
L1.09192025.B	09/19/2025	L1 - LIFE: $50,000 - SPLIT for 09 19 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1.09192025.B	09/19/2025	L1 - LIFE: $50,000 - SPLIT for 09 19 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.09192025.B	09/19/2025	L1 - LIFE: $50,000 - SPLIT for 09 19 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1.09192025.B	09/19/2025	L1 - LIFE: $50,000 - SPLIT for 09 19 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.44
L1.09192025.B	09/19/2025	L1 - LIFE: $50,000 - SPLIT for 09 19 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L2.09192025.B	09/19/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.72
L2.09192025.B	09/19/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1.90
L2.09192025.B	09/19/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2.09192025.B	09/19/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
LD.09192025.D.a	09/19/2025	LD - DEPENDENT LIFE for 09 19 25 VOID MULTIPLE 2	100 L 217000 000 000 000	SALARIES PAYABLE	-2.00
LC.09192025.B.a	09/19/2025	LC - LIFE: $50,000 for 09 19 25 VOID MULTIPLE 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.40
LD.09192025.D.b	09/19/2025	LD - DEPENDENT LIFE for 09 19 25 REISSUE MULTIPLE2	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
LC.09192025.B.b	09/19/2025	LC - LIFE: $50,000 for 09 19 25 REISSUE MULTIPLE2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.40
L1.10032025.D	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.60
L2.10032025.D	10/03/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3.80
L3.10032025.D	10/03/2025	L3 - DEPENDENT LIFE - SPLIT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	264.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L4.10032025.B	10/03/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.40
L4.10032025.B	10/03/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.10032025.B	10/03/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.10032025.B	10/03/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,347.59
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	422.18
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	203.17
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	157.95
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	125.42
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.25
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.44
L1.10032025.B	10/03/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L2.10032025.B	10/03/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L2.10032025.B	10/03/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2.10032025.B	10/03/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.08
L2.10032025.B	10/03/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L1.10032025.B.a	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 VOID M SHEETS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L1.10032025.B.b	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 RPL M SHEETS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
9/30/25	10/10/2025	SEPTEMBER 2025 BILLING	100 E 512000 230 114 000	LIFE INSURANCE	3.90
9/30/25	10/10/2025	SEPTEMBER 2025 BILLING	100 E 681000 230 510 000	LIFE INSURANCE	90.31
9/30/25	10/10/2025	SEPTEMBER 2025 BILLING	257 E 521000 230 000 000	LIFE INSURANCE	7.80
9/30/25	10/10/2025	SEPTEMBER 2025 BILLING	260 E 521000 230 000 000	LIFE INSURANCE	3.90
9/30/25	10/10/2025	SEPTEMBER 2025 BILLING	274 E 512000 230 000 000	LIFE INSURANCE	3.90
9/30/25	10/10/2025	SEPTEMBER 2025 BILLING	290 E 710000 230 000 000	LIFE INSURANCE	1.95
L1.09052025.D	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-48.75
L2.09052025.D	09/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.26
L3.09052025.D	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-245.00
LD.09052025.D	09/05/2025	LD - DEPENDENT LIFE for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.00
L4.09052025.B	09/05/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.40
L4.09052025.B	09/05/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L4.09052025.B	09/05/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L4.09052025.B	09/05/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.20
LC.09052025.B	09/05/2025	LC - LIFE: $50,000 for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.80

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,264.18
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-360.63
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-195.00
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-146.25
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.20
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-118.95
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-75.12
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.95
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.95
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.44
L1.09052025.B	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L2.09052025.B	09/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.08
L2.09052025.B	09/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
L2.09052025.B	09/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.54
L3.09052025.D.a	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID MULTIPLE	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1.09052025.B.a	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 VOID MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L3.09052025.D.b	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1.09052025.B.b	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 REISSUE MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L3.09052025.D.c	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID A SIMMONS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1.09052025.B.c	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 VOID A SIMMONS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L3.09052025.D.d	09/05/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1.09052025.B.d	09/05/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L1.09052025.D	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	48.75
L2.09052025.D	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.26

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L3.09052025.D	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	245.00
LD.09052025.D	10/10/2025	LD - DEPENDENT LIFE for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.00
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.40
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
LC.09052025.B	10/10/2025	LC - LIFE: $50,000 for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,264.18
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	360.63
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	195.00
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	146.25
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	118.95
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	75.12
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.44
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L2.09052025.B	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.08
L2.09052025.B	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2.09052025.B	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L3.09052025.D.a	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID MULTIPLE	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1.09052025.B.a	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 VOID MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L3.09052025.D.b	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.09052025.B.b	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 REISSUE MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L3.09052025.D.c	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID A SIMMONS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1.09052025.B.c	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 VOID A SIMMONS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L3.09052025.D.d	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1.09052025.B.d	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
10/10/2025	10/10/2025	SEPTEMBER 2025 BILLING-LIFE INSURANCE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
10/10/2025	10/10/2025	SEPTEMBER 2025 BILLING-LIFE INSURANCE	100 L 217000 000 000 000	SALARIES PAYABLE	-3.00
L1.09052025.D	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-48.75
L2.09052025.D	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.26
L3.09052025.D	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-245.00
LD.09052025.D	10/10/2025	LD - DEPENDENT LIFE for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.00
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.40
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.20
LC.09052025.B	10/10/2025	LC - LIFE: $50,000 for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.80

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,264.18
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-360.63
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-195.00
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-146.25
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.20
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-118.95
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-75.12
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.95
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.95
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.44
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L2.09052025.B	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.08
L2.09052025.B	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
L2.09052025.B	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.54
L3.09052025.D.a	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID MULTIPLE	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1.09052025.B.a	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 VOID MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L3.09052025.D.b	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1.09052025.B.b	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 REISSUE MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L3.09052025.D.c	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID A SIMMONS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1.09052025.B.c	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 VOID A SIMMONS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L3.09052025.D.d	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1.09052025.B.d	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
10/10/2025	10/10/2025	SEPTEMBER 2025 BILLING-LIFE INSURANCE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
10/10/2025	10/10/2025	SEPTEMBER 2025 BILLING-LIFE INSURANCE	100 L 217000 000 000 000	SALARIES PAYABLE	3.00

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

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L1.09052025.D	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	48.75
L2.09052025.D	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.26
L3.09052025.D	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	245.00
LD.09052025.D	10/10/2025	LD - DEPENDENT LIFE for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.00
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.40
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.09052025.B	10/10/2025	L4 - LIFE: $100,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
LC.09052025.B	10/10/2025	LC - LIFE: $50,000 for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,264.18
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	360.63
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	195.00
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	146.25
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	118.95
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	75.12
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.44
L1.09052025.B	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L2.09052025.B	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.08
L2.09052025.B	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2.09052025.B	10/10/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L3.09052025.D.a	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID MULTIPLE	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00

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L1.09052025.B.a	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 VOID MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L3.09052025.D.b	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1.09052025.B.b	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 REISSUE MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L3.09052025.D.c	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 VOID A SIMMONS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1.09052025.B.c	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 VOID A SIMMONS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L3.09052025.D.d	10/10/2025	L3 - DEPENDENT LIFE - SPLIT for 09 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1.09052025.B.d	10/10/2025	L1 - LIFE: $50,000 - SPLIT for 09 05 25 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
10/10/2025	10/10/2025	SEPTEMBER 2025 BILLING-LIFE INSURANCE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
10/10/2025	10/10/2025	SEPTEMBER 2025 BILLING-LIFE INSURANCE	100 L 217000 000 000 000	SALARIES PAYABLE	-3.00
10/10/2025	10/10/2025	SEPT 2025 BILLING	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.72
L1.10202025.D	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	54.60
L2.10202025.D	10/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	3.80
L3.10202025.D	10/20/2025	L3 - DEPENDENT LIFE - SPLIT for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	263.00
LC.10202025.D	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.20
LD.10202025.D	10/20/2025	LD - DEPENDENT LIFE for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	706.00
LA.10202025.B	10/20/2025	LA - LIFE: $100,000 for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	694.20
LA.10202025.B	10/20/2025	LA - LIFE: $100,000 for 10 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
LA.10202025.B	10/20/2025	LA - LIFE: $100,000 for 10 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
LA.10202025.B	10/20/2025	LA - LIFE: $100,000 for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.10202025.B	10/20/2025	L4 - LIFE: $100,000 - SPLIT for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.40
L4.10202025.B	10/20/2025	L4 - LIFE: $100,000 - SPLIT for 10 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.10202025.B	10/20/2025	L4 - LIFE: $100,000 - SPLIT for 10 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.10202025.B	10/20/2025	L4 - LIFE: $100,000 - SPLIT for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
LC.10202025.B	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,572.11
LC.10202025.B	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	389.88
LC.10202025.B	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	155.13
LC.10202025.B	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.64
LC.10202025.B	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.08
LC.10202025.B	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.56
LC.10202025.B	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
LC.10202025.B	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20
LC.10202025.B	10/20/2025	LC - LIFE: $50,000 for 10 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,340.16
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	423.00
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	202.60
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	157.95
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	128.70
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.25
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.44
L1.10202025.B	10/20/2025	L1 - LIFE: $50,000 - SPLIT for 10 20 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L2.10202025.B	10/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L2.10202025.B	10/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2.10202025.B	10/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.08
L2.10202025.B	10/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
10/27/25	10/31/2025	OCTOBER 2025 BILLING	274 E 512000 230 000 000	LIFE INSURANCE	3.89
L1.10032025.D	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-54.60
L2.10032025.D	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-3.80
L3.10032025.D	10/31/2025	L3 - DEPENDENT LIFE - SPLIT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-264.00
L4.10032025.B	10/31/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.40
L4.10032025.B	10/31/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L4.10032025.B	10/31/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L4.10032025.B	10/31/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.20
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,347.59
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-422.18
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-203.17
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-157.95
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.20
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-125.42
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-81.25
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.95
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.60
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.95
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.44
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.90
L2.10032025.B	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.54
L2.10032025.B	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
L2.10032025.B	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.08
L2.10032025.B	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.54
L1.10032025.D	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L2.10032025.D	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3.80
L3.10032025.D	10/31/2025	L3 - DEPENDENT LIFE - SPLIT for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	264.00
L4.10032025.B	10/31/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.40
L4.10032025.B	10/31/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.10032025.B	10/31/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L4.10032025.B	10/31/2025	L4 - LIFE: $100,000 - SPLIT for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,347.59
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	422.18
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	203.17
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	157.95
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	125.42
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.25
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.60
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.44
L1.10032025.B	10/31/2025	L1 - LIFE: $50,000 - SPLIT for 10 03 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L2.10032025.B	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L2.10032025.B	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2.10032025.B	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.08
L2.10032025.B	10/31/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
10/31/25	10/31/2025	OCT LIFE INSURANCE ADJUSTMENT OVERPAYMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-29.95
L3.11052025.D	11/05/2025	L3 - DEPENDENT LIFE - SPLIT for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	261.00
L1PT.11052025.D	11/05/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	55.59

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HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L2PT.11052025.D	11/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2.52
L4.11052025.B	11/05/2025	L4 - LIFE: $100,000 - SPLIT for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.11052025.B	11/05/2025	L4 - LIFE: $100,000 - SPLIT for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.11052025.B	11/05/2025	L4 - LIFE: $100,000 - SPLIT for 11 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.11052025.B	11/05/2025	L4 - LIFE: $100,000 - SPLIT for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.11052025.B	11/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,331.15
L1FT.11052025.B	11/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	417.78
L1FT.11052025.B	11/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	198.35
L1FT.11052025.B	11/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.11052025.B	11/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	128.37
L1FT.11052025.B	11/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.11052025.B	11/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	120.44
L1FT.11052025.B	11/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.03
L1FT.11052025.B	11/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.11052025.B	11/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.11052025.B	11/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.11052025.B	11/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.11052025.B	11/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.11052025.B	11/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.11052025.B	11/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.11052025.B	11/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.11052025.B	11/05/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	36.92
L1PT.11052025.B	11/05/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.87
L1PT.11052025.B	11/05/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
L2PT.11052025.B	11/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.11052025.B	11/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1FT.11052025.B.a	11/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L3.11202025.D	11/20/2025	L3 - DEPENDENT LIFE - SPLIT for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	262.00
LD.11202025.D	11/20/2025	LD - DEPENDENT LIFE for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	702.00
L1PT.11202025.D	11/20/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	55.59
L2PT.11202025.D	11/20/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.52
LCPT.11202025.D	11/20/2025	LCPT - LIFE: $50,000 - PART for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.11202025.B	11/20/2025	LA - LIFE: $100,000 for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.11202025.B	11/20/2025	LA - LIFE: $100,000 for 11 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.11202025.B	11/20/2025	LA - LIFE: $100,000 for 11 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.11202025.B	11/20/2025	LA - LIFE: $100,000 for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.11202025.B	11/20/2025	L4 - LIFE: $100,000 - SPLIT for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.11202025.B	11/20/2025	L4 - LIFE: $100,000 - SPLIT for 11 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.11202025.B	11/20/2025	L4 - LIFE: $100,000 - SPLIT for 11 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.11202025.B	11/20/2025	L4 - LIFE: $100,000 - SPLIT for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.11202025.B	11/20/2025	LCFT - LIFE: $50,000 - FULL for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,530.39
LCFT.11202025.B	11/20/2025	LCFT - LIFE: $50,000 - FULL for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	388.86
LCFT.11202025.B	11/20/2025	LCFT - LIFE: $50,000 - FULL for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	154.67
LCFT.11202025.B	11/20/2025	LCFT - LIFE: $50,000 - FULL for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.28
LCFT.11202025.B	11/20/2025	LCFT - LIFE: $50,000 - FULL for 11 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.57
LCFT.11202025.B	11/20/2025	LCFT - LIFE: $50,000 - FULL for 11 20 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
LCFT.11202025.B	11/20/2025	LCFT - LIFE: $50,000 - FULL for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.11202025.B	11/20/2025	LCFT - LIFE: $50,000 - FULL for 11 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20
LCFT.11202025.B	11/20/2025	LCFT - LIFE: $50,000 - FULL for 11 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1FT.11202025.B	11/20/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.91
L1FT.11202025.B	11/20/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	415.88
L1FT.11202025.B	11/20/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	198.26
L1FT.11202025.B	11/20/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.11202025.B	11/20/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	128.37
L1FT.11202025.B	11/20/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.11202025.B	11/20/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	120.56
L1FT.11202025.B	11/20/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.03
L1FT.11202025.B	11/20/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.11202025.B	11/20/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.11202025.B	11/20/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.11202025.B	11/20/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.11202025.B	11/20/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 20 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.11202025.B	11/20/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.11202025.B	11/20/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.11202025.B	11/20/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.11202025.B	11/20/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	36.86
L1PT.11202025.B	11/20/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.93
L1PT.11202025.B	11/20/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
L2PT.11202025.B	11/20/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.11202025.B	11/20/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
LCPT.11202025.B	11/20/2025	LCPT - LIFE: $50,000 - PART for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LD.11202025.D.a	12/05/2025	LD - DEPENDENT LIFE for 11 20 25 VOID/RPL J SUTHERIN	100 L 217000 000 000 000	SALARIES PAYABLE	-2.00
LCFT.11202025.B.a	12/05/2025	LCFT - LIFE: $50,000 - FULL for 11 20 25 VOID/RPL J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.78
LD.11202025.D.b	12/05/2025	LD - DEPENDENT LIFE for 11 20 25 REPLACE J SUTHERIN	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
LCFT.11202025.B.b	12/05/2025	LCFT - LIFE: $50,000 - FULL for 11 20 25 REPLACE J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
12/2/25	12/05/2025	NOVEMBER 2025 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	3.89
12/2/25	12/05/2025	NOVEMBER 2025 BILLINGS	100 E 661000 230 530 000	LIFE INSURANCE	3.89
L3.12052025.D	12/05/2025	L3 - DEPENDENT LIFE - SPLIT for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	266.00
LD.12052025.D	12/05/2025	LD - DEPENDENT LIFE for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
L1PT.12052025.D	12/05/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.12052025.D	12/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3.78
L4.12052025.B	12/05/2025	L4 - LIFE: $100,000 - SPLIT for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.12052025.B	12/05/2025	L4 - LIFE: $100,000 - SPLIT for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.12052025.B	12/05/2025	L4 - LIFE: $100,000 - SPLIT for 12 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.12052025.B	12/05/2025	L4 - LIFE: $100,000 - SPLIT for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.12052025.B	12/05/2025	LCFT - LIFE: $50,000 - FULL for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L1FT.12052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.85
L1FT.12052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	431.64
L1FT.12052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	198.34
L1FT.12052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.12052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	124.48
L1FT.12052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.12052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	120.34
L1FT.12052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.03
L1FT.12052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.12052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.12052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.12052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.12052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L2FT.12052025.B	12/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.12052025.B	12/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.12052025.B	12/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.12052025.B	12/05/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	36.93
L1PT.12052025.B	12/05/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.86
L1PT.12052025.B	12/05/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.12052025.B	12/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.12052025.B	12/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
LD.12052025.D.a	12/05/2025	LD - DEPENDENT LIFE for 12 05 25 VOID P FLEISCHMANN	100 L 217000 000 000 000	SALARIES PAYABLE	-2.00
LCFT.12052025.B.a	12/05/2025	LCFT - LIFE: $50,000 - FULL for 12 05 25 VOID P	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.78
L3.11052025.D	12/05/2025	L3 - DEPENDENT LIFE - SPLIT for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-261.00
L1PT.11052025.D	12/05/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-55.59
L2PT.11052025.D	12/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-2.52
L4.11052025.B	12/05/2025	L4 - LIFE: $100,000 - SPLIT for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.14
L4.11052025.B	12/05/2025	L4 - LIFE: $100,000 - SPLIT for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L4.11052025.B	12/05/2025	L4 - LIFE: $100,000 - SPLIT for 11 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L4.11052025.B	12/05/2025	L4 - LIFE: $100,000 - SPLIT for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1FT.11052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,331.15
L1FT.11052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-417.78
L1FT.11052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-198.35
L1FT.11052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L1FT.11052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-128.37
L1FT.11052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.12
L1FT.11052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-120.44
L1FT.11052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-81.03
L1FT.11052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.94
L1FT.11052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L1FT.11052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.94
L1FT.11052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.43
L1FT.11052025.B	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L2FT.11052025.B	12/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L2FT.11052025.B	12/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L2FT.11052025.B	12/05/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L1PT.11052025.B	12/05/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-36.92
L1PT.11052025.B	12/05/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.87
L1PT.11052025.B	12/05/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.80
L2PT.11052025.B	12/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
L2PT.11052025.B	12/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.54
L1FT.11052025.B.a	12/05/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 11 05 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.78
L3.11052025.D	12/05/2025	L3 - DEPENDENT LIFE - SPLIT for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	261.00
L1PT.11052025.D	12/05/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	55.59
L2PT.11052025.D	12/05/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2.52

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1FT.12182025.B	12/18/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,349.10
L1FT.12182025.B	12/18/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	431.41
L1FT.12182025.B	12/18/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	198.07
L1FT.12182025.B	12/18/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.12182025.B	12/18/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	124.43
L1FT.12182025.B	12/18/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.12182025.B	12/18/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	120.33
L1FT.12182025.B	12/18/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.03
L1FT.12182025.B	12/18/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.12182025.B	12/18/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.54
L1FT.12182025.B	12/18/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.12182025.B	12/18/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.12182025.B	12/18/2025	L1FT - LIFE: $50,000 - SPLIT - FULL for 12 18 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.12182025.B	12/18/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.12182025.B	12/18/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.12182025.B	12/18/2025	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.12182025.B	12/18/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	36.82
L1PT.12182025.B	12/18/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.97
L1PT.12182025.B	12/18/2025	L1PT - LIFE: $50,000 - SPLIT - PART for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.12182025.B	12/18/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.12182025.B	12/18/2025	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
LCPT.12182025.B	12/18/2025	LCPT - LIFE: $50,000 - PART for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30.91
LCPT.12182025.B	12/18/2025	LCPT - LIFE: $50,000 - PART for 12 18 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	0.21
L3.01052026.D	01/05/2026	L3 - DEPENDENT LIFE - SPLIT for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	262.00
L1PT.01052026.D	01/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.01052026.D	01/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3.78

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1FT.01052026.B.a	01/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 01 05 26 VOID B	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L3.01202026.D	01/20/2026	L3 - DEPENDENT LIFE - SPLIT for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	262.00
LD.01202026.D	01/20/2026	LD - DEPENDENT LIFE for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	702.00
L1PT.01202026.D	01/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.01202026.D	01/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	3.78
LCPT.01202026.D	01/20/2026	LCPT - LIFE: $50,000 - PART for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.01202026.B	01/20/2026	LA - LIFE: $100,000 for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.01202026.B	01/20/2026	LA - LIFE: $100,000 for 01 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.01202026.B	01/20/2026	LA - LIFE: $100,000 for 01 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.01202026.B	01/20/2026	LA - LIFE: $100,000 for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.01202026.B	01/20/2026	L4 - LIFE: $100,000 - SPLIT for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.01202026.B	01/20/2026	L4 - LIFE: $100,000 - SPLIT for 01 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.01202026.B	01/20/2026	L4 - LIFE: $100,000 - SPLIT for 01 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.01202026.B	01/20/2026	L4 - LIFE: $100,000 - SPLIT for 01 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.01202026.B	01/20/2026	LCFT - LIFE: $50,000 - FULL for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,685.55
LCFT.01202026.B	01/20/2026	LCFT - LIFE: $50,000 - FULL for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	241.38
LCFT.01202026.B	01/20/2026	LCFT - LIFE: $50,000 - FULL for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	154.77
LCFT.01202026.B	01/20/2026	LCFT - LIFE: $50,000 - FULL for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.28
LCFT.01202026.B	01/20/2026	LCFT - LIFE: $50,000 - FULL for 01 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.57
LCFT.01202026.B	01/20/2026	LCFT - LIFE: $50,000 - FULL for 01 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
LCFT.01202026.B	01/20/2026	LCFT - LIFE: $50,000 - FULL for 01 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.01202026.B	01/20/2026	LCFT - LIFE: $50,000 - FULL for 01 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20
LCFT.01202026.B	01/20/2026	LCFT - LIFE: $50,000 - FULL for 01 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1FT.01202026.B	01/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,350.22
L1FT.01202026.B	01/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	452.61
L1FT.01202026.B	01/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	168.00
L1FT.01202026.B	01/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	7.42
L1FT.01202026.B	01/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.01202026.B	01/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.01202026.B	01/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.01202026.B	01/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.03
L1FT.01202026.B	01/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.01202026.B	01/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.01202026.B	01/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.01202026.B	01/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.01202026.B	01/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 01 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.01202026.B	01/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.01202026.B	01/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.01202026.B	01/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.01202026.B	01/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	37.04
L1PT.01202026.B	01/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L1PT.01202026.B	01/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.01202026.B	01/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.01202026.B	01/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
LCPT.01202026.B	01/20/2026	LCPT - LIFE: $50,000 - PART for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L3.01202026.D.a	01/20/2026	L3 - DEPENDENT LIFE - SPLIT for 01 20 26 VOID K WOLFE	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1FT.01202026.B.a	01/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 01 20 26 VOID K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L3.01202026.D.b	01/20/2026	L3 - DEPENDENT LIFE - SPLIT for 01 20 26 REISSUE K	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1FT.01202026.B.b	01/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 01 20 26 REISSUE K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
1/23/2026	01/30/2026	JANUARY 2026 BILLING	100 E 661000 230 530 000	LIFE INSURANCE	3.89
L3.02052026.D	02/05/2026	L3 - DEPENDENT LIFE - SPLIT for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	260.00
L1PT.02052026.D	02/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.33
L2PT.02052026.D	02/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3.78
L4.02052026.B	02/05/2026	L4 - LIFE: $100,000 - SPLIT for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.02052026.B	02/05/2026	L4 - LIFE: $100,000 - SPLIT for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.02052026.B	02/05/2026	L4 - LIFE: $100,000 - SPLIT for 02 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.02052026.B	02/05/2026	L4 - LIFE: $100,000 - SPLIT for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.02052026.B	02/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,352.43
L1FT.02052026.B	02/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	451.24
L1FT.02052026.B	02/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	168.52
L1FT.02052026.B	02/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.25
L1FT.02052026.B	02/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.02052026.B	02/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.02052026.B	02/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.53
L1FT.02052026.B	02/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.01
L1FT.02052026.B	02/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.02052026.B	02/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.02052026.B	02/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.02052026.B	02/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.02052026.B	02/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.02052026.B	02/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.02052026.B	02/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.02052026.B	02/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1PT.02052026.B	02/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	35.09
L1PT.02052026.B	02/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.02052026.B	02/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.02052026.B	02/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.02052026.B	02/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L3.02202026.D	02/20/2026	L3 - DEPENDENT LIFE - SPLIT for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	260.00
LD.02202026.D	02/20/2026	LD - DEPENDENT LIFE for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	702.00
L1PT.02202026.D	02/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	54.33
L2PT.02202026.D	02/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	6.31
LCPT.02202026.D	02/20/2026	LCPT - LIFE: $50,000 - PART for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.02202026.B	02/20/2026	LA - LIFE: $100,000 for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.02202026.B	02/20/2026	LA - LIFE: $100,000 for 02 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.02202026.B	02/20/2026	LA - LIFE: $100,000 for 02 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.02202026.B	02/20/2026	LA - LIFE: $100,000 for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.02202026.B	02/20/2026	L4 - LIFE: $100,000 - SPLIT for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.02202026.B	02/20/2026	L4 - LIFE: $100,000 - SPLIT for 02 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.02202026.B	02/20/2026	L4 - LIFE: $100,000 - SPLIT for 02 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.02202026.B	02/20/2026	L4 - LIFE: $100,000 - SPLIT for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
LCFT.02202026.B	02/20/2026	LCFT - LIFE: $50,000 - FULL for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,678.71
LCFT.02202026.B	02/20/2026	LCFT - LIFE: $50,000 - FULL for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	240.60
LCFT.02202026.B	02/20/2026	LCFT - LIFE: $50,000 - FULL for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	154.61
LCFT.02202026.B	02/20/2026	LCFT - LIFE: $50,000 - FULL for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.28
LCFT.02202026.B	02/20/2026	LCFT - LIFE: $50,000 - FULL for 02 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.57
LCFT.02202026.B	02/20/2026	LCFT - LIFE: $50,000 - FULL for 02 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
LCFT.02202026.B	02/20/2026	LCFT - LIFE: $50,000 - FULL for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.02202026.B	02/20/2026	LCFT - LIFE: $50,000 - FULL for 02 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20
LCFT.02202026.B	02/20/2026	LCFT - LIFE: $50,000 - FULL for 02 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L1FT.02202026.B	02/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,351.83
L1FT.02202026.B	02/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	448.28
L1FT.02202026.B	02/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	168.04
L1FT.02202026.B	02/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
L1FT.02202026.B	02/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.02202026.B	02/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.02202026.B	02/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.02202026.B	02/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.01
L1FT.02202026.B	02/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.02202026.B	02/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.02202026.B	02/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.02202026.B	02/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.02202026.B	02/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.02202026.B	02/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.02202026.B	02/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.02202026.B	02/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1PT.02202026.B	02/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	35.09
L1PT.02202026.B	02/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.02202026.B	02/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.02202026.B	02/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.02202026.B	02/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.07
LCPT.02202026.B	02/20/2026	LCPT - LIFE: $50,000 - PART for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30.73
LCPT.02202026.B	02/20/2026	LCPT - LIFE: $50,000 - PART for 02 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	0.39
L1FT.02202026.B.a	02/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 20 26 VOID/RPL K	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L1FT.02202026.B.b	02/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 02 20 26 REPLACE K	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
3/03/2026	03/06/2026	FEBRUARY 2026 BILLING ADJUSTMENTS	260 E 521000 230 000 000	LIFE INSURANCE	3.89
3/03/2026	03/06/2026	FEBRUARY 2026 BILLING ADJUSTMENTS	100 E 661000 230 530 000	LIFE INSURANCE	3.88
L3.03052026.D	03/05/2026	L3 - DEPENDENT LIFE - SPLIT for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	266.00
L1PT.03052026.D	03/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.03052026.D	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6.31
L4.03052026.B	03/05/2026	L4 - LIFE: $100,000 - SPLIT for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.03052026.B	03/05/2026	L4 - LIFE: $100,000 - SPLIT for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.03052026.B	03/05/2026	L4 - LIFE: $100,000 - SPLIT for 03 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.03052026.B	03/05/2026	L4 - LIFE: $100,000 - SPLIT for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1FT.03052026.B	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,359.60
L1FT.03052026.B	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	459.99
L1FT.03052026.B	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	167.97
L1FT.03052026.B	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.25
L1FT.03052026.B	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.03052026.B	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.03052026.B	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.03052026.B	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.03
L1FT.03052026.B	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.03052026.B	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.03052026.B	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.03052026.B	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.03052026.B	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.03052026.B	03/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.03052026.B	03/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.03052026.B	03/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.03052026.B	03/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	37.04
L1PT.03052026.B	03/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.03052026.B	03/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.03052026.B	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.03052026.B	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.80
L2PT.03052026.B	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L1FT.03052026.B.a	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L3.03052026.D.a	03/05/2026	L3 - DEPENDENT LIFE - SPLIT for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-266.00
L1PT.03052026.D.a	03/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-56.27
L2PT.03052026.D.a	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-6.31

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L4.03052026.B.a	03/05/2026	L4 - LIFE: $100,000 - SPLIT for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.14
L4.03052026.B.a	03/05/2026	L4 - LIFE: $100,000 - SPLIT for 03 05 26 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L4.03052026.B.a	03/05/2026	L4 - LIFE: $100,000 - SPLIT for 03 05 26 VOID ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L4.03052026.B.a	03/05/2026	L4 - LIFE: $100,000 - SPLIT for 03 05 26 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.12
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,359.60
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.99
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-167.97
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.25
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-120.59
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.01
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-116.70
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-81.03
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.94
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID	242 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.94
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.43
L1FT.03052026.B.b	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L2FT.03052026.B.a	03/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L2FT.03052026.B.a	03/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L2FT.03052026.B.a	03/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L1PT.03052026.B.a	03/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-37.04
L1PT.03052026.B.a	03/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.70
L1PT.03052026.B.a	03/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.75
L2PT.03052026.B.a	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
L2PT.03052026.B.a	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.80
L2PT.03052026.B.a	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L3.03052026.D.b	03/05/2026	L3 - DEPENDENT LIFE - SPLIT for 03 05 26 VOID RPL ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	266.00
L1PT.03052026.D.b	03/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.03052026.D.b	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	6.31
L4.03052026.B.b	03/05/2026	L4 - LIFE: $100,000 - SPLIT for 03 05 26 VOID RPL ENTIRE PR	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.03052026.B.b	03/05/2026	L4 - LIFE: $100,000 - SPLIT for 03 05 26 VOID RPL ENTIRE PR	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.03052026.B.b	03/05/2026	L4 - LIFE: $100,000 - SPLIT for 03 05 26 VOID RPL ENTIRE PR	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.03052026.B.b	03/05/2026	L4 - LIFE: $100,000 - SPLIT for 03 05 26 VOID RPL ENTIRE PR	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,359.60
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	459.99
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	167.97
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID RPL	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.25
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID RPL	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.03
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID RPL	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID RPL	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID RPL	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID RPL	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.03052026.B.c	03/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 05 26 VOID RPL	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.03052026.B.b	03/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.03052026.B.b	03/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.03052026.B.b	03/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.03052026.B.b	03/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	37.04
L1PT.03052026.B.b	03/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.03052026.B.b	03/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L2PT.03052026.B.b	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.03052026.B.b	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.80
L2PT.03052026.B.b	03/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L3.03192026.D	03/19/2026	L3 - DEPENDENT LIFE - SPLIT for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	266.00
LD.03192026.D	03/19/2026	LD - DEPENDENT LIFE for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	698.00
L1PT.03192026.D	03/19/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.03192026.D	03/19/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	6.31
LCPT.03192026.D	03/19/2026	LCPT - LIFE: $50,000 - PART for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.03192026.B	03/19/2026	LA - LIFE: $100,000 for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.03192026.B	03/19/2026	LA - LIFE: $100,000 for 03 19 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.03192026.B	03/19/2026	LA - LIFE: $100,000 for 03 19 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.03192026.B	03/19/2026	LA - LIFE: $100,000 for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.03192026.B	03/19/2026	L4 - LIFE: $100,000 - SPLIT for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.03192026.B	03/19/2026	L4 - LIFE: $100,000 - SPLIT for 03 19 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.03192026.B	03/19/2026	L4 - LIFE: $100,000 - SPLIT for 03 19 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.03192026.B	03/19/2026	L4 - LIFE: $100,000 - SPLIT for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.03192026.B	03/19/2026	LCFT - LIFE: $50,000 - FULL for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,671.32
LCFT.03192026.B	03/19/2026	LCFT - LIFE: $50,000 - FULL for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	239.61
LCFT.03192026.B	03/19/2026	LCFT - LIFE: $50,000 - FULL for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	154.77
LCFT.03192026.B	03/19/2026	LCFT - LIFE: $50,000 - FULL for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.28
LCFT.03192026.B	03/19/2026	LCFT - LIFE: $50,000 - FULL for 03 19 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.57
LCFT.03192026.B	03/19/2026	LCFT - LIFE: $50,000 - FULL for 03 19 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
LCFT.03192026.B	03/19/2026	LCFT - LIFE: $50,000 - FULL for 03 19 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.64
LCFT.03192026.B	03/19/2026	LCFT - LIFE: $50,000 - FULL for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.03192026.B	03/19/2026	LCFT - LIFE: $50,000 - FULL for 03 19 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1FT.03192026.B	03/19/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,356.09
L1FT.03192026.B	03/19/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	444.16
L1FT.03192026.B	03/19/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	167.85
L1FT.03192026.B	03/19/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.26
L1FT.03192026.B	03/19/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.03192026.B	03/19/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.03192026.B	03/19/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.03192026.B	03/19/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.03
L1FT.03192026.B	03/19/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.03192026.B	03/19/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.03192026.B	03/19/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.03192026.B	03/19/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.03192026.B	03/19/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 19 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.03192026.B	03/19/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.03192026.B	03/19/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.03192026.B	03/19/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.03192026.B	03/19/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	37.04
L1PT.03192026.B	03/19/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.03192026.B	03/19/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.03192026.B	03/19/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.03192026.B	03/19/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.80
L2PT.03192026.B	03/19/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
LCPT.03192026.B	03/19/2026	LCPT - LIFE: $50,000 - PART for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.03192026.B.a	03/19/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 19 26 VOID/RPL S	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L1FT.03192026.B.b	03/19/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 03 19 26 REPLACE S	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L3.04032026.D	04/03/2026	L3 - DEPENDENT LIFE - SPLIT for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	264.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1PT.04032026.D	04/03/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.04032026.D	04/03/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6.31
L4.04032026.B	04/03/2026	L4 - LIFE: $100,000 - SPLIT for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.04032026.B	04/03/2026	L4 - LIFE: $100,000 - SPLIT for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.04032026.B	04/03/2026	L4 - LIFE: $100,000 - SPLIT for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.04032026.B	04/03/2026	L4 - LIFE: $100,000 - SPLIT for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.04032026.B	04/03/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,356.14
L1FT.04032026.B	04/03/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	440.41
L1FT.04032026.B	04/03/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	164.05
L1FT.04032026.B	04/03/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.29
L1FT.04032026.B	04/03/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.04032026.B	04/03/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.04032026.B	04/03/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.44
L1FT.04032026.B	04/03/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	77.09
L1FT.04032026.B	04/03/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.04032026.B	04/03/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.04032026.B	04/03/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.04032026.B	04/03/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.04032026.B	04/03/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.04032026.B	04/03/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.04032026.B	04/03/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.04032026.B	04/03/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.04032026.B	04/03/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	37.04
L1PT.04032026.B	04/03/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.04032026.B	04/03/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L2PT.04032026.B	04/03/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.04032026.B	04/03/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.80
L2PT.04032026.B	04/03/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
4/2/26	04/10/2026	MARCH 2026 BILLING	100 E 681000 230 510 000	LIFE INSURANCE	3.89
4/2/26	04/10/2026	MARCH 2026 BILLING	100 E 661000 230 530 000	LIFE INSURANCE	13.61
L3.04202026.D	04/20/2026	L3 - DEPENDENT LIFE - SPLIT for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	264.00
LD.04202026.D	04/20/2026	LD - DEPENDENT LIFE for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	696.00
L1PT.04202026.D	04/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.04202026.D	04/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	5.04
LCPT.04202026.D	04/20/2026	LCPT - LIFE: $50,000 - PART for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.04202026.B	04/20/2026	LA - LIFE: $100,000 for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.04202026.B	04/20/2026	LA - LIFE: $100,000 for 04 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.04202026.B	04/20/2026	LA - LIFE: $100,000 for 04 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.04202026.B	04/20/2026	LA - LIFE: $100,000 for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.04202026.B	04/20/2026	L4 - LIFE: $100,000 - SPLIT for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.04202026.B	04/20/2026	L4 - LIFE: $100,000 - SPLIT for 04 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.04202026.B	04/20/2026	L4 - LIFE: $100,000 - SPLIT for 04 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.04202026.B	04/20/2026	L4 - LIFE: $100,000 - SPLIT for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
LCFT.04202026.B	04/20/2026	LCFT - LIFE: $50,000 - FULL for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,679.54
LCFT.04202026.B	04/20/2026	LCFT - LIFE: $50,000 - FULL for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	239.61
LCFT.04202026.B	04/20/2026	LCFT - LIFE: $50,000 - FULL for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	154.77
LCFT.04202026.B	04/20/2026	LCFT - LIFE: $50,000 - FULL for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	117.06
LCFT.04202026.B	04/20/2026	LCFT - LIFE: $50,000 - FULL for 04 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.57
LCFT.04202026.B	04/20/2026	LCFT - LIFE: $50,000 - FULL for 04 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
LCFT.04202026.B	04/20/2026	LCFT - LIFE: $50,000 - FULL for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.04202026.B	04/20/2026	LCFT - LIFE: $50,000 - FULL for 04 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20
LCFT.04202026.B	04/20/2026	LCFT - LIFE: $50,000 - FULL for 04 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L1FT.04202026.B	04/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,351.91
L1FT.04202026.B	04/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	452.35
L1FT.04202026.B	04/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	171.64
L1FT.04202026.B	04/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.24
L1FT.04202026.B	04/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.04202026.B	04/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.04202026.B	04/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.04202026.B	04/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	77.14
L1FT.04202026.B	04/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.04202026.B	04/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.04202026.B	04/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.04202026.B	04/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.04202026.B	04/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.04202026.B	04/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.04202026.B	04/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.04202026.B	04/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53

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HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1PT.04202026.B	04/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	35.10
L1PT.04202026.B	04/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.04202026.B	04/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.04202026.B	04/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.04202026.B	04/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L2PT.04202026.B	04/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
LCPT.04202026.B	04/20/2026	LCPT - LIFE: $50,000 - PART for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30.73
LCPT.04202026.B	04/20/2026	LCPT - LIFE: $50,000 - PART for 04 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	0.39
4/29/2026	05/01/2026	APRIL 2026 BILLING	257 E 521000 230 000 000	LIFE INSURANCE	3.89
4/29/2026	05/01/2026	APRIL 2026 BILLING	100 E 661000 230 530 000	LIFE INSURANCE	1.93
4/29/2026	05/01/2026	APRIL 2026 BILLING	260 E 521000 230 000 000	LIFE INSURANCE	11.67
4/29/2026	05/01/2026	APRIL 2026 BILLING	100 E 681000 230 510 000	LIFE INSURANCE	2.53
L3.05052026.D	05/05/2026	L3 - DEPENDENT LIFE - SPLIT for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	261.00
L1PT.05052026.D	05/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54.33
L2PT.05052026.D	05/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5.04
L4.05052026.B	05/05/2026	L4 - LIFE: $100,000 - SPLIT for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.05052026.B	05/05/2026	L4 - LIFE: $100,000 - SPLIT for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.05052026.B	05/05/2026	L4 - LIFE: $100,000 - SPLIT for 05 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.05052026.B	05/05/2026	L4 - LIFE: $100,000 - SPLIT for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1FT.05052026.B	05/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	448.46
L1FT.05052026.B	05/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,355.51
L1FT.05052026.B	05/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	171.97
L1FT.05052026.B	05/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.24
L1FT.05052026.B	05/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.05052026.B	05/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.05052026.B	05/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.05052026.B	05/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	77.10
L1FT.05052026.B	05/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.05052026.B	05/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.05052026.B	05/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.05052026.B	05/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L1FT.05052026.B	05/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L2FT.05052026.B	05/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.05052026.B	05/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.05052026.B	05/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.05052026.B	05/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	33.15
L1PT.05052026.B	05/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.05052026.B	05/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.05052026.B	05/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.05052026.B	05/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L2PT.05052026.B	05/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L3.04032026.D	05/08/2026	L3 - DEPENDENT LIFE - SPLIT for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-264.00
L1PT.04032026.D	05/08/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-56.27
L2PT.04032026.D	05/08/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-6.31

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HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L4.04032026.B	05/08/2026	L4 - LIFE: $100,000 - SPLIT for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-101.14
L4.04032026.B	05/08/2026	L4 - LIFE: $100,000 - SPLIT for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L4.04032026.B	05/08/2026	L4 - LIFE: $100,000 - SPLIT for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L4.04032026.B	05/08/2026	L4 - LIFE: $100,000 - SPLIT for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.12
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,356.14
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-440.41
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-164.05
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.29
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-120.59
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.01
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-116.44
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-77.09
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.94
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.56
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.94
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.43
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L2FT.04032026.B	05/08/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L2FT.04032026.B	05/08/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L2FT.04032026.B	05/08/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.53
L1PT.04032026.B	05/08/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-37.04
L1PT.04032026.B	05/08/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.70
L1PT.04032026.B	05/08/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.75
L2PT.04032026.B	05/08/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27
L2PT.04032026.B	05/08/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.80
L2PT.04032026.B	05/08/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.27

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L3.04032026.D	05/08/2026	L3 - DEPENDENT LIFE - SPLIT for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	264.00
L1PT.04032026.D	05/08/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	56.27
L2PT.04032026.D	05/08/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	6.31
L4.04032026.B	05/08/2026	L4 - LIFE: $100,000 - SPLIT for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.04032026.B	05/08/2026	L4 - LIFE: $100,000 - SPLIT for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.04032026.B	05/08/2026	L4 - LIFE: $100,000 - SPLIT for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.04032026.B	05/08/2026	L4 - LIFE: $100,000 - SPLIT for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,356.14
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	440.41
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	164.05
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.29
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.44
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	77.09
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.04032026.B	05/08/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 04 03 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.04032026.B	05/08/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.04032026.B	05/08/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.04032026.B	05/08/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.04032026.B	05/08/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	37.04
L1PT.04032026.B	05/08/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.04032026.B	05/08/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L2PT.04032026.B	05/08/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.04032026.B	05/08/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.80
L2PT.04032026.B	05/08/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
5/8/26	05/08/2026	APRIL BILLING ADJ	100 L 217000 000 000 000	SALARIES PAYABLE	-2.95
5/8/26	05/08/2026	APRIL BILLING ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.72
L3.05202026.D	05/20/2026	L3 - DEPENDENT LIFE - SPLIT for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	262.00
LD.05202026.D	05/20/2026	LD - DEPENDENT LIFE for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	696.00
L1PT.05202026.D	05/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	54.33
L2PT.05202026.D	05/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	3.78
LCPT.05202026.D	05/20/2026	LCPT - LIFE: $50,000 - PART for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.05202026.B	05/20/2026	LA - LIFE: $100,000 for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.05202026.B	05/20/2026	LA - LIFE: $100,000 for 05 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.05202026.B	05/20/2026	LA - LIFE: $100,000 for 05 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.05202026.B	05/20/2026	LA - LIFE: $100,000 for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.05202026.B	05/20/2026	L4 - LIFE: $100,000 - SPLIT for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.05202026.B	05/20/2026	L4 - LIFE: $100,000 - SPLIT for 05 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.05202026.B	05/20/2026	L4 - LIFE: $100,000 - SPLIT for 05 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.05202026.B	05/20/2026	L4 - LIFE: $100,000 - SPLIT for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
LCFT.05202026.B	05/20/2026	LCFT - LIFE: $50,000 - FULL for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,677.16
LCFT.05202026.B	05/20/2026	LCFT - LIFE: $50,000 - FULL for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	239.61
LCFT.05202026.B	05/20/2026	LCFT - LIFE: $50,000 - FULL for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	155.33
LCFT.05202026.B	05/20/2026	LCFT - LIFE: $50,000 - FULL for 05 20 26 CLASS/PROF	270 L 218000 000 000 000	PAYROLL WITHHOLDING	1.38
LCFT.05202026.B	05/20/2026	LCFT - LIFE: $50,000 - FULL for 05 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.57
LCFT.05202026.B	05/20/2026	LCFT - LIFE: $50,000 - FULL for 05 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
LCFT.05202026.B	05/20/2026	LCFT - LIFE: $50,000 - FULL for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	117.06
LCFT.05202026.B	05/20/2026	LCFT - LIFE: $50,000 - FULL for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.05202026.B	05/20/2026	LCFT - LIFE: $50,000 - FULL for 05 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.64
LCFT.05202026.B	05/20/2026	LCFT - LIFE: $50,000 - FULL for 05 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L1FT.05202026.B	05/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	448.45
L1FT.05202026.B	05/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,359.81
L1FT.05202026.B	05/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	171.97
L1FT.05202026.B	05/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.25
L1FT.05202026.B	05/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.05202026.B	05/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.05202026.B	05/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.05202026.B	05/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	77.62
L1FT.05202026.B	05/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.08
L1FT.05202026.B	05/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.05202026.B	05/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.05202026.B	05/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L1FT.05202026.B	05/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 05 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L2FT.05202026.B	05/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.05202026.B	05/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.05202026.B	05/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1PT.05202026.B	05/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	33.15
L1PT.05202026.B	05/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.05202026.B	05/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.05202026.B	05/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.05202026.B	05/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
LCPT.05202026.B	05/20/2026	LCPT - LIFE: $50,000 - PART for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30.73
LCPT.05202026.B	05/20/2026	LCPT - LIFE: $50,000 - PART for 05 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	0.39
5/29/26	05/29/2026	MAY 2026 BILLING	100 E 512000 230 114 000	LIFE INSURANCE	3.42
L3.06052026.D	06/05/2026	L3 - DEPENDENT LIFE - SPLIT for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	259.00
L1PT.06052026.D	06/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	58.21
L2PT.06052026.D	06/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3.78
L4.06052026.B	06/05/2026	L4 - LIFE: $100,000 - SPLIT for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.06052026.B	06/05/2026	L4 - LIFE: $100,000 - SPLIT for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.06052026.B	06/05/2026	L4 - LIFE: $100,000 - SPLIT for 06 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.06052026.B	06/05/2026	L4 - LIFE: $100,000 - SPLIT for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1FT.06052026.B	06/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,347.71
L1FT.06052026.B	06/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	436.79
L1FT.06052026.B	06/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	171.97
L1FT.06052026.B	06/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.24
L1FT.06052026.B	06/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.06052026.B	06/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.06052026.B	06/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.06052026.B	06/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	77.12
L1FT.06052026.B	06/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.06052026.B	06/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.06052026.B	06/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.06052026.B	06/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.06052026.B	06/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.06052026.B	06/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 06 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.06052026.B	06/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 06 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.06052026.B	06/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.06052026.B	06/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	37.05
L1PT.06052026.B	06/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.06052026.B	06/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.06052026.B	06/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.06052026.B	06/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L1FT.06052026.B.a	06/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L1FT.06052026.B.a	06/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 05 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
L3.06182026.D	06/18/2026	L3 - DEPENDENT LIFE - SPLIT for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	259.00
LD.06182026.D	06/18/2026	LD - DEPENDENT LIFE for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	694.00
L1PT.06182026.D	06/18/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	58.21

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L2PT.06182026.D	06/18/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	3.78
LCPT.06182026.D	06/18/2026	LCPT - LIFE: $50,000 - PART for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.06182026.B	06/18/2026	LA - LIFE: $100,000 for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.06182026.B	06/18/2026	LA - LIFE: $100,000 for 06 18 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.06182026.B	06/18/2026	LA - LIFE: $100,000 for 06 18 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.06182026.B	06/18/2026	LA - LIFE: $100,000 for 06 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.06182026.B	06/18/2026	L4 - LIFE: $100,000 - SPLIT for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.06182026.B	06/18/2026	L4 - LIFE: $100,000 - SPLIT for 06 18 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.06182026.B	06/18/2026	L4 - LIFE: $100,000 - SPLIT for 06 18 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.06182026.B	06/18/2026	L4 - LIFE: $100,000 - SPLIT for 06 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.06182026.B	06/18/2026	LCFT - LIFE: $50,000 - FULL for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,675.17
LCFT.06182026.B	06/18/2026	LCFT - LIFE: $50,000 - FULL for 06 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	243.31
LCFT.06182026.B	06/18/2026	LCFT - LIFE: $50,000 - FULL for 06 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	154.16
LCFT.06182026.B	06/18/2026	LCFT - LIFE: $50,000 - FULL for 06 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.28
LCFT.06182026.B	06/18/2026	LCFT - LIFE: $50,000 - FULL for 06 18 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.46
LCFT.06182026.B	06/18/2026	LCFT - LIFE: $50,000 - FULL for 06 18 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
LCFT.06182026.B	06/18/2026	LCFT - LIFE: $50,000 - FULL for 06 18 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.59
LCFT.06182026.B	06/18/2026	LCFT - LIFE: $50,000 - FULL for 06 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.06182026.B	06/18/2026	LCFT - LIFE: $50,000 - FULL for 06 18 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1FT.06182026.B	06/18/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,347.50
L1FT.06182026.B	06/18/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	431.57
L1FT.06182026.B	06/18/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	173.37
L1FT.06182026.B	06/18/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 18 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
L1FT.06182026.B	06/18/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 18 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	118.74
L1FT.06182026.B	06/18/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 18 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.06182026.B	06/18/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.06182026.B	06/18/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	75.23
L1FT.06182026.B	06/18/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 18 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.06182026.B	06/18/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 18 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.06182026.B	06/18/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 18 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.06182026.B	06/18/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 18 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.06182026.B	06/18/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 06 18 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.06182026.B	06/18/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.06182026.B	06/18/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.06182026.B	06/18/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.06182026.B	06/18/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	39.00
L1PT.06182026.B	06/18/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.70
L1PT.06182026.B	06/18/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L2PT.06182026.B	06/18/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.06182026.B	06/18/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
LCPT.06182026.B	06/18/2026	LCPT - LIFE: $50,000 - PART for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LD.06182026.D.a	06/18/2026	LD - DEPENDENT LIFE for 06 18 26 G OAKEY	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
LCFT.06182026.B.a	06/18/2026	LCFT - LIFE: $50,000 - FULL for 06 18 26 G OAKEY	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
				Vendor Total	**155,375.47**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HATCH, ERIN L		**Employee or Student Payment - Address Exempt from Public Documents**			
8/13/25	08/15/2025	Idaho CTE Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
8/13/25	08/15/2025	Erin Hatch attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
2552600131	10/31/2025	gas receipt	243 E 519000 382 205 099	CHS TRAVEL IOT	32.86
2552600131	10/31/2025	gas receipt	243 E 519000 382 205 099	CHS TRAVEL IOT	42.01
2552600131	10/31/2025	Erin Hatch - AI conference in Idaho Falls	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
2552600511	05/15/2026	Betadine solution, brush	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.46
				Vendor Total	**387.78**
HAWKINS, BRADON		**Employee or Student Payment - Address Exempt from Public Documents**			
6/8-6/10/26	06/18/2026	TRAVEL EXPENSE REIMB ID THREAT ASSESSMENT	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	51.77
				Vendor Total	**51.77**
HAWKINS, TERRI L		**Employee or Student Payment - Address Exempt from Public Documents**			
11/5/25	11/14/2025	REIMB TERRI HAWKINS FOR HOTEL	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	404.55
11/4-11/7/2025	11/14/2025	TRAVEL EXPENSE CPSI TRAINING	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	391.20
				Vendor Total	**795.75**
HAWTHORNE MIDDLE SCHOOL		**1025 W ELDREDGE RD POCATELLO, ID 83201**			
2025-2026	10/31/2025	BUDGET ADJUSTMENTS FEE REPLACEMENT HMS	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	3,708.00
3/10/26	03/20/2026	BSU-RANGE PARTICIPANT SCHOOL STIPEND	100 R 419900 900 000 000	OTHER LOCAL REVENUE	500.00
1000	05/15/2026	OUTDOOR SUN SHADE	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,455.00
				Vendor Total	**5,663.00**
HEBDON, JASON BRUCE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/3/25	09/05/2025	SEPT BILLING ADJUSTMENT MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	70.74
9/3/25	09/05/2025	SEPT BILLING ADJUSTMENT MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	12.08
				Vendor Total	**82.82**
HEGGERTY PHONEMIC AWARENESS		**PO Box 7143 CAROL STREAM, IL 60197-7143**			
INV-250904-	09/26/2025	Primary Curriculum	100 E 512000 410 459 000	SUPPLIES TEN	101.00
INV-250915-	10/17/2025	Primary Curriculum 2022	100 E 512000 410 455 000	SUPPLIES SYR	89.00
INV-250915-	10/17/2025	UPS Ground Shipping	100 E 512000 410 455 000	SUPPLIES SYR	12.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HEGGERTY PHONEMIC AWARENESS		**PO Box 7143 CAROL STREAM, IL 60197-7143**			
INV-251021-	12/05/2025	Primary Curriculum 2022	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	89.00
INV-251021-	12/05/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.00
INV-260223-	03/13/2026	Kindergarten Phonemic Awareness Curriculum	251 E 512000 410 000 000	SUPPLIES	267.00
INV-260223-	03/13/2026	Shipping UPS Ground	251 E 512000 410 000 000	SUPPLIES	32.04
				Vendor Total	**602.04**
HENDRICKS, ANGELA LOUISE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/10/26	03/13/2026	REIMB FOR CLASSROOM SUPPLIES AMAZON 3/10/26	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	247.53
				Vendor Total	**247.53**
HERFF JONES, INC.		**PO Box 99292 CHICAGO, IL 60693-9292**			
1305192	05/22/2026	Blank Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	45.30
1308596	05/22/2026	Diploma Covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	2,761.20
1308596	05/22/2026	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	104.70
1304589	05/22/2026	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,224.51
1304589	05/22/2026	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	73.47
1307391	05/22/2026	Certificate of Attendance	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	3.43
1307391	05/22/2026	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	11.00
5521309	05/22/2026	CAP & GOWNS FOR MVA STUDENTS	272 E 616000 410 000 000	SUPPLIES - GENERAL	171.70
1308601	06/30/2026	Covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,948.18
1308601	06/30/2026	Shipping Estimate	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	299.10
1304330	06/30/2026	Blank Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	34.30
1304330	06/30/2026	Shipping Estimate	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	11.00
1304561	06/30/2026	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	836.92
1304561	06/30/2026	Shipping Estimate	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	32.59
				Vendor Total	**7,557.40**
HERITAGE LANDSCAPE SUPPLY		**PO Box 74007605 CHICAGO, IL 60674-7605**			
S5983801.001	07/24/2025	1929M - CHS/MAINLINE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	73.86
0022081601-001	07/31/2025	2329M - CENTRAL KITCHEN/GAS LEAK	100 E 664000 481 530 000	EQUIPMENT REPAIR	2.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HERITAGE LANDSCAPE SUPPLY		**PO Box 74007605 CHICAGO, IL 60674-7605**			
0022096607-001	07/31/2025	2331M - HMS/WATER SYSTEM REPAIR	420 E 664000 540 122 000	SECONDARY REMODELING	60.64
0022161440-001	07/31/2025	2112M - IMS/BACKFLOW REPAIR KIT	100 E 665000 410 530 000	SUPPLIES GROUNDS	275.00
0022137584-001	07/31/2025	2111M - IMS/BACKFLOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	175.33
0021977641-001	07/31/2025	1929M - LEEMCO PIPE, FTG JOINT RESTRAINT	100 E 665000 410 530 000	SUPPLIES GROUNDS	-464.72
0022216397-001	08/08/2025	2143M - GROUNDS/SPRINKLER SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	394.80
0022232992-001	08/08/2025	2340M - GREENACRES/DOUBLE CHECK-IRRIGATION	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.28
0022327497-001	08/08/2025	2343M - AMS/REPAIR LEAK	100 E 664000 481 530 000	EQUIPMENT REPAIR	34.10
0022342324-001	08/15/2025	2117M - SHOP/BASELINE FLOW SENSOR, BICODER	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	401.79
0022415756-001	08/15/2025	2121M - SHOP/MASTER VALVES/CLOCK	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,337.00
0023154078-001	10/17/2025	2751M - PHS/CEILING LEAK REPAIR	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.93
0023750579-001	10/31/2025	2450M - INDIAN HILLS/SPRINKLER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	290.63
0023839079-001	11/07/2025	2619M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.60
0023890785-001	11/14/2025	2767M - HMS/BACKFLOW BOILERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	763.09
0024466494-001	01/09/2026	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	449.33
0024581262-001	01/30/2026	PLUMBING WATER HEATER FOR HAWTHORNE MIDDLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	354.26
CA-000000204	01/30/2026	PLUMBING WATER HEATER FOR HAWTHORNE MIDDLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	-73.86
0024843622-001	02/13/2026	PLUMBING PARTS FOR REPAIRS MADE AT CHS	100 E 664000 471 530 000	BUILDING REPAIRS	63.08
0024843517-001	02/13/2026	PLUMBING PARTS FOR REPAIRS MADE AT CHS	100 E 664000 471 530 000	BUILDING REPAIRS	57.15
0024966501-001	02/13/2026	PLUMBING PARTS FOR REPAIRS MADE AT CHS	100 E 664000 471 530 000	BUILDING REPAIRS	26.84
0024981398-001	02/13/2026	BACK FLOW - BOILERS PRESSURE ASSY - VALVES - SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	516.24
0024981398-001	02/13/2026	BACK FLOW - BOILERS PRESSURE ASSY - VALVES - SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	22.67
0025278249-001	03/13/2026	PHS - BACKFLOW- BOILERS	100 E 664000 471 530 000	BUILDING REPAIRS	516.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HERITAGE LANDSCAPE SUPPLY		**PO Box 74007605 CHICAGO, IL 60674-7605**			
0025585093-001	04/03/2026	SPRINKLER REPAIRS AND PART NEW HORIZONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	473.82
0025585093-001	04/03/2026	SPRINKLER REPAIRS AND PART NEW HORIZONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	10.54
0025585093-001	04/03/2026	SPRINKLER REPAIRS AND PART NEW HORIZONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	29.38
0025585093-001	04/03/2026	SPRINKLER REPAIRS AND PART NEW HORIZONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	3.52
0025585093-001	04/03/2026	SPRINKLER REPAIRS AND PART NEW HORIZONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	4.33
0025585093-001	04/03/2026	SPRINKLER REPAIRS AND PART NEW HORIZONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	8.80
0025585093-001	04/03/2026	SPRINKLER REPAIRS AND PART NEW HORIZONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	6.37
0025585093-001	04/03/2026	SPRINKLER REPAIRS AND PART NEW HORIZONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	6.48
0025585093-001	04/03/2026	SPRINKLER REPAIRS AND PART NEW HORIZONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	7.00
0025585093-001	04/03/2026	SPRINKLER REPAIRS AND PART NEW HORIZONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2.18
0025585093-001	04/03/2026	SPRINKLER REPAIRS AND PART NEW HORIZONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	9.12
0025582632-001	04/03/2026	2 BASELINE CONTROLLER POWDER COAT WALL MOUNTS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	3,200.00
0025585093-002	04/10/2026	SPRINKLER PARTS - STRONG BOX GUARDIAN	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	780.99
0025926088-001	04/24/2026	CHS - HYD REPAIR KIT	100 E 664000 471 530 000	BUILDING REPAIRS	52.00
0026379727-001	05/15/2026	SUPPLIES FOR SPRINKLERS REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	93.14
0026379727-001	05/15/2026	SUPPLIES FOR SPRINKLERS REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.97
0026681539-001	05/22/2026	WATER HEATER REPAIRS - HMS	100 E 664000 471 530 000	BUILDING REPAIRS	15.29
0026768974-001	05/29/2026	SPRINKLER REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	419.78
0026768974-001	05/29/2026	SPRINKLER REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	407.59
0026768974-001	05/29/2026	SPRINKLER REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	25.86
0026768974-001	05/29/2026	SPRINKLER REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	7.24
0026768974-001	05/29/2026	SPRINKLER REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2.66
0026768974-001	05/29/2026	SPRINKLER REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1.23
0026768974-001	05/29/2026	SPRINKLER REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	5.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HERITAGE LANDSCAPE SUPPLY		**PO Box 74007605 CHICAGO, IL 60674-7605**			
0026663119-001	05/29/2026	REPAIR BACKFLOW - CHS	100 E 664000 471 530 000	BUILDING REPAIRS	311.14
0026663119-001	05/29/2026	REPAIR BACKFLOW - CHS	100 E 664000 471 530 000	BUILDING REPAIRS	65.27
0026663119-001	05/29/2026	REPAIR BACKFLOW - CHS	100 E 664000 471 530 000	BUILDING REPAIRS	15.00
0026656937-001	06/05/2026	REPAIRS/REPLACE BACKFLOW CHS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	49.62
0026656937-001	06/05/2026	REPAIRS/REPLACE BACKFLOW CHS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	40.91
0026656937-001	06/05/2026	REPAIRS/REPLACE BACKFLOW CHS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	52.88
0026656937-001	06/05/2026	REPAIRS/REPLACE BACKFLOW CHS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	40.42
0027106772-001	06/10/2026	TRUCK SUPPLIES - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	205.00
0027213980-001	06/25/2026	GROUNDS - SPRINKLER PARTS/SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	241.74
0027213980-001	06/25/2026	GROUNDS - SPRINKLER PARTS/SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	241.74
0027213980-001	06/25/2026	GROUNDS - SPRINKLER PARTS/SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.00
0027348492-001	06/25/2026	PARTS FOR BREAKER REPAIR KITS	100 E 664000 471 530 000	BUILDING REPAIRS	72.70
0025591937-002	06/25/2026	BOILERS FOR PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	97,256.40
0025591937-002	06/25/2026	BOILERS FOR PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	6,146.40
0025591937-002	06/25/2026	BOILERS FOR PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	529.56
0025591937-002	06/25/2026	BOILERS FOR PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	1,260.00
0027539963-003	06/25/2026	PARTS AND LABOR FOR REPLACING THE BICODER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	260.50
0027539963-003	06/25/2026	PARTS AND LABOR FOR REPLACING THE BICODER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	2,706.91
0027539963-002	06/25/2026	PARTS AND LABOR FOR REPLACING THE BICODER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	796.15
0027539963-001	06/25/2026	PARTS AND LABOR FOR REPLACING THE BICODER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	678.45
0027539963-001	06/25/2026	PARTS AND LABOR FOR REPLACING THE BICODER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	260.50
0027546412-001	07/01/2026	CAP FIRE HOSE LINE - PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.20
0027546412-001	07/01/2026	CAP FIRE HOSE LINE - PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	3.99
				Vendor Total	**122,194.53**
HERO DISC USA, INC		**8580 OAKWOOD PLACE RANCHO CUCAMONGA, CA 91730**			
45720	09/19/2025	Hero Disc Dodgebee Soft Catch	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	370.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HERO DISC USA, INC		**8580 OAKWOOD PLACE RANCHO CUCAMONGA, CA 91730**			
46287	01/09/2026	Shipping for discs	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	33.97
46287	01/16/2026	Discs	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	96.00
46763	01/16/2026	8 Disc Set of the Dodgebee 270	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	64.00
46763	01/16/2026	shipping	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	34.97
46754	01/16/2026	Order #46754 - WS-1-99 Dodgebee 270 x 38	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	304.00
46754	01/16/2026	UPS Ground Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.97
				Vendor Total	**953.09**
HERSHEY, IRENE VELBECK		**Employee or Student Payment - Address Exempt from Public Documents**			
10/14/25	10/17/2025	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
1/21/26	01/30/2026	CDL WITHHOLDING REIMBURSEMENT COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**554.00**
HID GLOBAL CORPORATION		**7121 FAIRWAY DRIVE STE 200 PALM BEACH GARDENS, FL 33418**			
13400002964	01/09/2026	IMPLEMENTATION,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,310.00
				Vendor Total	**1,310.00**
HIGHLAND HIGH FOUNDATION		**1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201**			
EF_HHS.07022025.	07/02/2025	EF_HHS - ED FOUNDATION - HHS for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10.00
EF_HHS.07172025.	07/17/2025	EF_HHS - ED FOUNDATION - HHS for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	242.00
EF_HHS.08052025.	08/05/2025	EF_HHS - ED FOUNDATION - HHS for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10.00
EF_HHS.08202025.	08/20/2025	EF_HHS - ED FOUNDATION - HHS for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	242.00
EF_HHS.09052025.	09/05/2025	EF_HHS - ED FOUNDATION - HHS for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.09192025.	09/19/2025	EF_HHS - ED FOUNDATION - HHS for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	212.00
EF_HHS.10032025.	10/03/2025	EF_HHS - ED FOUNDATION - HHS for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.10202025.	10/20/2025	EF_HHS - ED FOUNDATION - HHS for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	212.00
EF_HHS.11052025.	11/05/2025	EF_HHS - ED FOUNDATION - HHS for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.11202025.	11/20/2025	EF_HHS - ED FOUNDATION - HHS for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	212.00
EF_HHS.12052025.	12/05/2025	EF_HHS - ED FOUNDATION - HHS for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.12182025.	12/18/2025	EF_HHS - ED FOUNDATION - HHS for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	212.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HIGHLAND HIGH FOUNDATION		**1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201**			
EF_HHS.01052026.	01/05/2026	EF_HHS - ED FOUNDATION - HHS for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.01202026.	01/20/2026	EF_HHS - ED FOUNDATION - HHS for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	212.00
EF_HHS.02052026.	02/05/2026	EF_HHS - ED FOUNDATION - HHS for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.02202026.	02/20/2026	EF_HHS - ED FOUNDATION - HHS for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	212.00
EF_HHS.03052026.	03/05/2026	EF_HHS - ED FOUNDATION - HHS for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.03052026.	03/05/2026	EF_HHS - ED FOUNDATION - HHS for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-15.00
EF_HHS.03052026.	03/05/2026	EF_HHS - ED FOUNDATION - HHS for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.03192026.	03/19/2026	EF_HHS - ED FOUNDATION - HHS for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	212.00
EF_HHS.04032026.	04/03/2026	EF_HHS - ED FOUNDATION - HHS for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.04202026.	04/20/2026	EF_HHS - ED FOUNDATION - HHS for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	212.00
EF_HHS.05052026.	05/05/2026	EF_HHS - ED FOUNDATION - HHS for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
EF_HHS.05202026.	05/20/2026	EF_HHS - ED FOUNDATION - HHS for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	212.00
EF_HHS.06052026.	06/05/2026	EF_HHS - ED FOUNDATION - HHS for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	35.00
EF_HHS.06182026.	06/18/2026	EF_HHS - ED FOUNDATION - HHS for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	232.00
				Vendor Total	**2,814.00**
HIGHLAND HIGH SCHOOL		**1800 BENCH RD POCATELLO, ID 83201**			
8/20/25	08/22/2025	HIGHLAND SENIOR HIGH SCHOOL IHSAA ACTIVITY CARDS	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	245.00
10/01/25	10/10/2025	REIMBURSEMENT FOR AO EXAMS PAID TO DISTRICT	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	4,561.00
2025-2026	10/31/2025	BUDGET ADJUSTMENTS FEE REPLACEMENT HHS	100 E 515000 409 210 000	SUPPLIES - FEE REPLACEMENT HHS	14,801.00
9146	11/14/2025	TRANSPORTATION TO ST. GEORGE	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,600.00
9/18/2025	11/14/2025	FIRE REPLACEMENT 140 X 104 PROJECTOR SCREEN WITH	490 E 515000 410 210 000	SUPPLIES - GENERAL	2,929.36
9146-1	11/14/2025	IHSAA ACTIVITY CARDS MF	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	35.00
2	11/21/2025	DESSERTS AND ASSORTED DESSERTS FUNDRAISER	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	400.00
9169	05/08/2026	Jesse Smith - 26UYSY6Z July 5-10, 2026 WDC	243 E 519000 382 205 099	CHS TRAVEL IOT	1,711.42
9169	05/08/2026	Mindi Quayle - 6AQCCLNC July 5-10, 2026 WDC	243 E 519000 382 205 099	CHS TRAVEL IOT	1,711.42

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HIGHLAND HIGH SCHOOL		**1800 BENCH RD POCATELLO, ID 83201**			
6/27/26	06/30/2026	MAY 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	228.15
				Vendor Total	**29,222.35**
HILL, CHELSIE		**Employee or Student Payment - Address Exempt from Public Documents**			
2202600125	06/05/2026	Classroom Supplies	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	167.06
				Vendor Total	**167.06**
HINGE EDUCATION LLC		**PO Box 2721 SAN RAFAEL, CA 94912**			
1978	09/05/2025	LEADING FOR RIGOROUS LEARNING PROFESSIONAL	271 E 512000 396 000 334	INSERVICE TRAINING -	10,000.00
1978	09/05/2025	LEADING FOR RIGOROUS LEARNING PROFESSIONAL	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	360.00
1978	09/05/2025	LEADING FOR RIGOROUS LEARNING PROFESSIONAL	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	360.00
1980	01/09/2026	LEADING FOR RIGOROUS LEARNING PROFESSIONAL	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	8,490.90
2123	03/20/2026	DEPOSIT FOR APRIL 23-24,2026	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	2,680.00
1979	04/03/2026	LEADING FOR RIGOROUS LEARNING PROFESSIONAL	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10,720.00
2124	05/08/2026	REMAINING BALANCE OF APRIL CONTRACT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10,720.00
				Vendor Total	**43,330.90**
HIRNING AUTOMOTIVE INC DBA HIRNING		**PO Box 4580 POCATELLO, ID 83205**			
6130570/1	05/22/2026	TRUCK REPAIRS - STEERING GEARBOX & STEERING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	87.50
6130570/1	05/22/2026	TRUCK REPAIRS - STEERING GEARBOX & STEERING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	675.89
6130570/1	05/22/2026	TRUCK REPAIRS - STEERING GEARBOX & STEERING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,116.51
6130570/1	05/22/2026	TRUCK REPAIRS - STEERING GEARBOX & STEERING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	39.94
6130570/1	05/22/2026	TRUCK REPAIRS - STEERING GEARBOX & STEERING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	403.70
6130570/1	05/22/2026	TRUCK REPAIRS - STEERING GEARBOX & STEERING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	507.80
6130570/1	05/22/2026	TRUCK REPAIRS - STEERING GEARBOX & STEERING	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	25.00
6129841/1	05/22/2026	REPAIRS TO TRUCK #78 -CHECK ENGINE LIGHT NOT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	140.00
6129841/1	05/22/2026	REPAIRS TO TRUCK #78 -CHECK ENGINE LIGHT NOT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	167.82
6129841/1	05/22/2026	REPAIRS TO TRUCK #78 -CHECK ENGINE LIGHT NOT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	24.63
				Vendor Total	**3,188.79**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HITCHCOCK, GREG LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/01/25	10/10/2025	LUNCH REIMB TRIP 13429 9/19/25 & TRIP 13429	100 E 683000 382 510 000	NON REIMB TRAVEL	42.90
3/3/2026	03/06/2026	TRIP 13497 DINNER REIMB 2/11/26	100 E 683000 382 510 000	NON REIMB TRAVEL	25.85
				Vendor Total	**68.75**
HOBBY LOBBY STORES INC		**PO Box 24610 OKLAHOMA CITY, OK 73124-0610**			
143028880	08/22/2025	Paper, envelopes, decorations etc.	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	8.62
143312421	08/29/2025	Meeting supplies	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	126.53
143844977	09/19/2025	JEWELRY MAKING SUPPLIES FOR FLEX CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	97.85
146793268	12/12/2025	SCIENCE PROJECT	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	33.89
153771406	05/08/2026	Bulletin Boards and Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.38
153771406	05/08/2026	Rhonda Naftz will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
154337911	05/15/2026	Supplies for special programs prom	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	88.09
2552600490	05/15/2026	Fashion Pop Up Shop supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	337.31
155194477	06/05/2026	Misc. Classroom Supplies	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	177.94
155265860	06/05/2026	Miscellaneous awards/classroom/office supplies	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	464.38
155314080	06/05/2026	Fabric and Frames	243 E 519000 410 205 099	CHS SUPPLIES IOT	173.55
				Vendor Total	**1,522.54**
HOLIDAY INN BOISE AIRPORT		**2970 W ELDER BOISE, ID 83705**			
35430	11/07/2025	CSG HHS HOTELS ROOM FOR 10/9/25	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,064.00
35634	02/27/2026	STATE SWIM ACCOMMODATIONS 11/7/25	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	6,192.00
36193	03/20/2026	STATE WRESTLING HIGHLAND/POCATELLO	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	4,386.00
36192	03/20/2026	STATE WRESTLING HHS/PHS/CHS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	129.00
311997	05/22/2026	HOTELS ROOMS FOR HHS STATE TENNIS AND TRACK	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	6,556.00
				Vendor Total	**19,327.00**
HOLIDAY INN EXPRESS & SUITES BOISE		**3050 S SHOSHONE ST BOISE, ID 83705**			
10/22-10/24/25	11/07/2025	HOTEL ROOM HHS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	4,128.00
				Vendor Total	**4,128.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY INN EXPRESS & SUITES NAMPA 4104 E FLAMINGO NAMPA, ID 83687					
1761775966	11/07/2025	Checking in on 10/22/25, out on 10/25/25 three nights, 11	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	5,103.00
				Vendor Total	**5,103.00**
HOLIDAY INN EXPRESS & SUITES- 2920 E FREEWAY DRIVE MERIDIAN, ID 83642					
BOIIM008727	05/01/2026	Checking in on 2/18/26, out on 2/21/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	10,647.00
60206673	06/05/2026	State Track and Tennis Rooms	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	6,494.00
				Vendor Total	**17,141.00**
HOLIDAY INN EXPRESS BOISE 475 W PARK CENTER BLVD BOISE, ID 83706					
305758	06/25/2026	Confirmation #87357635 Daniel Tanner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	334.00
305793	06/25/2026	Confirmation #87357635 Daniel Tanner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	334.00
305671	06/25/2026	Tonya Wilkes Confirmation #23569341	246 E 621000 396 000 000	INSERVICE TRAINING	174.00
305781	06/25/2026	Tonya Wilkes Confirmation #23569341	246 E 621000 396 000 000	INSERVICE TRAINING	398.00
				Vendor Total	**1,240.00**
HOLIDAY MOTOR COACH LLC PO Box 50400 IDAHO FALLS, ID 83401					
33465	08/29/2025	TRIP 13256 GOLF TO RIVERS EDGE GOLF CLUB	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33466	08/29/2025	TRIP 13290 PHS VB TO BONNEVILLE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33564	08/29/2025	TRIP 13150 CHS TO SKYLINE HS 08/27/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33544	08/29/2025	TRIP 13001 HHS TO WOOD RIVER HS 8/26/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,600.00
33545	08/29/2025	TRIP 13149 CHS TO MADISON HS 8/26/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33546	08/29/2025	TRIP 12981 PHS TO MADISON HS 8/26/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33580	09/05/2025	TRIP 12982 PHS TO SKYLINE HIGH SCHOOL 8/28/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33579	09/05/2025	TRIP 13002 HHS TO TWIN FALLS HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,250.00
33578	09/05/2025	TRIP 13251 CHS TO MADISON HS 8/28/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33577	09/05/2025	TRIP 13263 PHS TO JEROME COUNTRY CLUB 8/28/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,250.00
33603	09/05/2025	TRIP 13122 CHS TO BURLEY HS 8/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,500.00
33616	09/05/2025	TRIP 13019 HHS TO FARMINGTON HIGH SCHOOL 8/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,250.00
33471	09/12/2025	PHS BS TO BURLEY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
33664	09/12/2025	TRIP 13229 HHS TO TETON PEAKS GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
33739	09/12/2025	TRIP 13115 HHS & WES DEIST AQUATIC CENTER IDAHO	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33738	09/12/2025	TRIP 13252 CHS AND KELLY PARK SODA SPRINGS 9/06	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33736	09/12/2025	TRIP 13292 PHS TO HILLCREST HS	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33734	09/12/2025	TRIP 13372 HHS TO MADISON HS 9/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33733	09/12/2025	TRIP 13052 PHS TO RAVSTEN STADIUM 9/04/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33732	09/12/2025	TRIP 13008 PHS TO RIGBY HS 9/04/05	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33730	09/12/2025	TRIP 13051 PHS TO RAVSTEN STADIUMS 9/04/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33728	09/12/2025	TRIP 13265 PHS LAKE WALCOTT STATE PARK 9/04/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33726	09/12/2025	TRIP 13226 HHS TO TETON LAKES GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33727	09/19/2025	TRIP 13129 CHS TO CANYON RIDGE HS 9/04/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
33729	09/19/2025	TRIP 13135 CHS TO KIMBERLY HS 9/4/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,250.00
33731	09/19/2025	TRIP 13126 CHS TO CANYON RIDGE HS 9/4/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
33735	09/19/2025	TRIP 13370 HHS TO MADISON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33737	09/19/2025	TRIP 13369 HHS TO HILLCREST HS 9/6/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33740	09/19/2025	TRIP 13295 HHS TO KELLY PARK SODA SPRINGS 9/6/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,900.00
33789	09/19/2025	TRIP 33789 HHS TO MADISON HS 9/10/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33854	09/26/2025	TRIP 13258 HOBBY LOBBY AND CANYON SPRINGS GOLF	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
33769	09/26/2025	TRIP 13160 CHS TO THUNDER RIDGE HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33768	09/26/2025	TRIP 13261 HOBBY LOBBY AND CANYON SPRINGS GOLF	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
33767	09/26/2025	TRIP 13415 HHS AND MOUNTAIN RIDGE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,760.00
33845	09/26/2025	TRIP 13289 HHS AND FREEMAN PARK	100 R 419300 300 000 000	TRANSPORTATION FEES	1,900.00
33846	09/26/2025	TRIP 13264 PHS VALLEY REGIONAL SOFTBALL	100 R 419300 300 000 000	TRANSPORTATION FEES	2,550.00
33848	09/26/2025	TRIP 13113 HHS TWIN FALLS CITY POOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
33815	09/26/2025	TRIP 13041 PHS TO CANYON RIDGE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
33842	09/26/2025	TRIP 13245 PHS TO TWIN FALLS CITY POOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,250.00
33841	09/26/2025	TRIP 13371 HHS TO SHELLEY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
33849	09/26/2025	TRIP 13161 CHS TO BURLEY HIGH SCHOOL 9/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33847	09/26/2025	TRIP 13301 PHS & SHELLEY HIGH SCHOOL 9/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33843	09/26/2025	TRIP 13152 CHS TO TWIN FALLS CITY POOL 9/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,375.00
33924	09/26/2025	TRIP 13139 CHS TO THUNDER RIDGE HS 9/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33922	09/26/2025	TRIP 13138 CHS TO THUNDER RIDGE HS 9/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
33912	09/26/2025	TRIP 13035 HHS TO IDAHO FALLS SOCCER COMPLEX	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33910	09/26/2025	TRIP 13222 HHS TO SAGE LAKES GOLF COURSE 9/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33878	09/26/2025	TRIP 13218 HHS TO SAGE LAKES GOLF COURSE 9/17/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
9/17/2025	09/26/2025	TRIP 13257 HOBBY LOBBY TO TWIN FALLS GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33909	09/26/2025	POCATELLO HS UNIVERSITY OF MONTANA 9/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	7,800.00
33911	09/26/2025	TRIP 13004 HHS TO CANYON RIDGE HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,350.00
33921	09/26/2025	TRIP 13254 CHS TO UNIVERSITY OF MONTANA 9/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	4,100.00
33923	09/26/2025	TRIP 13298 PHS TO THUNDER RIDGE HS TO 9/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33925	09/26/2025	TRIP 13299 PHS TO THUNDER HIGH SCHOOL 9/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33926	09/26/2025	TRIP 12983 PHS TO SUNWAY SOCCER COMPLEX 9/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,350.00
33964	10/03/2025	TRIP 12998 HHS TO RIGBY HS 9/23/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33963	10/03/2025	TRIP 13062 PHS TO TWIN FALLS HIGH SCHOOL 9/23/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,350.00
33962	10/03/2025	TRIP 13255 HOBBY LOBBY TO SAND CREEK GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34116	10/03/2025	TRIP 13631 PHS TO REXBURG GOLF CLUB 9/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34058	10/03/2025	TRIP 12996 HHS TO MADISON HS 9/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34057	10/03/2025	TRIP 13291 HHS TO REXBURG GOLF CLUB	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
34056	10/03/2025	TRIP 13215 HHS TO JEFFERSON HILLS GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34072	10/03/2025	TRIP 13285 CHS TO REXBURG GOLF CLUB 9/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34076	10/03/2025	TRIP 13520 HHS TO MADISON HS 9/27/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,950.00
34075	10/03/2025	TRIP 13154 CHS TO MADISON HHS 9/27/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
34074	10/03/2025	TRIP 13558 TO CHS TO WOOD RIVER HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,650.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
34073	10/03/2025	TRIP 13151 HOBBY LOBBY TO BOISE AQUATIC CENTER	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
34191	10/10/2025	TRIP 13130 CHS TO TETON HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,375.00
34190	10/10/2025	TRIP 13036 HHS TO THUNDER RIDGE HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34156	10/10/2025	TRIP 13006 HIGHLAND HS TO MADISON HS 9/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34155	10/10/2025	TRIP 12995 HHS TO CANYON RIDGE HS SCHOOL 9/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,350.00
34255	10/10/2025	13157 CHS TO PRESTON HS 10/7/25	100 R 419300 300 000 000	TRANSPORTATION FEES	500.00
34189	10/10/2025	13224 HHS TO JEFFERSON HILLS GC 10/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
34246	10/17/2025	TRIP #13034 - HHS TO RIGBY H.S. ON 10/6/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
33725	10/17/2025	TRIP 13134 CHS TO MINICO HS 9/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
34236	10/17/2025	TRIP #13153 - CHS TO MAVERIK STADIUM ON 10/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,050.00
34235	10/17/2025	TRIP #12986 - PHS TO THUNDER RIDGE/THUNDER RIDGE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34234	10/17/2025	TRIP #13055 - PHS TO TWIN FALLS H.S. ON 10/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
34233	10/17/2025	TRIP #13005 - HHS TO ROCKY MNT. H.S. ON 10/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,950.00
34300	10/17/2025	TRIP #13000 - HHS TO THUNDER RIDGE H.S. ON 10/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34210	10/17/2025	TRIP #13127 - CHS TO AMERICAN FALLS H.S. ON 10/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	-375.00
34377	10/24/2025	TRIP 13015 HHS TO RAVSTEN STADIUM 10/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34378	10/24/2025	TRIP 13023 HHS TO RAVSTEN STADIUM 10/15	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
34317	10/24/2025	TRIP #13262 - HOBBY LOBBY TO BOISE, ID ON 10/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
34316	10/24/2025	TRIP #13250 - HHS TO BOISE, ID ON 10/8/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
34315	10/24/2025	TRIP #13153 - CHS TO MAVERIK STADIUM ON 10/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	100.00
34319	10/24/2025	TRIP #13300 - PHS TO HILLCREST H.S. ON 10/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34318	10/24/2025	TRIP #13368 - HHS TO HILLCREST H.S ON 10/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34561	10/31/2025	TRIP 13620 HHS TO MADISON HS 10/21/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34597	11/07/2025	TRIP 13721 PHS TO PAYETTE HS 10/24/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,100.00
34596	11/07/2025	TRIP 13024 HHS TO MADISON HS TO 10/23/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
34592	11/07/2025	TRIP 13030 HHS TO MOUNTAIN VIEW HS 10/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,000.00

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HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
34591	11/07/2025	TRIP 12985 PHS TO MIDDLETON HS 10/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
34590	11/07/2025	TRIP 13025 PHS TO COLUMBIA HS 10/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,400.00
34595	11/07/2025	TRIP 13621 HHS TO MADISON HS 10/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34594	11/07/2025	TRIP 13017 HHS TO MADISON HS 10/23/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34593	11/07/2025	TRIP 13287 HHS TO REXBURG GOLF CLUB 10/23/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34716	11/14/2025	TRIP 13627 HOBBY LOBBY AND LEWIS & CLARK COLLEGE	100 R 419300 300 000 000	TRANSPORTATION FEES	5,775.00
34714	11/14/2025	TRIP 13540 HHS TO MOUNTAIN VIEW HS 10/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,100.00
34862	11/21/2025	TRIP 13820 CHS TO TWIN FALLS HS ON 11/7/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
34861	11/21/2025	TRIP 13116 HOBBY LOBBY AND BOISE AQUATIC CENTER &	100 R 419300 300 000 000	TRANSPORTATION FEES	7,800.00
34951	11/21/2025	TRIP #13654 - CHS TO IDAHO FALLS H.S. ON 11/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
34954	11/21/2025	TRIP #13651 - CHS TO IDAHO FALLS H.S. ON 11/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
34956	12/05/2025	TRIP 13529 CHS TO IDAHO FALLS HS 11/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34955	12/05/2025	TRIP 13330 HHS TO IDAHO FALLS HS 11/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34953	12/05/2025	TRIP 13434 PHS TO IDAHO FALLS HS SCHOOL 11/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34952	12/05/2025	TRIP 13338 HHS TO IDAHO FALLS HS 11/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34950	12/05/2025	TRIP 13433 PHS TO IDAHO FALLS HS 11/14/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34949	12/05/2025	TRIP 13343 HHS TO MARSH HS 11/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35059	12/05/2025	TRIP 13530 CHS TO SHELLEY HS 11/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35058	12/05/2025	TRIP 13539 PHS TO HILLCREST HS 11/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35172	12/05/2025	TRIP 13823 HHS TO SNAKE RIVER HS SCHOOL 11/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35173	12/05/2025	TRIP 13463 CHS TO SNAKE RIVER HS 11/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35174	12/05/2025	TRIP 13793 PHS TO BURLEY HS 11/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35175	12/05/2025	TRIP 13527 HHS TO PRESTON HS 11/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35176	12/05/2025	TRIP 13515 HHS TO MARSH VALLEY HS 11/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35177	12/05/2025	TRIP 13882 CHS TO RIGBY HS 11/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35178	12/05/2025	TRIP 13796 CHS TO BONNEVILLE HS 11/29/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

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HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
35279	12/12/2025	TRIP 13545 PHS TO TWIN FALLS HS 12/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,350.00
35278	12/12/2025	TRIP 13679 HOBBY LOBBY TO MADISON HS 12/3/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35335	12/12/2025	TRIP 13573 HHS TO CHS 12/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
35336	12/12/2025	TRIP 13719 CHS TO THUNDER RIDGE HS 12/5/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
35337	12/12/2025	TRIP 13589 HHS TO AMERICAN FALLS HS 12/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35338	12/12/2025	TRIP 13495 PHS TO SKYLINE HS 12/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35339	12/12/2025	TRIP 13590 HHS TO AM FALLS HS 12/6/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
35363	12/19/2025	TRIP 13505 HHS TO IDAHO FALLS HS 12/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35364	12/19/2025	TRIP 13496 PHS TO HILLCREST HS 12/9/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35388	12/19/2025	TRIP 13555 PHS TO MADISON HS 12/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35402	12/19/2025	TRIP 13507 HHS TO PRESTON HS 12/11/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35403	12/19/2025	TRIP 13798 CHS TO MOUNTAIN AMERICA CENTER 12/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35426	12/19/2025	TRIP 13774 PHS TO ROCKY MOUNTAIN HS 12/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,750.00
35427	12/19/2025	TRIP 13867 CHS TO MARSH VALLEY HS 12/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35428	12/19/2025	TRIP 13709 PHS TO MARSH VALLEY HS 12/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35429	12/19/2025	TRIP 13591 HHS TO MARSH VALLEY HS 12/12/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35430	12/19/2025	TRIP 13435 PHS TO TWIN FALLS HS 12/12/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
35431	12/19/2025	TRIP 13815 CHS TO MOUNTAIN AMERICA CENTER 12/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35432	12/19/2025	TRIP 13799 CHS TO MOUNTAIN AMERICA CENTER 12/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35433	12/19/2025	TRIP 13791 PHS TO BLACKFOOT HS 12/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35434	12/19/2025	TRIP 13337 HHS TO TWIN FALLS HS 12/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
35435	12/19/2025	TRIP 13548 HHS TO RIGBY HS 12/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35436	12/19/2025	TRIP 13866 CHS TO MARSH VALLEY HS 12/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35437	12/19/2025	TRIP 13592 HHS TO MARSH VALLEY HS 12/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35438	12/19/2025	TRIP 13711 PHS TO MARSH VALLEY HS 12/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35439	12/19/2025	TRIP 13800 CHS TO MOUNTAIN AMERICA CENTER 12/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

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HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
35440	12/19/2025	TRIP 13511 HHS TO SKYLINE HS 12/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35441	12/19/2025	TRIP 13794 PHS TO BLACKFOOT HS 12/13/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35444	12/19/2025	TRIP 13732 HHS TO BLACKFOOT HS 12/13/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34192	01/09/2026	CHS FB TO AMERICAN FALLS HS PO#26862	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35513	01/09/2026	TRIP 13493 PHS TO THUNDER RIDGE HS 12/16/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35512	01/09/2026	TRIP 13785 HHS TO SALT LAKE CITY 12/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
35542	01/09/2026	TRIP 13871 CHS TO BONNEVILLE HS 12/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35543	01/09/2026	TRIP 13544 HHS TO JEROME HS 12/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,350.00
35545	01/09/2026	TRIP 13805 CHS TO JEROME HS 12/19/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
35552	01/09/2026	TRIP 13902 HOBBY LOBBY AND MALAD HS 12/19/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35608	01/09/2026	TRIP 13593 HHS TO TWIN FALLS HS 12/19/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	2,100.00
35641	01/09/2026	TRIP 13886 CHS TO IDAHO FALLS HS 12/31/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35610	01/09/2026	TRIP#13879 CHS TO BONNEVILLE HS 12/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35710	01/16/2026	TRIP 13512 HHS TO CANYON RIDGE HS 1/6/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
35270	01/16/2026	TRIP 13492 PHS TO BONNEVILLE HS 12/2/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35271	01/16/2026	TRIP# 13682 HOBBY LOBBY TO MADISON HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35544	01/16/2026	TRIP 13864 CHS TO BONNEVILLE HS 12/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35843	01/16/2026	TRIP 13714 PHS TO TWIN FALLS HS 12/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	-100.00
35673	01/16/2026	TRIP 13874 CENTURY HIGH SCHOOL AND BEAR LAKE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35672	01/16/2026	TRIP 13595 HHS TO BINGHAM HS, UT 1/2/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
35671	01/16/2026	TRIP 13596 HOBBY LOBBY TO BOISE 1/1/26	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
35640	01/16/2026	TRIP 13885 CHS TO IDAHO FALLS HS 12/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35639	01/16/2026	TRIP 13887 CHS TO IDAHO FALLS HS 12/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35638	01/16/2026	TRIP 13803 CHS TO BONNEVILLE HS 12/31/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35636	01/16/2026	TRIP 13801 CHS TO SHELLEY HS 12/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35634	01/16/2026	TRIP 13775 PHS TO TBA 12/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

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HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
35633	01/16/2026	TRIP 13776 PHS TO SHELLEY HS 12/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35632	01/16/2026	TRIP 13777 PHS TO TBA 12/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35631	01/16/2026	TRIP 13757 HHS TO RIGBY HS 12/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35630	01/16/2026	TRIP 13759 HHS TO RIGBY 12/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35629	01/16/2026	TRIP 13755 HHS TO IDAHO FALLS HS 12/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35628	01/16/2026	TRIP 13756 HHS TO HILLCREST HS 12/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35627	01/16/2026	TRIP 13760 HHS TO RIGBY HS 12/31/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35626	01/16/2026	TRIP 13758 HHS TO RIGBY HS 12/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35625	01/16/2026	TRIP 13569 PHS TO THUNDER RIDGE HS 12/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35624	01/16/2026	TRIP 13570 PHS TO TBA 12/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35623	01/16/2026	TRIP 13571 PHS TO TBA 12/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35637	01/16/2026	TRIP 13802 CHS TO THUNDER RIDGE HS 12/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35833	01/16/2026	TRIP 13498 PHS TO TWIN FALLS HS 01/08/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35834	01/16/2026	TRIP 13713 HOBBY LOBBY AND COLUMBIA HS 1/9/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
35845	01/16/2026	TRIP 13376 CHS TO PRESTON HIGH SCHOOL 1/10/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35838	01/16/2026	TRIP 13884 HHS TO JEROME HS 1/10/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
35837	01/16/2026	TRIP 13877 CHS TO MADISON HS 1/10/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35836	01/16/2026	TRIP 13547 HHS TO CANYON RIDGE HS 1/9/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,350.00
35835	01/16/2026	TRIP 13880 CHS TO MADISON HS 1/9/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
34210	01/16/2026	TRIP#13127 CHS TO AMERICAN FALLS HS 10/2/25 CREDIT	100 R 419300 300 000 000	TRANSPORTATION FEES	375.00
35862	01/23/2026	13560 PHS TO THUNDER RIDGE 1/13/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35861	01/23/2026	13533 CHS TO PRESTON HIGH 1/13/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35937	01/23/2026	13972 PHS TO RIGBY HS 1/16/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35938	01/23/2026	13612 HHS TO RIGBY HS 1/16/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35939	01/23/2026	13790 PHS TO MOUNTAIN VIEW HS 1/16/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	3,350.00
35940	01/23/2026	13872 CHS TO ABERDEEN HS 1/16/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
35941	01/23/2026	13601 HHS TO ABERDEEN HS 1/16/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35942	01/23/2026	13655 CHS TO THUNDER RIDGE HS 1/16/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35943	01/23/2026	13510 HHS TO MADISON HS 1/16/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35944	01/23/2026	13604 HHS TO SKYLINE HS 1/17/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35945	01/23/2026	13656 CHS TO THUNDER RIDGE HS 1/17/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35946	01/23/2026	13768 PHS TO BURLEY HS 1/17/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36058	01/30/2026	TRIP 13499 PHS TO PRESTON HS 1/22/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36067	01/30/2026	TRIP 13336 HHS TO MADISON HS 1/23/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36068	01/30/2026	TRIP 13377 CHS TO RIGBY HS 1/24/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
35843	02/06/2026	TRIP 13714 PHS TO TWIN FALLS, HS -TRIP WAS	100 R 419300 300 000 000	TRANSPORTATION FEES	100.00
36248	02/13/2026	TRIP 13723 PHS COEUR D'ALENE HIGH SCHOOL 1/28/26	100 R 419300 300 000 000	TRANSPORTATION FEES	6,450.00
36272	02/13/2026	TRIP 13606 HHS TO CANYON RIDGE HS 2/4/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
36273	02/13/2026	TRIP 13808 CHS TO RIGBY HS 2/4/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36249	02/13/2026	TRIP 13876 CHS TO MINICO HS 1/30/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
36250	02/13/2026	TRIP 13334 HHS TO RIGBY HS 1/30/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
36251	02/13/2026	TRIP 13873 CHS TO MINICO HS 1/31/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
36252	02/13/2026	TRIP 14057 CHS TO WEBER STATE UNIVERSITY 1/31/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
36253	02/13/2026	TRIP 13535 CHS TO PRESTON HS 2/3/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36317	02/13/2026	TRIP 13788 HOBBY LOBBY TO NORTHWEST NAZERINE	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
36318	02/13/2026	TRIP 13965 POCATELLO HS TO SKYLINE HS 2/6/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36320	02/13/2026	TRIP 13335 HHS TO SKYLINE HS 2/6/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36321	02/13/2026	TRIP 13514 HHS TO THUNDER RIDGE HS 2/26/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36322	02/13/2026	TRIP 13964 PHS TO SKYLINE HS 2/7/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36324	02/13/2026	TRIP 13331 HHS TO SKYLINE HS 2/7/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36323	02/20/2026	TRIP 13659 CHS TO SKYLINE HS 2/7/26	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
36319	02/20/2026	TRIP 13652 CHS TO SKYLINE HS 2/6/26	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
36453	02/27/2026	13724 PHS TO BONNEVILLE HS 2/13/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36413	02/27/2026	13809 CHS TO SKYLINE HS 2/11/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36620	02/27/2026	TRIP 13608 HHS TO THUNDER RIDGE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36397	02/27/2026	13552 HHS TO THUNDER RIDGE HS 2/10/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36396	02/27/2026	13537 CHS TO PRESTON HS 2/10/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36621	02/27/2026	TRIP 13438 HOBBY LOBBY TO ISU IDAHO FALLS CAMPUS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36622	02/27/2026	TRIP 14150 PHS TO PRESTON HS 2/19/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36691	02/27/2026	TRIP 13769 PHS TO FORD IDAHO CENTER NAMPA 2/18/26	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
36692	02/27/2026	TRIP 13441 PHS TO BLACKFOOT HS 2/20/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36693	02/27/2026	TRIP 13657 CHS TO BLACKFOOT HS 2/20/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36694	02/27/2026	TRIP 13332 HHS TO BLACKFOOT HS 2/20/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36695	02/27/2026	TRIP 13727 HOBBY LOBBY TO PRESTON HS 2/20/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36696	02/27/2026	TRIP 13728 HOBBY LOBBY TO PRESTON HS 2/21/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36697	02/27/2026	TRIP 14026 HHS TO BONNEVILLE HS 2/23/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36844	03/06/2026	TRIP 13976 HHS TO FORD IDAHO CENTER -NAMPA 2/26/26	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
36845	03/06/2026	TRIP 13729 HOBBY LOBBY TO FORD IDAHO CENTER-	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
36846	03/06/2026	TRIP 14199 PHS TO PRESTON HS 2/26/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36847	03/06/2026	TRIP 13786 HHS TO MOUNTAIN AMERICA CENTER 2/27/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36848	03/06/2026	TRIP 13345 HHS TO MOUNTAIN AMERICA CENTER 2/28/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36849	03/06/2026	TRIP 13818 PHS TO MOUNTAIN AMERICA CENTER 2/28/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36850	03/06/2026	TRIP 13378 CHS TO MOUNTAIN AMERICA CENTER 2/28/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
36873	03/13/2026	TRIP 13819 PHS TO MOUNTAIN AMERICA CENTER 2/26/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,500.00
36967	03/20/2026	TRIP 13667 HHS TO FORD IDAHO CENTER-NAMPA 03/04/26	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
37009	03/20/2026	TRIP 13949 PHS TO HS-HALLIWELL PARK AND BEAR RIVER	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37008	03/20/2026	TRIP 14062 CHS TO ROCKY MOUNTAIN HIGH TRIP 14062	100 R 419300 300 000 000	TRANSPORTATION FEES	3,350.00
37007	03/20/2026	TRIP 14084 HHS TO BORAH HIGH SCHOOL 3/13/26	100 R 419300 300 000 000	TRANSPORTATION FEES	5,100.00

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HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
37006	03/20/2026	TRIP 14194 HOBBY LOBBY TO COLUMBIA HS 3/12/26	100 R 419300 300 000 000	TRANSPORTATION FEES	7,800.00
37005	03/20/2026	TRIP 13849 HHS TO ST. GEORGE, UT 3/12/26	100 R 419300 300 000 000	TRANSPORTATION FEES	5,893.50
37294	04/03/2026	TRIP 13950 POCATELLO HS - HALLIWELL PARK TO BOISE	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
37293	04/03/2026	TRIP 14027 HHS TO THUNDER RIDGE HS 3/18/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37183	04/03/2026	TRIP 14069 PHS TO BURLEY HS 3/17/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37295	04/03/2026	TRIP 13953 CHS TO BOISE 3/19/26	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
37297	04/03/2026	TRIP 14090 PHS TO TWIN FALLS HS 3/19/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,792.00
37296	04/03/2026	TRIP 13963 PHS TO VALLIVUE HS 3/19/26	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
37298	04/03/2026	TRIP 13850 HHS TO ROCKY MOUNTAIN HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	3,373.00
35609	04/17/2026	TRIP 13714 POCATELLO HS TO TWIN FALLS HS 12/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,450.00
37601	04/17/2026	TRIP 14168 HHS TO MADISON HS 4/9/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
37422	04/17/2026	TRIP 14029 CENTURY HS TO THUNDER RIDGE HS 04/1/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37835	05/01/2026	TRIP # 14261 CHS TO MADISON HS 4/22/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37836	05/01/2026	TRIP # 14051 PHS-HALLIWELL PARK TO PRESTON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37837	05/01/2026	TRIP 14078 PHS TO BLACKFOOT HS 4/23/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37838	05/01/2026	TRIP 14028 HHS TO RIGBY HS 4/24/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
37785	05/01/2026	TRIP 14073 HHS TO RIGBY HS 4/17/26 & TRIP 14083 HHS TO	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
37787	05/01/2026	TRIP 14071 PHS TO MINICO HS 4/20/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37786	05/01/2026	TRIP 13853 TO HHS TO CANYON RIDGE HS 4/17/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,425.00
37789	05/01/2026	TRIP #13897 HHS TO CANYON RIDGE HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,411.00
37788	05/01/2026	TRIP 14361 CHS TO BLACKFOOT HS 4/21/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37790	05/01/2026	TRIP 13854 HHS TO THUNDER RIDGE HS 04/21/2025	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37687	05/01/2026	TRIP 14079 HHS TO BONNEVILLE HS 04/15/26 & TRIP 14080	100 R 419300 300 000 000	TRANSPORTATION FEES	4,000.00
1220	05/08/2026	TRIP 30383 TRIP ID 30383 DATE 4/30/26	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
1221	05/08/2026	TRIP 30284 REF #14035-14036 4/30/2026	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
1222	05/08/2026	TRIP 30471 REF#1 14084-14082 4/30/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00

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HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
1233	05/08/2026	TRIP 31844 PHS BAND TO MADISON HJS 14309 4/30/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
1234	05/08/2026	TRIP 14302 CHARTER CHS BAND TO MADISON 4/28/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
1278	05/08/2026	TRIP 31839 REF #13908 5/4/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
1279	05/08/2026	TRIP 29782 REF # 13923-13925 5/4/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
1275	05/08/2026	TRIP 28118 REF #13610 5/4/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
1280	05/08/2026	TRIP 31852 PHS OT THUNDER RIDGE/TENNIS 4/29/26 REF	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
1285	05/15/2026	TRIP 32260 HHS/THUNDER RIDGE/SOFTBALL REF #14401	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
1341	05/15/2026	TRIP # 31843 HHS TO TENNIS TO IFHS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
1340	05/15/2026	TRIP # 28774 D25 MUSIC TO POST FALLS	100 R 419300 300 000 000	TRANSPORTATION FEES	6,800.00
1339	05/15/2026	TRIP 31841 PHS SB TO BONN HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
1338	05/15/2026	TRIP 29596 HHS TENNIS TO IFHS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37618	05/15/2026	TRIP 14291 HHS TO THUNDER RIDGE HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
1399	05/22/2026	TRIP 31846 REF #1 14301 PHS CHOIR TO RIGBY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
1566	05/29/2026	TRIP 30466 REF#1 14077 DRIVER SERVICE FEE	100 R 419300 300 000 000	TRANSPORTATION FEES	6,588.00
1567	05/29/2026	TRIP 29758 REF #1 HHS TO COEUR D' ALENE-STATE	100 R 419300 300 000 000	TRANSPORTATION FEES	6,314.00
1576	05/29/2026	TRIP 30946 REF #1 PHS TO LOGOON	100 R 419300 300 000 000	TRANSPORTATION FEES	3,350.00
1578	05/29/2026	TRIP 30619 REF #1 HHS TRACK TENNIS TO BOISE-STATE	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
1579	05/29/2026	TRIP 30288 REF #1 14039 CHS TRACK TENNIS TO BOISE-	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
1580	05/29/2026	TRIP 30464 REF#1 14074 PHS TENNIS TRACK TO BOISE -	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
1565	05/29/2026	TRIP 1565 REF#1 14085-14086 HHS TF TO BLACKFOOT	100 R 419300 300 000 000	TRANSPORTATION FEES	4,000.00
37486	06/05/2026	TRIP 14272 HHS TO SKYLINE HS 4/2/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37487	06/05/2026	TRIP 14273 HHS TO TAUTPHAUS PARK 4/3/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37488	06/05/2026	TRIP 13896 HHS TO MADISON HIGH SCHOOL 4/3/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37616	06/05/2026	TRIP 13852 HHS TO RIGBY HS 4/7/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
37617	06/05/2026	TRIP 14092 PHS TO JEROME HS 4/10/26	100 R 419300 300 000 000	TRANSPORTATION FEES	3,126.00
37619	06/05/2026	TRIP 13921 CHS TO MADISON HS 4/14/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
37620	06/05/2026	TRIP 14017 PHS -HALLIWELL AND TWIN FALLS HS 4/14/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,366.70
				Vendor Total	**499,974.20**
HOLSTON, STORY NOEL		**Employee or Student Payment - Address Exempt from Public Documents**			
9/21-9/25/25	10/10/2025	TRAVEL EXPENSE STORY HOLSTON	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,596.40
				Vendor Total	**2,596.40**
HOME DEPOT 783		**PO Box 790420 ST. LOUIS, MO 63179**			
0022878	07/10/2025	1516M TOOLS SHOP SCREW EXTRACTOR SET	420 E 665000 550 530 000	EQUIPMENT GROUNDS	11.57
6021421	07/17/2025	1936M AMS REPAIR VOLLEYBALL STAND	100 E 664000 471 530 000	BUILDING REPAIRS	50.88
2411776	07/24/2025	25026C BINS SAW BIT /DRILL/SAW KITS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	381.37
3021878	07/24/2025	1991M PHS REPAIR MULLION WOOD SCREW	100 E 664000 471 530 000	BUILDING REPAIRS	5.88
4412066	07/31/2025	29135T DRIVING TESTS ROADEO	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	125.76
5021612	07/31/2025	Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	256.47
5021612	07/31/2025	Jack Garrett picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
3021952	07/31/2025	1149M TENDOY BICYCLE RACK	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.40
H1807-206642	07/31/2025	GE 30 in. 4 Burner Element Free-Standing Electric Range in	100 E 512000 550 122 000	EQUIPMENT - SPECIAL NEEDS	498.00
8022703	08/08/2025	2400M AMS STAIRS-COUNSELING	100 E 664000 471 530 000	BUILDING REPAIRS	22.94
9024178	08/08/2025	2476M INDIAN HILLS/ED CENTER PLYWOOD IND HILLS &	100 E 664000 471 530 000	BUILDING REPAIRS	83.37
2150006	08/22/2025	2543M SHOP PLAYGROUNDS HOP RINGS AND HOG RING	100 E 665000 410 530 000	SUPPLIES GROUNDS	80.08
5024754	08/22/2025	2407M AMS REPLACE HANDICAP RAMP	420 E 664000 540 000 000	REMODELING - ADA	96.72
7013404	08/22/2025	25030 C CHUBBUCK KNEE PADS/ NEEDLE NOSE PLIERS /	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	100.20
8020158	08/22/2025	2061M TENDOY TILE WALL	100 E 664000 471 530 000	BUILDING REPAIRS	50.37
1021049	08/29/2025	2410M HMS SIDING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	338.51
8021478	08/29/2025	2481M ELLIS, EDAHOW, & CHUBBUCK REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	67.96
8412878	08/29/2025	1567M SUPPLIES TORCH KIT TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	73.95
9413314	09/05/2025	2456M PV TECH SET UP KITCHEN MECH TOOL SET	100 E 664000 481 530 000	EQUIPMENT REPAIR	83.97
3413523	09/05/2025	2072M HMS INSTALL DRYER VENT	100 E 664000 471 530 000	BUILDING REPAIRS	38.97

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HOME DEPOT 783		**PO Box 790420 ST. LOUIS, MO 63179**			
2401052	09/05/2025	1999M FMS LOCKS ON ALL CABINETS IN RM#207	100 E 664000 471 530 000	BUILDING REPAIRS	26.79
2151017	09/05/2025	1999M FMS LOCKS ON ALL CABINETS IN RM#207	100 E 664000 471 530 000	BUILDING REPAIRS	-28.40
3013916	09/05/2025	1999M FMS LOCKS ON ALL CABINETS IN RM#207	100 E 664000 471 530 000	BUILDING REPAIRS	28.40
0022563	09/12/2025	2417M TYHEE REPAIR SHED	100 E 665000 410 530 000	SUPPLIES GROUNDS	43.30
7021645	09/12/2025	2414M TOOLS/SHOP STUD SOLVER/CARBIDE HOLE	100 E 664000 471 530 000	BUILDING REPAIRS	83.79
6023058	09/19/2025	2483M SYRINGA PLEASE ADD STEP EXTENDERS	100 E 664000 471 530 000	BUILDING REPAIRS	120.50
25034C	09/26/2025	25034C IT TOOLS AND SUPPLIES	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,400.57
8401306	09/26/2025	2487M GREENACRES PART BOARD	100 E 664000 471 530 000	BUILDING REPAIRS	29.37
7024438	09/26/2025	2779M HMS REPAIR ROOF ON DUGOUT METAL SIDING	100 E 664000 471 530 000	BUILDING REPAIRS	99.96
1152107	10/10/2025	2876M SHOP WET/DRY VAC BUCKET HEAD WET DRY VAC	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	29.97
7414728	10/10/2025	2496M STUDS	100 E 664000 471 530 000	BUILDING REPAIRS	13.40
9401608	10/17/2025	Bolt cutters and threadlock	243 E 519000 410 205 099	CHS SUPPLIES IOT	165.84
3401558	10/17/2025	2x6x8 wood and washers	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.96
6027334	10/17/2025	2466M - CHUBBUCK/INSTALL BACKBOARDS	100 E 664000 471 530 000	BUILDING REPAIRS	57.70
8904183	10/17/2025	Rivets, rivet tool, tool hooks, broom and dust pan sets	243 E 519000 410 205 099	CHS SUPPLIES IOT	509.87
1015107	10/24/2025	2468M - INSTALL BASKETBALL HOOPS,	100 E 664000 471 530 000	BUILDING REPAIRS	13.17
1010116	10/24/2025	2271M - HOSE HANGOUT, CHUBBUCK	100 E 664000 471 530 000	BUILDING REPAIRS	6.98
7402119	10/31/2025	Construction supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	230.52
5022541	10/31/2025	3029M HHS CABINETS IN STORAGE ROOM	100 E 664000 471 530 000	BUILDING REPAIRS	89.98
6022358	10/31/2025	2982M LINCOLN GATE PARTS	274 E 664000 540 000 000	REMODELING	52.86
2021567	10/31/2025	2981M LINCOLN GATE KIT AND PARTS	274 E 664000 540 000 000	REMODELING	147.37
5410133	10/31/2025	2815M PIECE MECH SET	100 E 664000 471 530 000	BUILDING REPAIRS	29.97
5021087	10/31/2025	2815M WASHER AND BOLTS	100 E 664000 471 530 000	BUILDING REPAIRS	24.48
4410159	10/31/2025	Air compressor	243 E 519000 410 205 099	CHS SUPPLIES IOT	369.00
1023043	11/07/2025	2787M REPAIR TABLES CASTER 4" THREADED STEM	100 E 664000 471 530 000	BUILDING REPAIRS	150.99
H1807-212833	11/07/2025	2 x 4 lumber (60)	243 E 519000 410 205 099	CHS SUPPLIES IOT	175.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOME DEPOT 783		**PO Box 790420 ST. LOUIS, MO 63179**			
3410450	11/14/2025	3225M NEW HORIZONS OUTSIDE LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	164.00
4402339	11/14/2025	25038C DATA CABLE PULLING TOOLS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,738.02
0402410	12/05/2025	Painters tape - Construction	243 E 519000 410 205 099	CHS SUPPLIES IOT	196.66
2021282	12/05/2025	2738M SHOP NEW TOOLS ROUTER & DRILL	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	399.00
3411030	12/05/2025	3228M LEWIS & CLARK BATTERIES 2PK	100 E 664000 471 530 000	BUILDING REPAIRS	18.47
8402656	12/05/2025	3200M SHOP TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	131.09
6410115	12/12/2025	27 Gallon Tote	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	120.00
6410115	12/12/2025	4 inch Caster Wheels	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	146.00
6410115	12/12/2025	Gate Hinge	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.00
6410115	12/12/2025	4x5x10 lumber	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	52.00
6410115	12/12/2025	2x4 lumber	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.00
6410115	12/12/2025	2inx3inx8ft #2 select grade dimensional	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	3.00
6410115	12/12/2025	3/4 inch plywood	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	67.00
6410115	12/12/2025	3 in screws	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	50.00
6410115	12/12/2025	box 5 in screws	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	40.00
6410115	12/12/2025	Metal pegboard	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	134.00
6410115	12/12/2025	Utility Scissors	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	80.00
6410115	12/12/2025	Workbench light	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	68.00
6410115	12/12/2025	Box 1-1/2 screws	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.07
6171783	12/12/2025	Workbench light	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-68.18
7410911	12/12/2025	18mm - Sande Plywood (3/4 in. Category x 4 ft. x 8 ft.; Actual: 0.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	65.65
4022194	12/19/2025	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	4.17
9022866	12/19/2025	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	137.98
2021207	12/19/2025	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	67.73
7410910	12/19/2025	RYOBI ONE+ 18V Cordless 1 Gal. Wet/Dry Vacuum (Tool Only)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	313.05
6023346	12/19/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	29.91

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HOME DEPOT 783		**PO Box 790420 ST. LOUIS, MO 63179**			
6403017	01/09/2026	Building construction supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	574.18
6023311	01/09/2026	Building Construction supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.16
2403089	01/09/2026	Paint for student projects	243 E 519000 410 205 099	CHS SUPPLIES IOT	271.76
1403123	01/09/2026	Paint supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.91
5024944	01/09/2026	TRANSPORTATION CONFERENCE ROOM	100 E 664000 471 530 000	BUILDING REPAIRS	68.60
0403138	01/09/2026	TRANSPORTATION CONFERENCE ROOM	100 E 664000 471 530 000	BUILDING REPAIRS	219.00
2023882	01/09/2026	CIP CONFERENCE ROOM TRANSPORTAION	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	330.74
7412158	01/16/2026	GROUNDS SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.94
9024421	01/16/2026	White paint	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.98
1021295	01/16/2026	Caulking, OSB, screws	243 E 519000 410 205 099	CHS SUPPLIES IOT	200.56
9170011	01/16/2026	Receipt - Batteries and plastic wrap	243 E 519000 410 205 099	CHS SUPPLIES IOT	164.20
7412447	01/23/2026	Supplies for Firefighting doll project	243 E 519000 410 205 099	CHS SUPPLIES IOT	56.17
7170105	01/23/2026	Supplies for Firefighting doll project	243 E 519000 410 205 099	CHS SUPPLIES IOT	-10.98
7021835	01/23/2026	Supplies for Firefighting house project	243 E 519000 410 205 099	CHS SUPPLIES IOT	292.61
4022158	01/23/2026	6' cedar wood	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.10
4412545	01/23/2026	Jigsaws, Brad Nailer	243 E 519000 410 205 099	CHS SUPPLIES IOT	507.00
H1807-216778	01/23/2026	Ridgid Pneumatic 18 Gauge Finish Stapler	243 E 519000 410 205 099	CHS SUPPLIES IOT	357.00
3412572	01/23/2026	2 x 4 x 8	243 E 519000 410 205 099	CHS SUPPLIES IOT	175.80
0021397	01/30/2026	MAINTENANCE/CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	162.00
1021294	01/30/2026	MAINTENANCE/CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	98.43
25044C	01/30/2026	25044C TOOLS/SHELVES/WOOD	420 E 623000 554 106 000	NETWORK UPGRADES	3,581.95
9021590	01/30/2026	Receipt - screws	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.48
9140957	01/30/2026	Receipt - screws	243 E 519000 410 205 099	CHS SUPPLIES IOT	-35.48
9011056	02/06/2026	Concrete tools and supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,169.94
9024220	02/06/2026	ED CENTER TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	SECONDARY REMODELING	29.37
8024341	02/06/2026	Screws, nails, staples	243 E 519000 410 205 099	CHS SUPPLIES IOT	263.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOME DEPOT 783		**PO Box 790420 ST. LOUIS, MO 63179**			
H1807-217609	02/06/2026	Saw blades and wood	243 E 519000 410 205 099	CHS SUPPLIES IOT	135.37
H1807-217511	02/06/2026	Milwaukee 9" Ironworker's Pliers	243 E 519000 410 205 099	CHS SUPPLIES IOT	203.82
WH21956954	02/06/2026	Rebar cutter and bender	243 E 519000 410 205 099	CHS SUPPLIES IOT	323.88
3141159	02/13/2026	HDX 27 Gal. Tough Storage Tote in Black and Red	490 E 515000 410 210 000	SUPPLIES - GENERAL	673.50
H1807-217239	02/13/2026	25044C HUSKY STORAGE SYSTEM/ CARPENTER	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,581.95
3541M	02/20/2026	REPLACE FILTERS AT JEFFERSON - REFRIGERATOR	100 E 664000 471 530 000	BUILDING REPAIRS	30.96
6410645	02/20/2026	Wall building supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.78
1025296	02/20/2026	Concrete	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.64
9171582	02/20/2026	Classroom supplies: bolts washers chain drill bits paint...	243 E 519000 410 205 099	CHS SUPPLIES IOT	724.94
6410638	02/20/2026	CIP BUILDING SUPPLIES FOR PVTECH - REMOVING WALL	420 E 664000 540 122 000	SECONDARY REMODELING	81.75
5026025	02/20/2026	CIP BUILDING SUPPLIES FOR PVTECH - REMOVING WALL	420 E 664000 540 122 000	SECONDARY REMODELING	48.91
8026845	02/27/2026	Impact socket adapter set, hinges, Scotchblue 1.88"	243 E 519000 410 205 099	CHS SUPPLIES IOT	210.08
0025379	02/27/2026	Receipt - Rebar	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.94
1025331	02/27/2026	Receipt - project supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	137.19
7403947	03/06/2026	HANG CURTAINS AT PVT	100 E 664000 471 530 000	BUILDING REPAIRS	28.34
6025891	03/06/2026	DEMO AT CHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	59.96
3026336	03/06/2026	DEMO AT CHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	58.46
2011159	03/06/2026	Husky	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	169.00
3026310	03/06/2026	MAINTENANCE PARTS AND REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	10.42
6027098	03/06/2026	MAINTENANCE PARTS AND REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	69.54
9172448	03/06/2026	MAINTENANCE PARTS/REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	339.22
9172447	03/06/2026	MAINTENANCE PARTS/REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	-359.58
9011200	03/06/2026	MAINTENANCE PARTS/REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	359.58
4026228	03/06/2026	ED CENTER - BUILD NEW CABINETS	420 E 664000 540 122 000	SECONDARY REMODELING	39.48
2027564	03/06/2026	HHS GIRLS BATHROOM DOOR & MAP BUILDER SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	26.80
5027168	03/06/2026	HHS GIRLS BATHROOM DOOR & MAP BUILDER SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	61.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOME DEPOT 783		**PO Box 790420 ST. LOUIS, MO 63179**			
1172374	03/06/2026	FST firefighting supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	299.35
218844	03/06/2026	2x4x8	243 E 519000 410 205 099	CHS SUPPLIES IOT	214.80
8024356	03/06/2026	PV TECH INSTALL AIR HOSES FOR WELDING SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	74.35
H1807-219071	03/13/2026	flat head screws	243 E 519000 410 205 099	CHS SUPPLIES IOT	2.94
H1807-219071	03/13/2026	2x4x8 wood	243 E 519000 410 205 099	CHS SUPPLIES IOT	214.80
7020544	03/20/2026	REPLACE DOOR ON BOX CAR - CENTURY HIGH SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	146.22
H1807-220172	04/03/2026	Yardmax Concrete Mixer	243 E 519000 410 205 099	CHS SUPPLIES IOT	312.82
0404406	04/10/2026	FMS - KITCHEN DOOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	26.79
6012084	04/10/2026	TOOLS - INSTALL WATER HEATER AT PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	413.02
7021797	04/10/2026	BUILT DESK FOR PVTECH	100 E 664000 471 530 000	BUILDING REPAIRS	125.04
4020949	04/10/2026	REPAIRS - CHS RESTROOM, PV-TECH LOCK REPAIR, PHS	100 E 664000 471 530 000	BUILDING REPAIRS	24.58
2020075	04/10/2026	REPAIRS - CHS RESTROOM, PV-TECH LOCK REPAIR, PHS	100 E 664000 471 530 000	BUILDING REPAIRS	1.47
6411455	04/10/2026	REPAIRS - CHS RESTROOM, PV-TECH LOCK REPAIR, PHS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	44.00
4020903	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	172.04
9011579	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	26.09
9021587	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	305.23
5412058	04/17/2026	INSTALL DOORS FOR PVT AND REPAIR CARTS @	100 E 664000 471 530 000	BUILDING REPAIRS	62.62
5141573	04/17/2026	INSTALL DOORS FOR PVT AND REPAIR CARTS @	100 E 664000 471 530 000	BUILDING REPAIRS	69.75
0412190	04/17/2026	REPLACEMENT PART FOR WET/DRY VACUUMS - BUCKET	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	34.98
3412413	04/24/2026	PURCHASE VARIOUS SUPPLIES/PARTS FOR	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	199.00
6024150	04/24/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,003.00
3412412	04/24/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	210.94
6412357	04/24/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	-210.94
2412450	04/24/2026	Hand tools and supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	644.10
3023320	05/01/2026	DEMO COMPUTER LAB - CHS	420 E 664000 540 122 000	SECONDARY REMODELING	24.97
2404910	06/05/2026	PHS - REPAIR LIBRARY DOORS	100 E 664000 471 530 000	BUILDING REPAIRS	42.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOME DEPOT 783		**PO Box 790420 ST. LOUIS, MO 63179**			
3541M	05/26/2026	REPLACE FILTERS AT JEFFERSON - REFRIGERATOR	100 E 664000 471 530 000	BUILDING REPAIRS	-30.96
6410645	05/26/2026	Wall building supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	-19.78
1025296	05/26/2026	Concrete	243 E 519000 410 205 099	CHS SUPPLIES IOT	-65.64
9171582	05/26/2026	Classroom supplies: bolts washers chain drill bits paint...	243 E 519000 410 205 099	CHS SUPPLIES IOT	-724.94
6410638	05/26/2026	CIP BUILDING SUPPLIES FOR PVTECH - REMOVING WALL	420 E 664000 540 122 000	SECONDARY REMODELING	-81.75
5026025	05/26/2026	CIP BUILDING SUPPLIES FOR PVTECH - REMOVING WALL	420 E 664000 540 122 000	SECONDARY REMODELING	-48.91
0025456	06/05/2026	REPLACE FILTERS AT JEFFERSON - REFRIGERATOR	100 E 664000 471 530 000	BUILDING REPAIRS	30.96
6410645	06/05/2026	Wall building supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.78
1025296	06/05/2026	Concrete	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.64
9171582	06/05/2026	Classroom supplies: bolts washers chain drill bits paint...	243 E 519000 410 205 099	CHS SUPPLIES IOT	724.94
6410638	06/05/2026	CIP BUILDING SUPPLIES FOR PVTECH - REMOVING WALL	420 E 664000 540 122 000	SECONDARY REMODELING	81.75
5026025	06/05/2026	CIP BUILDING SUPPLIES FOR PVTECH - REMOVING WALL	420 E 664000 540 122 000	SECONDARY REMODELING	48.91
25044C	06/05/2026	25044C TOOLS/SHELVES/WOOD DUPLICATED PO CREDIT	420 E 623000 554 106 000	NETWORK UPGRADES	-3,581.95
9404650	06/05/2026	Buckets, staples, pickets, nails	243 E 519000 410 205 099	CHS SUPPLIES IOT	354.95
9404668	06/05/2026	siding panels	243 E 519000 410 205 099	CHS SUPPLIES IOT	209.86
9404654	06/05/2026	Plywood, cedar picket	243 E 519000 410 205 099	CHS SUPPLIES IOT	371.45
9404667	06/05/2026	Wood, Dust-stopper	243 E 519000 410 205 099	CHS SUPPLIES IOT	204.48
4404741	06/05/2026	2x6x8 and 2x4x8	243 E 519000 410 205 099	CHS SUPPLIES IOT	67.48
9020045	06/05/2026	SIGNS FOR PHS - CEILING TILE FOR LINCOLN	100 E 664000 481 530 000	EQUIPMENT REPAIR	119.76
3024534	06/05/2026	SIGNS FOR PHS - CEILING TILE FOR LINCOLN	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.50
0404953	06/05/2026	Concrete, sealer, 2x6x8 wood, rebar	243 E 519000 410 205 099	CHS SUPPLIES IOT	260.45
2022184	06/05/2026	SUPPLIES FOR DOOR REPAIR AT EDAHOW	420 E 664000 540 114 000	ELEMENTARY REMODELING	32.91
0022514	06/05/2026	SUPPLIES FOR DOOR REPAIR AT EDAHOW	420 E 664000 540 114 000	ELEMENTARY REMODELING	38.83
6412916	06/05/2026	Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	368.50
901624	06/05/2026	2 x 4 x8 wood and washers	243 E 519000 410 205 099	CHS SUPPLIES IOT	194.75
3413386	06/05/2026	SUPPIES FOR REPAIRS @ HMS/PVT	100 E 664000 471 530 000	BUILDING REPAIRS	35.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOME DEPOT 783		**PO Box 790420 ST. LOUIS, MO 63179**			
4413351	06/05/2026	SUPPIES FOR REPAIRS @ HMS/PVT	100 E 664000 471 530 000	BUILDING REPAIRS	40.88
8413213	06/05/2026	HVAC & GROUNDS SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	16.35
8413212	06/05/2026	HVAC & GROUNDS SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	-17.33
8413211	06/05/2026	HVAC & GROUNDS SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	17.33
9404962	06/05/2026	HVAC & GROUNDS SUPPLIES/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	38.97
9404961	06/05/2026	HVAC & GROUNDS SUPPLIES/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	-41.31
0413134	06/05/2026	HVAC & GROUNDS SUPPLIES/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	41.31
1413448	06/05/2026	SUPPLIES FOR TRUCK #21 - GROUNDS - SPRINKLERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.44
0413851	06/05/2026	Bolts and nuts	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.30
6410640	06/05/2026	MAINTENANCE PARTS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	38.94
7400134	06/05/2026	MAINTENANCE PARTS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	15.98
8024143	06/05/2026	GROUNDS TOOLS/EQUIPMENT - DIGGER/CULTIVATOR	420 E 665000 550 530 000	EQUIPMENT GROUNDS	19.98
2011839	06/05/2026	REPAIRS TO DOOR AT AMS	100 E 664000 471 530 000	BUILDING REPAIRS	118.00
4172429	06/05/2026	English Supplies / Phillip Whitworth	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	255.66
2021356	06/10/2026	TITE FOAM Big Gaps Spray Foam, Bright White, 12 oz. Can,	274 E 512000 410 000 000	SUPPLIES	8.28
2021356	06/10/2026	1.88 in. x 20 Yds. Multi-Use White Colored Duct Tape (1 Roll)	274 E 512000 410 000 000	SUPPLIES	5.78
2021356	06/10/2026	27 Gal. Tough Storage Tote in Black and Yellow	274 E 512000 410 000 000	SUPPLIES	143.68
1414221	06/10/2026	NEW TRIMMER FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	199.00
7903354	06/10/2026	Bolts, screws, hand tools, gloves and other supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,449.09
1414221	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	349.00
2414171	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	125.76
7022094	06/18/2026	GROUNDS EQUIPMENT- GRASS TRIMMERS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	1,159.94
0023130	06/25/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.76
0023115	06/25/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	13.94
4022564	06/25/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	188.39
8023534	06/25/2026	HVAC - HOSE BIB REPAIR/INSTALL CATE CITY	100 E 664000 471 530 000	BUILDING REPAIRS	50.09

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOME DEPOT 783		**PO Box 790420 ST. LOUIS, MO 63179**			
3414863	06/25/2026	NHC - CIP WATER HEATER PARTS/REPAIRS	420 E 664000 540 122 000	SECONDARY REMODELING	15.97
1024579	06/30/2026	26010C SAFETY GLASS/LOCULT	420 E 623000 554 106 000	NETWORK UPGRADES	1,222.24
1414927	06/30/2026	26010C ITEMS NEED TO BE REPURCHASED DUE TO SALES	420 E 623000 554 106 000	NETWORK UPGRADES	-1,295.58
1414926	06/30/2026	26010C ITEMS NEED TO BE REPURCHASED DUE TO SALES	420 E 623000 554 106 000	NETWORK UPGRADES	1,295.58
2024357	07/01/2026	REPLACE FLAGPOLE @ TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	17.42
9024875	07/01/2026	MAINTENANCE VARIOUS PARTS AND SUPPLIES.	100 E 664000 471 530 000	BUILDING REPAIRS	119.85
9024855	07/01/2026	MAINTENANCE VARIOUS PARTS AND SUPPLIES.	100 E 664000 471 530 000	BUILDING REPAIRS	71.91
8023472	07/01/2026	MAINTENANCE VARIOUS PARTS AND SUPPLIES.	100 E 664000 471 530 000	BUILDING REPAIRS	17.42
				Vendor Total	**37,095.13**
HOME GUARD SIDING		**277 W PUTNAM POCATELLO, ID 83204**			
HAWTHORNE	10/17/2025	2471M - HMS/RAIN GUTTERS & DOWN SPOUTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,792.00
				Vendor Total	**1,792.00**
HONENA, LISA		**PO Box 32 FORT HALL, ID 83203**			
26-001	02/06/2026	SD25 GRADUATION STOLES	242 E 720000 383 000 331	STEP GRANT PARENT ENGAGEMENT	2,210.00
26-002	02/06/2026	ROYALTY BANNERS	242 E 720000 383 000 331	STEP GRANT PARENT ENGAGEMENT	280.00
				Vendor Total	**2,490.00**
HONOR CORD COMPANY		**16350 KEY LARGO CALDWELL, ID 83607**			
59126	04/17/2026	Single Solid Color Cord - Lime Green	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,700.00
				Vendor Total	**3,700.00**
HOSEPOWER USA		**PO Box 94777 ATLANTA, GA 30394-7777**			
710635630-00	08/15/2025	2190M SHOP KUBOTA & NOZZLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	70.32
710637974-00	12/05/2025	2947M FITTINGS FOR E1 SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.06
710638066-00	12/12/2025	SHOP/GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	232.70
710640321-00	05/01/2026	29425T - MENDER 1" HEATER HOSE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.09
710640983-00	06/05/2026	BACKHOE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.84
710640983-00	06/05/2026	BACKHOE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	92.16
				Vendor Total	**443.17**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOUSLEY, EMILY WINN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600002	07/31/2025	FCCLA National Conference reimbursement, travel documents	243 E 519000 382 205 099	CHS TRAVEL IOT	1,211.87
8/13/2025	08/15/2025	Idaho CTE Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	135.85
8/13/2025	08/15/2025	Emily Housley attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
2552600053	09/26/2025	Fabric from a Yard Sale - multiple bolts	243 E 519000 410 205 099	CHS SUPPLIES IOT	136.50
2552600349	03/13/2026	Hobby Lobby receipt - Fabric	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.36
2552600349	03/13/2026	Walmart - Elastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.06
2552600349	03/13/2026	Walmart - PolyCot	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.38
2552600349	03/13/2026	Walmart - Tissue and Bags	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.66
2552600349	03/13/2026	Embroidery Designs.com	243 E 519000 410 205 099	CHS SUPPLIES IOT	1.97
2552600349	03/13/2026	3DSassy Embroidery sock hoop	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.50
2552600349	03/13/2026	Alpha Graphers - Digitizing EMS logo	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.00
2552600349	03/13/2026	Embroidery Designs.com	243 E 519000 410 205 099	CHS SUPPLIES IOT	2.39
2552600349	03/13/2026	Etsy Embroidery design	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.16
2552600349	03/13/2026	Embroidery Design.com	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.28
2552600349	03/13/2026	Etsy Shirt pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	1.74
2552600349	03/13/2026	Etsy Coloring pages	243 E 519000 410 205 099	CHS SUPPLIES IOT	1.00
2552600349	03/13/2026	Etsy Basketball embroidery design	243 E 519000 410 205 099	CHS SUPPLIES IOT	1.71
2552600349	03/13/2026	Etsy top sewing pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	2.77
2552600349	03/13/2026	Walmart	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.85
2552600349	03/13/2026	Walmart poly cot	243 E 519000 410 205 099	CHS SUPPLIES IOT	55.38
2552600342	03/13/2026	Mileage from CHS to PVTEC, second trimester (51 days @ 10.1	243 E 519000 382 205 099	CHS TRAVEL IOT	309.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOUSLEY, EMILY WINN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/12-4/7/26	04/24/2026	IFCS Registration fee	243 E 519000 410 205 099	CHS SUPPLIES IOT	135.00
3/12-4/7/26	04/24/2026	Etsy - sewing patterns	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.46
3/12-4/7/26	04/24/2026	Fabric Wholesale	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.93
3/12-4/7/26	04/24/2026	Simplicity pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.20
3/12-4/7/26	04/24/2026	Esty pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.00
3/12-4/7/26	04/24/2026	Esty pattern jeans	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.99
3/12-4/7/26	04/24/2026	Esty - pattern jacket	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.00
3/12-4/7/26	04/24/2026	Etsy - pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.02
6/15-6/17/26	06/25/2026	Reimbursement for FCS Conference - June 2026	243 E 519000 382 205 099	CHS TRAVEL IOT	515.99
6/15-6/17/26	06/25/2026	Reimbursement for FCS Conference - June 2026	243 E 519000 319 205 099	CHS CONT SRVCS IOT	248.62
				Vendor Total	**3,169.70**
HOWELL, CHERYL I		**Employee or Student Payment - Address Exempt from Public Documents**			
2/25/26-2/27/26	01/16/2026	TRAVEL EXPENSE SKYWARD TRAINING IN FL 2/25/26-	100 E 656000 382 111 000	TRAVEL OUT DIST DP	1,994.56
2/24-2/28/26	03/13/2026	HOTEL - RUMFISH BEACH	100 E 656000 382 111 000	TRAVEL OUT DIST DP	1,133.39
2/24-2/28/26	03/13/2026	TOTAL PER DIEM MEALS - 2.24 - 2.28.26	100 E 656000 382 111 000	TRAVEL OUT DIST DP	226.80
				Vendor Total	**3,354.75**
HOWELL, DOUGLAS MARTIN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/17/26	06/18/2026	In-District Mileage	100 E 632000 381 126 000	IN-DISTRICT TRAVEL	248.88
				Vendor Total	**248.88**
HOWERAD GEOSPATIAL, LLC		**1498 SIERRA DR POCATELLO, ID 83201**			
101	07/10/2025	TRANS SPED MAPS/SPECIAL ED MAPS AND	100 E 632000 310 105 000	CONTRACTED SERVICES	1,200.00
102	08/15/2025	7/01-7/25 RH WORKED ALL THE EXPERIENCE AND	100 E 632000 310 105 000	CONTRACTED SERVICES	2,200.00
103	09/19/2025	8/13/2025 RH UPDATED ELEMENTARY SPED BOUNDARIES	100 E 632000 310 105 000	CONTRACTED SERVICES	100.00
104	10/17/2025	RH MTG. FOR PRESCHOOL LAYERS & BLDG.	100 E 632000 310 105 000	CONTRACTED SERVICES	400.00
105	02/13/2026	CALL WITH JEFF/ ADDED SPED AND ELEMENTARY	100 E 632000 310 105 000	CONTRACTED SERVICES	700.00
107	06/18/2026	4/21/26 GATHERED LINKS AND HAD PHONE	100 E 632000 310 105 000	CONTRACTED SERVICES	500.00
				Vendor Total	**5,100.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HP DIGISOFT LLC		**590 HERNDON PARKWAY, STE 120 HERNDON, VA 20170**			
200316027	10/24/2025	BambuLab P1S 3D Printer	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	7,821.00
200316027	10/24/2025	Bambulab Hotend Nozzle	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	279.92
200316027	10/24/2025	BambuLab Dual texture plate	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	319.92
200316027	10/24/2025	SHIPPING	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	925.00
				Vendor Total	**9,345.84**
HUDSON, KUHLENA M		**Employee or Student Payment - Address Exempt from Public Documents**			
8/8-8/18/25	10/17/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	39.60
2/11/26	02/27/2026	REIMB FOR GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	25.62
				Vendor Total	**65.22**
HUMPHREY, JOHN M		**Employee or Student Payment - Address Exempt from Public Documents**			
6'9'2026	06/10/2026	BLT / CAMP	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	115.00
				Vendor Total	**115.00**
HUNT, ESSYNC		**Employee or Student Payment - Address Exempt from Public Documents**			
06/15/26	06/30/2026	REIMB FOR PREPAID EXAM AO ISSUED PAYMENT TO	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	65.00
				Vendor Total	**65.00**
HUSTON, MICHAEL WAYNE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/01/26	06/05/2026	LUNCH REIMB TRIP#14255 5/15/26	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
6/24/26	06/25/2026	LUNCH REIMB - TRIP #13958	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**34.10**
IAS ENVIROCHEM		**3314 POLELINE RD POCATELLO, ID 83201**			
2507646	12/19/2025	Lead Testing	274 E 621000 391 000 000	PROF DUES & FEES	1,400.00
2507544	01/30/2026	Lead Testing	274 E 621000 391 000 000	PROF DUES & FEES	120.00
				Vendor Total	**1,520.00**
ICCU - ELECTRONIC PAYMENT		**4400 CENTRAL WAY CHUBBUCK, ID 83202**			
11/13/25	11/14/2025	WELLNESS QUEST CHALLENGE	100 E 621000 317 118 000	FITNESS & WELLNESS	18,000.00
04/14/2026	04/17/2026	EMPLOYEE APPRECIATION 2026	100 E 621000 317 118 000	FITNESS & WELLNESS	37,240.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ICCU - ELECTRONIC PAYMENT		**4400 CENTRAL WAY CHUBBUCK, ID 83202**			
04/14/2026	04/17/2026	EMPLOYEE APPRECIATION 2026	100 E 621000 317 118 000	FITNESS & WELLNESS	-37,240.00
				Vendor Total	**18,000.00**
ID WHOLESALER		**PO Box 95727 CHICAGO, IL 60694-5727**			
INV7703084	01/16/2026	Fargo 70201 Color Ribbon YMCKO	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	473.98
				Vendor Total	**473.98**
IDAHO ASSOCIATION OF SCHOOL		**PO Box 864 BOISE, ID 83701**			
E1430	07/17/2025	IASA SUMMER CONFERENCE 2025 8/09-8/07/25	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	300.00
E1544	10/17/2025	REGISTRATION FOR PROJECT LEADERSHIP OCTOBER 27-	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	3,450.00
				Vendor Total	**3,750.00**
IDAHO ASSOCIATION OF SCHOOL		**4904 N DUNCAN DRIVE COEUR D'ALENE, ID 83815**			
300000590	01/23/2026	INDIVIDUAL MEMBERSHIP RENEWAL J.B. - 1/20/2026	100 E 651000 396 105 000	INSERVICE TRAINING	150.00
300000609	01/23/2026	INDIVIDUAL MEMBERSHIP RENEWAL K.T. - 1/20/2026	100 E 651000 396 105 000	INSERVICE TRAINING	150.00
200001485	02/27/2026	2026 FINANCE WORKSHOP 3/5 & 3/6 J.B.	100 E 651000 396 105 000	INSERVICE TRAINING	200.00
200001479	02/27/2026	2026 FINANCE WORKSHOP 3/5 & 3/6 K.T.	100 E 651000 396 105 000	INSERVICE TRAINING	200.00
200001661	05/29/2026	2026 ANNUAL CONFERENCE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	200.00
200001662	05/29/2026	2026 ANNUAL CONFERENCE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	200.00
				Vendor Total	**1,100.00**
IDAHO BATTLE OF THE BOOKS		**PO Box 191122 BOISE, ID 83709**			
2025-2026	10/31/2025	Please send a check to Idaho Battle of the Books for $30.00. In	100 E 622000 430 439 000	LIBRARY BOOKS JEF	30.00
2025-26	03/20/2026	Book Questions	100 E 622000 430 225 000	LIBRARY BOOKS FMS	50.00
				Vendor Total	**80.00**
IDAHO CENTRAL CREDIT UNION		**4400 CENTRAL WAY CHUBBUCK, ID 83202**			
04/14/2026	04/17/2026	EMPLOYEE APPRECIATION 2026	100 E 621000 317 118 000	FITNESS & WELLNESS	37,240.00
				Vendor Total	**37,240.00**
IDAHO CHILD SUPPORT RECEIPTING		**PO Box 70008 BOISE, ID 83707-0108**			
CS_ID.07022025.D	07/02/2025	CS_ID - CHILD SUPPORT: IDAHO for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	376.50
CS_ID.07172025.D	07/17/2025	CS_ID - CHILD SUPPORT: IDAHO for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,126.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO CHILD SUPPORT RECEIPTING		**PO Box 70008 BOISE, ID 83707-0108**			
CS_ID.08052025.D	08/05/2025	CS_ID - CHILD SUPPORT: IDAHO for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	519.09
CS_ID.08202025.D	08/20/2025	CS_ID - CHILD SUPPORT: IDAHO for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,972.83
CS_ID.09052025.D	09/05/2025	CS_ID - CHILD SUPPORT: IDAHO for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	549.87
CS_ID.09192025.D	09/19/2025	CS_ID - CHILD SUPPORT: IDAHO for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,462.61
CS_ID.10032025.D	10/03/2025	CS_ID - CHILD SUPPORT: IDAHO for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	854.87
CS_ID.10202025.D	10/20/2025	CS_ID - CHILD SUPPORT: IDAHO for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,849.61
CS_ID.11052025.D	11/05/2025	CS_ID - CHILD SUPPORT: IDAHO for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,241.87
CS_ID.11202025.D	11/20/2025	CS_ID - CHILD SUPPORT: IDAHO for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,832.11
CS_ID.12052025.D	12/05/2025	CS_ID - CHILD SUPPORT: IDAHO for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,224.37
CS_ID.12182025.D	12/18/2025	CS_ID - CHILD SUPPORT: IDAHO for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.11
CS_ID.01052026.D	01/05/2026	CS_ID - CHILD SUPPORT: IDAHO for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,219.37
CS_ID.01202026.D	01/20/2026	CS_ID - CHILD SUPPORT: IDAHO for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,099.11
CS_ID.02052026.D	02/05/2026	CS_ID - CHILD SUPPORT: IDAHO for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,180.37
CS_ID.02202026.D	02/20/2026	CS_ID - CHILD SUPPORT: IDAHO for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,099.11
CS_ID.03052026.D	03/05/2026	CS_ID - CHILD SUPPORT: IDAHO for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,180.37
CS_ID.03052026.D.	03/05/2026	CS_ID - CHILD SUPPORT: IDAHO for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,180.37
CS_ID.03052026.D.	03/05/2026	CS_ID - CHILD SUPPORT: IDAHO for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	1,180.37
CS_ID.03192026.D	03/19/2026	CS_ID - CHILD SUPPORT: IDAHO for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,099.11
CS_ID.04032026.D	04/03/2026	CS_ID - CHILD SUPPORT: IDAHO for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,180.37
CS_ID.04202026.D	04/20/2026	CS_ID - CHILD SUPPORT: IDAHO for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,149.72
CS_ID.05052026.D	05/05/2026	CS_ID - CHILD SUPPORT: IDAHO for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,040.37
CS_ID.05202026.D	05/20/2026	CS_ID - CHILD SUPPORT: IDAHO for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,930.56
CS_ID.06052026.D	06/05/2026	CS_ID - CHILD SUPPORT: IDAHO for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	961.21
CS_ID.06182026.D	06/18/2026	CS_ID - CHILD SUPPORT: IDAHO for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,915.78
				Vendor Total	**57,204.12**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO DEPT OF HEALTH & WELFARE		**PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID**			
8/5/25	08/08/2025	MEDICAID MATCHING FUNDS TO BE DEPOSITED ON	260 A 111006 000 000 000	MEDICAID CASH	100,000.00
10/8/25	10/10/2025	MEDICAID MATCHING FUNDS	260 A 111006 000 000 000	MEDICAID CASH	200,000.00
11/20/2025	11/21/2025	MEDICAID MATCHING FUNDS TO BE DEPOSITED ON	260 A 111006 000 000 000	MEDICAID CASH	300,000.00
01/12/26	01/23/2026	MEDICAID MATCHING FUNDS TO BE DEPOSITED	260 A 111006 000 000 000	MEDICAID CASH	300,000.00
3/12/2026	03/13/2026	MEDICATED MATCHING FUNDS TO BE DEPOSITED	260 A 111006 000 000 000	MEDICAID CASH	300,000.00
03/30/26	04/03/2026	MEDICAID MATCHING FUNDS TO BE DEPOSITED	260 A 111006 000 000 000	MEDICAID CASH	500,000.00
5/28/26	05/29/2026	MEDICAID MATCHING FUNDS	260 A 111006 000 000 000	MEDICAID CASH	250,000.00
06/15/26	06/16/2026	MEDICAID MATCHING FUNDS	260 A 111006 000 000 000	MEDICAID CASH	200,000.00
				Vendor Total	**2,150,000.00**
IDAHO DIGITAL LEARNING ACADEMY		**PO Box 10017 BOISE, ID 83707**			
25318-4	10/17/2025	COURSE FEE B ELIZABETH-195729898	100 E 517000 371 122 000	IDLA TUITION	150.00
25330-2	10/24/2025	COURSES FOR CHS & CHS/ADVANCED OPPORTUNITIES	100 E 517000 371 122 000	IDLA TUITION	240.00
				Vendor Total	**390.00**
IDAHO EDUCATION ASSOCIATION		**620 N 6TH ST BOISE, ID 83702**			
DUES_PEA.	07/17/2025	DUES_PEA - P.E.A. DUES for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,768.52
DUES_PEA.	08/20/2025	DUES_PEA - P.E.A. DUES for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,766.96
DUES_PEA.	09/19/2025	DUES_PEA - P.E.A. DUES for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,226.86
DUES_PEA.	10/20/2025	DUES_PEA - P.E.A. DUES for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,208.31
DUES_PEA.	11/20/2025	DUES_PEA - P.E.A. DUES for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,224.90
DUES_PEA.	12/05/2025	DUES_PEA - P.E.A. DUES for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.59
DUES_PEA.	12/18/2025	DUES_PEA - P.E.A. DUES for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,224.90
DUES_PEA.	01/05/2026	DUES_PEA - P.E.A. DUES for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.59
DUES_PEA.	01/20/2026	DUES_PEA - P.E.A. DUES for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,224.90
DUES_PEA.	02/05/2026	DUES_PEA - P.E.A. DUES for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.59
DUES_PEA.	02/20/2026	DUES_PEA - P.E.A. DUES for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,224.90
DUES_PEA.	03/05/2026	DUES_PEA - P.E.A. DUES for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.59

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO EDUCATION ASSOCIATION 620 N 6TH ST BOISE, ID 83702					
DUES_PEA.	03/05/2026	DUES_PEA - P.E.A. DUES for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-16.59
DUES_PEA.	03/05/2026	DUES_PEA - P.E.A. DUES for 03 05 26 VOID RPL ENTIRE PR	100 L 217000 000 000 000	SALARIES PAYABLE	16.59
DUES_PEA.	03/19/2026	DUES_PEA - P.E.A. DUES for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,224.90
DUES_PEA.	04/03/2026	DUES_PEA - P.E.A. DUES for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.59
DUES_PEA.	04/20/2026	DUES_PEA - P.E.A. DUES for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,224.90
DUES_PEA.	05/05/2026	DUES_PEA - P.E.A. DUES for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.59
DUES_PEA.	05/20/2026	DUES_PEA - P.E.A. DUES for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,721.65
DUES_PEA.	06/05/2026	DUES_PEA - P.E.A. DUES for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.59
DUES_PEA.	06/18/2026	DUES_PEA - P.E.A. DUES for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,429.65
				Vendor Total	**26,587.48**
IDAHO FIRE & FLOOD RESTORATION INC 5695 INDUSTRY WAY CHUBBUCK, ID 83202					
12631543	08/15/2025	2532M NEW HORIZON DRY SYSTEM LEAK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,414.31
12631543	10/15/2025	2532M NEW HORIZON DRY SYSTEM LEAK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	-2,414.31
				Vendor Total	**0.00**
IDAHO HEAD START ASSOCIATION 223 N 6TH ST STE 435 BOISE, ID 83702					
5602600096	01/30/2026	Brooke Cunningham Registration	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	90.00
5602600096	01/30/2026	Rain Pearce Registration	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	90.00
5602600096	01/30/2026	Cathy Lozmack Registration	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
3/30/26	04/03/2026	IHSA ANNUAL DUES 01/01/26-12/31/26	274 E 621000 391 000 000	PROF DUES & FEES	2,836.00
				Vendor Total	**3,166.00**
IDAHO HIGH SCHOOL ACTIVITIES ASSOC 8011 USTICK RD BOISE, ID 83704					
2025-2026 CHS	07/01/2025	CATASTROPHIC INSURANCE PREMIUM 2025-2026 &	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	2,301.00
2025-2026 HHS	07/01/2025	MEMBERSHIP AGREEMENT AND CATASTROPHIC	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	2,301.00
2025-2026 PHS	07/01/2025	MEMBERSHIP AGREEMENT AND CATASTROPHIC	100 E 532000 391 122 000	IHSAA MEM & CATASTROPHIC I	2,201.00
2352600013	12/19/2025	STUART JOHNSON AND ELLEN LAGGIS CARD	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	70.00
A 4847	06/18/2026	IHSAA LIFETIME PASS	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	100.00
				Vendor Total	**6,973.00**

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IDAHO HOSA		**650 W STATE ST STE 324 BOISE, ID 83720-0095**			
1127	05/22/2026	State HOSA parking in Boise	243 E 519000 382 205 099	CHS TRAVEL IOT	8.25
				Vendor Total	**8.25**
IDAHO MATERIAL HANDLING		**2350 S 1900 W STE 100 OGDEN, UT 84401**			
364893	07/10/2025	WAREHOUSE FORKLIFT REPAIRS & OIL FILTERS	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	510.30
6688354	09/12/2025	2715M CHUBBUCK BASKETBALL POLES ASPHALTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	264.17
6688354	10/17/2025	2715M CHUBBUCK BASKETBALL POLES ASPHALTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	-264.17
6727732	10/31/2025	3052M ASPALT AND SURGCHARGE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	85.46
				Vendor Total	**595.76**
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
7960-07/03/25	07/10/2025	UTILITIES POWER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	6,544.01
1367-6/28/25	07/10/2025	UTILITIES POWER CHS FB FILED	100 E 661000 336 205 000	WATER / SEWER CHS	71.03
9182-6/28/25	07/10/2025	UTILITIES POWER BACK DR SIGN	100 E 661000 336 205 000	WATER / SEWER CHS	101.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-6/28/25	07/10/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	95.00
0546-6/28/25	07/10/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,226.03
0546-6/28/25	07/10/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	2,554.71
0546-6/28/25	07/10/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	49.12
0546-6/28/25	07/10/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,215.19
0546-6/28/25	07/10/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,195.16
0546-6/28/25	07/10/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,449.86
0546-6/28/25	07/10/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.71
0546-6/28/25	07/10/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,390.00
0546-6/28/25	07/10/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-6/28/25	07/10/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	211.60
0546-6/28/25	07/10/2025	UTILITIES HHS LCKRROOM	100 E 661000 331 210 000	ELECTRICITY HHS	84.47
0546-6/28/25	07/10/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.25
0546-6/28/25	07/10/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.25
0546-6/28/25	07/10/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.25
0546-6/28/25	07/10/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.25
0546-6/28/25	07/10/2025	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.22
0546-6/28/25	07/10/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.87
0546-6/28/25	07/10/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,114.41
0546-6/28/25	07/10/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.07
0546-6/28/25	07/10/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	846.14
0546-6/28/25	07/10/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.68
0546-6/28/25	07/10/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	28.89
0546-6/28/25	07/10/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	68.56
0546-6/28/25	07/10/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	3,080.44
0546-6/28/25	07/10/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	41.74

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IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-6/28/25	07/10/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,521.13
0546-6/28/25	07/10/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	303.45
0546-6/28/25	07/10/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.84
0546-6/28/25	07/10/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.84
0546-6/28/25	07/10/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.84
0546-6/28/25	07/10/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.84
0546-6/28/25	07/10/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.84
0546-6/28/25	07/10/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	394.77
0546-6/28/25	07/10/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	32.29
0546-6/28/25	07/10/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,614.68
0546-6/28/25	07/10/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.24
0546-6/28/25	07/10/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.92
0546-6/28/25	07/10/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,874.22
0546-6/28/25	07/10/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	593.12
0546-6/28/25	07/10/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	118.75
0546-6/28/25	07/10/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,684.73
0546-6/28/25	07/10/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,356.83
0546-6/28/25	07/10/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,248.71
0546-6/28/25	07/10/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,198.09
0546-6/28/25	07/10/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	57.07
0546-6/28/25	07/10/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.86
0546-6/28/25	07/10/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	1,758.92
0546-6/28/25	07/10/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	156.64
0546-6/28/25	07/10/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,659.34
0546-6/28/25	07/10/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,146.95
0546-6/28/25	07/10/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,325.75

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IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-6/28/25	07/10/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	245.22
0546-6/28/25	07/10/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	226.61
0546-6/28/25	07/10/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	40.20
0546-6/28/25	07/10/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,377.36
0546-6/28/25	07/10/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.16
0546-6/28/25	07/10/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,524.90
0546-6/28/25	07/10/2025	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,192.35
0546-6/28/25	07/10/2025	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	19.92
0546-6/28/25	07/10/2025	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	19.92
0546-6/28/25	07/10/2025	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	19.92
0546-6/28/25	07/10/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.24
0546-6/28/25	07/10/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	565.79
0439-7/10/25	07/24/2025	UTILITIES POWER FB FIELD HHS	100 E 661000 332 210 000	GAS HEAT HHS	99.42
1424-7/18/2025	07/24/2025	UTILITIES POWER BUS HEATER	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	306.10
9845-7/22/825	07/31/2025	UTILITIES POWER CHUBBUCK IRR	100 E 661000 336 415 000	WATER/SEWER CHU	121.25
7/24/25	07/31/2025	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	6,548.36
9182-7/29/25	08/08/2025	UTILITIES POWER CHS DR SIGN	100 E 661000 331 205 000	ELECTRICITY CHS	101.08
1367-7/29/25	08/08/2025	UTILITIES POWER FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	62.76
7960-8/1/25	08/08/2025	UTILITIES POWER HHS FAIRWAY HDR	100 E 661000 331 210 000	ELECTRICITY HHS	2,449.44
1164-7/24/25	08/15/2025	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	5,469.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-7/30/25	08/15/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	68.85
0546-7/30/25	08/15/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	897.43
0546-7/30/25	08/15/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	1,198.15
0546-7/30/25	08/15/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	46.82
0546-7/30/25	08/15/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,132.41
0546-7/30/25	08/15/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	994.33
0546-7/30/25	08/15/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	901.10
0546-7/30/25	08/15/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.61
0546-7/30/25	08/15/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,433.93
0546-7/30/25	08/15/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-7/30/25	08/15/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	215.31
0546-7/30/25	08/15/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-7/30/25	08/15/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-7/30/25	08/15/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-7/30/25	08/15/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-7/30/25	08/15/2025	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.18
0546-7/30/25	08/15/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.60
0546-7/30/25	08/15/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	453.09
0546-7/30/25	08/15/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.15
0546-7/30/25	08/15/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	250.13
0546-7/30/25	08/15/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.96
0546-7/30/25	08/15/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	28.83
0546-7/30/25	08/15/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	73.11
0546-7/30/25	08/15/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	1,630.53
0546-7/30/25	08/15/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	43.98
0546-7/30/25	08/15/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	673.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-7/30/25	08/15/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	159.33
0546-7/30/25	08/15/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-7/30/25	08/15/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-7/30/25	08/15/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-7/30/25	08/15/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-7/30/25	08/15/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	365.03
0546-7/30/25	08/15/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-7/30/25	08/15/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	34.76
0546-7/30/25	08/15/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	5,047.23
0546-7/30/25	08/15/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.15
0546-7/30/25	08/15/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.80
0546-7/30/25	08/15/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,550.28
0546-7/30/25	08/15/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	666.46
0546-7/30/25	08/15/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	164.10
0546-7/30/25	08/15/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,015.18
0546-7/30/25	08/15/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,187.97
0546-7/30/25	08/15/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	884.22
0546-7/30/25	08/15/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	530.96
0546-7/30/25	08/15/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	46.82
0546-7/30/25	08/15/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.80
0546-7/30/25	08/15/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	615.93
0546-7/30/25	08/15/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	117.55
0546-7/30/25	08/15/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	859.25
0546-7/30/25	08/15/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	1,032.11
0546-7/30/25	08/15/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	491.13
0546-7/30/25	08/15/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	354.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-7/30/25	08/15/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	143.95
0546-7/30/25	08/15/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	39.32
0546-7/30/25	08/15/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	2,172.85
0546-7/30/25	08/15/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.15
0546-7/30/25	08/15/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,432.93
0546-7/30/25	08/15/2025	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	516.62
0546-7/30/25	08/15/2025	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	19.80
0546-7/30/25	08/15/2025	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	19.80
0546-7/30/25	08/15/2025	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	19.80
0546-7/30/25	08/15/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-7/30/25	08/15/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	476.77
1424-8/16/25	08/29/2025	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	280.48
9845-8/20/25	08/29/2025	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	125.28
0151-8/19/2025	08/29/2025	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	7,065.81
1164-8/19/25	08/29/2025	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	11,163.40
1367-8/28/25	09/05/2025	UTILITIES POWER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	99.54
9182-8/28/25	09/05/2025	CHS READER BOARD	100 E 661000 336 205 000	WATER / SEWER CHS	100.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-9/12/2025	09/19/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	77.39
0546-9/12/2025	09/19/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	765.41
0546-9/12/2025	09/19/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	1,286.55
0546-9/12/2025	09/19/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	46.82
0546-9/12/2025	09/19/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	785.30
0546-9/12/2025	09/19/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	472.71
0546-9/12/2025	09/19/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	840.23
0546-9/12/2025	09/19/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.61
0546-9/12/2025	09/19/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,151.96
0546-9/12/2025	09/19/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-9/12/2025	09/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	191.93
0546-9/12/2025	09/19/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-9/12/2025	09/19/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-9/12/2025	09/19/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-9/12/2025	09/19/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-9/12/2025	09/19/2025	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.03
0546-9/12/2025	09/19/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.60
0546-9/12/2025	09/19/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	753.69
0546-9/12/2025	09/19/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.15
0546-9/12/2025	09/19/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	493.93
0546-9/12/2025	09/19/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	27.11
0546-9/12/2025	09/19/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	25.84
0546-9/12/2025	09/19/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	77.23
0546-9/12/2025	09/19/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	3,534.18
0546-9/12/2025	09/19/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	45.02
0546-9/12/2025	09/19/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	768.41

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-9/12/2025	09/19/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	181.99
0546-9/12/2025	09/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-9/12/2025	09/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-9/12/2025	09/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-9/12/2025	09/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-9/12/2025	09/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	459.48
0546-9/12/2025	09/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-9/12/2025	09/19/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	34.30
0546-9/12/2025	09/19/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	5,170.92
0546-9/12/2025	09/19/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.15
0546-9/12/2025	09/19/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.80
0546-9/12/2025	09/19/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,657.36
0546-9/12/2025	09/19/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	672.77
0546-9/12/2025	09/19/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	179.53
0546-9/12/2025	09/19/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	923.36
0546-9/12/2025	09/19/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	1,768.06
0546-9/12/2025	09/19/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	943.98
0546-9/12/2025	09/19/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	555.61
0546-9/12/2025	09/19/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	44.58
0546-9/12/2025	09/19/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.80
0546-9/12/2025	09/19/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	1,024.50
0546-9/12/2025	09/19/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	187.26
0546-9/12/2025	09/19/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	849.59
0546-9/12/2025	09/19/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	1,021.02
0546-9/12/2025	09/19/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,049.04
0546-9/12/2025	09/19/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	395.23

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-9/12/2025	09/19/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	141.41
0546-9/12/2025	09/19/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	39.32
0546-9/12/2025	09/19/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	2,776.96
0546-9/12/2025	09/19/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.15
0546-9/12/2025	09/19/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,095.76
0546-9/12/2025	09/19/2025	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	380.04
0546-9/12/2025	09/19/2025	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	19.80
0546-9/12/2025	09/19/2025	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	19.80
0546-9/12/2025	09/19/2025	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	19.80
0546-9/12/2025	09/19/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-9/12/2025	09/19/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	476.21
1424-9/17/2025	09/26/2025	UTILITIES POWER-BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	266.88
0151	09/26/2025	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	11,052.99
9845-9/19/25	10/03/2025	IDAHO POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	126.91
1164-9/17/2025	10/10/2025	IDAHO POWER CHS 205	100 E 661000 331 205 000	ELECTRICITY CHS	5,128.68
10/14/25	10/10/2025	UTILITIES POWER-CHS SIGN	100 E 661000 331 205 000	ELECTRICITY CHS	85.70
10/14/2025-1	10/10/2025	UTILITIES POWER-CHS FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	169.09
W/O 27683715	10/10/2025	HHS PARKING LOT POWER	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	3,769.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-9/29/2025	10/17/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	111.59
0546-9/29/2025	10/17/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	2,659.48
0546-9/29/2025	10/17/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	2,680.44
0546-9/29/2025	10/17/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	227.91
0546-9/29/2025	10/17/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,570.78
0546-9/29/2025	10/17/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,246.16
0546-9/29/2025	10/17/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,788.39
0546-9/29/2025	10/17/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.61
0546-9/29/2025	10/17/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,813.39
0546-9/29/2025	10/17/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-9/29/2025	10/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	196.87
0546-9/29/2025	10/17/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-9/29/2025	10/17/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-9/29/2025	10/17/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-9/29/2025	10/17/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-9/29/2025	10/17/2025	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.03
0546-9/29/2025	10/17/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.60
0546-9/29/2025	10/17/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,054.55
0546-9/29/2025	10/17/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.15
0546-9/29/2025	10/17/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	437.42
0546-9/29/2025	10/17/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	27.03
0546-9/29/2025	10/17/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	28.83
0546-9/29/2025	10/17/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	76.87
0546-9/29/2025	10/17/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	5,677.95
0546-9/29/2025	10/17/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	43.00
0546-9/29/2025	10/17/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,757.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-9/29/2025	10/17/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	259.35
0546-9/29/2025	10/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-9/29/2025	10/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-9/29/2025	10/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-9/29/2025	10/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-9/29/2025	10/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	398.83
0546-9/29/2025	10/17/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.82
0546-9/29/2025	10/17/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	36.31
0546-9/29/2025	10/17/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,480.47
0546-9/29/2025	10/17/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.15
0546-9/29/2025	10/17/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.80
0546-9/29/2025	10/17/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,073.65
0546-9/29/2025	10/17/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	732.23
0546-9/29/2025	10/17/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	223.85
0546-9/29/2025	10/17/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,668.14
0546-9/29/2025	10/17/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	3,400.77
0546-9/29/2025	10/17/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,682.94
0546-9/29/2025	10/17/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,659.97
0546-9/29/2025	10/17/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	47.93
0546-9/29/2025	10/17/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.80
0546-9/29/2025	10/17/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,481.58
0546-9/29/2025	10/17/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	209.92
0546-9/29/2025	10/17/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,815.08
0546-9/29/2025	10/17/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,133.51
0546-9/29/2025	10/17/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,874.52
0546-9/29/2025	10/17/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	385.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-9/29/2025	10/17/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	252.03
0546-9/29/2025	10/17/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	53.45
0546-9/29/2025	10/17/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,832.43
0546-9/29/2025	10/17/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.15
0546-9/29/2025	10/17/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	2,051.76
0546-9/29/2025	10/17/2025	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,325.38
0546-9/29/2025	10/17/2025	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	19.80
0546-9/29/2025	10/17/2025	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	19.80
0546-9/29/2025	10/17/2025	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	19.80
0546-9/29/2025	10/17/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.15
0546-9/29/2025	10/17/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	686.19
7960-9/12/2025	10/17/2025	UTILITIES POWER - HHS FAIRWAY	100 E 661000 331 210 000	ELECTRICITY HHS	4,199.10
7960-10/14/25	10/17/2025	UTILITIES POWER-HHS FAIRWAY	100 E 661000 331 210 000	ELECTRICITY HHS	6,935.40
1164-10/17/26	10/31/2025	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	12,646.81
0151-10/17	10/31/2025	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	11,175.26
1424-10/17/25	10/31/2025	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	236.28
9845-10/30/25	10/31/2025	UTILITIES CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	63.82
1367-10/29/25	11/07/2025	UTILITIES POWER CHS BACK WAY FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	244.18
9182-10/29/25	11/07/2025	UTILITIES POWER BACK DR SIGN CHS	100 E 661000 331 205 000	ELECTRICITY CHS	79.87
7960-10/31/25	11/07/2025	UTILITIES POWER FAIRWAY SCHL	100 E 661000 331 210 000	ELECTRICITY HHS	8,352.29
0546-1	11/14/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	107.80
0546-2	11/14/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,720.23
0546-3	11/14/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,092.68
0546-4	11/14/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	250.74
0546-5	11/14/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,502.69
0546-6	11/14/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,549.67

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-7	11/14/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,735.23
0546-8	11/14/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.74
0546-9	11/14/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,638.11
0546-10	11/14/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-11	11/14/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	191.22
0546-12	11/14/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-13	11/14/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-14	11/14/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-15	11/14/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-16	11/14/2025	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.03
0546-17	11/14/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.69
0546-18	11/14/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,226.66
0546-19	11/14/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.32
0546-20	11/14/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	263.65
0546-21	11/14/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	27.08
0546-22	11/14/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	28.93
0546-23	11/14/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	76.84
0546-24	11/14/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,558.87
0546-25	11/14/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	44.32
0546-26	11/14/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,666.53
0546-27	11/14/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	352.02
0546-28	11/14/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.18
0546-29	11/14/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.18
0546-30	11/14/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.18
0546-31	11/14/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.18
0546-32	11/14/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	367.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-33	11/14/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.18
0546-34	11/14/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	33.33
0546-35	11/14/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,187.88
0546-36	11/14/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.21
0546-37	11/14/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.90
0546-38	11/14/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,942.97
0546-39	11/14/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	588.63
0546-40	11/14/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	163.24
0546-41	11/14/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	2,095.56
0546-42	11/14/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	3,307.41
0546-43	11/14/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,346.75
0546-44	11/14/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,478.79
0546-45	11/14/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	55.61
0546-46	11/14/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	20.06
0546-47	11/14/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,259.13
0546-48	11/14/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	348.38
0546-49	11/14/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,935.05
0546-50	11/14/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,449.44
0546-51	11/14/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,699.06
0546-52	11/14/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	297.31
0546-53	11/14/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	284.77
0546-54	11/14/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	68.18
0546-55	11/14/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,308.00
0546-56	11/14/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.34
0546-57	11/14/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,747.51
0546-58	11/14/2025	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,563.82

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IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-59	11/14/2025	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	19.90
0546-60	11/14/2025	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	19.90
0546-61	11/14/2025	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	19.90
0546-62	11/14/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.21
0546-63	11/14/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	713.26
3490-11/11/25	11/21/2025	UTILITIES POWER LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	112.75
9845-12/01/25	12/05/2025	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.48
1164-11/20/25	12/05/2025	UTILITIES POWER CHS DR HDR	100 E 661000 331 205 000	ELECTRICITY CHS	9,450.87
0151-11/20/25	12/05/2025	UTILITIES POWER PHS PRIM PKG	100 E 661000 331 215 000	ELECTRICITY PHS	8,880.06
1424-11/15/25	12/05/2025	UTILITIES POWER BUS HEATER	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	249.88
7960-12/02/25	12/12/2025	UTILITIES POWER HHS FAIRWAY HDR 519 SCHL	100 E 661000 332 210 000	GAS HEAT HHS	6,778.91
1367-11/27/25	12/12/2025	UTILITIES POWER CHS BACK WAY FB FIELD	100 E 661000 332 205 000	GAS HEAT CHS	138.86
9182-11/27/25	12/12/2025	UTILITIES POWER CHS BACK DR SIGN	100 E 661000 332 205 000	GAS HEAT CHS	74.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-11/20	12/19/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	105.17
0546-11/20	12/19/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,031.46
0546-11/20	12/19/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,128.59
0546-11/20	12/19/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	209.42
0546-11/20	12/19/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,263.12
0546-11/20	12/19/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,151.75
0546-11/20	12/19/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,637.58
0546-11/20	12/19/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	20.00
0546-11/20	12/19/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,464.24
0546-11/20	12/19/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-11/20	12/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	235.57
0546-11/20	12/19/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-11/20	12/19/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-11/20	12/19/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-11/20	12/19/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-11/20	12/19/2025	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.16
0546-11/20	12/19/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.94
0546-11/20	12/19/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,050.49
0546-11/20	12/19/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.35
0546-11/20	12/19/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	252.41
0546-11/20	12/19/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	27.00
0546-11/20	12/19/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	28.95
0546-11/20	12/19/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	66.83
0546-11/20	12/19/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	3,880.93
0546-11/20	12/19/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	44.20
0546-11/20	12/19/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,379.03

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-11/20	12/19/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	292.71
0546-11/20	12/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-11/20	12/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-11/20	12/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-11/20	12/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-11/20	12/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	391.12
0546-11/20	12/19/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-11/20	12/19/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	27.93
0546-11/20	12/19/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	3,836.04
0546-11/20	12/19/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.38
0546-11/20	12/19/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	20.20
0546-11/20	12/19/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,036.73
0546-11/20	12/19/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	551.55
0546-11/20	12/19/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	92.72
0546-11/20	12/19/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,777.68
0546-11/20	12/19/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,931.57
0546-11/20	12/19/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,042.07
0546-11/20	12/19/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,544.44
0546-11/20	12/19/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	63.32
0546-11/20	12/19/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	20.20
0546-11/20	12/19/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,036.07
0546-11/20	12/19/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	496.72
0546-11/20	12/19/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,713.97
0546-11/20	12/19/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,257.87
0546-11/20	12/19/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,265.31
0546-11/20	12/19/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	163.71

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IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-11/20	12/19/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	226.76
0546-11/20	12/19/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	39.84
0546-11/20	12/19/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,836.77
0546-11/20	12/19/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.38
0546-11/20	12/19/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,558.00
0546-11/20	12/19/2025	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,222.49
0546-11/20	12/19/2025	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	20.20
0546-11/20	12/19/2025	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	20.20
0546-11/20	12/19/2025	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	20.20
0546-11/20	12/19/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-11/20	12/19/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	603.82
1022-12/11/2025	12/19/2025	HHS FIRE UPGRADE FACILITY REMOVAL REPLACE OLD	100 E 661000 331 210 000	ELECTRICITY HHS	2,913.52
3490-12/11/2025	12/19/2025	UTILITIES POWER HHS BENCH RD	100 E 661000 331 210 000	ELECTRICITY HHS	40.76
1367-12/30/25	01/09/2026	UTILITIES WAY FB FIELD CHS	100 E 661000 331 205 000	ELECTRICITY CHS	53.38
9182-12/30/25	01/09/2026	UTILITIES CHS READER BOARDS	100 E 661000 331 205 000	ELECTRICITY CHS	73.43
1424-12/17/25	01/09/2026	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	296.25
1164-12/23/25	01/09/2026	UTILITIES POWER DR HDR	100 E 661000 331 205 000	ELECTRICITY CHS	8,262.19
0151-12/23/2025	01/09/2026	UTILITIES POWER PKG PHS	100 E 661000 331 215 000	ELECTRICITY PHS	8,084.68
9845-12/19/25	01/09/2026	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-12/31/25	01/16/2026	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	102.07
0546-12/31/25	01/16/2026	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,084.49
0546-12/31/25	01/16/2026	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	2,719.39
0546-12/31/25	01/16/2026	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	49.71
0546-12/31/25	01/16/2026	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,386.45
0546-12/31/25	01/16/2026	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,163.98
0546-12/31/25	01/16/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,589.30
0546-12/31/25	01/16/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	20.00
0546-12/31/25	01/16/2026	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,654.22
0546-12/31/25	01/16/2026	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-12/31/25	01/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	469.67
0546-12/31/25	01/16/2026	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-12/31/25	01/16/2026	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-12/31/25	01/16/2026	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-12/31/25	01/16/2026	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-12/31/25	01/16/2026	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.08
0546-12/31/25	01/16/2026	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.94
0546-12/31/25	01/16/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	980.64
0546-12/31/25	01/16/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.35
0546-12/31/25	01/16/2026	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	262.05
0546-12/31/25	01/16/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	27.00
0546-12/31/25	01/16/2026	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	28.95
0546-12/31/25	01/16/2026	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	65.81
0546-12/31/25	01/16/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	3,795.64
0546-12/31/25	01/16/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	46.91
0546-12/31/25	01/16/2026	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,690.14

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-12/31/25	01/16/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	252.71
0546-12/31/25	01/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-12/31/25	01/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-12/31/25	01/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-12/31/25	01/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-12/31/25	01/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	453.48
0546-12/31/25	01/16/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-12/31/25	01/16/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	28.79
0546-12/31/25	01/16/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	3,876.45
0546-12/31/25	01/16/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.38
0546-12/31/25	01/16/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	20.20
0546-12/31/25	01/16/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,230.62
0546-12/31/25	01/16/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	543.26
0546-12/31/25	01/16/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	51.17
0546-12/31/25	01/16/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,648.88
0546-12/31/25	01/16/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,738.48
0546-12/31/25	01/16/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,286.02
0546-12/31/25	01/16/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,778.69
0546-12/31/25	01/16/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	92.58
0546-12/31/25	01/16/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	20.20
0546-12/31/25	01/16/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,002.25
0546-12/31/25	01/16/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	526.35
0546-12/31/25	01/16/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,691.23
0546-12/31/25	01/16/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,018.91
0546-12/31/25	01/16/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,606.33
0546-12/31/25	01/16/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	61.84

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-12/31/25	01/16/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	208.99
0546-12/31/25	01/16/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	39.84
0546-12/31/25	01/16/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,911.75
0546-12/31/25	01/16/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.38
0546-12/31/25	01/16/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,739.81
0546-12/31/25	01/16/2026	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	948.21
0546-12/31/25	01/16/2026	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	20.20
0546-12/31/25	01/16/2026	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	20.20
0546-12/31/25	01/16/2026	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	20.20
0546-12/31/25	01/16/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-12/31/25	01/16/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	580.76

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IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-01/08/26	01/23/2026	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	102.07
0546-01/08/26	01/23/2026	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,084.49
0546-01/08/26	01/23/2026	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	2,719.39
0546-01/08/26	01/23/2026	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	47.62
0546-01/08/26	01/23/2026	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,386.45
0546-01/08/26	01/23/2026	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,163.98
0546-01/08/26	01/23/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,589.30
0546-01/08/26	01/23/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	20.00
0546-01/08/26	01/23/2026	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,654.22
0546-01/08/26	01/23/2026	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-01/08/26	01/23/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	469.67
0546-01/08/26	01/23/2026	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-01/08/26	01/23/2026	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-01/08/26	01/23/2026	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-01/08/26	01/23/2026	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-01/08/26	01/23/2026	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.08
0546-01/08/26	01/23/2026	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.94
0546-01/08/26	01/23/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	980.64
0546-01/08/26	01/23/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.35
0546-01/08/26	01/23/2026	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	262.05
0546-01/08/26	01/23/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	27.00
0546-01/08/26	01/23/2026	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	28.95
0546-01/08/26	01/23/2026	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	65.81
0546-01/08/26	01/23/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	3,795.64
0546-01/08/26	01/23/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	46.91
0546-01/08/26	01/23/2026	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,690.14

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

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IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-01/08/26	01/23/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	252.71
0546-01/08/26	01/23/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-01/08/26	01/23/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-01/08/26	01/23/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-01/08/26	01/23/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-01/08/26	01/23/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	453.48
0546-01/08/26	01/23/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.25
0546-01/08/26	01/23/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	28.79
0546-01/08/26	01/23/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	3,876.45
0546-01/08/26	01/23/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.38
0546-01/08/26	01/23/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	20.20
0546-01/08/26	01/23/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,230.62
0546-01/08/26	01/23/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	543.26
0546-01/08/26	01/23/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	51.17
0546-01/08/26	01/23/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,648.88
0546-01/08/26	01/23/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,738.48
0546-01/08/26	01/23/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,286.02
0546-01/08/26	01/23/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,778.69
0546-01/08/26	01/23/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	92.58
0546-01/08/26	01/23/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	20.20
0546-01/08/26	01/23/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,002.25
0546-01/08/26	01/23/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	526.35
0546-01/08/26	01/23/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,691.23
0546-01/08/26	01/23/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,018.91
0546-01/08/26	01/23/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,606.33
0546-01/08/26	01/23/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	61.84

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0546-01/08/26	01/23/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	208.99
0546-01/08/26	01/23/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	39.84
0546-01/08/26	01/23/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,911.75
0546-01/08/26	01/23/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.38
0546-01/08/26	01/23/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,739.81
0546-01/08/26	01/23/2026	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	948.21
0546-01/08/26	01/23/2026	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	20.20
0546-01/08/26	01/23/2026	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	20.20
0546-01/08/26	01/23/2026	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	20.20
0546-01/08/26	01/23/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.38
0546-01/08/26	01/23/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	580.76
7960-1/6/26	01/23/2026	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	6,029.94
1164-1/17/26	01/30/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	9,612.29
0151-1/17/2026	02/06/2026	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	9,403.12

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

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0546-01/29/26	02/20/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	-252.71
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	-22.25
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	-22.25
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	-22.25
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	-22.25
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	-453.48
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	-22.25
0546-01/29/26	02/20/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	-28.79
0546-01/29/26	02/20/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	-3,876.45
0546-01/29/26	02/20/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	-12.38
0546-01/29/26	02/20/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	-20.20
0546-01/29/26	02/20/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	-2,230.62
0546-01/29/26	02/20/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	-543.26
0546-01/29/26	02/20/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	-51.17
0546-01/29/26	02/20/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	-1,648.88
0546-01/29/26	02/20/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	-2,738.48
0546-01/29/26	02/20/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	-2,286.02
0546-01/29/26	02/20/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	-1,778.69
0546-01/29/26	02/20/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	-92.58
0546-01/29/26	02/20/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	-20.20
0546-01/29/26	02/20/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	-2,002.25
0546-01/29/26	02/20/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	-526.35
0546-01/29/26	02/20/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	-1,691.23
0546-01/29/26	02/20/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	-2,018.91
0546-01/29/26	02/20/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	-1,606.33
0546-01/29/26	02/20/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	-61.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-01/29/26	02/20/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	-208.99
0546-01/29/26	02/20/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	-39.84
0546-01/29/26	02/20/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	-3,911.75
0546-01/29/26	02/20/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	-12.38
0546-01/29/26	02/20/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	-1,739.81
0546-01/29/26	02/20/2026	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	-948.21
0546-01/29/26	02/20/2026	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	-20.20
0546-01/29/26	02/20/2026	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	-20.20
0546-01/29/26	02/20/2026	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	-20.20
0546-01/29/26	02/20/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	-12.38
0546-01/29/26	02/20/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	-580.76
0546-01/29/26	02/20/2026	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	96.24
0546-01/29/26	02/20/2026	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	939.79
0546-01/29/26	02/20/2026	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	2,845.94
0546-01/29/26	02/20/2026	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	56.00
0546-01/29/26	02/20/2026	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,429.14
0546-01/29/26	02/20/2026	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,270.82
0546-01/29/26	02/20/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,549.84
0546-01/29/26	02/20/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	18.98
0546-01/29/26	02/20/2026	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,812.29
0546-01/29/26	02/20/2026	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	497.27
0546-01/29/26	02/20/2026	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.33
0546-01/29/26	02/20/2026	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.33
0546-01/29/26	02/20/2026	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.33
0546-01/29/26	02/20/2026	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.33

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IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-01/29/26	02/20/2026	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.22
0546-01/29/26	02/20/2026	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.27
0546-01/29/26	02/20/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	12.34
0546-01/29/26	02/20/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	930.10
0546-01/29/26	02/20/2026	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	315.29
0546-01/29/26	02/20/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	27.92
0546-01/29/26	02/20/2026	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	25.84
0546-01/29/26	02/20/2026	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	68.87
0546-01/29/26	02/20/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,374.42
0546-01/29/26	02/20/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	56.69
0546-01/29/26	02/20/2026	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,726.52
0546-01/29/26	02/20/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	298.52
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	18.46
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	18.46
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	428.99
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	18.46
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	18.46
0546-01/29/26	02/20/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	18.46
0546-01/29/26	02/20/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	26.53
0546-01/29/26	02/20/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,085.96
0546-01/29/26	02/20/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.40
0546-01/29/26	02/20/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.31
0546-01/29/26	02/20/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,275.42
0546-01/29/26	02/20/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	500.74
0546-01/29/26	02/20/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	51.23
0546-01/29/26	02/20/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,627.35

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IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-01/29/26	02/20/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,730.04
0546-01/29/26	02/20/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,316.42
0546-01/29/26	02/20/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,768.05
0546-01/29/26	02/20/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	101.27
0546-01/29/26	02/20/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	18.05
0546-01/29/26	02/20/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,089.83
0546-01/29/26	02/20/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	332.39
0546-01/29/26	02/20/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,793.24
0546-01/29/26	02/20/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,193.62
0546-01/29/26	02/20/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,481.90
0546-01/29/26	02/20/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	62.99
0546-01/29/26	02/20/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	195.94
0546-01/29/26	02/20/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.50
0546-01/29/26	02/20/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,244.51
0546-01/29/26	02/20/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.18
0546-01/29/26	02/20/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,856.82
0546-01/29/26	02/20/2026	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	931.39
0546-01/29/26	02/20/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	549.60
0546-01/29/26	02/20/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.31
0546-01/29/26	02/20/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	-149.36
9182-1/28/26	02/20/2026	UTILITIES POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	81.30
1367-1/28/26	02/20/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	57.38
3490-2/11/2026	02/27/2026	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	46.44
1424-2/14/26	02/27/2026	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	487.53
9845-2/19/2026	02/27/2026	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.79
1367-2/27/26	03/06/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	63.06

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IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
9182-2/27/26	03/06/2026	UTILITIES POWER CHS SIGN	100 E 661000 331 205 000	ELECTRICITY CHS	97.99
0151-2/24/26	03/06/2026	UTILITIES PRIM PKG	100 E 661000 331 215 000	ELECTRICITY PHS	11,453.77
1164-2/24/26	03/06/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	11,811.33
0546-2/28/2026	03/13/2026	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	124.02
0546-2/28/2027	03/13/2026	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,015.66
0546-2/28/2028	03/13/2026	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,170.14
0546-2/28/2029	03/13/2026	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	70.29
0546-2/28/2030	03/13/2026	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,836.44
0546-2/28/2031	03/13/2026	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,433.23
0546-2/28/2032	03/13/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,997.45
0546-2/28/2033	03/13/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	16.61
0546-2/28/2034	03/13/2026	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	2,204.88
0546-2/28/2035	03/13/2026	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-2/28/2036	03/13/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	552.15
0546-2/28/2037	03/13/2026	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-2/28/2038	03/13/2026	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-2/28/2039	03/13/2026	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-2/28/2040	03/13/2026	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-2/28/2041	03/13/2026	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.31
0546-2/28/2042	03/13/2026	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	15.07
0546-2/28/2043	03/13/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	12.64
0546-2/28/2044	03/13/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,106.76
0546-2/28/2045	03/13/2026	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	331.14
0546-2/28/2046	03/13/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	28.24
0546-2/28/2047	03/13/2026	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.56
0546-2/28/2048	03/13/2026	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	70.95

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IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-2/28/2049	03/13/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,754.22
0546-2/28/2050	03/13/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	58.25
0546-2/28/2051	03/13/2026	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	2,191.50
0546-2/28/2052	03/13/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	327.20
0546-2/28/2053	03/13/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-2/28/2054	03/13/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-2/28/2055	03/13/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	498.65
0546-2/28/2056	03/13/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-2/28/2057	03/13/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-2/28/2058	03/13/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-2/28/2059	03/13/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	29.46
0546-2/28/2060	03/13/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,529.51
0546-2/28/2061	03/13/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	16.77
0546-2/28/2062	03/13/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.12
0546-2/28/2063	03/13/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,939.08
0546-2/28/2064	03/13/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	542.82
0546-2/28/2065	03/13/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	55.27
0546-2/28/2066	03/13/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,998.72
0546-2/28/2067	03/13/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	3,119.90
0546-2/28/2068	03/13/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,670.31
0546-2/28/2069	03/13/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	2,089.77
0546-2/28/2070	03/13/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	108.54
0546-2/28/2071	03/13/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	16.77
0546-2/28/2072	03/13/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,473.93
0546-2/28/2073	03/13/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	419.72
0546-2/28/2074	03/13/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	2,179.54

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IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-2/28/2075	03/13/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,656.77
0546-2/28/2076	03/13/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	2,173.59
0546-2/28/2077	03/13/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	66.65
0546-2/28/2078	03/13/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	217.23
0546-2/28/2079	03/13/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	42.51
0546-2/28/2080	03/13/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,630.93
0546-2/28/2081	03/13/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.12
0546-2/28/2082	03/13/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	2,214.67
0546-2/28/2083	03/13/2026	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,181.00
0546-2/28/2087	03/13/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	644.84
0546-2/28/2088	03/13/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
3490-3/12/2026	03/20/2026	POWER UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	42.43
3490-1/13/26	03/20/2026	POWER UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	40.75
0151-3/20/26	04/03/2026	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	10,187.97
9845-3/2026	04/03/2026	UTILITIES CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.62
9845-30/20/26	04/03/2026	UTILITIES CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.97
1164-3/20/26	04/03/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	10,327.74
1424-3/18/26	04/03/2026	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	469.51
1424-3/15/26	04/03/2026	UTILITIES POWER BUS GARAGE MISSING STATEMENT	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	444.34
1367-3/27/26	04/10/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	62.41
9182-3/27/26	04/10/2026	UTILITIES POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	97.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-3/31/26	04/17/2026	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	125.87
0546-3/31/26	04/17/2026	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	998.86
0546-3/31/26	04/17/2026	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,529.70
0546-3/31/26	04/17/2026	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	85.12
0546-3/31/26	04/17/2026	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,616.33
0546-3/31/26	04/17/2026	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,489.82
0546-3/31/26	04/17/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,828.46
0546-3/31/26	04/17/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	16.61
0546-3/31/26	04/17/2026	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	2,001.15
0546-3/31/26	04/17/2026	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-3/31/26	04/17/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	528.72
0546-3/31/26	04/17/2026	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-3/31/26	04/17/2026	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-3/31/26	04/17/2026	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-3/31/26	04/17/2026	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-3/31/26	04/17/2026	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.31
0546-3/31/26	04/17/2026	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	15.07
0546-3/31/26	04/17/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	12.64
0546-3/31/26	04/17/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,102.38
0546-3/31/26	04/17/2026	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	283.01
0546-3/31/26	04/17/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	27.51
0546-3/31/26	04/17/2026	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.56
0546-3/31/26	04/17/2026	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	73.81
0546-3/31/26	04/17/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,168.86
0546-3/31/26	04/17/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	56.59
0546-3/31/26	04/17/2026	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,903.20

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IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-3/31/26	04/17/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	330.86
0546-3/31/26	04/17/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-3/31/26	04/17/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-3/31/26	04/17/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	490.63
0546-3/31/26	04/17/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-3/31/26	04/17/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-3/31/26	04/17/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-3/31/26	04/17/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	33.53
0546-3/31/26	04/17/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,708.87
0546-3/31/26	04/17/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	16.77
0546-3/31/26	04/17/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.12
0546-3/31/26	04/17/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,539.44
0546-3/31/26	04/17/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	627.54
0546-3/31/26	04/17/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	54.95
0546-3/31/26	04/17/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,925.12
0546-3/31/26	04/17/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	3,235.86
0546-3/31/26	04/17/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,615.90
0546-3/31/26	04/17/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	2,009.59
0546-3/31/26	04/17/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	89.19
0546-3/31/26	04/17/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	16.77
0546-3/31/26	04/17/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,272.89
0546-3/31/26	04/17/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	389.43
0546-3/31/26	04/17/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	2,011.11
0546-3/31/26	04/17/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,562.00
0546-3/31/26	04/17/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,725.84
0546-3/31/26	04/17/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	66.82

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IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-3/31/26	04/17/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	251.50
0546-3/31/26	04/17/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	42.51
0546-3/31/26	04/17/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,378.68
0546-3/31/26	04/17/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.12
0546-3/31/26	04/17/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	2,105.30
0546-3/31/26	04/17/2026	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,122.71
0546-3/31/26	04/17/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	650.23
0546-3/31/26	04/17/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
7960-02/28/26	04/17/2026	UTILITIES POWER HHS FAIRWAY DR SCHL	100 E 661000 332 210 000	GAS HEAT HHS	6,304.96
7690-04/01/26	04/17/2026	UTILITIES POWER HHS X FAIRWAY HDR SCHL MARCH	100 E 661000 332 210 000	GAS HEAT HHS	7,159.79
7960-03/31/2026	04/17/2026	UTILITIES POWER HHS BENCH X FAIRWAY SCHOOL-MAR	100 E 661000 331 210 000	ELECTRICITY HHS	6,938.34
9182-3/28/26	04/24/2026	UTILITIES CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	97.16
3490-4/11/2026	04/24/2026	UTILITIES POWER HHS BENCH RD	100 E 661000 331 210 000	ELECTRICITY HHS	37.69
4/17	05/08/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	9,448.02
9845-4/21/2026	05/08/2026	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.79
0151-4/17/2026	05/08/2026	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	9,255.93
1424-4/17/2026	05/08/2026	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	503.03
7960-4/30/26	05/08/2026	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	6,500.44
9182-4/26/26	05/15/2026	UTILITIES POWER-CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	100.12
1367-4/26/26	05/15/2026	UTILITIES POWER CHS DIAMOND BACK WAY FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	63.43

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-4/30/26	05/15/2026	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	112.89
0546-4/30/26	05/15/2026	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,277.72
0546-4/30/26	05/15/2026	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	2,941.56
0546-4/30/26	05/15/2026	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	55.46
0546-4/30/26	05/15/2026	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,396.24
0546-4/30/26	05/15/2026	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,245.70
0546-4/30/26	05/15/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,676.78
0546-4/30/26	05/15/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	16.61
0546-4/30/26	05/15/2026	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,768.33
0546-4/30/26	05/15/2026	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-4/30/26	05/15/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	433.49
0546-4/30/26	05/15/2026	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-4/30/26	05/15/2026	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-4/30/26	05/15/2026	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-4/30/26	05/15/2026	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-4/30/26	05/15/2026	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.42
0546-4/30/26	05/15/2026	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	15.07
0546-4/30/26	05/15/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	12.64
0546-4/30/26	05/15/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	990.89
0546-4/30/26	05/15/2026	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	290.28
0546-4/30/26	05/15/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	27.31
0546-4/30/26	05/15/2026	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.56
0546-4/30/26	05/15/2026	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	78.25
0546-4/30/26	05/15/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,414.46
0546-4/30/26	05/15/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	54.35
0546-4/30/26	05/15/2026	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,566.45

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IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-4/30/26	05/15/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	299.50
0546-4/30/26	05/15/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-4/30/26	05/15/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-4/30/26	05/15/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	426.78
0546-4/30/26	05/15/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-4/30/26	05/15/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-4/30/26	05/15/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-4/30/26	05/15/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	40.93
0546-4/30/26	05/15/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,338.42
0546-4/30/26	05/15/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	16.77
0546-4/30/26	05/15/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.12
0546-4/30/26	05/15/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,214.82
0546-4/30/26	05/15/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	528.37
0546-4/30/26	05/15/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	54.90
0546-4/30/26	05/15/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,779.96
0546-4/30/26	05/15/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,909.29
0546-4/30/26	05/15/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,196.79
0546-4/30/26	05/15/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,513.22
0546-4/30/26	05/15/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	71.95
0546-4/30/26	05/15/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	16.77
0546-4/30/26	05/15/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	1,990.08
0546-4/30/26	05/15/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	257.10
0546-4/30/26	05/15/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,739.93
0546-4/30/26	05/15/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,189.03
0546-4/30/26	05/15/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,407.40
0546-4/30/26	05/15/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	67.14

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IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-4/30/26	05/15/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	214.31
0546-4/30/26	05/15/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	59.17
0546-4/30/26	05/15/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,943.53
0546-4/30/26	05/15/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.12
0546-4/30/26	05/15/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,690.56
0546-4/30/26	05/15/2026	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,019.19
0546-4/30/26	05/15/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	599.59
0546-4/30/26	05/15/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
4/9/26	05/22/2026	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	36.11
1424-5/16/26	05/29/2026	UTILITIES POWER BUS HEATERS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	468.44
1164--5/19/26	05/29/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	9,581.62
0151-5/19/26	05/29/2026	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	9,481.56
9845-5/20/26	05/29/2026	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	45.20
1367-5/26/26	06/05/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	95.59
9182-5/29/26	06/05/2026	UTILITIES POWER CHS READ BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	1.93
7960-6/2/26	06/05/2026	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	6,535.81

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-4/15/26	06/18/2026	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	107.34
0546-4/15/26	06/18/2026	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,618.60
0546-4/15/26	06/18/2026	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,021.07
0546-4/15/26	06/18/2026	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	51.77
0546-4/15/26	06/18/2026	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,324.90
0546-4/15/26	06/18/2026	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,359.37
0546-4/15/26	06/18/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,694.19
0546-4/15/26	06/18/2026	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	16.61
0546-4/15/26	06/18/2026	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,612.83
0546-4/15/26	06/18/2026	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-4/15/26	06/18/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	248.02
0546-4/15/26	06/18/2026	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-4/15/26	06/18/2026	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-4/15/26	06/18/2026	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-4/15/26	06/18/2026	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
0546-4/15/26	06/18/2026	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.31
0546-4/15/26	06/18/2026	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	15.07
0546-4/15/26	06/18/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	12.64
0546-4/15/26	06/18/2026	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,132.29
0546-4/15/26	06/18/2026	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	179.20
0546-4/15/26	06/18/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	27.22
0546-4/15/26	06/18/2026	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.56
0546-4/15/26	06/18/2026	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	76.68
0546-4/15/26	06/18/2026	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	5,109.73
0546-4/15/26	06/18/2026	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	47.96
0546-4/15/26	06/18/2026	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,495.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-4/15/26	06/18/2026	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	313.36
0546-4/15/26	06/18/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-4/15/26	06/18/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-4/15/26	06/18/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	408.57
0546-4/15/26	06/18/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-4/15/26	06/18/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-4/15/26	06/18/2026	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.73
0546-4/15/26	06/18/2026	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	36.02
0546-4/15/26	06/18/2026	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,275.75
0546-4/15/26	06/18/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	16.77
0546-4/15/26	06/18/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.12
0546-4/15/26	06/18/2026	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,141.93
0546-4/15/26	06/18/2026	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	515.90
0546-4/15/26	06/18/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	55.01
0546-4/15/26	06/18/2026	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,911.25
0546-4/15/26	06/18/2026	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	3,073.85
0546-4/15/26	06/18/2026	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,118.30
0546-4/15/26	06/18/2026	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,617.41
0546-4/15/26	06/18/2026	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	67.15
0546-4/15/26	06/18/2026	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	16.77
0546-4/15/26	06/18/2026	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,185.40
0546-4/15/26	06/18/2026	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	258.55
0546-4/15/26	06/18/2026	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,904.72
0546-4/15/26	06/18/2026	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,449.31
0546-4/15/26	06/18/2026	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,292.48
0546-4/15/26	06/18/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	68.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-4/15/26	06/18/2026	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	257.31
0546-4/15/26	06/18/2026	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	42.51
0546-4/15/26	06/18/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,214.51
0546-4/15/26	06/18/2026	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.12
0546-4/15/26	06/18/2026	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,914.91
0546-4/15/26	06/18/2026	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,135.83
0546-4/15/26	06/18/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	620.87
0546-4/15/26	06/18/2026	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.12
3490-6/10/26	06/18/2026	UTILITIES POWER HHS BENCH RD	100 E 661000 331 210 000	ELECTRICITY HHS	36.85
1164-6/17/26	06/25/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	10,806.49
0151-6/17/26	06/25/2026	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	10,160.51
9845-6/18/26	06/25/2026	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	113.86
1424-6/16/26	06/25/2026	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	495.03
				Vendor Total	**904,958.76**
IDAHO ROCK & SAND LLC.		**10821 N RIO VISTA POCATELLO, ID 83201**			
12517	09/19/2025	2591M SHOP/POKY GRAVEL BALLAST 2 TONS AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	81.20
12572	09/19/2025	2591M BALLAST SHOP/POKY AND GRAVEL	100 E 665000 410 530 000	SUPPLIES GROUNDS	100.40
11857	09/19/2025	2254M CHUBBUCK/SPRINGS BASKETBALL POLES	420 E 664000 540 114 000	ELEMENTARY REMODELING	20.28
11135	09/19/2025	2254M ROAD BASE	420 E 664000 540 114 000	ELEMENTARY REMODELING	54.36
11134	09/19/2025	2254M DUMPING FOR BASKETBALL POLES AT	420 E 664000 540 114 000	ELEMENTARY REMODELING	35.60
11076	09/19/2025	2254M DUMPING FOR BASKETBALL POLES AT	420 E 664000 540 000 000	REMODELING - ADA	26.30
12053	09/19/2025	2254M DUMPING FOR BASKETBALL POLES AT	420 E 664000 540 114 000	ELEMENTARY REMODELING	6.70
13308	10/03/2025	2598M SHOP ROADBAR FOR SHOP BASE	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.21
13365	10/03/2025	2597M PARK IRV SHOT PUT POLES BEDDING	100 E 665000 410 530 000	SUPPLIES GROUNDS	75.72
13878	10/17/2025	2930M - SHOP/TOP SOIL	100 E 665000 410 530 000	SUPPLIES GROUNDS	113.25
13885	10/17/2025	2930M - SHOP/TOP SOIL	100 E 665000 410 530 000	SUPPLIES GROUNDS	113.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO ROCK & SAND LLC.		**10821 N RIO VISTA POCATELLO, ID 83201**			
15371	11/21/2025	2660M SHOP SAND FOR NEW CONCRETE SAND	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.20
15398	11/21/2025	2660M SHOP SAND FOR NEW CONCRETE SAND	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.00
15383	11/21/2025	2660M SHOP SAND FOR NEW CONCRETE	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.00
15391	12/12/2025	TICKET NUMBER 15391 SHOP SAND COARSE	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.00
17547	06/10/2026	CONCRETE LINCOLN - C.I.P.	420 E 664000 540 114 000	ELEMENTARY REMODELING	9.50
17426	06/18/2026	SAND FOR CONCRETE FOR MAINT. SHOP NEW APRON	420 E 664000 540 105 000	REMODELING	54.00
17400	06/18/2026	SAND FOR CONCRETE FOR MAINT. SHOP NEW APRON	420 E 664000 540 105 000	REMODELING	34.40
17403	06/18/2026	SAND FOR CONCRETE FOR MAINT. SHOP NEW APRON	420 E 664000 540 105 000	REMODELING	4.30
17912	07/01/2026	ROCK & SAND FOR CONCRETE FOR FLAGPOLE @ TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	37.68
17848	07/01/2026	ROCK & SAND FOR CONCRETE FOR FLAGPOLE @ TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	34.60
17911	07/01/2026	ROCK & SAND FOR CONCRETE FOR FLAGPOLE @ TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	8.50
				Vendor Total	**912.45**
IDAHO RURAL WATER ASSOCIATIONS,		**6395 W GOWEN ROAD BOISE, ID 83709**			
E7314	07/10/2025	1880M BACKFLOW ASSEMBLY TESTER COURSE-	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	200.00
				Vendor Total	**200.00**
IDAHO SCHOOL BOARDS ASSOCIATION		**PO Box 9797 BOISE, ID 83707-9797**			
4291	08/22/2025	BOARD DEVELOPMENT STRATEGIC PLAN BOARD GOALS	100 E 631000 391 127 000	PROF DUES & FEES	2,500.00
21265	09/26/2025	2025 ISBA ANNUAL COVENTIAN FULL REGISTRATION	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	3,600.00
22278	02/06/2026	ISBA RENEWING POLICY PLUS AND UPDATE SERVICES	100 E 631000 391 127 000	PROF DUES & FEES	1,125.00
22595	03/20/2026	2026 CLERK'S RETREAT MEMBER REGISTRATION	100 E 632000 391 126 000	PROF DUES & FEES	195.00
4589	06/18/2026	ISBA MEMBERSHIP DUES FOR JULY 2026-JUNE 2027	100 E 631000 391 127 000	PROF DUES & FEES	10,897.43
4589	06/18/2026	ISBA MEMBERSHIP DUES FOR JULY 2026-JUNE 2027	100 E 632000 310 126 000	PROFESSIONAL SERVICES	10,000.00
22664	06/18/2026	BOARD DEVELOPMENT-BOARD'S ROLE IN IMPROVING	100 E 631000 319 127 000	CONSULTANTS	1,500.00
				Vendor Total	**29,817.43**
IDAHO SCHOOL DISTRICT COUNCIL		**148 BLUE LAKES BLVD N STE 345 TWIN FALLS, ID 83301**			
25-26.140	08/08/2025	ID SCHOOL DISTRICT COUNCIL MEMBERSHIP DUES FOR	100 E 632000 391 126 000	PROF DUES & FEES	60.00
				Vendor Total	**60.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO SKYWARD USER'S GROUP		**PO Box 9976 ATTN: JENNIFER JOHNSON MOSCOW, ID 83843**			
12/18/2025	12/19/2025	Idaho Skyward Conference	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	375.00
				Vendor Total	**375.00**
IDAHO STATE JOURNAL		**PO Box 431 POCATELLO, ID 83204**			
648831	07/17/2025	ANNUAL AUCTION NOTICE July 12, 2025	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	52.25
654320	07/31/2025	FY2024 NOTICE OF SUPPLEMENTAL LEVY REVENUE USES	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	54.92
683887	11/07/2025	Audit Summary Statement 2024-2025	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	90.84
706276	02/06/2026	PUBLICATION - Invitation to Bid for BUSES	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	76.25
708536	02/06/2026	PUBLICATION - Invitation to Bid for Internet Access RFP	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	190.25
708539	02/06/2026	PUBLICATION - Invitation to Bid for CAT 2 Managed Svc RFP	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	161.75
709279	02/13/2026	PUBLICATION - Invitation to Bid for Chiller	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	121.85
711019	02/27/2026	PUBLICATION - Invitation to Bid for Fire Alarm, PHS	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	113.30
714755	02/27/2026	PUBLICATION - Invitation to Bid for BUS (1)	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	76.25
715421	03/06/2026	PUBLICATION - Invitation to Bid for Roofing	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	121.85
715419	03/06/2026	PUBLICATION - Invitation to Bid for Asphalt	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	116.15
715418	03/06/2026	PUBLICATION - Invitation to Bid for Lighting	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	127.55
714929	03/06/2026	PUBLICATION - Invitation to Bid for Restrooms at IMS	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	244.25
717619	03/13/2026	PUBLICATION - Invitation to Bid for Track Improvements at IMS	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	130.40
723093	04/03/2026	2026 Amended Budget Summary Statement	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	285.80
722665	04/03/2026	PUBLICATION - Invitation to Bid for HHS Phase III	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	304.25
725090	04/03/2026	PUBLICATION - Invitation to Bid Bread	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	59.00
725076	04/03/2026	PUBLICATION - Request for Proposal for Food Items	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	79.10
725082	04/03/2026	PUBLICATION - Request for Proposal for Food Service Supplies	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	87.65
725091	04/03/2026	PUBLICATION - Request for Proposal for Milk	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	84.80
726187	04/17/2026	PUBLICATION - Invitation to Bid Security Cameras	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	116.15
726190	04/17/2026	PUBLICATION - Invitation to Bid Intercoms	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	113.30
730367	04/24/2026	PUBLICATION - Invitation to Bid Custodial Supplies	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	107.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO STATE JOURNAL		**PO Box 431 POCATELLO, ID 83204**			
734272	05/08/2026	PUBLICATION - Re-Bid, Request for Proposal for Food Items	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	99.05
718153	05/29/2026	CHAMBER MAGAZINE 2026	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	1,000.00
742595	06/05/2026	PUBLICATION - FY27 Notice of Fee Increase	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	100.70
742147	06/05/2026	PUBLICATION - Invitation to Bid Security Cameras (Rebid)	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	104.75
749275	06/10/2026	PUBLICATION - FY27 Budget Hearing Notice	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	198.44
755140	06/30/2026	ANNUAL AUCTION NOTICE July 11, 2026	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	64.85
				Vendor Total	**4,483.30**
IDAHO STATE TAX COMMISSION		**1111 N 8TH AVE POCATELLO, ID 83201-5789**			
LEVY_ID.07022025.	07/02/2025	LEVY_ID - IDAHO STATE TAX LEVY for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.00
LEVY_ID.07172025.	07/17/2025	LEVY_ID - IDAHO STATE TAX LEVY for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	318.00
LEVY_ID.08052025.	08/05/2025	LEVY_ID - IDAHO STATE TAX LEVY for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.00
LEVY_ID.08202025.	08/20/2025	LEVY_ID - IDAHO STATE TAX LEVY for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	318.00
LEVY_ID.09052025.	09/05/2025	LEVY_ID - IDAHO STATE TAX LEVY for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.77
LEVY_ID.09192025.	09/19/2025	LEVY_ID - IDAHO STATE TAX LEVY for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	419.74
				Vendor Total	**1,267.51**
IDAHO STATE UNIVERSITY		**SCHEDULING AND EVENT SER CAMPUS BOX 8354 POCATELLO, ID 83209**			
SCS7009	09/05/2025	Tuesday, August 19, 2025	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	112.50
SCS7009	09/05/2025	AV PKG (South, Middle, North, Salmon River)	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
SCS7009	09/05/2025	Linen	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	4.00
SCS7009	09/05/2025	Parking Passes - Summer parking lot	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
SCS7009	09/05/2025	Wednesday, August 20, 2025 8:00 AM - 4:00 PM Head Start	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	112.50
SCS7009	09/05/2025	AV PKG (South, Middle, North, Salmon River)	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
SCS7009	09/05/2025	Linen	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	4.00
SCS7009	09/05/2025	Parking passes. Summer parking lot.	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
				Vendor Total	**433.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO STATE UNIVERSITY		**PO Box 8119 CRAFT SHOP POCATELLO, ID 83209**			
11780	06/05/2026	Art Supplies / Arlyn McCulloch	100 E 515000 410 225 003	SUPPLIES FMS ART	96.75
				Vendor Total	**96.75**
IDAHO STATE UNIVERSITY		**921 S 8TH AVE STOP 8219 FINANCE AND ADMINISTRATION - ACCOUNTING OFFICE**			
2552600253	02/13/2026	Hemoccult ICT - 15 envelopes	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.00
FI000554	05/29/2026	PACT PROGRAM STUDENT INTERNS: PACT PRG SPR26-	100 E 621000 392 118 000	COLLEGE CREDIT REIMBURSEME	13,500.00
2552600253	06/04/2026	Hemoccult ICT - 15 envelopes	243 E 519000 410 205 099	CHS SUPPLIES IOT	-50.00
				Vendor Total	**13,500.00**
IDAHO STATE UNIVERSITY		**921 S. 8TH AVE STOP 8128 POCATELLO, ID 83221**			
Y25-111	10/24/2025	ISU Challenge Course for Sources of Strength Training	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	820.00
				Vendor Total	**820.00**
IDAHO STATE UNIVERSITY		**921 S 8TH AVE STOP 8120 CONTINUING EDUCATION AND WORKFORCE TRAINING**			
5/6/2026	05/08/2026	ONLINE COURSE EATING DISORDERS AND BASIC	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	125.00
5/6/2026	05/22/2026	ONLINE COURSE EATING DISORDERS AND BASIC	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-125.00
				Vendor Total	**0.00**
IDAHO STATE UNIVERSITY		**921 S 8TH AVE STOP 8059 COLLEGE OF EDUCATION POCATELLO, ID 83209-8059**			
AY25	07/01/2025	PACT PROGRAM DISTRICT FUNDING FOR ACADEMIC	100 E 621000 392 118 000	COLLEGE CREDIT REIMBURSEME	10,500.00
				Vendor Total	**10,500.00**
IDAHO STATE UNIVERSITY		**921 S 8TH AVE STOP 8380 WORKFORCE TRAINING POCATELLO, ID 83209**			
316365	06/05/2026	CNA Manual Skills and written test	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	780.00
308022	06/05/2026	CNA Manual Skills and written test	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	1,050.00
316371	06/05/2026	CNA Manual Skills and written test	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	300.00
314840	06/05/2026	CNA Manual Skills and written test	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	715.00
316111	06/05/2026	CNA Manual Skills and written test	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	300.00
315607	06/05/2026	CPR training	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	585.00
315608	06/05/2026	CPR training	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	780.00
314988	06/05/2026	CPR training	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	65.00
314107	06/05/2026	CPR training	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	130.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO STATE UNIVERSITY		**921 S 8TH AVE STOP 8380 WORKFORCE TRAINING POCATELLO, ID 83209**			
308166	06/05/2026	CPR training	243 E 519000 319 151 000	CONTRACTED SRVCS-PROF/TECH	65.00
				Vendor Total	**4,770.00**
IDAHO STATE UNIVERSITY		**921 S 8TH AVE STOP 8061 POCATELLO, ID 83209**			
2605	12/05/2025	FALL 2025 PRACTICE HOURS & MEET HOURS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	7,280.00
				Vendor Total	**7,280.00**
IDAHO STATE UNIVERSITY		**921 S 8TH AVE. STOP 8099 POCATELLO, ID 83209**			
103	10/03/2025	ATT: LUKE STROTHER	100 E 515000 410 215 006	SUPPLIES PHS BAND	250.00
				Vendor Total	**250.00**
IDAHO STATE UNIVERSITY-ICCU DOME		**921 S 8TH AVE STOP 8098 POCATELLO, ID 83209**			
HA060526	06/18/2026	HS-GRADUATIONS/ICCU DOME RENTAL PER	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	12,780.80
				Vendor Total	**12,780.80**
IDAHO STATE UNIVERSITY-STUDENT		**921 S 8TH AVE STOP 8311 POCATELLO, ID 83209**			
2552600253	06/05/2026	Hemoccult ICT - 15 envelopes	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.00
				Vendor Total	**50.00**
IDAHO WHOLESALE HARDWARE		**2732 POLELINE RD POCATELLO, ID 83201**			
36287	08/29/2025	1996M AMS DOOR #10 REPLACE WINDOW FRAME	100 E 664000 471 530 000	BUILDING REPAIRS	226.00
36286	08/29/2025	1995M LEWIS & CLARK PREPPED FOR PANIE HOLLOW	100 E 664000 471 530 000	BUILDING REPAIRS	761.12
36344	11/14/2025	2274M CHS HDPE BATHROOM DIVIDERS DOORS	100 E 664000 471 530 000	BUILDING REPAIRS	3,411.00
80011	11/21/2025	2733M HHS DOOR METAL DOOR FRAME P&D	100 E 664000 471 530 000	BUILDING REPAIRS	771.12
80031	12/05/2025	2736M SYRINGA INSTALL WINDOW IN DOOR FROM OFFICE	100 E 664000 471 530 000	BUILDING REPAIRS	125.00
80032	12/05/2025	2735M TENDOY INSTALL LIGHT KITS	100 E 664000 471 530 000	BUILDING REPAIRS	125.00
80021	01/09/2026	DOORS/LOCKS PANIC BAR TIMEOUT ROOM PHS	100 E 664000 471 530 000	BUILDING REPAIRS	888.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO WHOLESALE HARDWARE		**2732 POLELINE RD POCATELLO, ID 83201**			
80049	03/06/2026	DOOR FOR RESTROOM AT HHS	100 E 664000 471 530 000	BUILDING REPAIRS	272.12
80049	03/06/2026	CIP - RESTROOM STALL SETS FOR ELLIS ELEMENTARY	100 E 664000 471 530 000	BUILDING REPAIRS	81.00
80049	03/06/2026	CIP - RESTROOM STALL SETS FOR ELLIS ELEMENTARY	100 E 664000 471 530 000	BUILDING REPAIRS	320.00
80049	03/06/2026	CIP - RESTROOM STALL SETS FOR ELLIS ELEMENTARY	100 E 664000 471 530 000	BUILDING REPAIRS	28.41
80049	03/06/2026	CIP - RESTROOM STALL SETS FOR ELLIS ELEMENTARY	100 E 664000 471 530 000	BUILDING REPAIRS	43.94
80049	03/06/2026	CIP - RESTROOM STALL SETS FOR ELLIS ELEMENTARY	100 E 664000 471 530 000	BUILDING REPAIRS	30.00
36351	03/06/2026	CIP - RESTROOM STALL SETS FOR ELLIS ELEMENTARY	420 E 664000 540 114 000	ELEMENTARY REMODELING	2,925.09
36351	03/06/2026	CIP - RESTROOM STALL SETS FOR ELLIS ELEMENTARY	420 E 664000 540 114 000	ELEMENTARY REMODELING	2,885.90
80062	03/06/2026	PARTS/FULL SURF. HINGE. FOR A DOOR AT ELLIS -	100 E 664000 471 530 000	BUILDING REPAIRS	115.45
80049	03/13/2026	DOOR FOR RESTROOM DOOR - HHS	100 E 664000 471 530 000	BUILDING REPAIRS	771.12
80063	05/01/2026	3754M IMS BOILER ROOM DOOR PREPPED LEVER	100 E 664000 471 530 000	BUILDING REPAIRS	661.12
221415	05/01/2026	IMS - REPLACED DOOR TO BOILER ROOM	100 E 664000 471 530 000	BUILDING REPAIRS	700.79
80083	05/08/2026	PVT - REPAIR SEAL ON DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	156.00
80089	05/22/2026	REPLACE FMS CHEER CLOSET DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	370.00
				Vendor Total	**15,668.18**
IDAHO WIRELESS CORPORATION		**PO Box 97 POCATELLO, ID 83204**			
25070004	09/26/2025	KMGI-FM 0622-050, KOOR-FM 0622-051, KZBQ-FM 0622-052,	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	1,002.00
25070005	09/26/2025	KMGI-FM 0622-050, KOOR-FM 0622-051, KZBQ-FM 0622-052,	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	828.00
25070006	09/26/2025	KMGI-FM 0622-050, KOOR-FM 0622-051, KZBQ-FM 0622-052,	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	1,164.00
25090106.06	10/10/2025	FINANCE CHARGES	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	47.07
25090106.07	10/10/2025	FINANCE CHARGES	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	33.48
25090106.08	10/10/2025	FINANCE CHARGES	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	40.52
25090215	10/10/2025	STOP ARM ADVERTISING	100 E 683000 313 510 000	PUBLISHING & ADVERT	996.00
25090213	10/10/2025	STOP ARM ADVERTISING	100 E 683000 313 510 000	PUBLISHING & ADVERT	1,173.00
25090214	10/10/2025	STOP ARM ADVERTISING	100 E 683000 313 510 000	PUBLISHING & ADVERT	831.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO WIRELESS CORPORATION		**PO Box 97 POCATELLO, ID 83204**			
INV890341	10/24/2025	MOUNTING BRACKETS/INSTALLATION/CABLES	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,035.32
				Vendor Total	**7,150.39**
IDEXX DISTRIBUTION, INC		**ONE INDEXX DRIVE WESTBROOK, MA 04092**			
3188247695	01/30/2026	IDEXX Veterinary Software and Services 3188247695	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,375.00
				Vendor Total	**2,375.00**
INCIDENT IQ LLC		**PO Box 896865 CHARLOTTE, NC 28289-6865**			
12306	12/12/2025	IIQ-6200 iiQ Assets	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	8,031.72
12306	12/12/2025	IIQ-1000 iiQ Platform with Ticketing	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	32,121.96
				Vendor Total	**40,153.68**
INDOFF, LLC		**P.O. BOX 842808 KANSAS CITY, MO 64184-2808**			
3809879	08/29/2025	FREIGHT PPY & ADD	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	148.20
3807521	08/29/2025	CREDENZA	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	1,747.87
3809806	08/29/2025	EXECUTIVE CHAIR/HON CHAIRS	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	4,851.08
3818222	10/03/2025	DELVERY FEES	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	590.00
				Vendor Total	**7,337.15**
INDUSTRIAL ELECTRICAL SERVICE		**574 W HWY 39 BLACKFOOT, ID 83221**			
3602	07/01/2025	LIGHTING AT WILCOX	420 E 664000 540 114 000	ELEMENTARY REMODELING	29,824.40
3658	07/01/2025	LIGHTING AT WILCOX	420 E 664000 540 114 000	ELEMENTARY REMODELING	128,462.22
3781	07/24/2025	LIGHTING AT WILCOX	420 E 664000 540 114 000	ELEMENTARY REMODELING	42,433.18
3813	08/29/2025	LIGHTING AT WILCOX	420 E 664000 540 114 000	ELEMENTARY REMODELING	10,640.00
3814	10/10/2025	LIGHTING AT WILCOX	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,679.60
FINAL	10/31/2025	LIGHTING AT WILCOX	420 E 664000 540 114 000	ELEMENTARY REMODELING	11,212.60
4109	07/01/2026	PROJECT 1 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	108,500.45
				Vendor Total	**332,752.45**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INFINITE CAMPUS INC.		**PO Box 1450 NW 6022 MINNEAPOLIS, MN 55485-1450**			
CI-00005427	01/09/2026	LINENSE/SUPPORT:SIS/DATA WAREHOUSE/CAMPUS	245 E 623000 361 106 000	COMPUTER SERVICES	140,000.00
CI-00005427	01/09/2026	LINENSE/SUPPORT:SIS/DATA WAREHOUSE/CAMPUS	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	73,989.00
				Vendor Total	**213,989.00**
INFORMATION TECHNOLOGY CORE		**3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718**			
IDN-0015532	09/12/2025	HP Fortis 14 inch G11 Chromebook	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	97,950.00
IDN-00I5739	10/17/2025	HP Fortis 11 inch G10 Chromebook	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	179,388.00
IDN-000I6787	04/17/2026	HP Fortis G1m 11 inch Chromebook	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	75,602.10
IDN-000I6787	04/17/2026	HP Fortis G1m 11 inch Chromebook	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	176,404.90
IDN-000I6787	04/17/2026	Google Chrome - License - 1 License - Academic	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	0.00
IDN-000I6787	04/17/2026	Google Chrome - License - 1 License - Academic	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	0.00
IDN-000I6787	04/17/2026	Zero touch enrollment	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	0.00
IDN-000I6787	04/17/2026	Zero touch enrollment	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	0.00
ID-00I7086	06/30/2026	Extreme Shell-FL3 Slide Case for HP Fortis G1m Chromebook	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	19,460.00
IDN-000I7378	07/01/2026	Model: HP ProBook 4 G2a 14" Next Gen AI PC	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	36,840.00
				Vendor Total	**585,645.00**
INNOVATIVE AIR, INC.		**11343 W PRESIDENT DR BOISE, ID 83713**			
58045	09/05/2025	2291M PV TEC TRANSFORMER FUSE & BLOCK	100 E 664000 471 530 000	BUILDING REPAIRS	301.00
				Vendor Total	**301.00**
INSECT LORE		**132 S BEECH AVE SHAFTER, CA 93263**			
INV3038404	06/05/2026	Item # V188-E TWO Cups of Caterpillars™ PREPAID Digital	251 E 512000 410 000 000	SUPPLIES	113.97
				Vendor Total	**113.97**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTEGRATED FILTRATION SYSTEMS LLC 160 N 400 WEST NORTH SALT LAKE, UT 84054					
34604	07/01/2025	14 X 25"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	85.20
34604	07/01/2025	16 X 25"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	55.92
34604	07/01/2025	20 X 20"" X 1""	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	97.92
34604	07/01/2025	20 X 25"" X 1""	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	148.80
34604	07/01/2025	25 X 25"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	60.00
34604	07/01/2025	24 X 24"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,046.00
34604	07/01/2025	16 X 20"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,653.56
34604	07/01/2025	12 X 24"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	568.80
34604	07/01/2025	16 X 25"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	396.00
34604	07/01/2025	20 X 20"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,524.40
34604	07/01/2025	20 X 25"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,641.60
34604	07/01/2025	25 X 25"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	163.68
34604	07/01/2025	14 X 20"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	691.20
34604	07/01/2025	16 X 16"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	135.84
34604	07/01/2025	18 X 25"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	153.12
34604	07/01/2025	20 X 30"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	495.36
34604	07/01/2025	18 X 24"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	136.08
34604	07/01/2025	18 X 30"" X 2	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	96.48
34604	07/01/2025	17 X 19"" X 1"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	26.52
34604	07/01/2025	20 X 27"" X 1"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	237.12
34604	07/01/2025	14"x30"x2" Framed Pleated Filter	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	241.20
34604	07/01/2025	16" x 30" x 2" framed pleated filter	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	53.04
34604	07/01/2025	16" x 20" x 1" framed pleated filter	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	29.64
34604	07/01/2025	20" x 23" x 1" framed pleated filter	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	136.08
35855	11/07/2025	TU0019 -14" x 20" x 1" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	93.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTEGRATED FILTRATION SYSTEMS LLC 160 N 400 WEST NORTH SALT LAKE, UT 84054					
35856	11/07/2025	TU0071 - 18 X 24"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	174.48
35856	11/07/2025	TU0033 - 25" x 25" x 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	120.24
35856	11/07/2025	TU0030 - 20" X 20" X 1"	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	103.68
35856	11/07/2025	TU0020 -14" X 25" X 1" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	123.60
35856	11/07/2025	TU0060 - 20" X 30" X 2" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	508.80
				Vendor Total	**14,998.00**
INTEGRATED POWER SYSTEMS INC. 17643 SW PILKINGTON RD LAKE OSWEGO, OR 97035					
34764	10/31/2025	Battery replacement	420 E 623000 554 106 000	NETWORK UPGRADES	7,292.00
34764	10/31/2025	PM for UPS	420 E 623000 554 106 000	NETWORK UPGRADES	3,836.00
34823	01/30/2026	FREIGHT, PREPAY AND ADD	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	501.34
				Vendor Total	**11,629.34**
INTERBORO PACKAGING CORPORATION 114 BRACKEN RD MONTGOMERY, NY 12549-2600					
78937	01/09/2026	INT-2846DA; Poly Aprons	290 E 710000 410 000 000	SUPPLIES GENERAL	360.00
78937	01/09/2026	INT-4048-HVY; Can Liner, Large Clear	290 E 710000 410 000 000	SUPPLIES GENERAL	912.80
78937	01/09/2026	INT-SF18360-REG; Pallet Wrap	290 E 710000 410 000 000	SUPPLIES GENERAL	408.40
80004	06/30/2026	CAN LINERS - SMALL - SS0018	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	9,792.00
				Vendor Total	**11,473.20**
INTERMOUNTAIN CONSTRUCTION & PO Box 1027 MIDDLETON, ID 83644					
25-26	07/10/2025	AMS REMOVAL, TRANSPORTATION, AND DISPOSAL OF	420 E 664000 540 122 000	SECONDARY REMODELING	29,300.00
				Vendor Total	**29,300.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
7/15/2025	07/24/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	42.32
7/15/2025	07/24/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	44.03
7/15/2025	07/24/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	15.45
7/15/2025	07/24/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	17.74
7/15/2025	07/24/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	15.45
7/15/2025	07/24/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	16.59
7/15/2025	07/24/2025	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	16.03
7/15/2025	07/24/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	15.45
7/15/2025	07/24/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	16.59
7/15/2025	07/24/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	16.03
7/15/2025	07/24/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	16.59
7/15/2025	07/24/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	15.45
7/15/2025	07/24/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
7/15/2025	07/24/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
7/15/2025	07/24/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	20.02
7/15/2025	07/24/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	16.03
7/15/2025	07/24/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	15.45
7/15/2025	07/24/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	74.32
7/15/2025	07/24/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	63.47
7/15/2025	07/24/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	15.45
7/15/2025	07/24/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	21.74
7/15/2025	07/24/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	17.74
7/15/2025	07/24/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	22.31
7/15/2025	07/24/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	33.74
7/15/2025	07/24/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	61.76
7/15/2025	07/24/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	15.45

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
7/15/2025	07/24/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	16.11
7/15/2025	07/24/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	21.17
7/15/2025	07/24/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	52.04
7/15/2025	07/24/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
7/15/2025	07/24/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
7/15/2025	07/24/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	19.45
7/15/2025	07/24/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	19.45
7/15/2025	07/24/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.03
7/15/2025	07/24/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	31.46
7/15/2025	07/24/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	18.88
7/15/2025	07/24/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	15.45
7/15/25	07/31/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	27.46
7/15/25-1	07/31/2025	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	17.74
30008-9/4/2025	08/22/2025	UTILITIES POWER CHS	100 E 661000 332 205 000	GAS HEAT CHS	21.74
53678	08/22/2025	UTILITIES POWER ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	17.17

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
9/4/2025	08/22/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	24.60
9/4/2025	08/22/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	27.46
9/4/2025	08/22/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	15.45
9/4/2025	08/22/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	17.17
9/4/2025	08/22/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	15.45
9/4/2025	08/22/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	17.17
9/4/2025	08/22/2025	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	16.59
9/4/2025	08/22/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	15.45
9/4/2025	08/22/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	15.45
9/4/2025	08/22/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	17.17
9/4/2025	08/22/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	15.45
9/4/2025	08/22/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	15.45
9/4/2025	08/22/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	16.03
9/4/2025	08/22/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
9/4/2025	08/22/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	17.17
9/4/2025	08/22/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	15.45
9/4/2025	08/22/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	15.45
9/4/2025	08/22/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	61.76
9/4/2025	08/22/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	72.05
9/4/2025	08/22/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	15.45
9/4/2025	08/22/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	21.17
9/4/2025	08/22/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	18.30
9/4/2025	08/22/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	19.45
9/4/2025	08/22/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	31.46
9/4/2025	08/22/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	54.89
9/4/2025	08/22/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	15.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
9/4/2025	08/22/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	17.77
9/4/2025	08/22/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	27.46
9/4/2025	08/22/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	45.75
9/4/2025	08/22/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
9/4/2025	08/22/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.03
9/4/2025	08/22/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	18.88
9/4/2025	08/22/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	15.45
9/4/2025	08/22/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
9/4/2025	08/22/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	15.45
9/4/2025	08/22/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	18.30
9/4/2025	08/22/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	15.45
9/4/2025	08/22/2025	UTILITIES GAS FMS-BILLING ADJ 8/7/25	100 E 661000 332 225 000	GAS HEAT FMS	-18.10
9/4/2025	08/22/2025	UTILITIES GAS PV TECH BILLING ADJ 8/7/25	100 E 661000 332 255 000	GAS HEAT PVT	-18.10
9/4/2025	08/22/2025	UTILITIES GAS WASHINGTON ADJ 8/7/25	100 E 661000 332 467 000	GAS HEAT WAS	-18.10
9/4/2025	08/22/2025	UTILITIES GAS HHS BILLING ADJ 8/7/25	100 E 661000 332 210 000	GAS HEAT HHS	-18.10
9/4/2025	08/22/2025	UTILITIES GAS SYRINGA ADJ 8/7/25	100 E 661000 332 455 000	GAS HEAT SYR	-18.10
9/4/2025	08/22/2025	UTILITIES GAS AMS ADJ 8/7/25	100 E 661000 332 220 000	GAS HEAT AMS	-18.10
9/4/2025	08/22/2025	UTILITIES GAS TENDOY 8/7/25	100 E 661000 332 459 000	GAS HEAT TEN	-18.10
9/4/2025	08/22/2025	UTILITIES GAS JEFFERSON 8/7/25	100 E 661000 332 439 000	GAS HEAT JEF	-18.10
9/4/2025	08/22/2025	UTILITIES GAS WILCOX 8/7/25	100 E 661000 332 475 000	GAS HEAT WIL	-18.10
9/4/2025	08/22/2025	UTILITIES GAS SHOP 8/7/25	100 E 661000 332 530 000	GAS HEAT SHP	-18.10
9/4/2025	08/22/2025	UTILITIES GAS TECH SERV CENTER 8/7/25	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	-18.10
9/4/2025	08/22/2025	UTILITIES GAS AMS ADJ 8/7/25	100 E 661000 332 220 000	GAS HEAT AMS	-18.10
9/4/2025	08/22/2025	UTILITIES GAS IMS ADJ 8/7/25	100 E 661000 332 235 000	GAS HEAT IMS	-18.10
9/4/2025	08/22/2025	UTILITIES GAS HHS BILLING ADJ 8/7/25	100 E 661000 332 210 000	GAS HEAT HHS	-18.10
9/4/2025	08/22/2025	UTILITIES GAS LINCOLN BILLING ADJ 8/7/25	100 E 661000 332 447 000	GAS HEAT LIN	-18.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
9/4/2025	08/22/2025	UTILITIES GAS HMS BILLING ADJ 8/7/25	100 E 661000 332 230 000	GAS HEAT HMS	-18.10
9/4/2025	08/22/2025	UTILITIES GAS GATE CITY BILLING ADJ 8/7/25	100 E 661000 332 427 000	GAS HEAT GAT	-18.10
9/4/2025	08/22/2025	UTILITIES GAS NEW HORIZON BILLING ADJ 8/7/25	100 E 661000 332 250 000	GAS NEW HORIZONS	-18.10
9/4/2025	08/22/2025	UTILITIES GAS GREENACRES BILLING AJD 8/7/25	100 E 661000 332 431 000	GAS HEAT GRE	-18.11
9/4/2025	08/22/2025	UTILITIES GAS INDIAN HILLS BILLING AJD 8/7/25	100 E 661000 332 435 000	GAS HEAT IND	-18.11
9/4/2025	08/22/2025	UTILITIES GAS EDAHOW BILLING ADJ 8/7/25	100 E 661000 332 419 000	GAS HEAT EDA	-18.11
9/4/2025	08/22/2025	UTILITIES GAS PHS BILLING ADJ 8/7/25	100 E 661000 332 215 000	GAS HEAT PHS	-18.11
9/4/2025	08/22/2025	UTILITIES GAS SHOP BILLING ADJ 8/7/25	100 E 661000 332 530 000	GAS HEAT SHP	-18.11
9/4/2025	08/22/2025	UTILITIES GAS AMS BILLING ADJ 8/7/25	100 E 661000 332 220 000	GAS HEAT AMS	-18.11
9/4/2025	08/22/2025	UTILITIES GAS ED CENTER BILLING ADJ 8/7/25	100 E 661000 332 100 000	GAS HEAT ED CENTER	-18.11
9/4/2025	08/22/2025	UTILITIES GAS FMS BILLING ADJ 8/7/25	100 E 661000 332 225 000	GAS HEAT FMS	-18.11
9/4/2025	08/22/2025	UTILITIES GAS TYHEE BILLING ADJ 8/7/25	100 E 661000 332 463 000	GAS HEAT TYHEE	-18.11
9/4/2025	08/22/2025	UTILITIES GAS IMS BILLING ADJ 8/7/25	100 E 661000 332 235 000	GAS HEAT IMS	-18.11
9/4/2025	08/22/2025	UTILITIES GAS PHS BILLING ADJ 8/7/25	100 E 661000 332 215 000	GAS HEAT PHS	-18.11
9/4/2025	08/22/2025	UTILITIES GAS IMS BILLING ADJ 8/7/25	100 E 661000 332 235 000	GAS HEAT IMS	-18.11
9/4/2025	08/22/2025	UTILITIES GAS HHS BILLING ADJ 8/7/25	100 E 661000 332 210 000	GAS HEAT HHS	-18.11
9/4/2025	08/22/2025	UTILITIES GAS ELLIS BILLING ADJ 8/7/25	100 E 661000 332 423 000	GAS HEAT ELL	-18.11
9/4/2025	08/22/2025	UTILITIES GAS PHS BILLING ADJ 8/7/25	100 E 661000 332 215 000	GAS HEAT PHS	-18.11
9/4/2025	08/22/2025	UTILITIES GAS HHS BILLING ADJ 8/7/25	100 E 661000 332 210 000	GAS HEAT HHS	-18.11
9/4/2025	08/22/2025	UTILITIES GAS LEWIS & CLARK BILLING ADJ 8/7/25	100 E 661000 332 443 000	GAS HEAD LEW	-18.11
9/4/2025	08/22/2025	UTILITIES GAS CHUBBUCK BILLING ADJ 8/7/25	100 E 661000 332 415 000	GAS HEAT CHU	-18.11
9/4/2025	08/22/2025	UTILITIES GAS HMS BILLING ADJ 8/7/25	100 E 661000 332 230 000	GAS HEAT HMS	-18.11

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
10/07/2025	10/10/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	52.04
10/07/2025	10/10/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	74.90
10/07/2025	10/10/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	15.45
10/07/2025	10/10/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	21.74
10/07/2025	10/10/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	15.45
10/07/2025	10/10/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	24.60
10/07/2025	10/10/2025	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	22.31
10/07/2025	10/10/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	16.59
10/07/2025	10/10/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	15.45
10/07/2025	10/10/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	25.16
10/07/2025	10/10/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	16.03
10/07/2025	10/10/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	15.45
10/07/2025	10/10/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	16.03
10/07/2025	10/10/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
10/07/2025	10/10/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	22.89
10/07/2025	10/10/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	15.45
10/07/2025	10/10/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	15.45
10/07/2025	10/10/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	72.63
10/07/2025	10/10/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	101.77
10/07/2025	10/10/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	20.60
10/07/2025	10/10/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	24.60
10/07/2025	10/10/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	26.88
10/07/2025	10/10/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	21.74
10/07/2025	10/10/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	32.60
10/07/2025	10/10/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	53.18
10/07/2025	10/10/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	15.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
10/07/2025	10/10/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	28.87
10/07/2025	10/10/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	32.60
10/07/2025	10/10/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	52.04
10/07/2025	10/10/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
10/07/2025	10/10/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
10/07/2025	10/10/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	19.45
10/07/2025	10/10/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	15.45
10/07/2025	10/10/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.03
10/07/2025	10/10/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	29.74
10/07/2025	10/10/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	20.02
10/07/2025	10/10/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	41.75
46218030008	09/26/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	87.48

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INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
10/07/2025	10/03/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	52.04
10/07/2025	10/03/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	74.90
10/07/2025	10/03/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	15.45
10/07/2025	10/03/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	21.74
10/07/2025	10/03/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	15.45
10/07/2025	10/03/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	24.60
10/07/2025	10/03/2025	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	22.31
10/07/2025	10/03/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	16.59
10/07/2025	10/03/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	15.45
10/07/2025	10/03/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	25.16
10/07/2025	10/03/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	16.03
10/07/2025	10/03/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	15.45
10/07/2025	10/03/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	16.03
10/07/2025	10/03/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
10/07/2025	10/03/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	22.89
10/07/2025	10/03/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	15.45
10/07/2025	10/03/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	15.45
10/07/2025	10/03/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	72.63
10/07/2025	10/03/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	101.77
10/07/2025	10/03/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	20.60
10/07/2025	10/03/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	24.60
10/07/2025	10/03/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	26.88
10/07/2025	10/03/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	21.74
10/07/2025	10/03/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	32.60
10/07/2025	10/03/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	53.18
10/07/2025	10/03/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	15.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
10/07/2025	10/03/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	28.87
10/07/2025	10/03/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	32.60
10/07/2025	10/03/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	52.04
10/07/2025	10/03/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	15.45
10/07/2025	10/03/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	15.45
10/07/2025	10/03/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	19.45
10/07/2025	10/03/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	15.45
10/07/2025	10/03/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	16.03
10/07/2025	10/03/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	29.74
10/07/2025	10/03/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	20.02
10/07/2025	10/03/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	41.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
11/06/2025	10/24/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	180.32
11/06/2025	10/24/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	372.07
11/06/2025	10/24/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	21.74
11/06/2025	10/24/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	32.60
11/06/2025	10/24/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	24.60
11/06/2025	10/24/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	45.74
11/06/2025	10/24/2025	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	41.75
11/06/2025	10/24/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	16.60
11/06/2025	10/24/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	38.88
11/06/2025	10/24/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	28.59
11/06/2025	10/24/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	20.59
11/06/2025	10/24/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	22.31
11/06/2025	10/24/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	24.60
11/06/2025	10/24/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	39.46
11/06/2025	10/24/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	39.45
11/06/2025	10/24/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	21.74
11/06/2025	10/24/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	16.60
11/06/2025	10/24/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	119.48
11/06/2025	10/24/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	127.47
11/06/2025	10/24/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	77.74
11/06/2025	10/24/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	58.32
11/06/2025	10/24/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	126.34
11/06/2025	10/24/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	61.75
11/06/2025	10/24/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	45.18
11/06/2025	10/24/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	112.61
11/06/2025	10/24/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	15.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
11/06/2025	10/24/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	62.17
11/06/2025	10/24/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	60.03
11/06/2025	10/24/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	112.61
11/06/2025	10/24/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	26.88
11/06/2025	10/24/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	24.02
11/06/2025	10/24/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	23.45
11/06/2025	10/24/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	29.74
11/06/2025	10/24/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	37.17
11/06/2025	10/24/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	123.48
11/06/2025	10/24/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	47.46
11/06/2025	10/24/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	119.48
53678-11/6/2025	10/24/2025	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	17.74
53678-11/6/2025	10/24/2025	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	24.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
10/07/2025	10/21/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	-52.04
10/07/2025	10/21/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	-74.90
10/07/2025	10/21/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	-15.45
10/07/2025	10/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	-21.74
10/07/2025	10/21/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	-15.45
10/07/2025	10/21/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	-24.60
10/07/2025	10/21/2025	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	-22.31
10/07/2025	10/21/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	-16.59
10/07/2025	10/21/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	-15.45
10/07/2025	10/21/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	-25.16
10/07/2025	10/21/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	-16.03
10/07/2025	10/21/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	-15.45
10/07/2025	10/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	-16.03
10/07/2025	10/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	-15.45
10/07/2025	10/21/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	-22.89
10/07/2025	10/21/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	-15.45
10/07/2025	10/21/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	-15.45
10/07/2025	10/21/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	-72.63
10/07/2025	10/21/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	-101.77
10/07/2025	10/21/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	-20.60
10/07/2025	10/21/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	-24.60
10/07/2025	10/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	-26.88
10/07/2025	10/21/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	-21.74
10/07/2025	10/21/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	-32.60
10/07/2025	10/21/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	-53.18
10/07/2025	10/21/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	-15.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
10/07/2025	10/21/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	-28.87
10/07/2025	10/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	-32.60
10/07/2025	10/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	-52.04
10/07/2025	10/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	-15.45
10/07/2025	10/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	-15.45
10/07/2025	10/21/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	-19.45
10/07/2025	10/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	-15.45
10/07/2025	10/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	-16.03
10/07/2025	10/21/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	-29.74
10/07/2025	10/21/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	-20.02
10/07/2025	10/21/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	-41.75
10/15/2025	10/31/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	317.68
5367-12/4/23	11/21/2025	UTILITIES ARCHES POWER	100 E 661000 332 155 000	GAS HEAT ARCHES	57.73

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
30009-11/12/25	11/21/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	479.14
30009-11/12/25	11/21/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	927.96
30009-11/12/25	11/21/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	56.60
30009-11/12/25	11/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	81.74
30009-11/12/25	11/21/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	69.74
30009-11/12/25	11/21/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	115.46
30009-11/12/25	11/21/2025	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	100.60
30009-11/12/25	11/21/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	40.59
30009-11/12/25	11/21/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	178.09
30009-11/12/25	11/21/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	81.17
30009-11/12/25	11/21/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	86.89
30009-11/12/25	11/21/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	51.46
30009-11/12/25	11/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	93.74
30009-11/12/25	11/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	248.41
30009-11/12/25	11/21/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	118.88
30009-11/12/25	11/21/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	55.46
30009-11/12/25	11/21/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	46.31
30009-11/12/25	11/21/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	195.12
30009-11/12/25	11/21/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	413.77
30009-11/12/25	11/21/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	199.52
30009-11/12/25	11/21/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	171.50
30009-11/12/25	11/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,030.15
30009-11/12/25	11/21/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	263.24
30009-11/12/25	11/21/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	108.03
30009-11/12/25	11/21/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	396.19
30009-11/12/25	11/21/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	21.17

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
30009-11/12/25	11/21/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	276.37
30009-11/12/25	11/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	231.93
30009-11/12/25	11/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	647.80
30009-11/12/25	11/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	78.88
30009-11/12/25	11/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	68.02
30009-11/12/25	11/21/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	85.75
30009-11/12/25	11/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	93.16
30009-11/12/25	11/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	137.43
30009-11/12/25	11/21/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	400.03
30009-11/12/25	11/21/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	225.88
30009-11/12/25	11/21/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	386.84
11/12/25	11/21/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	1,160.83

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
30009-12/12/25	12/19/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	430.51
30009-12/12/25	12/19/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	404.98
30009-12/12/25	12/19/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	896.11
30009-12/12/25	12/19/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	117.17
30009-12/12/25	12/19/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	152.82
30009-12/12/25	12/19/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	169.85
30009-12/12/25	12/19/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	110.31
30009-12/12/25	12/19/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	250.60
30009-12/12/25	12/19/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	640.10
30009-12/12/25	12/19/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	384.10
30009-12/12/25	12/19/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	700.53
53678-01/05/26	12/19/2025	UTILITIES POWER ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	105.17
30008-12/12/25	01/09/2026	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	1,792.33
01/14/2026	01/23/2026	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	2,269.07
01/14/2026	01/23/2026	UTILITIES POWER ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	125.17

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
30009-01/22/26	01/23/2026	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	474.78
30009-01/22/26	01/23/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	471.02
30009-01/22/26	01/23/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	997.78
30009-01/22/26	01/23/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	140.59
30009-01/22/26	01/23/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	228.97
30009-01/22/26	01/23/2026	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	190.77
30009-01/22/26	01/23/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	152.60
30009-01/22/26	01/23/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	332.00
30009-01/22/26	01/23/2026	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	784.40
30009-01/22/26	01/23/2026	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	377.78
30009-01/22/26	01/23/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	878.16
53678-2/10/26	02/20/2026	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	159.63

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

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INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
300009-2/17/2025	02/20/2026	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	762.94
300009-2/17/2025	02/20/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	756.75
300009-2/17/2025	02/20/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,592.54
300009-2/17/2025	02/20/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	188.15
300009-2/17/2025	02/20/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	294.77
300009-2/17/2025	02/20/2026	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	387.37
300009-2/17/2025	02/20/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	165.00
300009-2/17/2025	02/20/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	403.53
300009-2/17/2025	02/20/2026	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	928.50
300009-2/17/2025	02/20/2026	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	719.05
300009-2/17/2025	02/20/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	1,092.75
3000 8-2/24/26	02/27/2026	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	3,131.19
5367-8 3'13'26	03/20/2026	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	132.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
300009-3/13/26-1	03/20/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	1,101.88
300009-3/13/26-1	03/20/2026	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	1,609.67
300009-3/13/26-1	03/20/2026	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	324.37
300009-3/13/26-1	03/20/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	190.85
300009-3/13/26-1	03/20/2026	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	290.47
300009-3/13/26-1	03/20/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	280.77
300009-3/13/26-1	03/20/2026	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	325.46
300009-3/13/26-1	03/20/2026	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	204.85
300009-3/13/26-1	03/20/2026	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	569.91
300009-3/13/26-1	03/20/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	227.47
300009-3/13/26-1	03/20/2026	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	226.38
300009-3/13/26-1	03/20/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	97.41
300009-3/13/26-1	03/20/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	238.76
300009-3/13/26-1	03/20/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	6,858.56
300009-3/13/26-1	03/20/2026	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	194.08
300009-3/13/26-1	03/20/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	118.64
300009-3/13/26-1	03/20/2026	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	223.70
300009-3/13/26-1	03/20/2026	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	460.62
300009-3/13/26-1	03/20/2026	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	902.67
300009-3/13/26-1	03/20/2026	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	404.07
300009-3/13/26-1	03/20/2026	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	433.15
300009-3/13/26-1	03/20/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	2,098.16
300009-3/13/26-1	03/20/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	451.98
300009-3/13/26-1	03/20/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	366.38
300009-3/13/26-1	03/20/2026	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	966.75
300009-3/13/26-1	03/20/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	52.17

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
300009-3/13/26-1	03/20/2026	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	599.31
300009-3/13/26-1	03/20/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	609.75
300009-3/13/26-1	03/20/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,238.00
300009-3/13/26-1	03/20/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	166.09
300009-3/13/26-1	03/20/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	272.69
300009-3/13/26-1	03/20/2026	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	287.77
300009-3/13/26-1	03/20/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	169.31
300009-3/13/26-1	03/20/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	379.83
300009-3/13/26-1	03/20/2026	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	843.98
300009-3/13/26-1	03/20/2026	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	547.84
300009-3/13/26-1	03/20/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	905.90
30008	04/03/2026	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	2,798.96
30008 5/6/26	04/24/2026	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	856.35

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
30009-4/14/2026	04/24/2026	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	288.80
30009-4/14/2026	04/24/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	238.24
30009-4/14/2026	04/24/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	430.45
30009-4/14/2026	04/24/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	80.66
30009-4/14/2026	04/24/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	88.47
30009-4/14/2026	04/24/2026	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	112.49
30009-4/14/2026	04/24/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	90.15
30009-4/14/2026	04/24/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	128.13
30009-4/14/2026	04/24/2026	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	323.84
30009-4/14/2026	04/24/2026	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	222.08
30009-4/14/2026	04/24/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	310.93
53678-APRIL	05/22/2026	UTILITIES GAS APRIL ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	63.33
53678-MAY 2026	05/22/2026	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	63.96
30008 - 5/12/26	05/22/2026	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	1,106.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
30009-5/13/26	05/22/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	399.23
30009-5/13/26	05/22/2026	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	944.13
30009-5/13/26	05/22/2026	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	24.81
30009-5/13/26	05/22/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	76.75
30009-5/13/26	05/22/2026	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	84.02
30009-5/13/26	05/22/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	118.08
30009-5/13/26	05/22/2026	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	121.43
30009-5/13/26	05/22/2026	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	65.01
30009-5/13/26	05/22/2026	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	202.69
30009-5/13/26	05/22/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	81.22
30009-5/13/26	05/22/2026	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	89.60
30009-5/13/26	05/22/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	52.17
30009-5/13/26	05/22/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	82.34
30009-5/13/26	05/22/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	1,290.43
30009-5/13/26	05/22/2026	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	76.75
30009-5/13/26	05/22/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	61.11
30009-5/13/26	05/22/2026	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	64.46
30009-5/13/26	05/22/2026	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	226.92
30009-5/13/26	05/22/2026	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	385.22
30009-5/13/26	05/22/2026	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	161.77
30009-5/13/26	05/22/2026	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	206.46
30009-5/13/26	05/22/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	733.60
30009-5/13/26	05/22/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	234.46
30009-5/13/26	05/22/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	99.09
30009-5/13/26	05/22/2026	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	367.45
30009-5/13/26	05/22/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	28.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
30009-5/13/26	05/22/2026	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	271.02
30009-5/13/26	05/22/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	214.00
30009-5/13/26	05/22/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	471.38
30009-5/13/26	05/22/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	78.42
30009-5/13/26	05/22/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	82.34
30009-5/13/26	05/22/2026	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	100.76
30009-5/13/26	05/22/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	50.50
30009-5/13/26	05/22/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	145.08
30009-5/13/26	05/22/2026	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	345.90
30009-5/13/26	05/22/2026	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	202.16
30009-5/13/26	05/22/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	322.23
53678-6/12/26	06/25/2026	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	35.16
300008-06/12/26	06/25/2026	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	222.61

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
30009-6/15/26	06/25/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	158.01
30009-6/15/26	06/25/2026	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	453.60
30009-6/15/26	06/25/2026	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	23.69
30009-6/15/26	06/25/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	38.22
30009-6/15/26	06/25/2026	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	30.95
30009-6/15/26	06/25/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	47.14
30009-6/15/26	06/25/2026	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	39.33
30009-6/15/26	06/25/2026	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	25.37
30009-6/15/26	06/25/2026	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	57.21
30009-6/15/26	06/25/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	36.54
30009-6/15/26	06/25/2026	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	30.40
30009-6/15/26	06/25/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	31.51
30009-6/15/26	06/25/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	30.95
30009-6/15/26	06/25/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	41.00
30009-6/15/26	06/25/2026	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	47.71
30009-6/15/26	06/25/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	30.95
30009-6/15/26	06/25/2026	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	23.69
30009-6/15/26	06/25/2026	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	125.89
30009-6/15/26	06/25/2026	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	124.77
30009-6/15/26	06/25/2026	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	35.42
30009-6/15/26	06/25/2026	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	76.75
30009-6/15/26	06/25/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	119.76
30009-6/15/26	06/25/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	88.47
30009-6/15/26	06/25/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	47.71
30009-6/15/26	06/25/2026	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	125.34
30009-6/15/26	06/25/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	24.81

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
30009-6/15/26	06/25/2026	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	83.73
30009-6/15/26	06/25/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	70.61
30009-6/15/26	06/25/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	92.38
30009-6/15/26	06/25/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	34.30
30009-6/15/26	06/25/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	29.27
30009-6/15/26	06/25/2026	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	34.30
30009-6/15/26	06/25/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	33.74
30009-6/15/26	06/25/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	36.54
30009-6/15/26	06/25/2026	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	121.98
30009-6/15/26	06/25/2026	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	61.67
30009-6/15/26	06/25/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	114.17
				Vendor Total	**132,665.55**
INTERMOUNTAIN LOCK AND SECURITY		**PO Box 65158 SALT LAKE CITY, UT 84165-0158**			
4679561	09/05/2025	1997M CIP BATHROOM REMODEL PRIVACY INDICATOR	420 E 664000 540 122 000	SECONDARY REMODELING	7,796.64
4682469	09/12/2025	1998M TENDOY ADD HANDLE TRIM RIM SET AND HANDLE	420 E 664000 540 000 000	REMODELING - ADA	973.74
4628649	10/10/2025	1988M ED CENTER REKEY ED CENTER/TECHNOLOGY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,739.40
4715083	10/10/2025	2726M LOCK SUPPLIES SCHOOL SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	1,057.71
4719526	10/10/2025	2726M LOCK AND KEY	100 E 664000 471 530 000	BUILDING REPAIRS	130.35
4732072	10/10/2025	2726M LOCK SUPPLIES LOCK AND KEY	100 E 664000 471 530 000	BUILDING REPAIRS	120.12
4628650	10/10/2025	1989M PHS LEXAN TOUCHPADS	100 E 664000 471 530 000	BUILDING REPAIRS	156.16
4756171	10/31/2025	2729M SHOP SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	197.56
4770561	11/14/2025	2729M SHOP SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	82.04
4789858	11/21/2025	2732M SHOP LOCK PINNING SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	446.47
4783732	11/21/2025	2730M ADA LOCKER LOCKS	420 E 664000 540 000 000	REMODELING - ADA	280.20
4798875	12/05/2025	2734M SCHOOL SHOP LOCK AND SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	679.95
4754581	01/09/2026	CIP - REKEY ED CENTER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,920.33

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN LOCK AND SECURITY PO Box 65158 SALT LAKE CITY, UT 84165-0158					
4754579	01/09/2026	CIP - REKEY ED CENTER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	14,845.99
4754472	01/09/2026	LOCK SHOPLOCK SHOP SUPPLIES - CORE CYLINDERS,	100 E 664000 471 530 000	BUILDING REPAIRS	545.87
4754566	01/09/2026	LOCK SHOPLOCK SHOP SUPPLIES - CORE CYLINDERS,	100 E 664000 471 530 000	BUILDING REPAIRS	35.92
4755043	01/09/2026	LOCK SHOPLOCK SHOP SUPPLIES - CORE CYLINDERS,	100 E 664000 471 530 000	BUILDING REPAIRS	1,088.00
4832358	01/09/2026	LOCK SHOPLOCK SHOP SUPPLIES - CORE CYLINDERS,	100 E 664000 471 530 000	BUILDING REPAIRS	990.42
4754458	01/09/2026	LOCK SHOPLOCK SHOP SUPPLIES - CORE CYLINDERS,	100 E 664000 471 530 000	BUILDING REPAIRS	85.72
4754450	01/09/2026	LOCK SHOPLOCK SHOP SUPPLIES - CORE CYLINDERS,	100 E 664000 471 530 000	BUILDING REPAIRS	35.92
4840960	01/16/2026	LOCKS FOR HHS	100 E 664000 471 530 000	BUILDING REPAIRS	132.14
4840998	01/16/2026	LOCKS FOR HHS	100 E 664000 471 530 000	BUILDING REPAIRS	87.54
4841491	01/16/2026	LOCKS FOR HHS	100 E 664000 471 530 000	BUILDING REPAIRS	211.40
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	192.20
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	192.20
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	96.10
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	96.10
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	96.10
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	96.10
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	96.10
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	370.65
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	151.20
4866034	01/30/2026	SUPPLIES/PARTS FOR LOCKS & DOORS - LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	162.70
4929180	04/10/2026	REPLACEMENT PARTS/SUPPLIES FOR LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	96.24
4929180	04/10/2026	REPLACEMENT PARTS/SUPPLIES FOR LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	548.46
4929180	04/10/2026	REPLACEMENT PARTS/SUPPLIES FOR LOCKSMITH	100 E 664000 471 530 000	BUILDING REPAIRS	33.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN LOCK AND SECURITY		**PO Box 65158 SALT LAKE CITY, UT 84165-0158**			
5018278	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	1,020.00
5018278	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	147.00
5018278	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	49.14
5018278	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	32.00
5018278	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	51.00
5017902	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
5017902	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
5017902	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
5017902	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
5017902	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
5017902	05/29/2026	REPLACE RESTROOM DOOR LEVERS - FMS	100 E 664000 471 530 000	BUILDING REPAIRS	8.00
				Vendor Total	**40,174.54**
INTERMOUNTAIN MEDICAL CLINIC		**1951 BENCH RD STE B POCATELLO, ID 83201-2073**			
3930-8/01/25	08/15/2025	TRANS DRUG AND DOT PHYSICAL	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	114.00
73783.1	10/03/2025	DRUG TEST SCOPE	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	187.01
73783-1 8/28/25	10/31/2025	UDOT DRUG TESTING AND PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	114.00
5FFAF8F31	06/05/2026	DOT PHYSICAL 3930	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	40.99
				Vendor Total	**456.00**
INTERMOUNTAIN SWEEPER CO		**6972 S AIRPORT RD WEST JORDAN, UT 84084-5642**			
125668	09/05/2025	2585M SHOP MAIN BROOM SWEEP STAR	100 E 665000 410 530 000	SUPPLIES GROUNDS	447.50
				Vendor Total	**447.50**
INTERMOUNTAIN WOOD PRODUCTS		**PO Box 65970 SALT LAKE CITY, UT 84165-0970**			
2507-173317	07/10/2025	1963M CENTURY CABINETS & COUNTER MELAMINE	420 E 664000 540 122 000	SECONDARY REMODELING	190.86
2507-183599	07/17/2025	1966M ED CENTER BUILD DESK BUSINESS OFFICE	100 E 664000 471 530 000	BUILDING REPAIRS	334.54
2508-232745	08/29/2025	2480M NIGHT OWL MOVED AND BOOKSHELF	100 E 664000 471 530 000	BUILDING REPAIRS	329.46
2509-264338	09/26/2025	2489M SYRINGA PLEASE MOVE MAILBOXES IN	100 E 664000 471 530 000	BUILDING REPAIRS	95.10
2510-285924	10/17/2025	2498M - HHS/CABINETS IN STORAGE ROOM	100 E 664000 471 530 000	BUILDING REPAIRS	308.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN WOOD PRODUCTS		**PO Box 65970 SALT LAKE CITY, UT 84165-0970**			
2510-290855	10/17/2025	3026M - HHS/NEW CABINETS	100 E 664000 471 530 000	BUILDING REPAIRS	385.04
2510-299455	10/31/2025	3028M NEW CABINETS HHS ROLL WHITE EDGE BAND	100 E 664000 471 530 000	BUILDING REPAIRS	121.00
2510-007731	11/14/2025	3030M ED CENTER MAKE NEW DESK ECHO MELAMINE	100 E 664000 471 530 000	BUILDING REPAIRS	1,025.72
2511-023063	11/14/2025	3030M ED CENTER ECHO MELAMINE	100 E 664000 471 530 000	BUILDING REPAIRS	90.00
2510-014555	11/14/2025	3030M ED CENTER ECHO MELAMINE	100 E 664000 471 530 000	BUILDING REPAIRS	238.98
2601-098293	01/30/2026	CIP - BUILD CABINETS FOR TRANSPORTAION	420 E 664000 540 122 000	SECONDARY REMODELING	108.40
2601-094216	01/30/2026	CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	659.25
2602-135829	03/06/2026	ED CENTER/TRANSPORTATION - NEW KITCHENETTE	420 E 664000 540 122 000	SECONDARY REMODELING	133.65
2603-179449	04/10/2026	REPAIR/REPLACE COUNTER TOPS FOR HHS ROOM C-29	100 E 664000 471 530 000	BUILDING REPAIRS	193.72
2510-016243	04/10/2026	CHS - BUILT NEW FURNITURE	420 E 515000 550 205 000	EQUIPMENT - CENTURY	845.90
2510-016243	04/10/2026	CHS - BUILT NEW FURNITURE	420 E 515000 550 205 000	EQUIPMENT - CENTURY	60.74
2510-016243	04/10/2026	CHS - BUILT NEW FURNITURE	420 E 515000 550 205 000	EQUIPMENT - CENTURY	30.45
2510-016243	04/10/2026	CHS - BUILT NEW FURNITURE	420 E 515000 550 205 000	EQUIPMENT - CENTURY	22.00
2510-016243	04/10/2026	CHS - BUILT NEW FURNITURE	420 E 515000 550 205 000	EQUIPMENT - CENTURY	-90.00
2604-207524	04/24/2026	LINCOLN - BUILD & INSTALL NEW CABINETS	100 E 664000 471 530 000	BUILDING REPAIRS	1,125.78
2604-207524	04/24/2026	LINCOLN - BUILD & INSTALL NEW CABINETS	100 E 664000 471 530 000	BUILDING REPAIRS	364.03
2604-207524	04/24/2026	LINCOLN - BUILD & INSTALL NEW CABINETS	100 E 664000 471 530 000	BUILDING REPAIRS	575.71
2604-207524	04/24/2026	LINCOLN - BUILD & INSTALL NEW CABINETS	100 E 664000 471 530 000	BUILDING REPAIRS	22.00
2605-259445	06/05/2026	CIP - CABINETS FOR HHS	420 E 664000 540 122 000	SECONDARY REMODELING	47.70
2605-259445	06/05/2026	CIP - CABINETS FOR HHS	420 E 664000 540 122 000	SECONDARY REMODELING	92.74
2605-259445	06/05/2026	CIP - CABINETS FOR HHS	420 E 664000 540 122 000	SECONDARY REMODELING	133.02
2605-259445	06/05/2026	CIP - CABINETS FOR HHS	420 E 664000 540 122 000	SECONDARY REMODELING	30.78
2605-259445	06/05/2026	CIP - CABINETS FOR HHS	420 E 664000 540 122 000	SECONDARY REMODELING	48.00
2605-259445	06/05/2026	CIP - CABINETS FOR HHS	420 E 664000 540 122 000	SECONDARY REMODELING	22.00
2605-259445	06/05/2026	CIP - CABINETS FOR HHS	420 E 664000 540 122 000	SECONDARY REMODELING	10.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN WOOD PRODUCTS		**PO Box 65970 SALT LAKE CITY, UT 84165-0970**			
2606-280121	06/18/2026	BUILD/INSTALL CABINETS AT LIN. ELEMENTARY	420 E 664000 540 114 000	ELEMENTARY REMODELING	144.55
2606-280121	06/18/2026	BUILD/INSTALL CABINETS AT LIN. ELEMENTARY	420 E 664000 540 114 000	ELEMENTARY REMODELING	22.00
2606-280121	06/18/2026	BUILD/INSTALL CABINETS AT LIN. ELEMENTARY	420 E 664000 540 114 000	ELEMENTARY REMODELING	10.00
				Vendor Total	**7,731.47**
INTERNAL REVENUE SERVICE		**FRESNO, CA 93888**			
LEVY_FED.	07/17/2025	LEVY_FED - FEDERAL TAX LEVY for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	08/20/2025	LEVY_FED - FEDERAL TAX LEVY for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	09/19/2025	LEVY_FED - FEDERAL TAX LEVY for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	10/20/2025	LEVY_FED - FEDERAL TAX LEVY for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	11/20/2025	LEVY_FED - FEDERAL TAX LEVY for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	12/18/2025	LEVY_FED - FEDERAL TAX LEVY for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	01/20/2026	LEVY_FED - FEDERAL TAX LEVY for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	02/20/2026	LEVY_FED - FEDERAL TAX LEVY for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	03/19/2026	LEVY_FED - FEDERAL TAX LEVY for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	04/20/2026	LEVY_FED - FEDERAL TAX LEVY for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	05/20/2026	LEVY_FED - FEDERAL TAX LEVY for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
LEVY_FED.	06/18/2026	LEVY_FED - FEDERAL TAX LEVY for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
				Vendor Total	**1,800.00**
INTRADATA, INC.		**2407 W. MOSELLE DR CDA, ID 83815**			
2459	03/20/2026	One Year Subscription for ReadnQuiz	420 E 512000 550 435 000	EQUIPMENT IND	345.00
				Vendor Total	**345.00**
IRVINE, BRADLEY WARD		**Employee or Student Payment - Address Exempt from Public Documents**			
2/4-2/7/2026	02/27/2026	TRAVEL EXPENSE VOUCHER 2026-IMEA CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	450.00
				Vendor Total	**450.00**
IRVING MIDDLE SCHOOL		**911 N GRANT POCATELLO, ID 83204**			
07/29/25	07/31/2025	ZIONS REVENUE SHARE 2025/2ND QTR	100 R 419900 900 000 000	OTHER LOCAL REVENUE	53.42
2025-2026	10/31/2025	BUDGET ADJUSTMENTS FEE REPLACEMENT HHS	100 E 515000 409 235 000	SUPPLIES - FEE REPLACEMENT IMS	3,990.00

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IRVING MIDDLE SCHOOL		**911 N GRANT POCATELLO, ID 83204**			
10/30/2025	10/31/2025	ZIONS REVENUE SHARE 2025/3RD QTR	100 R 419900 900 000 000	OTHER LOCAL REVENUE	6.86
1/7/26	02/06/2026	ZIONS REVENUE SHARE 2025/4TH QTR	100 R 419900 900 000 000	OTHER LOCAL REVENUE	22.74
03/11/26	04/17/2026	REIMB FOR ORDER TEACHER RECEIVED COVERED BY	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	55.63
000174	05/01/2026	REIMBURSEMENT FOR EMPLOYEE APPRECIATION	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	520.00
4/29/2026	05/01/2026	ZIONS REVENUE SHARE 2026/ST QTR	100 R 419900 900 000 000	OTHER LOCAL REVENUE	45.48
4/23/26	05/08/2026	REIMB IMS FROM AMIN TAILGATES/PAN FRIES/TOAST	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	73.22
05/07/26	05/15/2026	REIMB IMS FOR TEACHER APPRECIATION LUNCH	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	672.27
6/5/26	06/10/2026	REIMB IMS FOR STAFF BREAKFAST AND STAFF TREATS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	394.42
				Vendor Total	**5,834.04**
ISCORP		**PO Box 75278 CHICAGO, IL 60675-5278**			
0748262	07/10/2025	ISCORP HOSTING FOR SKYWARD	100 E 656000 325 111 000	REPAIRS & MAINT CONTRACTED	26,753.00
				Vendor Total	**26,753.00**
IWTTY, LLC		**PO Box 1031 SILVERTON, OR 97381**			
000009	06/05/2026	Books for teachers	100 E 622000 430 447 000	LIBRARY BOOKS LIN	133.95
000008	06/05/2026	I Want To Tell You full set	100 E 622000 430 447 000	LIBRARY BOOKS LIN	124.95
				Vendor Total	**258.90**
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367781198	10/03/2025	Carnival of the Animals, Kendor Music Publishing	100 E 515000 410 205 028	SUPPLIES CHS STRINGS	56.00
367802744	10/03/2025	Through Darkened Sleepy Hollow	100 E 515000 410 235 006	SUPPLIES IMS BAND	7.00
367708312	10/17/2025	Night on Bald Mountain String Orchestra Score & Parts	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	80.00
367708312	10/17/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	19.99
367709161	10/17/2025	Fantasia 2000 String Orchestra Score & Parts	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	45.00
367709161	10/17/2025	Toccata and Fugue in D minor	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	75.00
367702749	10/17/2025	Christmas Medley	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	112.00
367702749	10/17/2025	SHIPPING	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	19.99

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367708841	10/17/2025	Song for the Unsung Hero	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	80.00
367708841	10/17/2025	White Christmas	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	73.60
367708841	10/17/2025	I'll Be Home for Christmas	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	67.20
367763181	10/17/2025	John the Revelator SSAATTBB Octavo SSAATTBB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	29.00
367763181	10/17/2025	Your Voices Tune SATB Octavo SATB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	29.50
367763181	10/17/2025	Amavolovolo SATB Octavo SATB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	23.50
367763181	10/17/2025	Homeward Bound SAB Octavo SAB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	20.50
367763181	10/17/2025	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	19.99
367768671	10/17/2025	Neckereien SATB Octavo SATB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	29.50

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367739221	10/17/2025	Foundations for Superior Performance	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.99
367739221	10/17/2025	Foundations for Superior Performance	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.95
367739221	10/17/2025	Foundations for Superior Performance	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.98
367739221	10/17/2025	Baritone Sax Method Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.99
367739221	10/17/2025	Horn in F Method Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	23.97
367739221	10/17/2025	Trombone Method Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	23.97
367739221	10/17/2025	Percussion Method Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	125.00
367739221	10/17/2025	Warm-Ups and Beyond	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	42.50
367739221	10/17/2025	Bassoon Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.50
367739221	10/17/2025	Bass Clarinet Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.50
367739221	10/17/2025	Trumpet Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	42.50
367739221	10/17/2025	Horn in F Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	19.50
367739221	10/17/2025	Trumpet Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	25.50
367739221	10/17/2025	Baritone BC Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	17.00
367739221	10/17/2025	Tuba Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.50
367739221	10/17/2025	Mallet Percussion Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	42.50
367739221	10/17/2025	Percussion Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	44.75
367739221	10/17/2025	Oboe/Bells Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	41.70
367739221	10/17/2025	Alto Sax/Bari Sax Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	47.94
367739221	10/17/2025	Trombone Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	23.97
367739221	10/17/2025	Baritone BC/Bassoon Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	20.85
367739221	10/17/2025	Tuba Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	6.95
367739221	10/17/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	44.99

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367739280	10/17/2025	Foundations for Superior Performance FLUTE	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.95
367739280	10/17/2025	Foundations for Superior Performance	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.99
367739280	10/17/2025	Foundations for Superior Performance	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.99
367739280	10/17/2025	Foundations for Superior Performance	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.95
367739280	10/17/2025	Trumpet Method Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.95
367739280	10/17/2025	Baritone BC Method Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.98
367739280	10/17/2025	Baritone TC Method Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.98
367739280	10/17/2025	Tuba Method Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.99
367739280	10/17/2025	Score Method Book	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.99
367739280	10/17/2025	Oboe Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.50
367739280	10/17/2025	Clarinet Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	42.50
367739280	10/17/2025	Alto Sax Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	42.50
367739280	10/17/2025	Tenor Sax Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	17.00
367739280	10/17/2025	Baritone Sax Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.50
367739280	10/17/2025	Baritone TC Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	17.00
367739280	10/17/2025	Conductor Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	24.95
367739280	10/17/2025	101 Rhythmic Rest Patterns	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	39.95
367739280	10/17/2025	Clarinet Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	47.94
367739280	10/17/2025	Tenor Sax Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	13.90
367739280	10/17/2025	Trumpet/Baritone TC Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.93
367739280	10/17/2025	Horn in F Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	20.85
367739280	10/17/2025	Percussion Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	34.95
367739280	10/17/2025	Conductor Collection	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	13.95
367791045	10/24/2025	RITUAL BY JAKE RUNESTAD	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	137.28

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367791305	10/24/2025	Balleilakka SATB Octavo	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	86.40
367791305	10/24/2025	Let My Love Be Heard Jake Runestad	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	127.68
367791305	10/24/2025	Nyon Nyon By Jake Runestad	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	127.68
367791305	10/24/2025	SHIPPING	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	32.99
367791305	10/24/2025	THE PEACE OF THE WILD THINGS THINGS	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	127.68
367762092	10/24/2025	The Bonsai Tree Concert Band Score & Parts - Digital Download	100 E 515000 410 220 006	SUPPLIES AMS BAND	67.00
367762092	10/24/2025	Shipping	100 E 515000 410 220 006	SUPPLIES AMS BAND	19.99
367773807	10/24/2025	Sailing concert Band Score & Parts	100 E 515000 410 220 006	SUPPLIES AMS BAND	54.00
367773807	10/24/2025	Firebirds Concert Band Score & Parts	100 E 515000 410 220 006	SUPPLIES AMS BAND	65.00
367773807	10/24/2025	A Winter Morning Concert Band Score & Parts	100 E 515000 410 220 006	SUPPLIES AMS BAND	55.00
367838459	10/24/2025	Awaken Concert Band Score & Parts	100 E 515000 410 220 006	SUPPLIES AMS BAND	55.00
367763182	10/24/2025	Exaltation	100 E 515000 410 215 006	SUPPLIES PHS BAND	72.00
367758916	10/24/2025	Fandango	100 E 515000 410 215 006	SUPPLIES PHS BAND	80.00
367758916	10/24/2025	Pirates Revenge	100 E 515000 410 215 006	SUPPLIES PHS BAND	117.70
367758916	10/24/2025	Groovitude	100 E 515000 410 215 006	SUPPLIES PHS BAND	85.00
367758916	10/24/2025	Shipping	100 E 515000 410 215 006	SUPPLIES PHS BAND	13.99
367936924	11/07/2025	11515717 Dragonstone Gavin Lendt Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	70.00

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367935810	11/07/2025	11346068 The Forge Christina Huss Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	50.00
367935810	11/07/2025	11501801 Dragon Slide Christina Huss Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	50.00
367935810	11/07/2025	11511671 Primeval Dance Brian Balmages Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.00
367935810	11/07/2025	11395217 Kyiv, 2022 Brian Balmages Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	75.00
367935810	11/07/2025	11622928 Sunbloom Gavin Lendt Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	80.00
367935810	11/07/2025	11511629 Clutch Brian Balmages Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.00
367935810	11/07/2025	11615352 Out of the Box Carol Brittin Chambers Band Set &	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	65.00
367935810	11/07/2025	11573960 Sirens Randall Standridge Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	70.00
367935810	11/07/2025	11622899 Dead Man's March Randall Standridge Band Set &	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.00
367935810	11/07/2025	10759713 Sunchaser Carol Brittin Chambers Band Set & Score	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	75.00
367935810	11/07/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	32.99
367910366	11/14/2025	SKU: 10037617 WONDER WILBERG, M SATB 4-Hand Piano	100 E 515000 440 210 000	TEXTBOOKS HHS	19.80
367910366	11/14/2025	SKU: 3272770 DASHING AWAY WITH THE SMOOTHING	100 E 515000 440 210 000	TEXTBOOKS HHS	99.00
367910366	11/14/2025	SKU: 11197515 This Will Be Marvin Yancy and Chuck	100 E 515000 440 210 000	TEXTBOOKS HHS	67.50
367910366	11/14/2025	SKU: 10453050 Home Drew Pearson, Greg Holden SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	16.00
367910366	11/14/2025	SHIPPING	100 E 515000 440 210 000	TEXTBOOKS HHS	44.99

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367915543	11/14/2025	SKU: 3165875 Adiemus Karl Jenkins SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	50.00
367915543	11/14/2025	SKU: 10998188 Here We Come A-Caroling Molly Ijames SSA	100 E 515000 440 210 000	TEXTBOOKS HHS	59.00
367915543	11/14/2025	SKU: 1484310 All Things Bright and Beautiful John Rutter	100 E 515000 440 210 000	TEXTBOOKS HHS	79.00
367915543	11/14/2025	SKU: 3303061 REMEMBER ME GRAY, R SAB	100 E 515000 440 210 000	TEXTBOOKS HHS	13.20
367915543	11/14/2025	SKU: 10541729 Forever Music Mark Hayes SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	88.50
367915543	11/14/2025	SKU: 1780808 Homeward Bound Marta Keen SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	102.50
367915543	11/14/2025	SKU: 426601 With a Voice of Singing Martin Shaw SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	63.00
367915543	11/14/2025	SKU: 10954649 It Is Well With My Soul Mack Wilberg SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	118.50
367915543	11/14/2025	SKU: 3164050 LUX AETERNA STROOPE, R SSA	100 E 515000 440 210 000	TEXTBOOKS HHS	62.50
367915543	11/14/2025	SKU: 8069226 The Road Home Stephen Paulus SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	89.70
367915543	11/14/2025	SKU: 11596178 Someday, I'll Meet You Again Max Steiner	100 E 515000 440 210 000	TEXTBOOKS HHS	56.00
367915543	11/14/2025	SKU: 3701025 Ton The Jeanne & Robert Gilmore SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	15.05
367915543	11/14/2025	SKU: 10037617 WONDER WILBERG, M SATB 4-Hand Piano	100 E 515000 440 210 000	TEXTBOOKS HHS	123.75
367915543	11/14/2025	SKU: 984989 Nigra Sum Pablo Casals SSA	100 E 515000 440 210 000	TEXTBOOKS HHS	75.00
367915543	11/14/2025	SKU: 10425279 fun. Medley from the Sing-Off Deke Sharon	100 E 515000 440 210 000	TEXTBOOKS HHS	59.00
367915543	11/14/2025	SKU: 10453050 Home Drew Pearson, Greg Holden SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	8.00
367915543	11/14/2025	SKU: 10312016 O Come, All Ye Faithful Dan Forrest SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	103.25
367915543	11/14/2025	SKU: 10757413 O Little Town of Bethlehem Dan Forrest SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	88.50
367915543	11/14/2025	SKU: 11514056 In the Bleak Midwinter Dan Forrest SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	125.00
367915543	11/14/2025	SKU: 11347670 O, Come Rejoicing Dan Forrest SSA	100 E 515000 440 210 000	TEXTBOOKS HHS	68.75
367915543	11/14/2025	SKU: 10006501 Omnia Sol Z Randall Stroope SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	88.50
367915543	11/14/2025	SKU: 11391230 Long Ago (In the Bleak Midwinter) Gustav	100 E 515000 440 210 000	TEXTBOOKS HHS	120.00
367915543	11/14/2025	SKU: 10281675 FAREWELL Molly Ijames SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	100.00
367944376	11/14/2025	SKU: 10453050 Home Drew Pearson, Greg Holden SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	36.00
367944376	11/14/2025	SKU: 10312016 O Come, All Ye Faithful Dan Forrest SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	44.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367988866	11/14/2025	SKU: 11163008 Byker Hill Philip Wilby SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	55.50
367988866	11/14/2025	SKU: 3303061 REMEMBER ME GRAY, R SAB	100 E 515000 440 210 000	TEXTBOOKS HHS	36.30
367988866	11/14/2025	SKU: 1696400 ALL I ASK OF YOU BRYMER SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	62.10
367988866	11/14/2025	SKU: 1880178 MARIANNE Import WILBY, P SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	38.00
367988866	11/14/2025	SKU: 1552231 O SUSANNA FOSTER SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	125.00
367988866	11/14/2025	SKU: 3701025 Ton The Jeanne & Robert Gilmore SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	49.45
367988866	11/14/2025	SKU: 10037617 WONDER WILBERG, M SATB 4-Hand Piano	100 E 515000 440 210 000	TEXTBOOKS HHS	54.45
367988866	11/14/2025	SKU: 10062451 I'M RUNNING ON WILBERG, M SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	247.50
367968293	11/14/2025	The Seal Lullaby eprint	100 E 515000 410 205 006	SUPPLIES CHS BAND	125.00
367942133	11/14/2025	Holiday Piece	100 E 515000 410 205 006	SUPPLIES CHS BAND	80.00
367942133	11/14/2025	Shipping cost for music	100 E 515000 410 205 006	SUPPLIES CHS BAND	13.99
367967758	11/14/2025	String Orchestra Score & Parts	100 E 515000 410 235 028	SUPPLIES IMS STRINGS	37.09
367967758	11/14/2025	String Orchestra Score & Parts	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.91
367967758	11/14/2025	SHIPPING	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.99
367987808	11/14/2025	10047099 Hot Chocolate - Beck & Fisher	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	41.00
367987808	11/14/2025	3016110 Dansi na kuimba - Perry & Perry	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.35
367937182	11/14/2025	3192929 Winter Sleighride - Gray	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	88.50
367937182	11/14/2025	11393272 Carry the Light - Beck	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	61.50
367937182	11/14/2025	10070547 Sit Down, You're Rockin' the Boat - arr. Brymer	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	12.50
367937182	11/14/2025	10340178 Hope Is the Thing With Feathers - LaBarr	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	11.75
367937182	11/14/2025	10030536 Sleigh Ride - arr. Beck	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	67.50
367937182	11/14/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	24.99
367996503	11/14/2025	Halcyon Hearts	100 E 515000 410 205 006	SUPPLIES CHS BAND	150.00
367996503	11/14/2025	Allied Honor	100 E 515000 410 205 006	SUPPLIES CHS BAND	65.00
367996503	11/14/2025	Shipping cost for music	100 E 515000 410 205 006	SUPPLIES CHS BAND	19.99
367950334	11/14/2025	The 12 Musical Days of Christmas	100 E 515000 410 205 028	SUPPLIES CHS STRINGS	49.30

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367981085	11/21/2025	Les Miserables Medley	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	4.25
367981085	11/21/2025	Selections from Les Miserables	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.00
367981085	11/21/2025	Battle Hymn of the Republic	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	100.00
367981085	11/21/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	19.99
367829823	11/21/2025	Amazing Grace E-Print arr. Edmondson	100 E 515000 410 230 006	SUPPLIES HMS BAND	45.00
367986360	12/05/2025	Furusato	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	75.00
367986360	12/05/2025	Down to the River to Pray	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	75.00
367986360	12/05/2025	SHIPPING-Trackable Ground in 5 days	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	19.99
368041711	12/05/2025	SKU: 10606380 Run to You Various Composers SSATB	100 E 515000 440 210 000	TEXTBOOKS HHS	75.00
368024175	12/05/2025	Photograph	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	75.00
367988867	12/05/2025	Hushabye Mountain	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	63.00
367988867	12/05/2025	Flashlight	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	79.50
367994038	12/05/2025	Gaudete!	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	25.00
367957447	12/05/2025	Gaudete!	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	108.50
368001938	12/05/2025	Gaudete!	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	46.50
367932906	12/05/2025	Christmas Jazz	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	27.50
367932906	12/05/2025	Peppermint Winter	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	68.75
367932906	12/05/2025	You're a Mean One, Mr. Grinch	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	31.50
367932906	12/05/2025	Coventry Carol	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	67.50
367932906	12/05/2025	God Rest Ye Merry, Gentlemen	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	94.50
367932906	12/05/2025	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	24.99
368020412	12/05/2025	Christmastime	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	159.25
368020412	12/05/2025	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	19.99
368016254	12/05/2025	Masters in This Hall	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	137.50
368016254	12/05/2025	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	19.99
367835427	12/12/2025	Amazing Grace E-Print arr. Edmondson	100 E 515000 410 230 006	SUPPLIES HMS BAND	45.00

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367982064	12/12/2025	Amazing Grace E-Print arr. Edmondson	100 E 515000 410 230 006	SUPPLIES HMS BAND	-45.00
368026565	12/19/2025	Item 2472912: Iron Man	100 E 515000 410 230 006	SUPPLIES HMS BAND	45.00
368026565	12/19/2025	Iterm 11511957: Unleash the Chicken	100 E 515000 410 230 006	SUPPLIES HMS BAND	52.00
368026565	12/19/2025	Item 11622913: Boundless Spirit	100 E 515000 410 230 006	SUPPLIES HMS BAND	55.00
368047203	12/19/2025	Sequential Warm-Ups for Beginning Jazz Ensemble	100 E 515000 410 235 006	SUPPLIES IMS BAND	60.00
368047203	12/19/2025	Warm-Ups for Developing Jazz Ensemble	100 E 515000 410 235 006	SUPPLIES IMS BAND	65.00
368047203	12/19/2025	Warm-Ups for Beginning Jazz Ensemble	100 E 515000 410 235 006	SUPPLIES IMS BAND	45.00
368047203	12/19/2025	(Don't Give Me) Attitude at Any Latitude	100 E 515000 410 235 006	SUPPLIES IMS BAND	45.00
368047203	12/19/2025	Hey, Elephant!	100 E 515000 410 235 006	SUPPLIES IMS BAND	50.00
368047203	12/19/2025	Curacao Blue	100 E 515000 410 235 006	SUPPLIES IMS BAND	46.20
368047203	12/19/2025	Son of the Chicken	100 E 515000 410 235 006	SUPPLIES IMS BAND	57.20
368047203	12/19/2025	Share Your Gift	100 E 515000 410 235 006	SUPPLIES IMS BAND	60.50
368047203	12/19/2025	Swing Low, Sweet Chariot	100 E 515000 410 235 006	SUPPLIES IMS BAND	57.20
368047203	12/19/2025	SHIPPING	100 E 515000 410 235 006	SUPPLIES IMS BAND	9.99
368050355	12/19/2025	Zack's Zydeco Two-Step	100 E 515000 410 235 006	SUPPLIES IMS BAND	47.00
368073790	01/09/2026	10522727: Tropical Trombones	100 E 515000 410 230 006	SUPPLIES HMS BAND	52.00
368095314	01/09/2026	This Could Be the Start of Something Big	100 E 515000 410 205 006	SUPPLIES CHS BAND	55.00
368095314	01/09/2026	Off the Set!	100 E 515000 410 205 006	SUPPLIES CHS BAND	55.00
368130547	01/16/2026	Heart of Earth	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	79.00
368130547	01/16/2026	Vuela	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	80.00
368130548	01/23/2026	Dance!	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	22.00
368130548	01/23/2026	Dance!	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	24.00
368130548	01/23/2026	Shipping costs	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	13.99
368134787	01/23/2026	JAM! (Jom-Ayuh-Mari!)	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	66.00

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
368260864	02/13/2026	Wicked SAB #10042694	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	43.45
368260864	02/13/2026	Remember Me SAB Octavo #11001947	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	125.00
368260864	02/13/2026	A Million Dreams #10873443	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	162.25
368260864	02/13/2026	Shipping and Handling	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	24.99
368236845	02/13/2026	Dance! Two-Part Octavo #11594332L	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	77.00
368236845	02/13/2026	They went to Sea in a Sieve # 11641835L	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	77.00
368236845	02/13/2026	Michael Finnegan # 11640110L	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	85.75
368218929	02/13/2026	Nature's Call #11556746	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	21.50
368218929	02/13/2026	Moeder Aarde, aardse moeder # 11556743	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	21.50
368218929	02/13/2026	Shipping	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	24.99
368245033	02/13/2026	Kibo # 11640117L	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	85.75
368238634	02/13/2026	Get America Singing ... Again!	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	52.99
368286776	02/20/2026	Among the Clouds	100 E 515000 410 235 006	SUPPLIES IMS BAND	7.00
368286776	02/20/2026	Among the Clouds	100 E 515000 410 235 006	SUPPLIES IMS BAND	7.00
368286776	02/20/2026	Among the Clouds	100 E 515000 410 235 006	SUPPLIES IMS BAND	7.00
368286776	02/20/2026	Among the Clouds	100 E 515000 410 235 006	SUPPLIES IMS BAND	7.00
368320714	02/27/2026	Hallelujah	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	29.50
368263842	02/27/2026	SKU: 1696400 ALL I ASK OF YOU BRYMER SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	6.90
368098887	02/27/2026	SKU: 1880178 MARIANNE Import WILBY, P SATB	100 E 515000 440 210 000	TEXTBOOKS HHS	22.00
368233931	02/27/2026	Michael Finnegan	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	66.15
368233931	02/27/2026	Hamilton Highlights	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	78.30
368233931	02/27/2026	SHIPPING	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	19.99

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
368333272	03/13/2026	Count on it! #10454441 SAB	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	63.70
368333272	03/13/2026	Homeward Bound #3016219 SAB	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	41.00
368333272	03/13/2026	Sisi Ni Moja two part mixed #11403761	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	55.80
368333272	03/13/2026	Keep your Lamps thre mart mixed #10028791	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	59.00
368333272	03/13/2026	Get America Singing...Again Volume 2 10 pack #3258100	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	105.98
368333272	03/13/2026	Get America Singing ...Again Volume 1 10 pack #3258100	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	109.98
368333272	03/13/2026	Come in from the Firefly Darkness 3253911	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	78.20
368333272	03/13/2026	Shipping charges	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	32.99
368360713	03/13/2026	Songs for the People SAB #11576487	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	137.50
368379607	03/13/2026	Come in from the Firefly Darkness 3253911	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	36.80
368284484	03/20/2026	Man! I Feel Like a Woman	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	45.00
368174864	03/20/2026	Stars	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	202.50
368174864	03/20/2026	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	19.99
368013912	03/20/2026	Metal Bell Carol	100 E 515000 410 215 006	SUPPLIES PHS BAND	80.30
368013912	03/20/2026	Christmas Eve/Sarajevo 12/24	100 E 515000 410 215 006	SUPPLIES PHS BAND	96.30
368113077	03/20/2026	11641862 You Belong - Gibson	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	75.00
368319590	03/20/2026	Three-Part Mixed Octavo	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.00
368335122	03/20/2026	Classical Symphony	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	56.00
368335122	03/20/2026	Scenes from the Emerald Isle	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.00
368335122	03/20/2026	Russlan and Ludmilla	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	10.00
368335122	03/20/2026	1812 Overture	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	70.00
368335122	03/20/2026	Idylls of Pegasus	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	56.00
368335122	03/20/2026	Medieval Kings	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	50.00
368335122	03/20/2026	Dragonfly	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	49.00
368335122	03/20/2026	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	24.99
368389612	03/20/2026	Russian Easter Overture	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	100.00

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
368400720	04/03/2026	Ivory Moon	100 E 515000 410 205 006	SUPPLIES CHS BAND	16.00
368400720	04/03/2026	Shipping Cost for Jazz music	100 E 515000 410 205 006	SUPPLIES CHS BAND	7.99
368448290	04/10/2026	Quote # 52363590 / Band Music / Michael Helman	100 E 515000 410 225 006	SUPPLIES FMS BAND	92.98
368449650	04/10/2026	Quote # 52363590 / Band Music / Michael Helman	100 E 515000 410 225 006	SUPPLIES FMS BAND	325.00
368490598	04/10/2026	Quote # 52363590 / Band Music / Michael Helman	100 E 515000 410 225 006	SUPPLIES FMS BAND	135.00
368435108	04/10/2026	Stand Up from "Harriet"	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	29.50
368435108	04/10/2026	Shipping Cost for Choir Music	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	9.99
368186675	04/17/2026	Wicked Choral Highlights	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	61.00
368007668	04/17/2026	Item 11615344E: Ding! E-Print	100 E 515000 410 230 006	SUPPLIES HMS BAND	55.00
368007668	04/17/2026	Item 11622902: Firebirds	100 E 515000 410 230 006	SUPPLIES HMS BAND	65.00
368007668	04/17/2026	Item 10513873: Pollo Rojo!	100 E 515000 410 230 006	SUPPLIES HMS BAND	42.00
368007668	04/17/2026	Item 11622891: Rubber Chicken Galop	100 E 515000 410 230 006	SUPPLIES HMS BAND	75.00
368007668	04/17/2026	Item 11621869: Unquiet Courage	100 E 515000 410 230 006	SUPPLIES HMS BAND	45.00
368007668	04/17/2026	Item 11616435: Biofeedback	100 E 515000 410 230 006	SUPPLIES HMS BAND	70.00
367997228	04/17/2026	Item 10457114E: Suo Gan: E-Print	100 E 515000 410 230 006	SUPPLIES HMS BAND	70.00
367997228	04/17/2026	Item 11622923E: Rogue Protocol	100 E 515000 410 230 006	SUPPLIES HMS BAND	60.00
367997228	04/17/2026	Item 11577560: Hearth	100 E 515000 410 230 006	SUPPLIES HMS BAND	55.00
367997228	04/17/2026	Item 10066743E: Take the "A" train E-Print	100 E 515000 410 230 006	SUPPLIES HMS BAND	46.20
367997228	04/17/2026	Item 11622929E: Cannon Fire!	100 E 515000 410 230 006	SUPPLIES HMS BAND	70.00
367997228	04/17/2026	Shipping and Handling	100 E 515000 410 230 006	SUPPLIES HMS BAND	32.99
368043602	04/17/2026	Item 2701960: Chicken Scratch	100 E 515000 410 230 006	SUPPLIES HMS BAND	50.00
368487531	04/17/2026	Breakneck!	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	55.00
368486845	04/17/2026	SHIPPING	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	19.99
368486845	04/17/2026	Megalovania	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	50.00
368486845	04/17/2026	Infinite Quest	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	55.00
368486845	04/17/2026	Radioactive	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	50.00

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
368488540	04/17/2026	Lion King Broadway Selections	100 E 515000 410 205 006	SUPPLIES CHS BAND	80.00
368492787	04/17/2026	Pranks of the Pesky Poltergeist	100 E 515000 410 235 006	SUPPLIES IMS BAND	58.90
368492787	04/17/2026	A Song of Courage	100 E 515000 410 235 006	SUPPLIES IMS BAND	58.90
368334205	04/17/2026	A Day in the Life of a Fool (Manha de Carnaval)	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	20.00
368334205	04/17/2026	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	7.99
368488883	04/17/2026	Jazz Ensemble Score & Parts	100 E 515000 410 235 006	SUPPLIES IMS BAND	57.20
368471506	04/17/2026	Choral Music for 3rd Trimester / Nicole Hasenpflug	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	14.99
368431768	04/17/2026	Choral Music for 3rd Trimester / Nicole Hasenpflug	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	733.17
368469069	04/17/2026	SHIPPING	100 E 515000 410 235 006	SUPPLIES IMS BAND	9.99
368469069	04/17/2026	Uno, Dos, Bass!	100 E 515000 410 235 006	SUPPLIES IMS BAND	46.00
368467093	04/17/2026	Quote # 52363590 / Band Music / Michael Helman	100 E 515000 410 225 006	SUPPLIES FMS BAND	355.00
368479158	04/24/2026	My Favorite Things - eprint	100 E 515000 410 205 006	SUPPLIES CHS BAND	55.00
368479158	04/24/2026	Sir Duke - eprint	100 E 515000 410 205 006	SUPPLIES CHS BAND	55.00
368479158	04/24/2026	Shipping Charges for Music	100 E 515000 410 205 006	SUPPLIES CHS BAND	7.99
368480807	04/24/2026	File-Finder Envelopes	100 E 515000 410 205 006	SUPPLIES CHS BAND	20.00
368500800	04/24/2026	Quote # 52363590 / Band Music / Michael Helman	100 E 515000 410 225 006	SUPPLIES FMS BAND	80.00
				Vendor Total	**16,490.33**
JACK B. PARSON COMPANIES		**2350 S 1900 W STE 100 OGDEN, UT 84401**			
6688354	10/17/2025	2715M - CHUBBUCK BASKETBALL POLES ASPHALT	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	264.17
				Vendor Total	**264.17**
JACKSON GROUP PETERBILT		**PO Box 2208 DECATUR, AL 35609-2208**			
47864PC	08/15/2025	29204T 78 GP BATT/AA BATT/	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	224.47
47971PC	08/15/2025	29204T DOUBLE A BATTERY & AAA BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	71.52
47944PC	08/29/2025	2197M - SHOP/BATTERIES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	247.60
48020 PC	09/05/2025	2199M SHOP BATTS FOR GEN INN 8D-XHD	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,926.76
48358PC	09/12/2025	29223T MX31C BATTERY CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	960.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JACKSON GROUP PETERBILT		**PO Box 2208 DECATUR, AL 35609-2208**			
48566PC	09/26/2025	29233T BATT AND PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	247.60
48657PC	09/26/2025	29233T NOCO GCP2 15A PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	199.30
48938PC	10/10/2025	29250T - AAA BATT. & D BATT.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	55.32
49200PC	10/24/2025	29262T - 9V BATT, TRANSPORTATION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	64.80
49540PC	11/14/2025	29281T 15A PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	52.15
49545PC	11/14/2025	29281T 37/78 CP BATRACK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	469.74
49540PCX1	12/05/2025	29294T - GCP2 PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	208.60
50056PC	01/16/2026	29308T - MX31C BATT, CORE MX31C, BATT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	529.96
50292PC	01/23/2026	29325T - 315-9 BATT/CORE/GCP2 PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	286.72
50277PC	01/23/2026	29325T - 315-9 BATT/CORE/GCP2 PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	220.85
CM48020PC	02/20/2026	29332T XHD CORE RT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-285.00
50831PC	02/20/2026	29362T BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	142.52
CM50831PC	02/20/2026	29362T CORE BATTERY RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-14.06
50846PC	02/20/2026	29362T BATTERY CORE & RETURN CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	141.84
50858PC	02/20/2026	29362T CENTENNIAL CORE EXCHANGE & RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	642.66
CM50831PCB	03/06/2026	29365T BATTERY & CORE EXCHANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.12
CM50831PCA	03/06/2026	29365T BATTERY & CORE EXCHANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-156.58
50997PC	03/06/2026	29378T AAA BATTERY & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	266.78
51020PC	03/06/2026	29378T CENTENNIAL & CORE RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	214.22
51273PC	03/20/2026	29388T NOCO GCP2 PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	176.68
51640PC	04/17/2026	29412T AAA BATTERY & PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.52
51628PC	04/17/2026	29412T GCP2 PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	132.51
51973PC	05/01/2026	29433T - MX 31C BATT. & CORES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	742.80
52155PC	05/15/2026	29443T - MX31C BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	495.70
52349PC	05/22/2026	29459T GCP2 15A PLUG & BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	267.00
52336PC	05/22/2026	29459T STUD TOP GROUP 31 CORE RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	495.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JACKSON GROUP PETERBILT		**PO Box 2208 DECATUR, AL 35609-2208**			
52151PC	05/29/2026	29462T - MX 31C BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	247.60
52787PC	06/25/2026	29482T BATTERY AND CORE EXCHANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	371.40
				Vendor Total	**9,692.60**
JACKSON, SARAH ELENA		**Employee or Student Payment - Address Exempt from Public Documents**			
3/20/26	04/10/2026	CREDIT REIMB BAL-A-VIX-X TRAINING 2026	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
				Vendor Total	**55.00**
JANELLE PUBLICATIONS		**PO Box 811 1189 TWOMBLY ROAD DEKALB, IL 60115**			
8274	04/17/2026	#2211 Kids in Motion	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.00
8274	04/17/2026	#2100 Fish Club	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.00
8274	04/17/2026	#2401 Spin to Play Picnic	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.00
8274	04/17/2026	shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.00
				Vendor Total	**73.00**
JEFFREY, FRANCOM		**3061 DEWINTER DRIVE POCATELLO, ID 83204**			
5/22/26	06/05/2026	FESTIVAL ADJUDICATOR & MILEAGE TO FMS	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	228.00
				Vendor Total	**228.00**
JENKINS, RHONDA L		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600087	10/03/2025	Hobby Lobby receipt - table setting	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.34
2552600087	10/03/2025	Westwood - cupcake liners	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.90
2552600087	10/03/2025	NPS store receipt - Yeast	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.92
2552600087	10/03/2025	Big Deal receipt - food	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.63
2552600087	10/03/2025	Storage shelves receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.45
2552600087	10/03/2025	Big Deals - Cream Cheese	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.98
2552600087	10/03/2025	Fred Meyers - Jelly beans	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.97
2552600087	10/03/2025	Winco - supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.00
2552600087	10/03/2025	Big Deals - Cake mix	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.53
2552600087	10/03/2025	Big Deals - Tortillas	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JENKINS, RHONDA L		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600186	01/09/2026	table setting supplies - Westwood	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.86
2552600186	01/09/2026	Aprons, centerpieces, placemats - Hobby Lobby	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.90
2552600186	01/09/2026	Aprons, cupcake holders - Westwood	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.86
2552600186	01/09/2026	Cinnamon, pumpkin carving tools - Westwood	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.53
2552600186	01/09/2026	Milk - Fred Meyers	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.40
2552600186	01/09/2026	Food supplies - Fred Meyers	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.65
2552600186	01/09/2026	ice - Ridleys	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.98
2552600186	01/09/2026	Canadian bacon - Super Saver Store	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.96
2552600186	01/09/2026	Broth - Fred Meyers	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.60
2552600186	01/09/2026	Snack Lab - Fred Meyers	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.39
2552600186	01/09/2026	Tomato puree - Big Deal	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.95
2552600186	01/09/2026	sucker flavors - Westwood	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.36
2552600186	01/09/2026	Cupcake lab - Fred Meyers	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.31
2552600186	01/09/2026	plating items - Westwood	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.86
2552600186	01/09/2026	Movie meal items - Winco	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.60
2552600186	01/09/2026	Pumpkins - Turner Farms	243 E 519000 410 205 099	CHS SUPPLIES IOT	60.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JENKINS, RHONDA L		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600373	03/20/2026	Receipt - It's Bin fun	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.00
2552600373	03/20/2026	Receipt - Grocery outlet	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.97
2552600373	03/20/2026	Receipt - Fred Meyers - MILK	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.72
2552600373	03/20/2026	Receipt - Fred Meyers	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.36
2552600373	03/20/2026	Receipt - Big Deal outlet - unsalted butter	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.85
2552600373	03/20/2026	Receipt - Lowes - velcro dots	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.98
2552600373	03/20/2026	Receipt - Hobby Lobby	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.97
2552600373	03/20/2026	Receipt - Fred Meyers - Milk	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.03
2552600373	03/20/2026	Receipt - It's Bin Fun - aprons	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.00
2552600373	03/20/2026	Receipt - It's Bin Fun - Tea lights	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.00
2552600373	03/20/2026	Receipt - It's Bin Fun - Table clothes	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.70
2552600373	03/20/2026	Receipt - Table settings	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.00
				Vendor Total	**497.41**
JENSEN, HAYES, SHROPSHIRE,		**125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204**			
2502-4	07/17/2025	ARCHITECTS FEES RESTROOM REMODEL-HMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	880.00
2502-5	08/15/2025	RESTROOM REMODEL-HMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,300.00
2521-1	09/26/2025	ARCHITECTURAL SERVICES REIMBURSABLES TO DATE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,011.50
2502-6	09/26/2025	RESTROOM REMODEL-HMS ARCHITECTS PA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	220.00
				Vendor Total	**7,411.50**
JENSEN, KRISTA MAE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/4/2025	09/12/2025	REIMB FOR PURCHASE OF EASYCBM SUBSCRIPTION	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
				Vendor Total	**49.99**
JENSEN, LYNNETTE RENAE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/26/25	09/05/2025	REIMB FOR PURCHASE FROM TEACHERS PAY TEACHERS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.50
				Vendor Total	**34.50**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JENSEN, SCOTT		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600381	03/20/2026	Mileage and Meals	243 E 519000 382 205 099	CHS TRAVEL IOT	498.80
				Vendor Total	**498.80**
JENSEN, TARA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/6-10/15/25	11/07/2025	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	105.54
12/16/25	12/19/2025	REIMB FOR WALMART PURCHASES FOR TURNING POINT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	117.91
01/13/26	01/16/2026	REIMB FOR OFFICE X-MAS PARTY	100 E 632000 410 121 000	SUPPLIES PUBL INFO	52.91
6'9'2026	06/10/2026	In-District Mileage	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	96.72
				Vendor Total	**373.08**
JEPPESEN, JAMI LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/22-1/4/26	01/30/2026	MILEAGE	100 E 512000 381 114 031	TRAVEL IN DIST MUSIC	50.28
6'9'2026	06/10/2026	In-District Mileage - Music	100 E 512000 381 114 031	TRAVEL IN DIST MUSIC	29.46
				Vendor Total	**79.74**
JERI'S JUMBO'S CAFE LLC		**3122 POLELINE RD POCATELLO, ID 83201**			
5402600044	04/03/2026	Breakfast Burritos - Choice of fillings - Pika, Korbin, Thomas	100 E 655000 410 540 000	SUPPLIES	36.07
				Vendor Total	**36.07**
JERSEY MIKE'S		**1934 HAMPTON WAY TWIN FALLS, ID 83301**			
01-003007-01-	08/22/2025	8 Sandwiches for AD meeting	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	69.27
01-003007-01-	09/26/2025	Sandwiches for Policy Council Meeting	274 E 621000 390 000 000	POLICY COUNCIL	80.00
				Vendor Total	**149.27**
JEX, ANGELA LAVON		**Employee or Student Payment - Address Exempt from Public Documents**			
9/8/25	09/26/2025	MILEAGE	100 E 611000 381 122 008	IN-DISTRICT TRAVEL-COLLEGE AND	91.80
10/5-10/7/25	10/24/2025	TRAVEL REIMBURSEMENT FOR WAYPOINT CONFERENCE	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	106.70
1/22/26	02/06/2026	TRAVEL EXPENSE BOISE STATE'S COUNSELOR'S DAY	100 E 611000 381 122 008	IN-DISTRICT TRAVEL-COLLEGE AND	60.00
				Vendor Total	**258.50**
JOHN GROVES MUSIC PRODUCTIONS		**155 MESA DR POCATELLO, ID 83204**			
4601	08/08/2025	BB TRUMPET PLAY CONDITION SERVICING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	85.00
4603	08/08/2025	TROMBONE PLAY, PLAY CONDITIONS SER, EUPHONIUMS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	425.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JOHN GROVES MUSIC PRODUCTIONS		**155 MESA DR POCATELLO, ID 83204**			
4611	08/15/2025	INSTRUMENT/INSTRUMENT/WHEEL ASSEMBLIES	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	248.00
4618	08/22/2025	MAKE & MODEL/INSTRUMENT YAMAHA YMP-204M	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	30.00
4615	08/22/2025	FRENCH HORN/MELLOPHONE/TROMBONE	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,015.00
4617	08/22/2025	AMS INTERMENTS SERVINGING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,077.00
4616	08/22/2025	CHS INTERMENTS SERVINGING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,545.00
4625	08/29/2025	MAKE & MODEL/INSTRUMENT: JUPITER ARTIST BARITONE	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	50.00
4650	09/26/2025	BLESSING B-125 BD TRUMPET REPAIR	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	35.00
4575	10/17/2025	Baritone repair	100 E 515000 410 230 006	SUPPLIES HMS BAND	80.00
4665	10/17/2025	IMS/TROMBONE REPAIRS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	20.00
4672	11/14/2025	TUBA 3 VALVE PLAY CONDITION SERVICING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	225.00
4721	01/09/2026	EUPHONIUM SERVICING AND TUBA CONDITION SERV	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	380.00
4737	01/16/2026	TROMBONE PLAY CONDITION/TROMBONE CONDITION	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	460.00
4776	03/06/2026	PARTS FOR YAMAHA 221 BASS CLARINET FLOOR PEG	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	20.00
4789	03/13/2026	INSTRUMENT: YAMAHA YBB-103 TUBA #2 VALVE STEM	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	50.00
4798	04/10/2026	IMS TROMBONE, BARI, TUBA SERVICING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	595.00
4814	04/10/2026	PARTS FOR YAMAHA BASS CLARINET FLOOR PEG	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	35.00
4824	04/24/2026	SERVICING FOR TROMBONE AND TRUMPET	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	100.00
4827	05/01/2026	CHS TUBA PARTS & INSTALL 4/21/26	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	40.00
4828	05/08/2026	INSTRUMENT REPAIRS TRUMPET & TRUMPET BELL	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	234.00
4845	05/29/2026	REPLACE MISSING CASE LATCH SOUSAPHONE PLAY	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	240.00
				Vendor Total	**6,989.00**
JOHNSON BROTHERS		**PO Box 1836 IDAHO FALLS, ID 83403**			
820287	07/17/2025	1961M CHS MAKE NEW CABINETS	420 E 664000 540 122 000	SECONDARY REMODELING	271.64
821430	09/05/2025	2478M ED CENTER BUILD DESK FOR JS	420 E 664000 540 122 000	SECONDARY REMODELING	205.72
821646	09/26/2025	1969M REPLACE OFFICE COUNTERTOPS	100 E 664000 471 530 000	BUILDING REPAIRS	972.66
823736	12/19/2025	CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	179.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JOHNSON BROTHERS		**PO Box 1836 IDAHO FALLS, ID 83403**			
823873	01/09/2026	CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	248.60
825769	03/20/2026	BUILD FURNITURE FOR CENTURY	100 E 664000 471 530 000	BUILDING REPAIRS	157.00
825891	03/20/2026	BUILD FURNITURE FOR CENTURY	100 E 664000 471 530 000	BUILDING REPAIRS	238.48
826504	04/17/2026	HHS - REPAIR TABLETOPS	100 E 664000 471 530 000	BUILDING REPAIRS	689.90
828262	06/18/2026	CARPENTRY MADE COUNTER TOPS AND FIXED LUNCH	100 E 664000 471 530 000	BUILDING REPAIRS	861.00
828262	06/18/2026	CARPENTRY MADE COUNTER TOPS AND FIXED LUNCH	100 E 664000 471 530 000	BUILDING REPAIRS	183.68
828262	06/18/2026	CARPENTRY MADE COUNTER TOPS AND FIXED LUNCH	100 E 664000 471 530 000	BUILDING REPAIRS	183.68
828262	06/18/2026	CARPENTRY MADE COUNTER TOPS AND FIXED LUNCH	100 E 664000 471 530 000	BUILDING REPAIRS	25.00
828262	06/18/2026	CARPENTRY MADE COUNTER TOPS AND FIXED LUNCH	100 E 664000 471 530 000	BUILDING REPAIRS	100.00
828262	06/18/2026	CARPENTRY MADE COUNTER TOPS AND FIXED LUNCH	100 E 664000 471 530 000	BUILDING REPAIRS	60.00
828262	06/18/2026	CARPENTRY MADE COUNTER TOPS AND FIXED LUNCH	100 E 664000 471 530 000	BUILDING REPAIRS	40.00
827929	06/25/2026	CABINETS @ LINCOLN COUNTER TOPS @ HMS REPAIR	420 E 664000 540 114 000	ELEMENTARY REMODELING	142.40
827929	06/25/2026	CABINETS @ LINCOLN COUNTER TOPS @ HMS REPAIR	420 E 664000 540 122 000	SECONDARY REMODELING	0.00
				Vendor Total	**4,558.96**
JOHNSON, COREY LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/17/26	04/17/2026	Dinner	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	51.70
				Vendor Total	**51.70**
JOHNSON, LAUREN ELIZABETH		**Employee or Student Payment - Address Exempt from Public Documents**			
8/14-8/29/25	09/26/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	55.74
9/3-9/30/25	10/10/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	60.06
10/3-10/28/25	11/14/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	27.24
11/3-12/18/25	01/09/2026	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	54.36
2/03-2/06/2026	02/20/2026	TRAVEL EXPENSE REIMB IETA CONFERENCE BOISE, ID	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	355.95
1/13-2/24/26	03/13/2026	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	42.18
6'9'2026	06/10/2026	mileage	257 E 616000 381 000 000	TRAVEL IN DIST	69.90
				Vendor Total	**665.43**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JOHNSON, MOLLY MORGAN		**Employee or Student Payment - Address Exempt from Public Documents**			
2202600127	06/18/2026	Staff Meeting/Secretary Day Reimbursement	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	79.79
				Vendor Total	**79.79**
JOHNSON, PATRIC HARRISON		**Employee or Student Payment - Address Exempt from Public Documents**			
09/08/25	09/12/2025	FULL DAY REIMB TRIP 13043 8/23/25	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
13249	12/05/2025	TRIP 13249 LUNCH AND DINNER 11/01/05	100 E 683000 382 510 000	NON REIMB TRAVEL	42.90
2/2/26	02/06/2026	REIMB FOR MEALS TRIP 13718 1/17/25 & DINNER REIMB	100 E 683000 382 510 000	NON REIMB TRAVEL	80.85
3/3/2026	03/06/2026	TRIP 14012 LUNCH REIMB 2/13/26 & TRIP 13658 FULL DAY	100 E 683000 382 510 000	NON REIMB TRAVEL	72.05
4/1/26	04/10/2026	LUNCH & DINNER REIMBURSEMENT 3/18/26	100 E 683000 382 510 000	NON REIMB TRAVEL	42.90
6/01/26	06/05/2026	LUNCH REIMB TRIP 1429 5/19/26, TRIP 14240 5/28/26, AND	100 E 683000 382 510 000	NON REIMB TRAVEL	51.15
				Vendor Total	**344.85**
JOHNSON, RENAE K		**Employee or Student Payment - Address Exempt from Public Documents**			
6/23-6/24/25	07/10/2025	TRAVEL EXPENSE ISBA CLERK'S RETREAT BOISE, ID	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	348.20
11/11-11/14/25	11/21/2025	REIMBURSE FOR TRAVEL EXPENSES FOR	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	782.45
WEEK 1 5'01'26	05/01/2026	OFFICE MAX REIMB 4.29.26	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	45.15
				Vendor Total	**1,175.80**
JOHNSON, TRISHA LEANN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/16-6/19/25	07/10/2025	TRAVEL EXPENSE CONSCIOUS DISCIPLINE BUILDING	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	244.99
				Vendor Total	**244.99**
JOHNSON, TROY PAUL		**Employee or Student Payment - Address Exempt from Public Documents**			
10/22-10/24/25	10/31/2025	REMIB TRAVEL EXPENSE - FACE CONFERENCE, SUN	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	253.30
				Vendor Total	**253.30**
JONES AND BARTLETT LEARNING LLC		**PO Box 417289 BOSTON, MA 02241-7289**			
1173202	09/12/2025	#9781284273298 Open SSG-EMT 12 E Student Workbook	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	40.46
1173193	09/12/2025	# 978128426223 NVE: Emergency CAre & Trans the Sick	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	3,242.81
1173193	09/12/2025	#9781284255676 NVA: Hazardous Materials 5E Managing	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	2,428.87
1173193	09/12/2025	Shipping	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	216.71
1173193	09/12/2025	SD25 - Deliver to Mark Brood, PVTEC	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JONES AND BARTLETT LEARNING LLC		**PO Box 417289 BOSTON, MA 02241-7289**			
1173190	09/12/2025	#9781284292428 SSG-Emergency Care and Transport 12E	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,930.31
1173190	09/12/2025	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	61.38
1173190	09/12/2025	SD25 - Deliver to Mark Brood - PC-TEC	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**7,920.54**
JONES, ELISSA COX		**Employee or Student Payment - Address Exempt from Public Documents**			
5/22/26	06/05/2026	FESTIVAL ADJUDICATOR & MILEAGE TO FMS	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	231.60
				Vendor Total	**231.60**
JONES, EMILY MARIE DALTON		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21-9/30/25	10/03/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	52.50
10/01-10/24/25	10/31/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	33.18
10/27-10/30/25	11/14/2025	TRAVEL EXPENSE WIDA CONFERENCE 2025 SEATTLE, WA	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	272.80
11/03-12/19/25	01/09/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	41.40
1/5-1/30/26	02/06/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	33.00
02/02-2/27/26	03/06/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	47.04
5/8/2026	05/08/2026	March and April Mileage	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	65.34
6'9'2026	06/10/2026	May/June Miles	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	36.42
				Vendor Total	**581.68**
JONES, JANELLA YOUNG		**Employee or Student Payment - Address Exempt from Public Documents**			
08/04/25	08/08/2025	REIMB FOR RENEWAL OF SLP LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	60.00
11/14/2025	11/21/2025	REIMB FOR ASHA SLP-A LICENSE RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	125.00
2/13/26	02/27/2026	REIMBURSEMENT FOR NSSLHA CONFERENCE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	65.00
				Vendor Total	**250.00**
JONES, NATALIE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/3-11/7/25	11/14/2025	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	54.72
12/11/25	12/12/2025	SCHOOL NURSE BADGE CLIP & SCHOOL NURSE TOTE	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	83.50
12/15/2025	12/19/2025	REIMB FOR CANDLES	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	130.00
3/16/26	04/03/2026	REIMB FOR SCREWDRIVER AND VISUAL TIMES (2 PACK)	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	35.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JONES, NATALIE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
5/15/2026	05/15/2026	AMAZON REIMB - PENS	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	22.92
5/15/2026	05/15/2026	COOKIES & SODA	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	83.26
5/15/2026	05/15/2026	REIMB - OLIVE GARDEN	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	143.94
5/15/2026	05/15/2026	In-District Mileage - Principal	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	54.30
				Vendor Total	**608.62**
JORDET, BRENT PATRICK		**Employee or Student Payment - Address Exempt from Public Documents**			
11/3-11/5/25	11/14/2025	TRAVEL EXPENSE CLIMA-TECH TRAINING BOISE, ID	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	417.85
				Vendor Total	**417.85**
JOSTENS		**PO Box 5173 TWIN FALLS, ID 83303**			
5274-9883	05/22/2026	caps gowns tassels 2/25/26	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	61.48
5274-9883	05/22/2026	CAPS, UNITS, TASSELS	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	775.04
				Vendor Total	**836.52**
JOSTENS, INC.		**21336 NETWORK PL CHICAGO, IL 60673-1213**			
37582088	10/17/2025	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	14.46
37582088	10/17/2025	Blank Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	120.50
37582088	10/17/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	14.95
5274-9803	10/24/2025	UNITS	272 E 616000 410 000 000	SUPPLIES - GENERAL	127.62
38539771	02/06/2026	FULFILLMENT FACSIMILE SIGNATURE CUT DIPL	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	13.05
38739728	02/27/2026	SIGNATURE DIPL FULFILLMENT	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	26.10
38935119	03/13/2026	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,065.80
38935119	03/13/2026	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	33.95
38569138	03/13/2026	Diploma Covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	2,198.00
38569138	03/13/2026	Blank Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	105.95
38641565	05/22/2026	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	73.00
38641565	05/22/2026	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	14.95
38897144	05/22/2026	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	10.95
38897144	05/22/2026	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	27.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JOSTENS, INC.		**21336 NETWORK PL CHICAGO, IL 60673-1213**			
39047736	05/22/2026	Diploma Covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	546.00
39047736	05/22/2026	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	41.95
39820723	05/22/2026	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	467.54
39820723	05/22/2026	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	19.95
39694684	05/22/2026	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	13.95
39694684	05/22/2026	CERTIFICATE OF ATTENDANCE	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	18.45
39856274	05/22/2026	CERTIGUARD, DIPLOMA ENVELOPE, SHIPPING AND	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	493.95
				Vendor Total	**5,448.97**
JPW Industries, Inc		**PO Box 95137 CHICAGO, IL 60694**			
90710313	03/20/2026	BA1-1554 BP3305CNC-CK Controller Key	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.99
90710313	03/20/2026	Shipping and handling	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.21
90741656	04/17/2026	BA1-4585 BP3305CNC -KS Key Switch, stroke 1	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.00
				Vendor Total	**121.20**
JUNIOR LIBRARY GUILD		**PO Box 6308 CAROL STREAM, IL 60197-6308**			
731551	10/31/2025	High Interest Nonfiction Middle Plus	100 E 622000 430 225 000	LIBRARY BOOKS FMS	302.40
731551	10/31/2025	Graphic Novels Middle Plus	100 E 622000 430 225 000	LIBRARY BOOKS FMS	322.28
731551	10/31/2025	Mystery Middle Plus	100 E 622000 430 225 000	LIBRARY BOOKS FMS	302.40
732637	11/07/2025	Fantasy/Science Fiction High Plus 241.92	100 E 622000 430 215 000	LIBRARY BOOKS PHS	2,583.20
732685	11/07/2025	Intermediate Readers	100 E 622000 430 427 000	LIBRARY BOOKS GAT	716.60
734184	11/07/2025	FMp Category - Fantasy/Science Middle Plus JFMP14SUB	100 E 622000 430 220 000	LIBRARY BOOKS AMS	1,762.74
735129	12/05/2025	Graphic Novels Middle Plus	100 E 622000 430 235 000	LIBRARY BOOKS IMS	322.28
735129	12/05/2025	High Interest Middle Plus	100 E 622000 430 235 000	LIBRARY BOOKS IMS	284.62
735129	12/05/2025	Sports Middle Plus	100 E 622000 430 235 000	LIBRARY BOOKS IMS	284.62
735129	12/05/2025	Nonfiction Middle Plus	100 E 622000 430 235 000	LIBRARY BOOKS IMS	299.32
735129	12/05/2025	Hi-Lo Middle	100 E 622000 430 235 000	LIBRARY BOOKS IMS	192.60
735129	12/05/2025	DISCOUNT	100 E 622000 430 235 000	LIBRARY BOOKS IMS	-27.67

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JUNIOR LIBRARY GUILD		**PO Box 6308 CAROL STREAM, IL 60197-6308**			
735156	12/05/2025	Hi-Lo Middle Grades 5-8	100 E 622000 430 230 000	LIBRARY BOOKS HMS	192.60
735156	12/05/2025	UpperElementary /Middle	100 E 622000 430 230 000	LIBRARY BOOKS HMS	236.64
735156	12/05/2025	Advance Readers 6-8	100 E 622000 430 230 000	LIBRARY BOOKS HMS	284.62
735156	12/05/2025	Fantasy/ Science Fiction	100 E 622000 430 230 000	LIBRARY BOOKS HMS	285.46
735156	12/05/2025	High Interest Middle Plus	100 E 622000 430 230 000	LIBRARY BOOKS HMS	284.62
735156	12/05/2025	Nonfiction Middle Plus	100 E 622000 430 230 000	LIBRARY BOOKS HMS	299.32
738595	01/16/2026	Nonfiction High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	332.64
738595	01/16/2026	High Demand High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	285.46
738595	01/16/2026	PG High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	285.46
738595	01/16/2026	Sports High	100 E 622000 430 210 000	HHS LIBRARY BOOKS	299.40
738595	01/16/2026	Graphic Novels High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	332.64
				Vendor Total	**10,464.25**
JYNNAE SMEDLEY		**5624 SORREL DR POCATELLO, ID 83201**			
2040	06/18/2026	Materials and labor for America Skirts	490 E 515000 410 210 031	MUSIC	2,000.00
				Vendor Total	**2,000.00**
KAPLAN EARLY LEARNING CO		**PO Box 890575 CHARLOTTE, NC 28289-0575**			
0007249749	09/19/2025	Item # 26173 Promoting Resilience For Now and Forever - 2nd	274 E 512000 410 000 000	SUPPLIES	197.70
0007249749	09/19/2025	Item# 87616 CLASS Score Sheets - Pre-K Third Grade Forms -	274 E 512000 410 000 000	SUPPLIES	60.00
0007249749	09/19/2025	Shipping	274 E 512000 410 000 000	SUPPLIES	38.65
0007243727	10/17/2025	NC-29519 Conscious Discipline e-DECA By Child Rating	274 E 512000 410 000 000	SUPPLIES	702.00
0007243727	10/17/2025	NC-16701 e-DECA Annual License Fee	274 E 512000 410 000 000	SUPPLIES	299.95
0007254341	10/17/2025	NC-98817 Devereux Early Childhood Assessment Clinical -	274 E 512000 410 000 000	SUPPLIES	149.95
0007254341	10/17/2025	Shipping	274 E 512000 410 000 000	SUPPLIES	22.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KAPLAN EARLY LEARNING CO		**PO Box 890575 CHARLOTTE, NC 28289-0575**			
0007408088	05/15/2026	301740 Home On The Range Camping Set	274 E 512000 410 000 000	SUPPLIES	94.00
0007408088	05/15/2026	70143 Step Up 2 Wash	274 E 512000 410 000 000	SUPPLIES	581.30
0007408088	05/15/2026	Item: 301137 Super NeeDoh® Ripples XL Sensory Pack - 3	274 E 512000 410 000 000	SUPPLIES	341.55
0007408088	05/15/2026	36511 Mindful Mazes - Double-Sided Boards	274 E 512000 410 000 000	SUPPLIES	213.30
0007408088	05/15/2026	Item: 55549 Relax and Be	274 E 512000 410 000 000	SUPPLIES	196.20
0007408088	05/15/2026	301924 Geosafari® Jr.	274 E 512000 410 000 000	SUPPLIES	43.65
0007408088	05/15/2026	1704 Premium Solid	274 E 512000 410 000 000	SUPPLIES	525.95
0007408088	05/15/2026	301015 Dozen Pretend	274 E 512000 410 000 000	SUPPLIES	273.15
0007408088	05/15/2026	302497 Retro Wooden	274 E 512000 410 000 000	SUPPLIES	213.30
0007408088	05/15/2026	302138 Art Toolkit Set -	274 E 512000 410 000 000	SUPPLIES	760.50
0007408088	05/15/2026	37914 BendiBeads -	274 E 512000 410 000 000	SUPPLIES	313.25
0007408088	05/15/2026	86918 Star Puzzle	274 E 512000 410 000 000	SUPPLIES	180.25
0007408088	05/15/2026	Item: 31605	274 E 512000 410 000 000	SUPPLIES	189.95
0007408088	05/15/2026	SHIPPING	274 E 512000 410 000 000	SUPPLIES	78.89
				Vendor Total	**5,475.98**
KATHLEEN A. MCCALLISTER CHAPTER		**PO Box 720 MEMPHIS, TN 38101-0720**			
BANKRUPT.	07/02/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	07/17/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	08/05/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	08/20/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	09/05/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	09/19/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	10/03/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	10/20/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	11/05/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	11/20/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	262.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KATHLEEN A. MCCALLISTER CHAPTER		**PO Box 720 MEMPHIS, TN 38101-0720**			
BANKRUPT.	12/05/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	12/18/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	01/05/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	01/20/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	02/05/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	02/20/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	03/05/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	03/05/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-262.50
BANKRUPT.	03/05/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	03/19/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	04/03/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	04/20/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	05/05/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	05/20/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	06/05/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 06 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	06/18/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
				Vendor Total	**6,112.50**
KELLER, SCOTT R		**Employee or Student Payment - Address Exempt from Public Documents**			
12/01/2025	02/06/2026	CLASSROOM PLAN SCIENCE & MATH	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	175.00
				Vendor Total	**175.00**
KENDALL HUNT PUBLISHING COMPANY		**PO Box 1840 DUBUQUE, IA 52004-1840**			
13954401	10/24/2025	CryptoClub: Student Cipher Handbook	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	175.00
13954401	10/24/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	38.33
				Vendor Total	**213.33**
KEN'S REC WORLD, LLC		**3550 HWY 30 WEST POCATELLO, ID 83201**			
1853	07/31/2025	2187M SCALP WHEELS	100 E 665000 410 530 000	SUPPLIES GROUNDS	56.97
1856	08/15/2025	0821M SHOP E113	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	104.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEN'S REC WORLD, LLC		**3550 HWY 30 WEST POCATELLO, ID 83201**			
1857	08/22/2025	0822M SHOP E -104	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	107.97
1867	09/26/2025	2464M SHOP LABOR SUPPLIES AND REPAIR	420 E 665000 550 530 000	EQUIPMENT GROUNDS	1,037.86
1890	03/06/2026	REPAIRS ON THE SPARTAN E 105 - MOWER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	692.33
1889	03/06/2026	PARTS/REPAIRS ON THE SPARTAN E-113 MOWER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	668.18
1909	04/24/2026	SEAT SWITCH FOR SPARTAN MOWER	100 E 664000 471 530 000	BUILDING REPAIRS	31.99
1924	05/22/2026	MOWER REPAIRS AND PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	58.98
1925	05/22/2026	MOWER REPAIRS AND PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	83.97
				Vendor Total	**2,843.24**
KENWORTH SALES COMPANY, INC.		**PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088**			
002P35928	07/10/2025	29118T SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	120.41
002P36081	07/10/2025	29118T FILTER OIL & PAD BRAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	280.76
002P36329	07/17/2025	29125T BRAKE PADS & FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	386.04
002P36341	07/17/2025	29125T FILTER FUEL SPIN ON	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	354.00
002P36582	07/31/2025	29138T GASKETS, PADS, TRANSFILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	80.83
002P36918	07/31/2025	29138T GASKETS, PADS, TRANSFILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	556.59
002P36793	07/31/2025	29138T FILTER-HYDRAULIC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.14
00205W8091	08/15/2025	29141T REPAIRS TO #28 A/C INOP (NOT BLOWING COLD)	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	460.36
002P38585	09/12/2025	29225T DRUM COOLANT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	453.36
002P39080	09/26/2025	29234T PULLEY AND LABOR BUS 76	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	55.32
00205W8366	09/26/2025	29234T TRANS AUTO	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	413.20
002P39326	09/26/2025	29239T FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	255.30
002P39186	09/26/2025	29239T FILTER OIL AND FILTER FUEL SPIN-ON FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	264.06
002P39025	09/26/2025	29239T TRANS-ALLISON 3000 PTS AND TRANSMISSION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12,539.30
002P39601	10/03/2025	29245T GASKET, GASKET, FUEL FILTER, AND EGR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.84
002P39398	10/03/2025	29245T GASKET/FILTER/KIT EXH RCN COOLER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,336.92
002P39602	10/24/2025	29252T - REPAIR PARTS, TRANSPORTATION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	18.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KENWORTH SALES COMPANY, INC.		**PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088**			
00205W8600	10/24/2025	29255T - LABOR BUS #811260	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	455.75
002P40319	10/24/2025	29263T - FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	255.30
002P40418	10/24/2025	29263T - KIT TURBO ACTUATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,884.87
002P39705	10/24/2025	29252T - OIL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	112.68
002P40765	11/14/2025	29274T BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	603.66
002P41157	11/14/2025	29280 T COOLANT DRUM EXH GASKET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	466.45
002P40993	11/14/2025	29280 T KIT EXH RCN COOLER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,029.26
002P41051	11/14/2025	29280T FILTER/FILTER FUEL SPIN-ON	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	437.22
002P41054	11/21/2025	29284T FUEL FILTER ASSEMBLY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	197.52
002P41227	11/21/2025	29284T KENWORTH SALES VALVE-CONTROL PP1	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	77.34
002P41373	11/21/2025	29284T FILTER-OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	135.84
002P41412	11/21/2025	29284T PAD-BRAKE DISC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	201.22
002P41428	11/21/2025	29284T AIR SPRING FREIGHTLINER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	77.18
002P41438	11/21/2025	29284T AIR SPRING FREIGHTLINER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	77.18
002P41546	12/05/2025	29290T TEMP SENSOR & FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	89.39
002P41547	12/05/2025	29290T FILTER FUEL SPIN ON	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	181.92
002P41507	12/05/2025	29291T KIT SPEED SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	306.34
00205W8918	12/12/2025	29298T CALIBRATE #71	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	563.20
002P41988	12/12/2025	29298T SENSOR, NITROGEN OXIDE	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	828.18
002P41975	12/12/2025	29298T SENSOR-NITROGEN OXIDE	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	818.18
002P42086	12/12/2025	29302T CRANKCASE FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	298.74
002P40549	01/16/2026	29268T OIL FILTER/CORE TURBO ACTUATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	135.84
002P40458	01/16/2026	29268T CORE, TURBO ACTUATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-250.00
002P42665	01/16/2026	29328T CARRIER SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	160.77
002P42957	01/16/2026	29328T DIPSTICK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	72.56
002P42907	01/16/2026	29328T FILTER-FUEL & FILTER OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	562.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KENWORTH SALES COMPANY, INC.		**PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088**			
002P42903	01/16/2026	29329T BRAKE PADS AND BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	639.68
002P42793	01/16/2026	29329T KENWORTH SALES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	201.06
002P42798	01/16/2026	29329T SENSOR, DFN PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-24.75
002P41995	01/16/2026	29313T SENSOR CORE CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-212.50
002P41993	01/16/2026	29313T SENSOR-NITROGEN OXI DE & SENSOR NOX CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-818.18
002P42388	01/16/2026	29313T SENSOR NITROGEN OXIDE SENSOR-NOX	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	836.09
002P42261	01/16/2026	29312T OIL FILTER, FUEL FILTER, FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	559.38
002P42179	01/16/2026	29312T SENSOR PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	194.30
002P42156	01/16/2026	29312T SENSOR, DFN PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	147.18
002P42043	01/16/2026	29321T BRAKE SWITCH & SENSOR NOX CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	47.57
002P42395	01/16/2026	29321T SENSOR-NOX	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-212.50
002P43015	01/30/2026	29336T TURBO ACTUATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,746.07
002P43405	01/30/2026	29339T GASKET GAS RCN & COOLANT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	26.84
002P43403	01/30/2026	29339T COOLANT - 55 GAL DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	453.36
002P43084	01/30/2026	29336T TURBO ACTUATOR ACTUATOR CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-250.00
002P43700	02/13/2026	29347T OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	122.76
002P43711	02/13/2026	29347T OIL FILTER & FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	305.76
002P43925	02/20/2026	29354T SENSOR PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	140.54
002P43772	02/20/2026	29354T FILTER-FUEL	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	197.08
002P44253	02/27/2026	29366T BRAKE PAD AND BREAKS PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	636.39
002P44240	02/27/2026	29366T FILTER-HYDRAULIC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	161.60
002P44166	02/27/2026	29366T CORE, EXH RCN VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-62.50
002P43961	03/06/2026	29361T FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	256.80
002P44111	03/06/2026	29361T FILTER-FUEL SPIN-ON FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	439.80
002P44114	03/06/2026	29361T KIT, EXCH RCN VALE & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	845.66
002P44437	03/06/2026	29380T SENSOR NITROGEN OXIDE & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	846.33

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KENWORTH SALES COMPANY, INC.		**PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088**			
002P44473	03/06/2026	29380T SENSOR-NOX EPA-Y CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-212.50
002P44477	03/06/2026	29379T KIT, TURBO ACTUATOR 7 CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,746.07
002P44638	03/06/2026	29379T FILTER-FUEL PIN ON	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	183.00
002P44665	03/06/2026	29379T GASKET, CONNECTION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	18.96
002P44472	03/06/2026	29379T SENSOR, DFN PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	140.54
002P44719	03/13/2026	29385T IDLER PULLEY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	103.77
002P44858	03/13/2026	29385T GASKET, EXH GAS RCN VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	26.84
002P44826	03/13/2026	29385T PAD-BRAKE DISC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	211.68
002P44700	03/13/2026	29385T CORE, TURDO ACTUATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-250.00
002P45160	03/20/2026	29389T SENSOR PRESSURED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	281.08
002P45068	03/20/2026	29389T PREMIUM STEER SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	99.15
002P45387	04/03/2026	29401T ALTERNATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	489.22
002P45287	04/03/2026	29401T SENSOR, NITROGEN OXIDE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	846.33
002P45605	04/10/2026	29400T - FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	439.80
002P45223	04/10/2026	29400T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	122.76
002P45461	04/10/2026	29400T - SENSOR NOX CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-212.50
00205W9748	04/17/2026	29408T SERVICE TRANS LIGHTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	130.96
002P45813	04/17/2026	29408T SENSOR NOX	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	793.51
002P45773	04/17/2026	29408T KIT, TURBO ACTUATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,746.07
002P46123	04/24/2026	29420T - OIL & FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	307.26
002P46475	05/08/2026	29434T KIT EXH RCN VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	845.66
002P46126	05/08/2026	29421T CORE TURBO ACTUATOR CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-250.00
002P46721	05/15/2026	29444T - FUEL & OIL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	564.06
00205W9838	05/15/2026	29444T - LABOR FOR BUS #74	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	100.72
002P46860	05/15/2026	29450T RADIO AM/FM/WB/PA	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	310.03
002P47200	05/22/2026	29456T FUEL FILTER 7 & CORE OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	307.26

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KENWORTH SALES COMPANY, INC.		**PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088**			
002P47113	05/22/2026	29456T CORE EXH RCN VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-62.50
002P47332	05/29/2026	29466T FUEL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	256.80
002P47710	06/05/2026	29474T FUEL FILTER OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	453.36
002P47663	06/05/2026	29474T FILTER FUEL AND FILTER OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	638.40
002P47660	06/05/2026	29474T SENSOR, DFN PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	281.08
002P47656	06/05/2026	29474R SENSOR, DFN PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	140.54
002P47970	06/10/2026	29476T FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	182.46
				Vendor Total	**45,420.39**
KESSLER, HEIDI LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/18/25	08/29/2025	REIMBURSE FOR BAGELS FOR BLT MEETING	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	27.97
8/18/25	08/29/2025	REIMB FOR STAFF BACK TO SCHOOL ACTIVITIES	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	15.99
9/2/25	09/12/2025	REIM FOR FOUNTAIN FOR THE ART ROOM	100 E 515000 410 230 003	SUPPLIES HMS ART	134.46
9/2/2025	09/12/2025	REIMB FOR STAFF BACK TO SCHOOL ACTIVITIES	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	301.55
10/13/25	10/17/2025	REIMBURSE FOR STAFF MTG.,	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	114.50
12/16/2025	01/09/2026	REIMB FOR STAFF MEETING SUPPLIES	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	236.44
2/24/25	02/27/2026	REIMB FOR BLT AND STAFF MEETING	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	69.66
3/17/25	06/05/2026	REIMB FOR STAFF MEETING AND TRACK CONCESSIONS	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	99.68
				Vendor Total	**1,000.25**
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.07022025.D	07/02/2025	FIT - FEDERAL INCOME TAX for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	30,004.62
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,220.01
OASDI.07022025.D	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	43,698.88
FITADD.07022025.D	07/02/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,549.58

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30,929.27
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,738.57
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,022.42
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	793.03
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.33
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,937.37
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,256.06
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	137.52
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	53.58
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	250.19
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	56.51
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	83.53
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	243 L 218000 000 000 000	PAYROLL WITHHOLDING	75.23
OASDI.07022025.B	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	57.27

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,233.49
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	640.48
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	706.91
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	185.48
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	306.00
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	686.98
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	293.73
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	32.16
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.53
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	58.51
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.22
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	19.54
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	243 L 218000 000 000 000	PAYROLL WITHHOLDING	17.59
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	13.39
FIT.07022025.D.a	07/02/2025	FIT - FEDERAL INCOME TAX for 07 02 25 REISSUE M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	24.60
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	12.63
OASDI.07022025.D.	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 REISSUE M	100 L 217000 000 000 000	SALARIES PAYABLE	54.00
OASDI.07022025.B.	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 REISSUE M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54.00
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.63
FIT.07022025.D.b	07/02/2025	FIT - FEDERAL INCOME TAX for 07 02 25 VOID M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	-18.35
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-12.63
OASDI.07022025.D.	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 VOID M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	-54.00
OASDI.07022025.B.	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 VOID M HAWS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-54.00
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-12.63
FIT.07022025.D.c	07/02/2025	FIT - FEDERAL INCOME TAX for 07 02 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	26.75
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	13.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.07022025.D.	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	59.61
OASDI.07022025.B.	07/02/2025	OASDI - FEDERAL OASDI TAX for 07 02 25 Mini	290 L 218000 000 000 000	PAYROLL WITHHOLDING	59.61
MEDICARE.	07/02/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 02 25 Mini	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.94
FIT.07172025.D	07/17/2025	FIT - FEDERAL INCOME TAX for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	301,273.86
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	68,410.83
OASDI.07172025.D	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	292,515.26
FITADD.07172025.D	07/17/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	23,090.75
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	263,646.14
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	11,770.41
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	692.84
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,671.30
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,753.36
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	467.76
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	265 L 218000 000 000 000		511.51
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,251.50
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,355.47
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	177.47
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	383.92
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	56.51
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	70.22
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	670.56
OASDI.07172025.B	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	36.29

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	61,659.22
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,752.76
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	162.02
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,560.19
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	643.95
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.40
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	265 L 218000 000 000 000		119.61
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	292.68
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	784.75
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	41.50
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	89.78
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.22
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.43
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	156.83
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	8.49
FIT.07172025.D.a	07/17/2025	FIT - FEDERAL INCOME TAX for 07 17 25 REISSUE M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	7.05
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	10.08
OASDI.07172025.D.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 REISSUE M	100 L 217000 000 000 000	SALARIES PAYABLE	43.12
OASDI.07172025.B.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 REISSUE M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43.12
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.08
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-20.73
OASDI.07172025.D.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-88.62
OASDI.07172025.B.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-88.62
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.73
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	20.73
OASDI.07172025.D.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 REISSUE M	100 L 217000 000 000 000	SALARIES PAYABLE	88.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.07172025.B.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 REISSUE M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	88.62
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	20.73
FIT.07172025.D.b	07/17/2025	FIT - FEDERAL INCOME TAX for 07 17 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	38.59
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	153.99
OASDI.07172025.D.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	658.18
OASDI.07172025.B.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	658.18
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	153.99
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	7.60
OASDI.07172025.D.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	32.51
OASDI.07172025.B.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 REISSUE C	290 L 218000 000 000 000	PAYROLL WITHHOLDING	32.51
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.60
FIT.07172025.D.c	07/17/2025	FIT - FEDERAL INCOME TAX for 07 17 25 VOID C ADLING	100 L 217000 000 000 000	SALARIES PAYABLE	-36.02
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-16.86
OASDI.07172025.D.f	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 VOID C ADLING	100 L 217000 000 000 000	SALARIES PAYABLE	-72.08
OASDI.07172025.B.f	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 VOID C ADLING	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-32.51
OASDI.07172025.B.f	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 VOID C ADLING	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-39.57
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25 VOID C	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.60
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.26
FIT.07172025.D.d	07/17/2025	FIT - FEDERAL INCOME TAX for 07 17 25 VOID M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	-2.06
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-10.08
OASDI.07172025.D.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 VOID M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	-43.12
OASDI.07172025.B.	07/17/2025	OASDI - FEDERAL OASDI TAX for 07 17 25 VOID M HAWS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-43.12
MEDICARE.	07/17/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 17 25 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.08
MEDICARE.	07/22/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 22 25 Mini J	100 L 217000 000 000 000	SALARIES PAYABLE	7.57
OASDI.07222025.D	07/22/2025	OASDI - FEDERAL OASDI TAX for 07 22 25 Mini J Higgins	100 L 217000 000 000 000	SALARIES PAYABLE	32.36
OASDI.07222025.B	07/22/2025	OASDI - FEDERAL OASDI TAX for 07 22 25 Mini J Higgins	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	07/22/2025	MEDICARE - FEDERAL MEDICARE TAX for 07 22 25 Mini J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.57
FIT.08052025.D	08/05/2025	FIT - FEDERAL INCOME TAX for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25,579.07
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,401.90
OASDI.08052025.D	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40,201.86
FITADD.08052025.D	08/05/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,459.58
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28,094.79
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,738.17
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,625.66
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	451.49
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,267.03
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,084.94
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,283.05
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	137.52
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	250.19
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	56.51
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	70.22
OASDI.08052025.B	08/05/2025	OASDI - FEDERAL OASDI TAX for 08 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	85.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,570.40
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	640.38
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	614.06
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	105.60
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	296.33
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	721.49
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	300.04
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	32.16
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	58.51
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.22
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.43
MEDICARE.	08/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	20.09
FIT.08202025.D	08/20/2025	FIT - FEDERAL INCOME TAX for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	297,508.36
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	68,303.20
OASDI.08202025.D	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	292,054.70
FITADD.08202025.D	08/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	23,410.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	261,556.69
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2,313.53
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,257.21
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,671.84
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,496.51
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	137.52
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	422.73
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	6,714.04
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	70.22
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	673.40
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	11,763.97
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	863.26
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	56.51
OASDI.08202025.B	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	57.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	61,170.51
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	541.17
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	294.02
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	624.86
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	817.72
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	32.16
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	98.86
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,570.22
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.43
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	157.50
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,751.25
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	201.89
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.22
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	13.39
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	28.48
OASDI.08202025.D.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	121.78
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.03
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.75
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12.17
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16.31
FIT.08202025.D.a	08/20/2025	FIT - FEDERAL INCOME TAX for 08 20 25 REISSUE H	100 L 217000 000 000 000	SALARIES PAYABLE	152.76
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	31.32
OASDI.08202025.D.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REISSUE H	100 L 217000 000 000 000	SALARIES PAYABLE	133.92
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REISSUE H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	133.92
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.32
FIT.08202025.D.b	08/20/2025	FIT - FEDERAL INCOME TAX for 08 20 25 VOID H	100 L 217000 000 000 000	SALARIES PAYABLE	-131.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 VOID H	100 L 217000 000 000 000	SALARIES PAYABLE	-31.32
OASDI.08202025.D.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 VOID H	100 L 217000 000 000 000	SALARIES PAYABLE	-133.92
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 VOID H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-133.92
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 VOID H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.32
FIT.08202025.D.c	08/20/2025	FIT - FEDERAL INCOME TAX for 08 20 25 REIISSUE PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	504.00
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	179.71
OASDI.08202025.D.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REIISSUE PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	768.31
FITADD.08202025.	08/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	85.00
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REIISSUE PERSI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	226.09
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REIISSUE PERSI	271 L 218000 000 000 000	PAYROLL WITHHOLDING	459.42
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REIISSUE PERSI	257 L 218000 000 000 000	PAYROLL WITHHOLDING	33.77
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REIISSUE PERSI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49.03
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	52.87
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	107.47
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.90
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.47
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	39.65
OASDI.08202025.D.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REISSUE PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	169.54
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REISSUE PERSI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	169.54
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	39.65
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	-39.65
OASDI.08202025.D.f	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 PERSI ADJ	100 L 217000 000 000 000	SALARIES PAYABLE	-169.54
OASDI.08202025.B.f	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 PERSI ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-169.54
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 PERSI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-39.65
FIT.08202025.D.d	08/20/2025	FIT - FEDERAL INCOME TAX for 08 20 25 VOID PERSI ADJ 2	100 L 217000 000 000 000	SALARIES PAYABLE	-458.71
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-179.71

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.08202025.D.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 VOID PERSI ADJ	100 L 217000 000 000 000	SALARIES PAYABLE	-768.31
FITADD.08202025.	08/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-85.00
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 VOID PERSI ADJ	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-226.09
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 VOID PERSI ADJ	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.42
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 VOID PERSI ADJ	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-33.77
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 VOID PERSI ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-49.03
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-52.87
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-107.47
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.90
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.47
FIT.08202025.D.e	08/20/2025	FIT - FEDERAL INCOME TAX for 08 20 25 REISSUE H SIGLER	100 L 217000 000 000 000	SALARIES PAYABLE	151.75
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	36.28
OASDI.08202025.D.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REISSUE H	100 L 217000 000 000 000	SALARIES PAYABLE	155.12
OASDI.08202025.B.	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 REISSUE H	274 L 218000 000 000 000	PAYROLL WITHHOLDING	155.12
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	36.28
FIT.08202025.D.f	08/20/2025	FIT - FEDERAL INCOME TAX for 08 20 25 H Sigler	100 L 217000 000 000 000	SALARIES PAYABLE	-140.13
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 H Sigler	100 L 217000 000 000 000	SALARIES PAYABLE	-34.77
OASDI.08202025.D.i	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 H Sigler	100 L 217000 000 000 000	SALARIES PAYABLE	-148.65
OASDI.08202025.B.i	08/20/2025	OASDI - FEDERAL OASDI TAX for 08 20 25 H Sigler	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-148.65
MEDICARE.	08/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 08 20 25 H Sigler	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.77
FIT.09052025.D	09/05/2025	FIT - FEDERAL INCOME TAX for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	27,666.73
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,968.57
OASDI.09052025.D	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	46,900.01
FITADD.09052025.D	09/05/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,566.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28,484.06
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,358.74
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,849.91
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,564.64
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	242.54
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,065.06
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,256.69
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,523.02
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	335.16
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	30.41
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	70.22
OASDI.09052025.B	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	63.17
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,661.61
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,253.23
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	900.43
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	599.81
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	56.72
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	716.80
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	293.91
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	356.19
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	78.38
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	7.10
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.43
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	14.77

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-15.11
OASDI.09052025.D.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 VOID MULTIPLE	100 L 217000 000 000 000	SALARIES PAYABLE	-64.61
OASDI.09052025.B.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 VOID MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-64.61
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.11
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	15.11
OASDI.09052025.D.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	64.61
OASDI.09052025.B.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64.61
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.11
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 VOID A	100 L 217000 000 000 000	SALARIES PAYABLE	-4.45
OASDI.09052025.D.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 VOID A SIMMONS	100 L 217000 000 000 000	SALARIES PAYABLE	-19.04
OASDI.09052025.B.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 VOID A SIMMONS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-19.04
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 VOID A	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.45
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	32.64
OASDI.09052025.D.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	139.53
OASDI.09052025.B.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	75.54
OASDI.09052025.B.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	63.99
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.67
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14.97
FIT.09052025.D.a	09/05/2025	FIT - FEDERAL INCOME TAX for 09 05 25 VOID S JEFFERY	100 L 217000 000 000 000	SALARIES PAYABLE	-29.43
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 VOID S	100 L 217000 000 000 000	SALARIES PAYABLE	-14.36
OASDI.09052025.D.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 VOID S JEFFERY	100 L 217000 000 000 000	SALARIES PAYABLE	-61.41
OASDI.09052025.B.	09/05/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 VOID S JEFFERY	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-61.41
MEDICARE.	09/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 VOID S	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.36
FIT.09052025.D.b	09/19/2025	FIT - FEDERAL INCOME TAX for 09 05 25 VOID K LIRA	100 L 217000 000 000 000	SALARIES PAYABLE	-82.45
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 VOID K	100 L 217000 000 000 000	SALARIES PAYABLE	-21.84
OASDI.09052025.D.f	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 VOID K LIRA	100 L 217000 000 000 000	SALARIES PAYABLE	-93.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.09052025.B.f	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 05 25 VOID K LIRA	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-93.37
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 05 25 VOID K	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.84
FIT.09192025.D	09/19/2025	FIT - FEDERAL INCOME TAX for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	325,566.65
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	75,845.50
OASDI.09192025.D	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	324,304.18
FITADD.09192025.D	09/19/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	25,144.75
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	269,171.20
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	25,166.47
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,522.51
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	748.61
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,760.94
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	243.78
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,739.20
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,253.48
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,254.08
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	199.49
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	491.20
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	93.54
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.09192025.B	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	590.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	62,951.58
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,885.67
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,057.67
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	175.06
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,815.05
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	57.01
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,576.13
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,696.37
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	293.29
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	46.65
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	114.86
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	21.88
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	138.19
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 VOID E	100 L 217000 000 000 000	SALARIES PAYABLE	-5.75
OASDI.09192025.D.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 VOID E	100 L 217000 000 000 000	SALARIES PAYABLE	-24.59
OASDI.09192025.B.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 VOID E	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-24.59
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 VOID E	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.75
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 VOID E	100 L 217000 000 000 000	SALARIES PAYABLE	-12.89
OASDI.09192025.D.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 VOID E OLNEY	100 L 217000 000 000 000	SALARIES PAYABLE	-55.13
OASDI.09192025.B.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 VOID E OLNEY	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-55.13
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 VOID E	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-12.89
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	6.62
OASDI.09192025.D.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 REISSUE E	100 L 217000 000 000 000	SALARIES PAYABLE	28.32
OASDI.09192025.B.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 REISSUE E	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28.32
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6.62

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KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	36.18
OASDI.09192025.D.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	154.72
OASDI.09192025.B.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	154.72
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	36.18
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-24.98
OASDI.09192025.D.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 VOID MULTIPLE	100 L 217000 000 000 000	SALARIES PAYABLE	-106.83
OASDI.09192025.B.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 VOID MULTIPLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-95.79
OASDI.09192025.B.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 VOID MULTIPLE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.04
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-22.40
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.58
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	51.03
OASDI.09192025.D.f	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	218.12
OASDI.09192025.B.f	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	207.08
OASDI.09192025.B.f	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.04
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48.45
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2.58
FIT.09192025.D.a	09/19/2025	FIT - FEDERAL INCOME TAX for 09 19 25 VOID MULTIPLE 2	100 L 217000 000 000 000	SALARIES PAYABLE	-1,083.26
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-288.99
OASDI.09192025.D.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 VOID MULTIPLE 2	100 L 217000 000 000 000	SALARIES PAYABLE	-1,235.68
FITADD.09192025.	09/19/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	-600.00
OASDI.09192025.B.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 VOID MULTIPLE 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,235.68
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-288.99
FIT.09192025.D.b	09/19/2025	FIT - FEDERAL INCOME TAX for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1,234.86
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	398.08
OASDI.09192025.D.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	1,702.14
FITADD.09192025.	09/19/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	600.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.09192025.B.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,690.58
OASDI.09192025.B.	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.56
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	395.38
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2.70
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 MINI 2	100 L 217000 000 000 000	SALARIES PAYABLE	17.72
OASDI.09192025.D.i	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 MINI 2	100 L 217000 000 000 000	SALARIES PAYABLE	75.71
OASDI.09192025.B.i	09/19/2025	OASDI - FEDERAL OASDI TAX for 09 19 25 MINI 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	75.71
MEDICARE.	09/19/2025	MEDICARE - FEDERAL MEDICARE TAX for 09 19 25 MINI 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.72
FIT.10032025.D	10/03/2025	FIT - FEDERAL INCOME TAX for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	29,009.02
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,937.65
OASDI.10032025.D	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	55,320.31
FITADD.10032025.D	10/03/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,906.25
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31,051.70
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,289.64
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,152.99
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,951.10
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	242.54
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,999.48
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,253.56
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,767.13
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	347.12
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	80.84
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.10032025.B	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	59.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,262.00
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,704.80
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	971.27
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	690.14
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	56.72
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,403.12
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	293.17
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	413.27
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	81.18
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	18.90
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	13.80
FIT.10032025.D.a	10/03/2025	FIT - FEDERAL INCOME TAX for 10 03 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	8.85
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	17.96
OASDI.10032025.D.	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	76.79
OASDI.10032025.B.	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 MINI	274 L 218000 000 000 000	PAYROLL WITHHOLDING	47.66
OASDI.10032025.B.	10/03/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.13
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 MINI	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.15
MEDICARE.	10/03/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6.81
FIT.10032025.D.b	10/20/2025	FIT - FEDERAL INCOME TAX for 10 03 25 VOID M SHEETS	100 L 217000 000 000 000	SALARIES PAYABLE	-9.03
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-11.18
OASDI.10032025.D.	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 VOID M SHEETS	100 L 217000 000 000 000	SALARIES PAYABLE	-47.81
OASDI.10032025.B.	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 VOID M SHEETS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-47.81
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.18
FIT.10032025.D.c	10/20/2025	FIT - FEDERAL INCOME TAX for 10 03 25 RPL M SHEETS	100 L 217000 000 000 000	SALARIES PAYABLE	9.03

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	11.18
OASDI.10032025.D.	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 RPL M SHEETS	100 L 217000 000 000 000	SALARIES PAYABLE	47.81
OASDI.10032025.B.	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 03 25 RPL M SHEETS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47.81
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 03 25 RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.18
FIT.10202025.D	10/20/2025	FIT - FEDERAL INCOME TAX for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	325,004.25
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	76,780.46
OASDI.10202025.D	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	328,302.47
FITADD.10202025.D	10/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	25,364.75
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	272,910.65
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,788.58
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,612.73
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	823.66
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,794.95
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	243.78
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,480.77
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,955.37
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,254.08
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	201.31
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	497.09
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	79.82
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.10202025.B	10/20/2025	OASDI - FEDERAL OASDI TAX for 10 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	590.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	63,826.00
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,797.32
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,078.76
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	192.62
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,823.03
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	57.01
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,515.69
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,860.48
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	293.29
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	47.08
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	116.24
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	18.66
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	10/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 10 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	138.19
FIT.11052025.D	11/05/2025	FIT - FEDERAL INCOME TAX for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	29,268.82
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	13,006.52
OASDI.11052025.D	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	55,614.61
FITADD.11052025.D	11/05/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,841.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,072.47
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31,576.15
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,760.25
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	80.43
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,911.70
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,031.89
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	243.78
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,146.06
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,253.56
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	353.88
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.11052025.B	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	59.23
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	952.41
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,384.68
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	411.67
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	18.80
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	680.95
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,644.54
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	57.01
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,437.40
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	293.17
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	82.76
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	13.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.11052025.D.a	11/05/2025	FIT - FEDERAL INCOME TAX for 11 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	1,566.44
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	128.20
OASDI.11052025.D.	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	548.17
OASDI.11052025.B.	11/05/2025	OASDI - FEDERAL OASDI TAX for 11 05 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	548.17
MEDICARE.	11/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 05 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	128.20
FIT.11202025.D	11/20/2025	FIT - FEDERAL INCOME TAX for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	319,758.52
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	76,027.99
OASDI.11202025.D	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	325,034.70
FITADD.11202025.D	11/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	25,119.75
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	270,227.13
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,551.31
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,596.17
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	699.83
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,677.15
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	245.02
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,140.15
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,970.46
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,352.00
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	84.32
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	51.94
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	206.76
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	491.94
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	80.84
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.11202025.B	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	590.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	63,210.18
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,741.83
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,074.89
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	163.66
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,795.48
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	57.30
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.99
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,864.03
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	316.19
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	19.72
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	12.15
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	48.35
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	115.04
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	18.90
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	138.19
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-17.07
OASDI.11202025.D.	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-72.97
FITADD.11202025.	11/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-20.00
OASDI.11202025.B.	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-72.97
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25 VOID C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.07
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	17.07
OASDI.11202025.D.	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 REPLACE C	100 L 217000 000 000 000	SALARIES PAYABLE	72.97
FITADD.11202025.	11/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	20.00
OASDI.11202025.B.	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 REPLACE C	100 L 218000 000 000 000	PAYROLL WITHHOLDING	72.97
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.07

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	5.80
OASDI.11202025.D.	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	24.80
OASDI.11202025.B.	11/20/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	24.80
MEDICARE.	11/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
FIT.11202025.D.a	12/05/2025	FIT - FEDERAL INCOME TAX for 11 20 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-72.04
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-54.43
OASDI.11202025.D.	12/05/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-232.75
OASDI.11202025.B.	12/05/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 VOID/RPL J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-232.75
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-54.43
FIT.11202025.D.b	12/05/2025	FIT - FEDERAL INCOME TAX for 11 20 25 REPLACE J	100 L 217000 000 000 000	SALARIES PAYABLE	72.04
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	54.43
OASDI.11202025.D.	12/05/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 REPLACE J	100 L 217000 000 000 000	SALARIES PAYABLE	232.75
OASDI.11202025.B.	12/05/2025	OASDI - FEDERAL OASDI TAX for 11 20 25 REPLACE J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	232.75
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54.43
FIT.12052025.D	12/05/2025	FIT - FEDERAL INCOME TAX for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	24,547.15
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,426.17
OASDI.12052025.D	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	48,857.38
FITADD.12052025.D	12/05/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,831.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	27,874.86
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6,303.59
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,791.78
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,642.88
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	243.78
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,505.35
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,351.48
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,592.51
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	317.29
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	47.84
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.12052025.B	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	60.81
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,519.02
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,474.22
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	886.77
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	618.08
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	57.01
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,053.69
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	316.07
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	372.43
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	74.20
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	11.18
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	14.22

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.12052025.D.a	12/05/2025	FIT - FEDERAL INCOME TAX for 12 05 25 VOID P	100 L 217000 000 000 000	SALARIES PAYABLE	-42.98
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 VOID P	100 L 217000 000 000 000	SALARIES PAYABLE	-11.43
OASDI.12052025.D.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 VOID P	100 L 217000 000 000 000	SALARIES PAYABLE	-48.89
OASDI.12052025.B.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 VOID P	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-48.89
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 VOID P	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.43
FIT.12052025.D.b	12/05/2025	FIT - FEDERAL INCOME TAX for 12 05 25 REPLACE P	100 L 217000 000 000 000	SALARIES PAYABLE	83.81
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	16.53
OASDI.12052025.D.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 REPLACE P	100 L 217000 000 000 000	SALARIES PAYABLE	70.68
OASDI.12052025.B.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 REPLACE P	100 L 218000 000 000 000	PAYROLL WITHHOLDING	70.68
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16.53
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	4.37
OASDI.12052025.D.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	18.69
OASDI.12052025.B.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18.69
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4.37
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 MINI D	100 L 217000 000 000 000	SALARIES PAYABLE	-4.37
OASDI.12052025.D.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 MINI D RISER	100 L 217000 000 000 000	SALARIES PAYABLE	-18.69
OASDI.12052025.B.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 MINI D RISER	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-18.69
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25 MINI D	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.37
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	4.37
OASDI.12052025.D.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 REISSUE D	100 L 217000 000 000 000	SALARIES PAYABLE	18.69
OASDI.12052025.B.	12/05/2025	OASDI - FEDERAL OASDI TAX for 12 05 25 REISSUE D	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18.69
MEDICARE.	12/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4.37
FIT.12182025.D	12/18/2025	FIT - FEDERAL INCOME TAX for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	341,623.16
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	76,621.13
OASDI.12182025.D	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	326,654.34
FITADD.12182025.D	12/18/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	25,149.75

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	63,769.14
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,768.90
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,032.33
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	311.59
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,801.23
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	57.01
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,299.28
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,881.31
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	316.19
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	10.80
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	270 L 218000 000 000 000	PAYROLL WITHHOLDING	25.39
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	60.46
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	109.68
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	23.54
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	138.19
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	11.79
OASDI.12182025.D.	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	50.40
OASDI.12182025.B.	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50.40
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.79
FIT.12182025.D.a	12/18/2025	FIT - FEDERAL INCOME TAX for 12 18 25 MINI FS	100 L 217000 000 000 000	SALARIES PAYABLE	135.26
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25 MINI FS	100 L 217000 000 000 000	SALARIES PAYABLE	57.65
OASDI.12182025.D.	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 MINI FS	100 L 217000 000 000 000	SALARIES PAYABLE	246.54
OASDI.12182025.B.	12/18/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 MINI FS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	246.54
MEDICARE.	12/18/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25 MINI FS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	57.65
FIT.01052026.D	01/05/2026	FIT - FEDERAL INCOME TAX for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	24,509.37

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,956.50
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,582.79
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	917.37
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	640.22
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	56.58
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,207.95
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	316.07
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	391.66
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	77.35
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	14.44
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	01/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	9.66
MEDICARE.	12/31/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 31 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	8.70
OASDI.12312025.D	12/31/2025	OASDI - FEDERAL OASDI TAX for 12 31 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	37.20
OASDI.12312025.B	12/31/2025	OASDI - FEDERAL OASDI TAX for 12 31 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	37.20
MEDICARE.	12/31/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 31 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.70
MEDICARE.	12/31/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25 VOID E	100 L 217000 000 000 000	SALARIES PAYABLE	-8.70
OASDI.12182025.D.	12/31/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 VOID E HOBBS	100 L 217000 000 000 000	SALARIES PAYABLE	-37.20
OASDI.12182025.B.	12/31/2025	OASDI - FEDERAL OASDI TAX for 12 18 25 VOID E HOBBS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-37.20
MEDICARE.	12/31/2025	MEDICARE - FEDERAL MEDICARE TAX for 12 18 25 VOID E	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.70
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 VOID B	100 L 217000 000 000 000	SALARIES PAYABLE	-16.91
OASDI.01052026.D.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 VOID B BRIGHAM	100 L 217000 000 000 000	SALARIES PAYABLE	-72.31
OASDI.01052026.B.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 VOID B BRIGHAM	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-72.31
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26 VOID B	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-16.91
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	15.28

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.01052026.D.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 REISSUE B	100 L 217000 000 000 000	SALARIES PAYABLE	65.35
OASDI.01052026.B.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 05 26 REISSUE B	260 L 218000 000 000 000	PAYROLL WITHHOLDING	65.35
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15.28
FIT.01202026.D	01/20/2026	FIT - FEDERAL INCOME TAX for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	294,655.32
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	73,637.62
OASDI.01202026.D	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	314,864.47
FITADD.01202026.D	01/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25,114.75
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	270,014.06
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	17,616.03
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,232.63
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	693.32
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,812.93
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.68
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,817.30
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,813.24
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,352.04
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	184.74
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	458.58
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	52.65
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	67.59
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.01202026.B	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	590.86

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FITADD.01202026.	01/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-20.00
OASDI.01202026.B.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 VOID K WOLFE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-109.51
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26 VOID K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-25.61
FIT.01202026.D.b	01/20/2026	FIT - FEDERAL INCOME TAX for 01 20 26 REISSUE K WOLFE	100 L 217000 000 000 000	SALARIES PAYABLE	71.99
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	21.24
OASDI.01202026.D.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 REISSUE K	100 L 217000 000 000 000	SALARIES PAYABLE	90.83
FITADD.01202026.	01/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	20.00
OASDI.01202026.B.	01/20/2026	OASDI - FEDERAL OASDI TAX for 01 20 26 REISSUE K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	90.83
MEDICARE.	01/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.24
FIT.02052026.D	02/05/2026	FIT - FEDERAL INCOME TAX for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26,034.31
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,759.11
OASDI.02052026.D	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54,556.71
FITADD.02052026.D	02/05/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,951.25
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31,009.97
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,855.56
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,949.39
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,406.62
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.55
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,597.99
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,357.28
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,706.19
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	332.59
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	72.94
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.02052026.B	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	53.42

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,252.30
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,837.17
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	923.63
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	562.87
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.93
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,309.16
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.43
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	399.02
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	77.77
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	17.06
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	12.49
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	34.89
OASDI.02052026.D.	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	149.16
OASDI.02052026.B.	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54.71
OASDI.02052026.B.	02/05/2026	OASDI - FEDERAL OASDI TAX for 02 05 26 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	94.45
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.80
MEDICARE.	02/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 05 26 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	22.09
FIT.02202026.D	02/20/2026	FIT - FEDERAL INCOME TAX for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300,964.69
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	76,345.49
OASDI.02202026.D	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	326,442.70
FITADD.02202026.D	02/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25,382.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	278,206.57
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18,387.46
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,704.12
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	711.55
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,203.05
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.13
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,338.63
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,992.59
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,357.84
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	218.61
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	484.33
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	89.14
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.02202026.B	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	590.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	65,064.57
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,300.22
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,100.16
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	166.40
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,684.63
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.85
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,482.39
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,869.21
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.56
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	51.12
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	113.25
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	20.85
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	138.19
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-20.07
OASDI.02202026.D.	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 VOID/RPL K	100 L 217000 000 000 000	SALARIES PAYABLE	-85.83
OASDI.02202026.B.	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 VOID/RPL K	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-85.83
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.07
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	20.07
OASDI.02202026.D.	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 REPLACE K	100 L 217000 000 000 000	SALARIES PAYABLE	85.83
OASDI.02202026.B.	02/20/2026	OASDI - FEDERAL OASDI TAX for 02 20 26 REPLACE K	260 L 218000 000 000 000	PAYROLL WITHHOLDING	85.83
MEDICARE.	02/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	20.07
FIT.03052026.D	03/05/2026	FIT - FEDERAL INCOME TAX for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25,747.65
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,743.28
OASDI.03052026.D	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	54,488.80
FITADD.03052026.D	03/05/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,149.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31,265.10
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,856.89
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,807.37
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,326.62
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.56
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,494.87
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,357.28
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,705.47
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	335.97
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	73.14
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.03052026.B	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	51.32
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,311.91
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,837.52
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	890.41
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	544.15
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.94
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,285.13
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.43
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	398.85
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	78.56
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	17.10
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	12.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	4.56
OASDI.03052026.D.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	19.50
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.93
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.57
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3.41
FIT.03052026.D.a	03/05/2026	FIT - FEDERAL INCOME TAX for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-25,747.65
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-12,743.28
OASDI.03052026.D.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-54,488.80
FITADD.03052026.	03/05/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-6,149.25
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-31,265.10
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,856.89
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,807.37
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,326.62
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-89.56
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,494.87
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,357.28
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,705.47
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-56.39
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-335.97
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	242 L 218000 000 000 000	PAYROLL WITHHOLDING	-73.14
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-68.82
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID ENTIRE	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-51.32

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,311.91
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,837.52
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-890.41
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-544.15
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.94
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,285.13
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-317.43
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-398.85
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.19
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-78.56
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	242 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.10
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-16.09
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-12.00
FIT.03052026.D.b	03/05/2026	FIT - FEDERAL INCOME TAX for 03 05 26 VOID RPL ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	25,747.65
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	12,743.28
OASDI.03052026.D.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	54,488.80
FITADD.03052026.	03/05/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,149.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31,265.10
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,856.89
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,807.37
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,326.62
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.56
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,494.87
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,357.28
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,705.47
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	261 L 218000 000 000 000	PAYROLL WITHHOLDING	335.97
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	242 L 218000 000 000 000	PAYROLL WITHHOLDING	73.14
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.03052026.B.	03/05/2026	OASDI - FEDERAL OASDI TAX for 03 05 26 VOID RPL ENTIRE	255 L 218000 000 000 000	PAYROLL WITHHOLDING	51.32
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,311.91
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,837.52
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	890.41
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	544.15
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.94
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,285.13
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.43
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	398.85
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	78.56
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	242 L 218000 000 000 000	PAYROLL WITHHOLDING	17.10
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	03/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 05 26 VOID	255 L 218000 000 000 000	PAYROLL WITHHOLDING	12.00

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KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.03192026.D	03/19/2026	FIT - FEDERAL INCOME TAX for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	296,885.14
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	74,977.21
OASDI.03192026.D	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	320,590.90
FITADD.03192026.D	03/19/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	25,462.75
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273,489.02
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18,103.86
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,455.41
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	693.32
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,326.79
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.69
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,563.23
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	8,038.74
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,357.84
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	50.06
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	201.58
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	474.03
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	71.92
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	606.59
OASDI.03192026.B	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	63,961.43
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,234.01
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,041.97
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	162.14
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,713.54
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.96
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,301.13
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,879.99
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.56
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	11.71
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	47.14
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	110.85
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	16.82
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	141.87
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	2.81
OASDI.03192026.D.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	12.02
OASDI.03192026.B.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.02
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.81
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	0.73
OASDI.03192026.D.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 REISSUE K	100 L 217000 000 000 000	SALARIES PAYABLE	3.10
OASDI.03192026.B.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 REISSUE K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.10
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	0.73
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	-0.73
OASDI.03192026.D.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 VOID/RPL K	100 L 217000 000 000 000	SALARIES PAYABLE	-3.10
OASDI.03192026.B.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 VOID/RPL K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-0.73
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	-19.88
OASDI.03192026.D.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 VOID/RPL S	100 L 217000 000 000 000	SALARIES PAYABLE	-85.00
OASDI.03192026.B.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 VOID/RPL S	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-85.00
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-19.88
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	19.88
OASDI.03192026.D.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 REPLACE S	100 L 217000 000 000 000	SALARIES PAYABLE	85.00
OASDI.03192026.B.	03/19/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 REPLACE S	260 L 218000 000 000 000	PAYROLL WITHHOLDING	85.00
MEDICARE.	03/19/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19.88
MEDICARE.	03/30/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26 VOID R	100 L 217000 000 000 000	SALARIES PAYABLE	-15.16
OASDI.03192026.D.f	03/30/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 VOID R WHITING	100 L 217000 000 000 000	SALARIES PAYABLE	-64.84
OASDI.03192026.B.f	03/30/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 VOID R WHITING	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.24
OASDI.03192026.B.f	03/30/2026	OASDI - FEDERAL OASDI TAX for 03 19 26 VOID R WHITING	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-49.60
MEDICARE.	03/30/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26 VOID R	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.56
MEDICARE.	03/30/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 19 26 VOID R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.60
MEDICARE.	03/30/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 30 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	15.16
OASDI.03302026.D	03/30/2026	OASDI - FEDERAL OASDI TAX for 03 30 26 MINI RPL R	100 L 217000 000 000 000	SALARIES PAYABLE	64.84
OASDI.03302026.B	03/30/2026	OASDI - FEDERAL OASDI TAX for 03 30 26 MINI RPL R	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.24
OASDI.03302026.B	03/30/2026	OASDI - FEDERAL OASDI TAX for 03 30 26 MINI RPL R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49.60
MEDICARE.	03/30/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 30 26 MINI	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3.56
MEDICARE.	03/30/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 30 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 30 26	100 L 217000 000 000 000	SALARIES PAYABLE	-11.60
OASDI.03302026.D.	04/03/2026	OASDI - FEDERAL OASDI TAX for 03 30 26 VOID/RPL R	100 L 217000 000 000 000	SALARIES PAYABLE	-49.60
OASDI.03302026.B.	04/03/2026	OASDI - FEDERAL OASDI TAX for 03 30 26 VOID/RPL R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-49.60
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 30 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.60
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 30 03	100 L 217000 000 000 000	SALARIES PAYABLE	11.60

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KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.03302026.D.	04/03/2026	OASDI - FEDERAL OASDI TAX for 03 30 03 REPLACE R	100 L 217000 000 000 000	SALARIES PAYABLE	49.60
OASDI.03302026.B.	04/03/2026	OASDI - FEDERAL OASDI TAX for 03 30 03 REPLACE R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49.60
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 03 30 03	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
FIT.04032026.D	04/03/2026	FIT - FEDERAL INCOME TAX for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23,286.09
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,967.90
OASDI.04032026.D	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	51,173.18
FITADD.04032026.D	04/03/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,294.25
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	29,253.01
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,191.52
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,802.83
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,181.76
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.13
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,109.08
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,357.28
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,611.53
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	330.82
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	61.76
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.04032026.B	04/03/2026	OASDI - FEDERAL OASDI TAX for 04 03 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	59.25

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KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,841.40
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,681.91
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	889.36
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	510.25
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.85
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,194.88
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.43
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	376.89
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	77.35
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	14.44
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	04/03/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 03 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	13.86
FIT.04202026.D	04/20/2026	FIT - FEDERAL INCOME TAX for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	299,816.14
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	75,556.76
OASDI.04202026.D	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	323,069.61
FITADD.04202026.D	04/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	26,024.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	275,251.93
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18,538.68
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,530.62
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	711.55
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,358.06
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.70
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,895.06
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,918.85
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,357.84
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	202.98
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	474.03
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	80.63
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.04202026.B	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	590.86

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KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64,373.68
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,335.62
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,059.54
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	166.40
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,720.87
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.99
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,378.69
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,851.96
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.56
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	47.47
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	110.85
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	18.85
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	138.19
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	5.56
OASDI.04202026.D.	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	23.79
OASDI.04202026.B.	04/20/2026	OASDI - FEDERAL OASDI TAX for 04 20 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	23.79
MEDICARE.	04/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 04 20 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5.56
FIT.05052026.D	05/05/2026	FIT - FEDERAL INCOME TAX for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	28,655.20
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	13,407.79
OASDI.05052026.D	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	57,330.43
FITADD.05052026.D	05/05/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,269.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	8,008.70
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,084.04
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32,774.12
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,444.94
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.12
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,220.99
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,357.28
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,732.20
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	344.57
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	87.91
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	61.35
OASDI.05052026.B	05/05/2026	OASDI - FEDERAL OASDI TAX for 05 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,873.00
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	955.12
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,664.83
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	571.81
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.84
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,454.89
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.43
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	405.11
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	80.57
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	20.56
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	14.35
MEDICARE.	05/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.05062026.D	05/06/2026	FIT - FEDERAL INCOME TAX for 05 06 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	36.58
MEDICARE.	05/06/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 06 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	10.60
OASDI.05062026.D	05/06/2026	OASDI - FEDERAL OASDI TAX for 05 06 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	45.31
OASDI.05062026.B	05/06/2026	OASDI - FEDERAL OASDI TAX for 05 06 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45.31
MEDICARE.	05/06/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 06 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.60
FIT.05202026.D	05/20/2026	FIT - FEDERAL INCOME TAX for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	301,577.06
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	75,894.07
OASDI.05202026.D	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	324,512.17
FITADD.05202026.D	05/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	26,081.75
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	276,790.00
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18,224.94
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,476.49
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	711.61
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,364.42
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	89.28
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,790.15
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	8,061.84
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,357.84
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	270 L 218000 000 000 000	PAYROLL WITHHOLDING	103.85
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	252.85
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	475.79
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	110.19
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	606.59
OASDI.05202026.B	05/20/2026	OASDI - FEDERAL OASDI TAX for 05 20 26 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	27.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64,733.38
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,262.23
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,046.88
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	166.41
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,722.34
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	20.88
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,354.15
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,885.38
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.56
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	270 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	59.13
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	111.27
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	25.77
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	141.87
MEDICARE.	05/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 05 20 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	6.44
FIT.06052026.D	06/05/2026	FIT - FEDERAL INCOME TAX for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	30,571.56
MEDICARE.	06/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	13,821.39
OASDI.06052026.D	06/05/2026	OASDI - FEDERAL OASDI TAX for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	59,098.88
FITADD.06052026.D	06/05/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 06 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,239.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
OASDI.06052026.B	06/05/2026	OASDI - FEDERAL OASDI TAX for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34,497.97
OASDI.06052026.B	06/05/2026	OASDI - FEDERAL OASDI TAX for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	8,021.42
OASDI.06052026.B	06/05/2026	OASDI - FEDERAL OASDI TAX for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,074.97
OASDI.06052026.B	06/05/2026	OASDI - FEDERAL OASDI TAX for 06 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,504.37
OASDI.06052026.B	06/05/2026	OASDI - FEDERAL OASDI TAX for 06 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	90.33
OASDI.06052026.B	06/05/2026	OASDI - FEDERAL OASDI TAX for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,185.32
OASDI.06052026.B	06/05/2026	OASDI - FEDERAL OASDI TAX for 06 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,351.98
OASDI.06052026.B	06/05/2026	OASDI - FEDERAL OASDI TAX for 06 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,740.62
OASDI.06052026.B	06/05/2026	OASDI - FEDERAL OASDI TAX for 06 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	56.39
OASDI.06052026.B	06/05/2026	OASDI - FEDERAL OASDI TAX for 06 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	346.27
OASDI.06052026.B	06/05/2026	OASDI - FEDERAL OASDI TAX for 06 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	91.60
OASDI.06052026.B	06/05/2026	OASDI - FEDERAL OASDI TAX for 06 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.06052026.B	06/05/2026	OASDI - FEDERAL OASDI TAX for 06 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
MEDICARE.	06/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,067.98
MEDICARE.	06/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,875.98
MEDICARE.	06/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	953.00
MEDICARE.	06/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	585.70
MEDICARE.	06/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.13
MEDICARE.	06/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,446.56
MEDICARE.	06/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	316.19
MEDICARE.	06/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	407.09
MEDICARE.	06/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.19
MEDICARE.	06/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	80.97
MEDICARE.	06/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 05 26 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	21.42
MEDICARE.	06/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	06/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	06/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 05 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	7.03
OASDI.06052026.D.	06/05/2026	OASDI - FEDERAL OASDI TAX for 06 05 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	30.07
OASDI.06052026.B.	06/05/2026	OASDI - FEDERAL OASDI TAX for 06 05 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30.07
OASDI.06052026.B.	06/05/2026	OASDI - FEDERAL OASDI TAX for 06 05 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
MEDICARE.	06/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 05 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.03
MEDICARE.	06/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 05 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
FIT.06182026.D	06/18/2026	FIT - FEDERAL INCOME TAX for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	378,294.95
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	83,402.19
OASDI.06182026.D	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	356,615.00
FITADD.06182026.D	06/18/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	26,399.75
OASDI.06182026.B	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	307,728.69
OASDI.06182026.B	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18,186.56
OASDI.06182026.B	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,944.58
OASDI.06182026.B	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,480.97
OASDI.06182026.B	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,246.24
OASDI.06182026.B	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	97.06
OASDI.06182026.B	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,879.38
OASDI.06182026.B	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	8,067.66
OASDI.06182026.B	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,355.66
OASDI.06182026.B	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	147.57
OASDI.06182026.B	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	208.58
OASDI.06182026.B	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	506.23
OASDI.06182026.B	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	44.48
OASDI.06182026.B	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	643.37
OASDI.06182026.B	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	70.22
OASDI.06182026.B	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 CLASS/PROF	263 L 218000 000 000 000	PAYROLL WITHHOLDING	7.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	71,969.10
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,253.25
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,156.41
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	346.32
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,694.74
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	22.71
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,375.05
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,886.78
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	317.05
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	34.51
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	48.78
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	118.38
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	10.40
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	150.47
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.43
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26	263 L 218000 000 000 000	PAYROLL WITHHOLDING	1.81
FIT.06182026.D.a	06/18/2026	FIT - FEDERAL INCOME TAX for 06 18 26 G OAKEY	100 L 217000 000 000 000	SALARIES PAYABLE	932.07
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26 G	100 L 217000 000 000 000	SALARIES PAYABLE	170.18
OASDI.06182026.D.	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 G OAKEY	100 L 217000 000 000 000	SALARIES PAYABLE	727.67
OASDI.06182026.B.	06/18/2026	OASDI - FEDERAL OASDI TAX for 06 18 26 G OAKEY	257 L 218000 000 000 000	PAYROLL WITHHOLDING	727.67
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for 06 18 26 G	257 L 218000 000 000 000	PAYROLL WITHHOLDING	170.18
FIT.06182026.D.b	06/18/2026	FIT - FEDERAL INCOME TAX for VOID/RPL M CHLARSON	100 L 217000 000 000 000	SALARIES PAYABLE	-306.33
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for VOID/RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	-48.58
OASDI.06182026.D.	06/18/2026	OASDI - FEDERAL OASDI TAX for VOID/RPL M CHLARSON	100 L 217000 000 000 000	SALARIES PAYABLE	-207.70
OASDI.06182026.B.	06/18/2026	OASDI - FEDERAL OASDI TAX for VOID/RPL M CHLARSON	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-207.70
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for VOID/RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-48.58

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.06182026.D.c	06/18/2026	FIT - FEDERAL INCOME TAX for MINI RPL M CHLARSON	100 L 217000 000 000 000	SALARIES PAYABLE	95.03
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for MINI RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	74.78
OASDI.06182026.D.	06/18/2026	OASDI - FEDERAL OASDI TAX for MINI RPL M CHLARSON	100 L 217000 000 000 000	SALARIES PAYABLE	319.61
FITADD.06182026.	06/18/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for MINI RPL	100 L 217000 000 000 000	SALARIES PAYABLE	220.00
OASDI.06182026.B.	06/18/2026	OASDI - FEDERAL OASDI TAX for MINI RPL M CHLARSON	265 L 218000 000 000 000		180.95
OASDI.06182026.B.	06/18/2026	OASDI - FEDERAL OASDI TAX for MINI RPL M CHLARSON	100 L 218000 000 000 000	PAYROLL WITHHOLDING	138.66
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for MINI RPL M	265 L 218000 000 000 000		42.35
MEDICARE.	06/18/2026	MEDICARE - FEDERAL MEDICARE TAX for MINI RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32.43
				Vendor Total	**15,532,333.48**
KEYBANK OF IDAHO		**105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204**			
SITID.07022025.D	07/02/2025	SITID - IDAHO INCOME TAX for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,300.00
SITIDADD.	07/02/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,441.23
SITID.07022025.D.a	07/02/2025	SITID - IDAHO INCOME TAX for 07 02 25 REISSUE M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	13.00
SITID.07022025.D.b	07/02/2025	SITID - IDAHO INCOME TAX for 07 02 25 VOID M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	-10.00
SITID.07022025.D.c	07/02/2025	SITID - IDAHO INCOME TAX for 07 02 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	14.00
SITID.07172025.D	07/17/2025	SITID - IDAHO INCOME TAX for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	119,964.00
SITIDADD.	07/17/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	15,491.23
SITID.07172025.D.a	07/17/2025	SITID - IDAHO INCOME TAX for 07 17 25 REISSUE M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	4.00
SITID.07172025.D.b	07/17/2025	SITID - IDAHO INCOME TAX for 07 17 25 VOID M FOUNTAIN	100 L 217000 000 000 000	SALARIES PAYABLE	-4.00
SITID.07172025.D.c	07/17/2025	SITID - IDAHO INCOME TAX for 07 17 25 REISSUE M	100 L 217000 000 000 000	SALARIES PAYABLE	4.00
SITID.07172025.D.d	07/17/2025	SITID - IDAHO INCOME TAX for 07 17 25 VOID M HAWS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
SITID.08052025.D	08/05/2025	SITID - IDAHO INCOME TAX for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,178.00
SITIDADD.	08/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,314.23
SITID.08202025.D	08/20/2025	SITID - IDAHO INCOME TAX for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	119,030.00
SITIDADD.	08/20/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	15,578.23
SITID.08202025.D.a	08/20/2025	SITID - IDAHO INCOME TAX for 08 20 25 REISSUE H	100 L 217000 000 000 000	SALARIES PAYABLE	56.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204**			
SITID.08202025.D.b	08/20/2025	SITID - IDAHO INCOME TAX for 08 20 25 VOID H HANOHANO	100 L 217000 000 000 000	SALARIES PAYABLE	-46.00
SITID.08202025.D.c	08/20/2025	SITID - IDAHO INCOME TAX for 08 20 25 REIISSUE PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	240.00
SITID.08202025.D.d	08/20/2025	SITID - IDAHO INCOME TAX for 08 20 25 VOID PERSI ADJ 2	100 L 217000 000 000 000	SALARIES PAYABLE	-221.00
SITID.08202025.D.e	08/20/2025	SITID - IDAHO INCOME TAX for 08 20 25 REISSUE H SIGLER	100 L 217000 000 000 000	SALARIES PAYABLE	48.00
SITID.08202025.D.f	08/20/2025	SITID - IDAHO INCOME TAX for 08 20 25 H Sigler	100 L 217000 000 000 000	SALARIES PAYABLE	-43.00
SITID.09052025.D	09/05/2025	SITID - IDAHO INCOME TAX for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,247.00
SITIDADD.	09/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,819.73
SITIDADD.	09/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-20.00
SITIDADD.	09/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	20.00
SITID.09052025.D.a	09/19/2025	SITID - IDAHO INCOME TAX for 09 05 25 VOID K LIRA	100 L 217000 000 000 000	SALARIES PAYABLE	-41.00
SITID.09192025.D	09/19/2025	SITID - IDAHO INCOME TAX for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	131,506.00
SITIDADD.	09/19/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	15,966.73
SITID.09192025.D.a	09/19/2025	SITID - IDAHO INCOME TAX for 09 19 25 VOID MULTIPLE 2	100 L 217000 000 000 000	SALARIES PAYABLE	-431.00
SITID.09192025.D.b	09/19/2025	SITID - IDAHO INCOME TAX for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	487.00
SITID.10032025.D	10/03/2025	SITID - IDAHO INCOME TAX for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,753.00
SITIDADD.	10/03/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,039.73
SITID.10032025.D.a	10/03/2025	SITID - IDAHO INCOME TAX for 10 03 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	5.00
SITID.10032025.D.b	10/20/2025	SITID - IDAHO INCOME TAX for 10 03 25 VOID M SHEETS	100 L 217000 000 000 000	SALARIES PAYABLE	-5.00
SITID.10032025.D.c	10/20/2025	SITID - IDAHO INCOME TAX for 10 03 25 RPL M SHEETS	100 L 217000 000 000 000	SALARIES PAYABLE	5.00
SITID.10202025.D	10/20/2025	SITID - IDAHO INCOME TAX for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	131,041.00
SITIDADD.	10/20/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	16,071.73
SITID.11052025.D	11/05/2025	SITID - IDAHO INCOME TAX for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,016.00
SITIDADD.	11/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,029.73
SITID.11052025.D.a	11/05/2025	SITID - IDAHO INCOME TAX for 11 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	390.00
SITIDADD.	11/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	33.00
SITID.11202025.D	11/20/2025	SITID - IDAHO INCOME TAX for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	129,395.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204**			
SITIDADD.	11/20/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	16,008.73
SITID.11202025.D.a	12/05/2025	SITID - IDAHO INCOME TAX for 11 20 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-48.00
SITID.11202025.D.b	12/05/2025	SITID - IDAHO INCOME TAX for 11 20 25 REPLACE J	100 L 217000 000 000 000	SALARIES PAYABLE	48.00
SITID.12052025.D	12/05/2025	SITID - IDAHO INCOME TAX for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,009.00
SITIDADD.	12/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,916.73
SITID.12052025.D.a	12/05/2025	SITID - IDAHO INCOME TAX for 12 05 25 VOID P	100 L 217000 000 000 000	SALARIES PAYABLE	-4.00
SITID.12052025.D.b	12/05/2025	SITID - IDAHO INCOME TAX for 12 05 25 REPLACE P	100 L 217000 000 000 000	SALARIES PAYABLE	22.00
SITID.12182025.D	12/18/2025	SITID - IDAHO INCOME TAX for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	136,457.00
SITIDADD.	12/18/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	16,048.73
SITID.12182025.D.a	12/18/2025	SITID - IDAHO INCOME TAX for 12 18 25 MINI FS	100 L 217000 000 000 000	SALARIES PAYABLE	79.00
SITIDADD.	12/18/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	10.00
SITID.01052026.D	01/05/2026	SITID - IDAHO INCOME TAX for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,864.00
SITIDADD.	01/05/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	3,916.73
SITID.01052026.D.a	01/20/2026	SITID - IDAHO INCOME TAX for 01 05 26 VOID B BRIGHAM	100 L 217000 000 000 000	SALARIES PAYABLE	-15.00
SITID.01052026.D.b	01/20/2026	SITID - IDAHO INCOME TAX for 01 05 26 REISSUE B	100 L 217000 000 000 000	SALARIES PAYABLE	10.00
SITID.01202026.D	01/20/2026	SITID - IDAHO INCOME TAX for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	126,258.00
SITIDADD.	01/20/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	16,143.73
SITID.01202026.D.a	01/20/2026	SITID - IDAHO INCOME TAX for 01 20 26 VOID K WOLFE	100 L 217000 000 000 000	SALARIES PAYABLE	-20.00
SITIDADD.	01/20/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-10.00
SITID.01202026.D.b	01/20/2026	SITID - IDAHO INCOME TAX for 01 20 26 REISSUE K WOLFE	100 L 217000 000 000 000	SALARIES PAYABLE	6.00
SITIDADD.	01/20/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	10.00
SITID.02052026.D	02/05/2026	SITID - IDAHO INCOME TAX for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,432.00
SITIDADD.	02/05/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,021.73
SITID.02052026.D.a	02/05/2026	SITID - IDAHO INCOME TAX for 02 05 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	33.00
SITID.02202026.D	02/20/2026	SITID - IDAHO INCOME TAX for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	129,704.00
SITIDADD.	02/20/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	16,238.73

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204**			
SITID.02202026.D.a	02/20/2026	SITID - IDAHO INCOME TAX for 02 20 26 VOID/RPL K	100 L 217000 000 000 000	SALARIES PAYABLE	-35.00
SITID.02202026.D.b	02/20/2026	SITID - IDAHO INCOME TAX for 02 20 26 REPLACE K	100 L 217000 000 000 000	SALARIES PAYABLE	35.00
SITID.03052026.D	03/05/2026	SITID - IDAHO INCOME TAX for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,385.00
SITIDADD.	03/05/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,026.73
SITID.03052026.D.a	03/05/2026	SITID - IDAHO INCOME TAX for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-10,385.00
SITIDADD.	03/05/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-4,026.73
SITID.03052026.D.b	03/05/2026	SITID - IDAHO INCOME TAX for 03 05 26 VOID RPL ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	10,385.00
SITIDADD.	03/05/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,026.73
SITID.03192026.D	03/19/2026	SITID - IDAHO INCOME TAX for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127,899.00
SITIDADD.	03/19/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	16,358.73
SITID.04032026.D	04/03/2026	SITID - IDAHO INCOME TAX for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,157.00
SITIDADD.	04/03/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,031.73
SITID.04202026.D	04/20/2026	SITID - IDAHO INCOME TAX for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	129,338.00
SITIDADD.	04/20/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	16,630.73
SITID.05052026.D	05/05/2026	SITID - IDAHO INCOME TAX for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,871.00
SITIDADD.	05/05/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,008.73
SITID.05062026.D	05/06/2026	SITID - IDAHO INCOME TAX for 05 06 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	3.00
SITID.05202026.D	05/20/2026	SITID - IDAHO INCOME TAX for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	129,631.00
SITIDADD.	05/20/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	16,625.73
SITID.06052026.D	06/05/2026	SITID - IDAHO INCOME TAX for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,842.00
SITIDADD.	06/05/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 06 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,108.73
SITID.06182026.D	06/18/2026	SITID - IDAHO INCOME TAX for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	157,346.00
SITIDADD.	06/18/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	16,825.73
SITID.06182026.D.a	06/18/2026	SITID - IDAHO INCOME TAX for 06 18 26 G OAKEY	100 L 217000 000 000 000	SALARIES PAYABLE	440.00
SITID.06182026.D.b	06/18/2026	SITID - IDAHO INCOME TAX for VOID/RPL M CHLARSON	100 L 217000 000 000 000	SALARIES PAYABLE	-111.00
SITID.06182026.D.c	06/18/2026	SITID - IDAHO INCOME TAX for MINI RPL M CHLARSON	100 L 217000 000 000 000	SALARIES PAYABLE	14.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204**			
SITIDADD.	06/18/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for MINI RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	120.00
				Vendor Total	**1,935,371.52**
KEYLINE AUTOMOTIVE WAREHOUSE INC.		**263 WALL ST TWIN FALLS, ID 83301**			
47-00203375	07/10/2025	29120T HAZARD FLASHER CONNECTORS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3.26
47-00204304	07/10/2025	1798M SHOP SUPPLIES HOSE CLAMP & DEX COOLANT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.15
47-00204305	07/17/2025	1798M GM DEXCOOL PREMIX GALLON	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	43.04
47-00204870	08/08/2025	1994M UPPER SHOPPERS FUEL CAP TRUCK #45	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	27.13
47-00204642	08/08/2025	2183M SHOP BATTS FOR AUCTION GH BATTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	245.33
47-00204616	08/08/2025	2182M SHOP PUSH BUTTON SWITCH	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	5.33
47-00204976	08/08/2025	2195M SHOP SUPPLIES DRAIN PAN FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	74.68
47-00204911	08/08/2025	2194M SHOP BUCKET TRUCK CLUTCH FAN BLADE & FAN	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	210.72
47-00204975	08/08/2025	2194M SHOP BUCKET TRUCK CLUTCH FAN BLADE & FAN	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-210.72
47-00205036	09/05/2025	2587M GROUNDS PARTS FOR VEHICLES BATTERY	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	53.08
47-00205161	09/05/2025	2587M GROUNDS PARTS FOR VEHICLES STARTING FLUID	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	3.38
47-00205160	09/05/2025	2587M GROUNDS PARTS FOR VEHICLES SWITCHL/MULTI	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	20.74
47-00205208	09/05/2025	2587M GROUNDS PARTS FOR VEHICLES ATC ADD-A -	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	13.41
47-00205223	09/05/2025	2587M REDUCER SLEEVE (2-1/2 TO 2 SHANK)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	62.25
47-00205203	09/05/2025	1412M LAMP ASSY SIGNAL LAMP FOR SERVICE TRUNK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	11.99
47-00205063	09/05/2025	2251M SHOP TRUCK # 102 SUPPLIES SEAT COVERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	828.73
47-00205285	09/05/2025	28864T MAINTENANCE SEALED BEAM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.18
47-00205383	09/19/2025	2589M SHOP DEXCOOL DEXTRIN	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	128.16
47-00205210	09/19/2025	2862M SHOP CIRCUIT CARD	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.33
47-00205808	10/03/2025	2927M SHOP MINI BULB	100 E 665000 410 530 000	SUPPLIES GROUNDS	2.42
47-00205751	10/03/2025	2827M SHOP WIPER BLADES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	17.72
47-00205751	10/03/2025	2827M SHOP WIPER BLADES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	59.40
47-00205790	10/03/2025	2827M 22 TRICO ICE WINTER BLADE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00205745	10/03/2025	2599M SHOP FUEL FILTER KIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	52.18
47-00205610	10/03/2025	2595M SHOP SUPPLIES TRUCK 76 (SHOP SUPP) GEAR OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	13.82
47-00205600	10/03/2025	2594M SHOP GEAR OIL SEALNET	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.55
47-00205560	10/03/2025	2592M SHOP BOLTS FOR 76 BRAKES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	24.97
47-00205533	10/03/2025	2592M DISC BRAKE CALIPER GUIDE PIN	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	19.78
47-00205591	10/03/2025	2653M TRUCK#2 HEADLIGHT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.88
47-00205485	10/03/2025	28870T CLR/MKR/2 YELLOW, HI COUNT LED	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.32
47-00205458	10/03/2025	2595M TRUCK 76 (SHOP SUPP) SHOP SUPPLIES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	224.12
47-00205515	10/17/2025	1656M - CHS/FERRIS RIDING MOTOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	60.61
47-00205945	10/17/2025	2932M - SHOP/FUEL VALVES FOR VAN #34	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	28.25
47-00205999	10/17/2025	2932M - SHOP/FUEL VALVES FOR VAN #34	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.77
47-00205497	10/17/2025	28870T - CLR/MKR LAMP	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	7.66
47-00206187	12/05/2025	2831M SHOP SUPPLIES SPARK PLUG	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.01
47-00205751	12/05/2025	2827M SHOP SUPPLY WIPER BLADES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-59.04
47-00205745	12/05/2025	2599M SHOP FUEL FILTER KIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-0.16
47-00206486	12/05/2025	3326M TRAILER #E-16 PM HUB SEALS & BEARINGS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	65.29
47-00206527	12/05/2025	1661M L SHOP TK 11 RUNNING BOARDS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	482.71
47-00206505	12/19/2025	VEHICLE PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	72.63
47-00206699	12/19/2025	VEHICLE PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	109.08
47-00206781	12/19/2025	PARTS AND SUPPLY FOR VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	11.68
47-00206786	12/19/2025	PARTS AND SUPPLY FOR VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	24.81
47-00207069	01/30/2026	PARTS FOR TRUCK #10	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.69
47-00206981	04/10/2026	PARTS - WIPER BLADES FOR TRUCK # 10	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	20.52
				Vendor Total	**2,948.14**
KIEHL-LAND, LESLIE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/16-6/18/25	07/24/2025	TRAVEL EXPENSE IDAHO THREAT ASSESSMENTS	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	347.55

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KIEHL-LAND, LESLIE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/07-4/10/2026	04/17/2026	TRAVEL EXPENSE 4/08/26-4/10/26 SUN VALLEY, ID IPSC	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	336.55
6/24/26	06/25/2026	Mileage to boise	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	135.00
6/24/26	06/25/2026	Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	25.85
6/24/26	06/25/2026	Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	25.85
6/24/26	06/25/2026	Miles back from Boise	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	135.00
				Vendor Total	**1,005.80**
KIND COMMUNITY		**2505 SHAUN ST POCATELLO, ID 83201**			
2058	10/10/2025	SPEAKER FOR KIND COMMUNITY CONVERSATIONS	100 E 632000 410 110 000	SUPPLIES - STUDENT SUPPORT	3,000.00
2018	06/30/2026	COLORING BOOK PAGE	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	798.00
				Vendor Total	**3,798.00**
KING, PATRICK M		**Employee or Student Payment - Address Exempt from Public Documents**			
8/20/25	08/22/2025	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	84.00
				Vendor Total	**84.00**
KIRK, CHRISTOPHER A		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 3 3'20'26	03/20/2026	i-STEM Registration fee	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
				Vendor Total	**50.00**
KIWANIS CLUB OF POCATELLO, INC.		**PO Box 295 POCATELLO, ID 83204-0295**			
2413	07/17/2025	ANNUAL DUES 7/01/25 TO 6/30/26	100 E 651000 410 105 000	SUPPLIES BUSINESS	700.00
				Vendor Total	**700.00**
KJ ACOUSTICS		**498 PHEASANT RIDGE DR UNIT D CHUBBUCK, ID 83202**			
544834	03/13/2026	DEMO & CEILING REPAIR AT ED CENTER -	420 E 664000 540 122 000	SECONDARY REMODELING	6,446.00
				Vendor Total	**6,446.00**
KLINGLER ASPHALT, LLC		**210 N 700 W BLACKFOOT, ID 83221**			
25522	07/24/2025	ASPHALT MAINTENANCE - VARIOUS LOCATIONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	36,100.00
25538	07/24/2025	ASPHALT MAINTENANCE - VARIOUS LOCATIONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	66,618.75
25661	08/29/2025	ASPHALT MAINTENANCE - VARIOUS LOCATIONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	53,494.50
25662	09/05/2025	2642M GREASE TRAP BASE PREPWORK	420 E 664000 540 122 000	SECONDARY REMODELING	1,900.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KLINGLER ASPHALT, LLC		**210 N 700 W BLACKFOOT, ID 83221**			
25541	11/14/2025	ASPHALT MAINTENANCE - VARIOUS LOCATIONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	27,550.00
25661-2	12/12/2025	ASPHALT MAINTENANCE - VARIOUS LOCATIONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,000.00
FINAL 1052600010	12/12/2025	ASPHALT MAINTENANCE - VARIOUS LOCATIONS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	9,671.75
				Vendor Total	**197,335.00**
KRAUSE, ANGELA		**11615 N CUMBERLAND RD POCATELLO, ID 83201**			
4/22-4/25/26	05/01/2026	4/22-4/25/26 TRAVEL EXPENSE CONFERENCE VANCOUVER	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,446.20
4/22-4/25/26	05/01/2026	4/22-4/25/26 TRAVEL EXPENSE CONFERENCE VANCOUVER	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-1,446.20
				Vendor Total	**0.00**
KSSG		**5200 S SPRINKLE ROAD PORTAGE, MI 49002**			
3412	05/15/2026	GUIDE ROD FOR BLEACHER REPAIRS - KALAMAZOO	100 E 665000 410 530 000	SUPPLIES GROUNDS	65.04
				Vendor Total	**65.04**
KUTCH, JULIE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/29/2025	09/12/2025	IN-LIEU-OF TRANSPORTATION MILEAGE LONG	100 E 681000 345 510 000	SPECIAL CONTRACTS	25.00
9/5-9/26/25	10/10/2025	MILEAGE	100 E 681000 345 510 000	SPECIAL CONTRACTS	70.00
10/10-10/31/25	11/07/2025	IN-LIEU-OF TRANSPORTATION	100 E 681000 345 510 000	SPECIAL CONTRACTS	85.00
11/7-11/14/2025	12/05/2025	MILEAGE	100 E 681000 345 510 000	SPECIAL CONTRACTS	40.00
12/2-12/19/2025	01/16/2026	IN-LIEU-OF TRANSPORTATION MILEAGE LOG	100 E 681000 345 510 000	SPECIAL CONTRACTS	85.00
1/8-1/16/2026	02/13/2026	IN-LIEU-OF TRANSPORTATION MILEAGE LOG	100 E 681000 345 510 000	SPECIAL CONTRACTS	115.00
2/2-2/20/26	03/06/2026	IN-LIEU-OF TRANSPORTATION MILEAGE LOG	100 E 681000 345 510 000	SPECIAL CONTRACTS	103.60
3/2-3/31/26	04/10/2026	IN-LIEU OF TRANSPORTATION MILEAGE 3/2-3/31/26	100 E 681000 345 510 000	SPECIAL CONTRACTS	235.00
4/1-4/29/26	05/08/2026	REIMB IN-LIEU-OF TRANSPORTATION MILEAGE	100 E 681000 345 510 000	SPECIAL CONTRACTS	295.00
5/1-5/29/26	06/10/2026	IN-LIEU-OF TRANSPORTATION MILEAGE LOG	100 E 681000 345 510 000	SPECIAL CONTRACTS	190.00
6/2-6/3/2026	06/18/2026	IN-LIEU-OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	40.00
				Vendor Total	**1,283.60**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
L.N. CURTIS & SONS		**PO Box 884921 LOS ANGELES, CA 90088-4921**			
INV1058873	05/22/2026	Quote 378187 duplicate	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
INV1058873	05/22/2026	G14500 SCBA MSA Custom Fire Service	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	21,765.51
INV1058873	05/22/2026	10156459MSA Medium Nose cup	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,372.11
INV1058873	05/22/2026	10175709MSA 45 min Cylinder with Air	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	4,139.10
INV1058873	05/22/2026	Free shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
INV1076719	06/18/2026	Quote 378187	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
INV1076719	06/18/2026	G14500 SCBA MSA Custom Fire Service	243 E 519000 550 205 099	CHS EQUIPMENT IOT	21,765.51
INV1076719	06/18/2026	#10156459MSA Medium Nose cup	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,372.11
INV1076719	06/18/2026	#10175709MSA 45 min Cylinder with Air	243 E 519000 410 205 099	CHS SUPPLIES IOT	4,139.10
				Vendor Total	**54,553.44**
LA QUINTA INN & SUITES IDAHO FALLS		**2501 S 25TH ST EAST IDAHO FALLS, ID 83404**			
2314	01/09/2026	Checking in on 12/5/25, out on 12/6/25 30 rooms at $119 per	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	3,332.00
				Vendor Total	**3,332.00**
LA QUINTA INNS & SUITES		**2613 S VISTA AVE BOISE, ID 83705**			
88908EE05145-	12/05/2025	ROOM CHARGES FOR HHS 11/10-10/30/25	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,451.00
				Vendor Total	**2,451.00**
LACEY, HOLLY REBEKA		**Employee or Student Payment - Address Exempt from Public Documents**			
6/17/26	06/18/2026	ALTERNATIVES TO SUSPENSION CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	91.80
6/17/26	06/18/2026	ALTERNATIVES TO SUSPENSION MILES LAYTON UT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	174.00
6/17/26	06/18/2026	REGISTRATION ALTERNATIVES TO SUSPENSION	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	804.38
6/17/26	06/18/2026	HOTEL ALTERNATIVES TO SUSPENSION	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	544.06
				Vendor Total	**1,614.24**
LAGGIS, ELLEN LOUISE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/26-10/29/25	11/21/2025	TRAVEL EXPENSE PROJECT LEADERSHIP CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	304.59
8/5-11/10/25	12/05/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	74.04
4/29/26	05/15/2026	PERSONALIZED STAMP-LAGGIS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	37.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LAGGIS, ELLEN LOUISE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/17/26	06/18/2026	March-May mileage	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	89.88
				Vendor Total	**506.01**
LAKESHORE LEARNING MATERIALS		**2695 E DOMINGUEZ ST CARSON, CA 90895**			
6802082330073025	09/05/2025	29152T TRAINING SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	287.31
91913086	10/03/2025	Calming Colors® Soft Seats, set of 5	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.00
91913086	10/03/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.85
93070907	01/09/2026	Noise-Reducing Earmuffs	251 E 512000 410 000 000	SUPPLIES	142.45
93070907	01/09/2026	Jumbo Magnetic Ten-Frames - Set of 4	251 E 512000 410 000 000	SUPPLIES	18.99
93448178	03/13/2026	Easy-Read Rulers - Set of 30	251 E 512000 410 000 000	SUPPLIES	74.97
93448178	03/13/2026	Shipping	251 E 512000 410 000 000	SUPPLIES	11.25
3889251	03/20/2026	Building Math Skills Write & Wipe Boards - K-Gr. 2 - Set of 30	251 E 512000 410 000 000	SUPPLIES	49.99
3889251	03/20/2026	Shipping	251 E 512000 410 000 000	SUPPLIES	7.50
93514642	04/03/2026	Teaching tubs storage rack Items # LA627	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	89.99
93514642	04/03/2026	Alphabet sounds teaching tubs Item # LC856	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	229.00
93514642	04/03/2026	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.85

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LAKESHORE LEARNING MATERIALS		**2695 E DOMINGUEZ ST CARSON, CA 90895**			
93680936	04/24/2026	UB90 Drawstring Ball	274 E 512000 410 000 000	SUPPLIES	7.99
93680936	04/24/2026	PP308 Calming	274 E 512000 410 000 000	SUPPLIES	459.00
93680936	04/24/2026	AA397 Extra Easy-Grip	274 E 512000 410 000 000	SUPPLIES	39.99
93680936	04/24/2026	DR412 My First Magnetic	274 E 512000 410 000 000	SUPPLIES	329.94
93680936	04/24/2026	RA576 Our Wonderful	274 E 512000 410 000 000	SUPPLIES	159.00
93680936	04/24/2026	PP949 Positional Words	274 E 512000 410 000 000	SUPPLIES	79.98
				Vendor Total	**7,252.02**
LAND, BRIAN ANTHONY		**Employee or Student Payment - Address Exempt from Public Documents**			
6/16-6/18/26	07/31/2025	TRAVEL EXPENSE IDAHO THREAT ASSESSMENT	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	77.52
				Vendor Total	**77.52**
LARSEN, ANGELENE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/5-1/7/26	01/23/2026	TRAVEL EXPENSE IDAHO CTE FIRST CAMP	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	225.84
2552600216	03/20/2026	First Camp - meals and gas - PD	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	225.84
				Vendor Total	**451.68**
LASER XPRESS		**360 YELLOWSTONE AVE POCATELLO, ID 83201**			
218559	07/31/2025	HP 148X - TONYA	100 E 651000 410 105 000	SUPPLIES BUSINESS	231.99
218559	07/31/2025	HP P2015 - JONATHAN	100 E 651000 410 105 000	SUPPLIES BUSINESS	45.00
218559	07/31/2025	CANON 067H YELLOW - JOLENE	100 E 651000 410 105 000	SUPPLIES BUSINESS	119.99
218559	07/31/2025	CANON 067H CYAN - JOLENE	100 E 651000 410 105 000	SUPPLIES BUSINESS	119.99
218559	07/31/2025	CANON 067H MAGENTA - JOLENE	100 E 651000 410 105 000	SUPPLIES BUSINESS	119.99
218559	07/31/2025	CANON 067H BLACK - JOLENE	100 E 651000 410 105 000	SUPPLIES BUSINESS	115.99
218559	07/31/2025	HP 210X CYAN - OFFICE	100 E 651000 410 105 000	SUPPLIES BUSINESS	223.99
218559	07/31/2025	HP 210X BLACK - OFFICE	100 E 651000 410 105 000	SUPPLIES BUSINESS	196.99
218559	07/31/2025	HP 134X - MICHELE & KADE	100 E 651000 410 105 000	SUPPLIES BUSINESS	185.98
218559	07/31/2025	HP CF280X - MARGIE	100 E 651000 410 105 000	SUPPLIES BUSINESS	75.00
219066	08/29/2025	Compatible HP Color Laserjet M551 Magenta Toner (6,000	100 E 512000 410 443 000	SUPPLIES LEW	175.00
219490	09/26/2025	Xerox WOrkCentre 515, Phaser 6510 Black High Capacity Toner	100 E 512000 410 443 000	SUPPLIES LEW	152.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LASER XPRESS		**360 YELLOWSTONE AVE POCATELLO, ID 83201**			
219067	10/17/2025	FS Office Needs Invoice #219067	290 E 710000 410 000 000	SUPPLIES GENERAL	299.98
220364	11/14/2025	Brother HL-L3210, HL-L3230, HL-L3270, HL-L3290, MFC-	100 E 632000 410 121 000	SUPPLIES PUBL INFO	89.99
220364	11/14/2025	REMANUFACTURED HP LASERJET P1536/P1566/P1606	100 E 632000 410 121 000	SUPPLIES PUBL INFO	45.00
219614	12/05/2025	REMANUFACTURED HP LASERJET PRO 400 MFP	100 E 512000 410 443 000	SUPPLIES LEW	220.00
220994	01/09/2026	Compatible HP color laserjet M551/M575 series black toner	100 E 512000 410 443 000	SUPPLIES LEW	175.00
221040	01/09/2026	Ink Cartridges	100 E 512000 410 459 000	SUPPLIES TEN	360.00
221858	03/06/2026	High Yield Black Printer Cartridge // Josh Nielsen	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	396.97
221858	03/06/2026	COLORED COPY CYAN, YELLOW, MAGENTA	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	91.99
221823	04/03/2026	Cyan Toner	100 E 512000 410 459 000	SUPPLIES TEN	36.00
223057	04/24/2026	Xerox toner	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,026.00
				Vendor Total	**4,503.83**
LATTIN, NATASHA KEFELI		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 4 5'22'26	05/22/2026	CREDIT REIMBURSEMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
				Vendor Total	**165.00**
LAUNDRY SERVICES OF IDAHO, LLC		**PO Box 2024 POCATELLO, ID 83206**			
8/29/2025	09/05/2025	LAUNDRY CARDS FOR MVA STUDENTS	272 E 616000 410 000 000	SUPPLIES - GENERAL	1,000.00
3/31/26	04/10/2026	LAUNDRY CARDS FOR MVA FAMILIES	272 E 616000 410 000 000	SUPPLIES - GENERAL	1,500.00
				Vendor Total	**2,500.00**
LAWS, RICKY ALAN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/1/26	06/05/2026	LUNCH REIMB TRIP #14121 5/14/26	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
6/24/26	06/25/2026	LUNCH REIMB - TRIP #14042	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**34.10**
LAWSON PRODUCTS, INC		**PO Box 734922 CHICAGO, IL 60673-4922**			
9312594334	07/17/2025	29124T INSERT & INSERT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.54
9312622302	07/17/2025	2351M SHOP SUPPLIES/GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	62.68
9312625939	07/17/2025	2235M SHOP GROUNDS/SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	15.20
9312613785	07/24/2025	2235M GROUNDS/SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	418.90

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LAWSON PRODUCTS, INC		**PO Box 734922 CHICAGO, IL 60673-4922**			
9312613786	07/24/2025	2235M SHOP GROUNDS/SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	329.81
9312629614	07/24/2025	2351M SHOP SUPPLIES/GROUNDS	100 E 664000 471 530 000	BUILDING REPAIRS	59.45
9312675599	08/15/2025	29143T AMP FUSE, SCREW, NUT, FLAT WASHER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	96.72
9312700693	08/22/2025	2537M SHOP GROUNDS SCREWS	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.12
9312708188	08/22/2025	29203T BUTT CONN & PAN SCREW ASST	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	155.41
9312733612	08/29/2025	2584M SHOP GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	113.16
9312751823	09/05/2025	2362M SHOP GLOVES	100 E 664000 471 530 000	BUILDING REPAIRS	58.88
9312756281	09/19/2025	29222T BUTT CONNECTORS/INSERT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.29
9312756280	09/19/2025	29222T INSERT DIAMOND GRIP 111	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.35
9312777933	09/19/2025	2704M SHOP DRILL BITS AND SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	123.65
9312661102	09/26/2025	2871M SHOP GROUNDS PARTS BITS AND WASHER	100 E 665000 410 530 000	SUPPLIES GROUNDS	150.76
9312661101	09/26/2025	2871M MULTI-PURPOSE DRILL BIT	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.52
9312661103	09/26/2025	2235M SHOP GROUNDS/SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	176.64
9312657218	09/26/2025	2235M SHOP SUPPLIES FLAP DISC	100 E 664000 471 530 000	BUILDING REPAIRS	15.20
9312827374	10/03/2025	29243T CABLE TIES, BULB, BRAKE KLEAN, 194 VALVE AND	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	145.80
9312818534	10/03/2025	2872M SHOP SUPPLIES SAW BLADES AND DRILL BITS	100 E 664000 471 530 000	BUILDING REPAIRS	78.74
9312818533	10/03/2025	2872M DRIVER BITS AND BI-METAL HOLE SAW	100 E 664000 471 530 000	BUILDING REPAIRS	174.35
9312867789	10/24/2025	2917M - BATTERIES/SUPPLIES, SHOP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	132.53
9312859760	10/24/2025	2917M - BATTERIES/SUPPLIES, SHOP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	328.42
9312897107	10/24/2025	3018M - SUPPLIES, SHOP/GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	143.00
93129000683	10/31/2025	3018M SHOP/GROUNDS SUPPLIES DRILL BITS/HEX	100 E 665000 410 530 000	SUPPLIES GROUNDS	201.10
9312937020	11/14/2025	3061M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	50.26
9312937019	11/14/2025	3061M MAINTENANCE SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	223.15
9312945109	11/14/2025	29276T REPAIR PARTS DRILL BIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	50.83
9312978116	11/21/2025	3307M SHOP SUPPLIES BATTERIES	100 E 664000 471 530 000	BUILDING REPAIRS	80.10
9312978115	11/21/2025	3307M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	101.59

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LAWSON PRODUCTS, INC		**PO Box 734922 CHICAGO, IL 60673-4922**			
9312989988	12/05/2025	29295T BRAKE KLEEN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	56.04
9313017920	12/12/2025	PARTS FOR MAINTENANCE AND GROUNDS	100 E 664000 471 530 000	BUILDING REPAIRS	47.94
9313017922	12/12/2025	PARTS FOR MAINTENANCE AND GROUNDS	100 E 664000 471 530 000	BUILDING REPAIRS	3.15
9313017921	12/12/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	123.96
9313063101	01/09/2026	LOCK SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	3.15
9313051373	01/16/2026	MAINTENANCE & GROUNDS - DRILL BITS & WIRE LOOM,	100 E 664000 471 530 000	BUILDING REPAIRS	21.88
9313051374	01/16/2026	MAINTENANCE & GROUNDS - DRILL BITS & WIRE LOOM,	100 E 665000 410 530 000	SUPPLIES GROUNDS	134.28
9313090023	01/16/2026	MAINTENANCE/GROUNDS INSERT BITS, LOCKS FOR HHS	100 E 665000 410 530 000	SUPPLIES GROUNDS	220.29
9313092609	01/16/2026	MAINTENANCE/GROUNDS INSERT BITS, LOCKS FOR HHS	100 E 664000 471 530 000	BUILDING REPAIRS	12.70
9313055385	01/16/2026	29307T HEAT SHRINK/MINI BULBS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	20.36
9313131667	01/30/2026	29333T ZIP TIES' CALVED CAP DRILL BIT/SCREWS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	133.49
9313128255	02/06/2026	MAINTENANCE TOOLS AND SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	66.49
9313128256	02/06/2026	GROUNDS TOOLS AND SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	287.54
9313166029	02/13/2026	BITS AND SCREWS FOR LOCKSMITH & SANDING DISK AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	69.01
9313166028	02/13/2026	BITS AND SCREWS FOR LOCKSMITH & SANDING DISK AND	100 E 664000 471 530 000	BUILDING REPAIRS	66.24
9313170371	02/13/2026	29343T BUTT CONN/HARDFLES BLADE/GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.46
9313206685	03/06/2026	CARPENTRY-SHRINK WRAP TO MOVE FURNITURE AND	100 E 664000 471 530 000	BUILDING REPAIRS	135.36
9313206685	03/06/2026	CARPENTRY-SHRINK WRAP TO MOVE FURNITURE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	47.47
9313206684	03/06/2026	CARPENTRY-SHRINK WRAP TO MOVE FURNITURE AND	100 E 664000 471 530 000	BUILDING REPAIRS	385.92
9313206684	03/06/2026	CARPENTRY-SHRINK WRAP TO MOVE FURNITURE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	135.36
9313232967	03/06/2026	29374T ACID BRUSH & MINI FUSE/ RIVIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.53
9313245501	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.75
9313245501	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	180.60
9313245501	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.60

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LAWSON PRODUCTS, INC		**PO Box 734922 CHICAGO, IL 60673-4922**			
9313245500	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	22.52
9313245500	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	9.40
9313245500	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	9.40
9313245500	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	29.28
9313245500	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	132.40
9313245500	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,104.00
9313245500	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	160.20
9313245500	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	158.40
9313245500	03/13/2026	PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	89.40
9313326569	04/17/2026	CUSTODIAL SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	30.70
9313326570	04/17/2026	SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	252.94
9313286981	04/17/2026	GROUNDS AND MAINTENANCE SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	92.08
9313286982	04/17/2026	REPLACEMENT PARTS (HARNESSES) FOR VACUUMS -	100 E 664000 471 530 000	BUILDING REPAIRS	98.14
9313365787	04/24/2026	SUPPLIES/HARWARE FOR GROUNDS AND MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	84.66
9313365788	04/24/2026	SUPPLIES/HARWARE FOR GROUNDS AND MAINTENANCE	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.50
9313365789	04/24/2026	SUPPLIES/HARWARE FOR GROUNDS AND MAINTENANCE	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.17
9313174137	04/24/2026	1/4-20 INSERT DIAMOND GRIP II - MAINTENANCE TOOL	100 E 664000 471 530 000	BUILDING REPAIRS	32.20
9313330287	05/01/2026	29426T - BUS BRUSH, BRAKE KLEAN, BATT CABLE LUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	128.14
9313290899	05/08/2026	29436T NICKEL PLATE BRASS CAP/FASTENER/SELF DRILL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	103.10
9313377110	05/08/2026	29436T PHILLIPS FLAT HEAD/SPLIT LOCK WASHER ZINC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.25
9313237190	05/08/2026	MAINTENANCE - DRIVER BIT	100 E 664000 471 530 000	BUILDING REPAIRS	5.30
9313403804	05/15/2026	GROUNDS - SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.90
9313403803	05/15/2026	MAINTENANCE - SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	73.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LAWSON PRODUCTS, INC		**PO Box 734922 CHICAGO, IL 60673-4922**			
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.93
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.71
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.37
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.54
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.14
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.26
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.84
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.54
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.90
9313443448	05/22/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.83
9313447116	05/22/2026	29455T PAN PHIL SELF DRILL/CABLE TIES & STEEL HOSE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.35
9313486003	05/29/2026	29463T CUT OFF WHEELS/SCREW/HEAT SHRINK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	63.07
9313443447	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	24.33
9313443447	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	23.14
9313443447	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	19.32
9313443447	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	13.60
9313443447	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	2.30
9313443447	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	3.07
9313482107	06/05/2026	VARIOUS SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	91.72
9313482107	06/05/2026	VARIOUS SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	91.72
9313482107	06/05/2026	VARIOUS SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.60
9313482107	06/05/2026	VARIOUS SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.42
9313482107	06/05/2026	VARIOUS SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.52
9313482107	06/05/2026	VARIOUS SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	91.50
9313482107	06/05/2026	VARIOUS SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	185.52
93135230006	06/25/2026	29484T DRILL PAN SCREW/ AIR NIPPLE/AIR COUPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	55.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LAWSON PRODUCTS, INC		**PO Box 734922 CHICAGO, IL 60673-4922**			
9313557837	06/25/2026	VARIOUS GROUNDS PARTS/SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.44
9313557837	06/25/2026	VARIOUS GROUNDS PARTS/SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.42
9313557837	06/25/2026	VARIOUS GROUNDS PARTS/SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.58
9313557837	06/25/2026	VARIOUS GROUNDS PARTS/SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.29
9313557837	06/25/2026	VARIOUS GROUNDS PARTS/SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.26
9313482106	06/25/2026	MAINTENANCE SUPPLIES - SCREWS	100 E 664000 471 530 000	BUILDING REPAIRS	9.86
9313482106	06/25/2026	MAINTENANCE SUPPLIES - SCREWS	100 E 664000 471 530 000	BUILDING REPAIRS	19.89
				Vendor Total	**9,597.24**
LEGAL SHIELD		**PO Box 2629 ADA, OK 74821-2629**			
LEGLSHLD.	07/02/2025	LEGLSHLD - LEGAL SHIELD for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	86.70
LEGLSHLD.	07/17/2025	LEGLSHLD - LEGAL SHIELD for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,028.55
LEGLSHLD.	08/05/2025	LEGLSHLD - LEGAL SHIELD for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	86.70
LEGLSHLD.	08/20/2025	LEGLSHLD - LEGAL SHIELD for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,034.52
LEGLSHLD.	09/05/2025	LEGLSHLD - LEGAL SHIELD for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	09/19/2025	LEGLSHLD - LEGAL SHIELD for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,024.89
LEGLSHLD.	10/03/2025	LEGLSHLD - LEGAL SHIELD for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	10/20/2025	LEGLSHLD - LEGAL SHIELD for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,024.89
LEGLSHLD.	11/05/2025	LEGLSHLD - LEGAL SHIELD for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	11/20/2025	LEGLSHLD - LEGAL SHIELD for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,024.89
LEGLSHLD.	12/05/2025	LEGLSHLD - LEGAL SHIELD for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	12/18/2025	LEGLSHLD - LEGAL SHIELD for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,024.89
LEGLSHLD.	01/05/2026	LEGLSHLD - LEGAL SHIELD for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	01/20/2026	LEGLSHLD - LEGAL SHIELD for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,005.94
LEGLSHLD.	02/05/2026	LEGLSHLD - LEGAL SHIELD for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	02/20/2026	LEGLSHLD - LEGAL SHIELD for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,005.94
LEGLSHLD.	03/05/2026	LEGLSHLD - LEGAL SHIELD for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LEGAL SHIELD		**PO Box 2629 ADA, OK 74821-2629**			
LEGLSHLD.	03/05/2026	LEGLSHLD - LEGAL SHIELD for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-111.94
LEGLSHLD.	03/05/2026	LEGLSHLD - LEGAL SHIELD for 03 05 26 VOID RPL ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	03/19/2026	LEGLSHLD - LEGAL SHIELD for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,005.94
LEGLSHLD.	04/03/2026	LEGLSHLD - LEGAL SHIELD for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	04/20/2026	LEGLSHLD - LEGAL SHIELD for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,005.94
LEGLSHLD.	05/05/2026	LEGLSHLD - LEGAL SHIELD for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	05/20/2026	LEGLSHLD - LEGAL SHIELD for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,005.94
LEGLSHLD.	06/05/2026	LEGLSHLD - LEGAL SHIELD for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	06/18/2026	LEGLSHLD - LEGAL SHIELD for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,005.94
				Vendor Total	**13,491.07**
LEIBY, CRAIG E		**2031 ARDELLA DR POCATELLO, ID 83201-2605**			
2025-11	08/08/2025	CDL TEST FOR 7/29/25 DM, 7/29/25 CW, 7/30/25 CA, 7/30/25	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	600.00
2025-12	08/08/2025	CDL TESTING DS 8/5 & CDL TESTING DR 8/5	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
2025-13	08/29/2025	CDL TEST FORD JF & VS 8/22/25	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
2025-14	08/29/2025	CDL TEST FOR AW 8/26/2025	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2025-15	10/03/2025	CDL TEST FOR 9/26/2025	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2025-16	12/19/2025	CDL TEST FOR KW 12/15/2025	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2026-1	02/13/2026	CDL TEST FOR T.W.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2026-2	03/06/2026	CDL TEST FOR D.M.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2026-3	04/10/2026	CDL TEST 3/19/26	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2026-4	04/10/2026	CDL TEST FOR JOSEPH PARKS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2026-5	04/24/2026	CDL TESTING MB	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2026-6	05/22/2026	CDL TESTS FOR DAVID HEATH & DARRELL COVERT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
2026-7	06/25/2026	CDL TEST FOR T.R.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
				Vendor Total	**2,850.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LEMOS, TIFFANY		**Employee or Student Payment - Address Exempt from Public Documents**			
8/6-8/29/25	09/19/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	45.12
9/2-9/30/25	10/10/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	89.22
10/4-10/7/25	10/24/2025	TRAVEL REIMBURSEMENT FOR TLC CONFERENCE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	131.40
10/2-10/31/25	11/14/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	87.12
11/3-12/18/25	01/09/2026	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	181.74
1/5-1/30/26	02/06/2026	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	63.72
2/2-2/27/26	03/13/2026	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	83.16
4/2/2026	04/03/2026	Lunch and Dinner Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	46.80
4/2/2026	04/03/2026	Breakfast and Dinner Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	41.40
4/2/2026	04/03/2026	Full Day Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	60.00
4/2/2026	04/03/2026	Full Day Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	60.00
4/2/2026	04/03/2026	Breakfast and Lunch Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	31.80
4/2/2026	04/03/2026	Hotel Fees not paid by Dist. CCard	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	80.71
4/3/2026	04/10/2026	REIMBURSEMENT FOR VIRTUAL MATH PROF	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	57.00
WEEK 4 04/24/2026	04/24/2026	March Mileage	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	48.12
WEEK 4 5'22'26	05/22/2026	April Mileage	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	83.52
				Vendor Total	**1,190.83**
LEONARD PETROLEUM EQUIPMENT OF		**3901 N YELLOWSTONE IDAHO FALL, ID 83401**			
IFIN222248	08/29/2025	29111T LABOR TO REPAIR	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	435.00
IFIN224229	02/27/2026	29364T - GASBOY DISPENSER RESET & TRAVEL/MILEAGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,529.57
IFIN224229	02/27/2026	29364T - GASBOY DISPENSER RESET & TRAVEL/MILEAGE	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	930.00
				Vendor Total	**2,894.57**
LESSONPIX, INC		**35246 US HIGHWAY 19 N #139 PALM HARBOR, FL 34684**			
14906	10/31/2025	renewal	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	180.00
				Vendor Total	**180.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LEWIS & CLARK ELEMENTARY		**800 GRACE DR POCATELLO, ID 83201**			
10/22/25	10/24/2025	REIMBURSEMENT FOR WALMART PURCHASE	242 E 512000 410 443 000	SUPPLIES - WALMART COMMUNITY	282.95
				Vendor Total	**282.95**
LEWIS, JACOB ROBERT		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 4 04/24/2026	04/24/2026	PRAXIS TEST	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	133.90
				Vendor Total	**133.90**
LEXIA LEARNING SYSTEMS LLC		**PO Box 844737 BOSTON, MA 02284-4615**			
CI-00170656	10/17/2025	Lexia PowerUp Literacy Student Subscription Renewal	257 E 521000 410 000 000	SUPPLIES GENERAL	12,710.00
				Vendor Total	**12,710.00**
LIBRARY STORE INC		**PO Box 964 TREMONT, IL 61568**			
756026	10/03/2025	Item #: 88-18766-BLACK	420 E 515000 550 210 000	EQUIPMENT HHS	720.95
756026	10/03/2025	Shipping	420 E 515000 550 210 000	EQUIPMENT HHS	360.32
				Vendor Total	**1,081.27**
LIFE SAVERS 101		**839 MOUNTAIN PARK RD CHUBBUCK, ID 83202**			
26-009	05/15/2026	CPR Health Providers training - Morning	243 E 519000 319 205 099	CHS CONT SRVCS IOT	585.00
26-009	05/15/2026	CPR Health Providers training - T3 Afternoon	243 E 519000 319 205 099	CHS CONT SRVCS IOT	585.00
				Vendor Total	**1,170.00**
LINCOLN ELECTRIC COMPANY		**PO Box 644248 PITTSBURGH, PA 15264-4248**			
914688262	06/10/2026	ED028281 1/8 x 14 Excalibur 7018 MR 50#	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,308.00
914688262	06/10/2026	ED010278 Fleetweld 5P	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,308.00
914688262	06/10/2026	ED028153 Fleetweld 35 6011 1/8	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,308.00
914688262	06/10/2026	ED038320 Fleetweld 37 6013 1/8	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,482.40
914688262	06/10/2026	Free shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
914688262	06/10/2026	SD25 - Deliver to PVTEC - Welding shop	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**5,406.40**
LINCOLN LIFE		**PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864**			
TSA_LINC.	07/17/2025	TSA_LINC - LINCOLN LIFE 403B for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	08/20/2025	TSA_LINC - LINCOLN LIFE 403B for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LINCOLN LIFE		**PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864**			
TSA_LINC.	09/19/2025	TSA_LINC - LINCOLN LIFE 403B for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	10/20/2025	TSA_LINC - LINCOLN LIFE 403B for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	11/20/2025	TSA_LINC - LINCOLN LIFE 403B for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	12/18/2025	TSA_LINC - LINCOLN LIFE 403B for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	01/20/2026	TSA_LINC - LINCOLN LIFE 403B for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	02/20/2026	TSA_LINC - LINCOLN LIFE 403B for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	03/19/2026	TSA_LINC - LINCOLN LIFE 403B for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	04/20/2026	TSA_LINC - LINCOLN LIFE 403B for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	05/20/2026	TSA_LINC - LINCOLN LIFE 403B for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
TSA_LINC.	06/18/2026	TSA_LINC - LINCOLN LIFE 403B for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
				Vendor Total	**1,680.00**
LINDE GAS & EQUIPMENT INC.		**PO Box 845417 DALLAS, TX 75284-5417**			
50901106	07/24/2025	1565M SHOP WELDING HELMET MILLER CLASSIC	100 E 665000 410 530 000	SUPPLIES GROUNDS	99.00
51185792	08/15/2025	2529M SHOP CYLINDER LEASE	100 E 665000 410 530 000	SUPPLIES GROUNDS	91.52
51466544	08/29/2025	1568M SHOP WELDING GAS	100 E 665000 410 530 000	SUPPLIES GROUNDS	102.84
51498790	08/29/2025	1569M SHOP PARTS-GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	98.50
54241238	01/30/2026	VIC0781-5246 REGULATOR ESS72-200-996 VIC0781-5246	243 E 519000 410 205 099	CHS SUPPLIES IOT	810.14
54241238	01/30/2026	VIC0781-1270 SLR SURGE REGULATOR VIC0781-1207	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,901.80
54241237	01/30/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	295.60
54548542	02/06/2026	oxygen for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	669.16
54617326	02/20/2026	0781-5282 Oxy regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	-170.59
54517506	02/20/2026	0781-5282 Oxy regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	361.66
54563365	02/20/2026	VIC0781-5246 REGULATOR ESS72-200-996 VIC0781-5246	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,620.28

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LINDE GAS & EQUIPMENT INC.		**PO Box 845417 DALLAS, TX 75284-5417**			
53803067	02/27/2026	6011 ESAB Electrodes	243 E 519000 410 205 099	CHS SUPPLIES IOT	976.00
53803067	02/27/2026	6013 ESAB	243 E 519000 410 205 099	CHS SUPPLIES IOT	843.75
53803067	02/27/2026	7018 1/8"	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,077.00
53803067	02/27/2026	6010 ESAB	243 E 519000 410 205 099	CHS SUPPLIES IOT	850.70
54548542	03/06/2026	oxygen for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.49
54517506	03/06/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	-20.48
54855743	03/06/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	-170.59
54956223	03/06/2026	Gases for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	500.25
54956223	03/06/2026	Hazardous Material Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.45
54956223	03/06/2026	Deliver Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	60.22
55168721	03/06/2026	5pk .045 contact tips PRST-A045CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.83
55168721	03/06/2026	5pk .035 contact tips PRST-A035CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.83
55168721	03/06/2026	Gas diffuser PRSD-A1-C-1	243 E 519000 410 205 099	CHS SUPPLIES IOT	66.72
53801883	03/06/2026	TOOLS FOR SHOP - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	93.09
55133904	03/13/2026	WELDING SUPPLIES FOR THE SHOP - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	90.64
55133904	03/13/2026	WELDING SUPPLIES FOR THE SHOP - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.95
55133904	03/13/2026	WELDING SUPPLIES FOR THE SHOP - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	1.16
55149707	03/13/2026	WELDING SUPPLIES - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.58
55149707	03/13/2026	WELDING SUPPLIES - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.69
55149707	03/13/2026	WELDING SUPPLIES - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.00
55149707	03/13/2026	WELDING SUPPLIES - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.39
55149707	03/13/2026	WELDING SUPPLIES - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.49
55334690	03/13/2026	Gases	243 E 519000 410 205 099	CHS SUPPLIES IOT	223.92
55334690	03/13/2026	Delivery fee	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.00
55334690	03/13/2026	Hazardous Materials fee	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.45
54548542	03/13/2026	oxygen for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	-34.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LINDE GAS & EQUIPMENT INC.		**PO Box 845417 DALLAS, TX 75284-5417**			
54517506	03/13/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.48
54855743	03/13/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	170.59
54956223	03/13/2026	Gases for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	-500.25
54956223	03/13/2026	Hazardous Material Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	-18.45
54956223	03/13/2026	Deliver Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	-60.22
55168721	03/13/2026	5pk .045 contact tips PRST-A045CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	-24.83
55168721	03/13/2026	5pk .035 contact tips PRST-A035CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	-24.83
55168721	03/13/2026	Gas diffuser PRSD-A1-C-1	243 E 519000 410 205 099	CHS SUPPLIES IOT	-66.72
53801883	03/13/2026	TOOLS FOR SHOP - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	-93.09
54548542	03/13/2026	oxygen for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	-34.49
54517506	03/13/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	-20.48
54855743	03/13/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	170.59
54956223	03/13/2026	Gases for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	500.25
54956223	03/13/2026	Hazardous Material Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.45
54956223	03/13/2026	Deliver Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	60.22
55168721	03/13/2026	5pk .045 contact tips PRST-A045CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.83
55168721	03/13/2026	5pk .035 contact tips PRST-A035CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.83
55168721	03/13/2026	Gas diffuser PRSD-A1-C-1	243 E 519000 410 205 099	CHS SUPPLIES IOT	66.72
53801883	03/13/2026	TOOLS FOR SHOP - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	93.09
54548542	03/13/2026	oxygen for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.49
54517506	03/13/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.48
54855743	03/13/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	-170.59
54956223	03/13/2026	Gases for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	-500.25
54956223	03/13/2026	Hazardous Material Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	-18.45
54956223	03/13/2026	Deliver Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	-60.22

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LINDE GAS & EQUIPMENT INC.		**PO Box 845417 DALLAS, TX 75284-5417**			
55168721	03/13/2026	5pk .045 contact tips PRST-A045CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	-24.83
55168721	03/13/2026	5pk .035 contact tips PRST-A035CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	-24.83
55168721	03/13/2026	Gas diffuser PRSD-A1-C-1	243 E 519000 410 205 099	CHS SUPPLIES IOT	-66.72
53801883	03/13/2026	TOOLS FOR SHOP - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	-93.09
54548542	03/13/2026	oxygen for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.49
54517506	03/13/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	-20.48
54855743	03/13/2026	0781-5296 fuel regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	-170.59
54956223	03/13/2026	Gases for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	500.25
54956223	03/13/2026	Hazardous Material Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.45
54956223	03/13/2026	Deliver Charge	243 E 519000 410 205 099	CHS SUPPLIES IOT	60.22
55168721	03/13/2026	5pk .045 contact tips PRST-A045CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.83
55168721	03/13/2026	5pk .035 contact tips PRST-A035CH-5	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.83
55168721	03/13/2026	Gas diffuser PRSD-A1-C-1	243 E 519000 410 205 099	CHS SUPPLIES IOT	66.72
53801883	03/13/2026	TOOLS FOR SHOP - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	93.09
55957613	04/10/2026	WASHER TEFLON FLAT FOR CO2 WESCO-6	243 E 519000 410 205 099	CHS SUPPLIES IOT	1.52
55957613	04/10/2026	BELT CLOTH 2.5x60" 36+ YF3MA7100315932	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,072.00
55957613	04/10/2026	CONTACT TIP 14H-45 045 HDPRS14H-45	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.00
55957613	04/10/2026	CONTACT TIP 14H-45 045 HDPRS14H-45	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.00
55957614	04/10/2026	COLLET 3/32 HW17 PRS PRS10N24 PRS10N24	243 E 519000 410 205 099	CHS SUPPLIES IOT	81.60
55957614	04/10/2026	PRS10N32 COLLET BODY 3/32 HW17 PRS PRS10N32	243 E 519000 410 205 099	CHS SUPPLIES IOT	97.60
55957614	04/10/2026	PRS10N47 TIG CUP #7 ALUMINA HW17 PRS PRS10N47	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.80
55957614	04/10/2026	UN2910 TUNGSTEN2% THOR 3/32X7 TECTU2T0937	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.16
55957614	04/10/2026	PRS403327E3 TUNGSTEN E3 BLEND 3/32X7	243 E 519000 410 205 099	CHS SUPPLIES IOT	183.72
55957614	04/10/2026	PRS105Z57 TIGPOWER CABLE ADAPTER PRS	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.50
55957614	04/10/2026	HAZARDOUS MATERIAL CHARGE	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.95
54548542	04/10/2026	oxygen for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	-34.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LINDE GAS & EQUIPMENT INC.		**PO Box 845417 DALLAS, TX 75284-5417**			
54548542	04/10/2026	oxygen for welding	243 E 519000 410 205 099	CHS SUPPLIES IOT	-34.49
54855743	04/10/2026	0781-5282 Oxy regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	170.59
54855743	04/10/2026	0781-5282 Oxy regulator for cutting station	243 E 519000 410 205 099	CHS SUPPLIES IOT	170.59
55123146	05/08/2026	ANNUAL LEASE AT PHS - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	943.74
55123146	05/08/2026	ANNUAL LEASE AT PHS - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	308.16
55123146	05/08/2026	ANNUAL LEASE AT PHS - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.95
55123146	05/08/2026	ANNUAL LEASE AT PHS - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.45
55725547	06/10/2026	WELDING GAS AND SUPPLES - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	191.48
56807999	06/10/2026	GROUNDS - CYLINDER RENTAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.45
55957617	06/10/2026	Gases	243 E 519000 410 205 099	CHS SUPPLIES IOT	309.06
55957615	06/10/2026	MIL217043 batteries for miller hood CR2450	243 E 519000 410 205 099	CHS SUPPLIES IOT	114.24
55957615	06/10/2026	HAR4301651 FLASHBACK ARRESTOR 88-5FBR PR	243 E 519000 410 205 099	CHS SUPPLIES IOT	639.20
55957615	06/10/2026	PRSDS-1 GAS DIFFUSER SMALL	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.32
55957615	06/10/2026	PRS52 GAS DIFFUSER 52 PRS	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.71
55957615	06/10/2026	PRS54A GAS DIFFUSER 54A PRS	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.79
55957615	06/10/2026	PRS32 MIG NOZZLE INSULATOR 32 PRS	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.44
55957615	06/10/2026	PRS34A MIG NOZZLE INSULATOR 34A PRS	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.20
55957615	06/10/2026	PRST-035 CONTACT TIP 035	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.20
55957615	06/10/2026	PRST-045 CONTACT TIP 045	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.20
55957615	06/10/2026	PRS14-35 CONTACT TIP 14-35 035 PRS	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.20
55957615	06/10/2026	PRS14-45 CONTACT TIP 14-45 045 TWE PRS	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.20
56065662	06/10/2026	BERN-A5800C MIG NOZZLE 5/8 FLUSH	243 E 519000 410 205 099	CHS SUPPLIES IOT	166.80
56133229	06/10/2026	PRST-A035CH CONTACT TIP AL 035" (.9MM)	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.72
56133229	06/10/2026	PRST-A045CH CONTACT TIP AL 045" (1.2MM)	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.72
56081695	06/10/2026	LINK3232-S GLOVES MIG/STICK JESSI COMBS	243 E 519000 410 205 099	CHS SUPPLIES IOT	175.30
56081695	06/10/2026	LINK3232-M GLOVES MIG/STICK JESSI COMBS	243 E 519000 410 205 099	CHS SUPPLIES IOT	175.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LINDE GAS & EQUIPMENT INC.		**PO Box 845417 DALLAS, TX 75284-5417**			
55957616	06/10/2026	PRS3830M JACKET LTHR 30 BRN SS MED P	243 E 519000 410 205 099	CHS SUPPLIES IOT	215.28
55957616	06/10/2026	PRS3830L JACKET LTHR 30 BRN SS LRG P	243 E 519000 410 205 099	CHS SUPPLIES IOT	215.28
55957616	06/10/2026	PRS3830XL JACKET LTHR 30 BRN SS XL PR	243 E 519000 410 205 099	CHS SUPPLIES IOT	181.42
55957616	06/10/2026	TIL38303X JACKET LTHR 30 DRK BRN 3XL	243 E 519000 410 205 099	CHS SUPPLIES IOT	258.84
55957616	06/10/2026	TIL38304X JACKET LTHR 4X30IMP DRK BRN	243 E 519000 410 205 099	CHS SUPPLIES IOT	301.18
55957616	06/10/2026	TIL6230S JACKET FS 9OZ 30 GRN SML	243 E 519000 410 205 099	CHS SUPPLIES IOT	216.50
55957616	06/10/2026	PRS6230M JACKET FR 9OZ 30 GREEN MED	243 E 519000 410 205 099	CHS SUPPLIES IOT	433.00
55957616	06/10/2026	PRS6230L JACKET FR 9OZ 30 GREEN LRG	243 E 519000 410 205 099	CHS SUPPLIES IOT	433.00
55957616	06/10/2026	PRS6230XL JACKET FR 9OZ 30 GREEN XL P	243 E 519000 410 205 099	CHS SUPPLIES IOT	818.80
55957616	06/10/2026	PRS62303X JACKET FR 9OZ 30 GREEN 3X P	243 E 519000 410 205 099	CHS SUPPLIES IOT	123.50
55957616	06/10/2026	TIL62304X JACKET FR 9OZ 30 GREEN 4XL	243 E 519000 410 205 099	CHS SUPPLIES IOT	158.25
55957616	06/10/2026	PRS1018 GLOVES WELD SH/SPLIT BLUE LRG	243 E 519000 410 205 099	CHS SUPPLIES IOT	566.00
55957616	06/10/2026	RGU314402 HELMET AUTO SERIES 400 DIGITAL	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,351.20
57124488	06/18/2026	GROUNDS SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	155.44
56065661	06/18/2026	Invoice #56065661 Teflon Washers	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.08
56616798	06/18/2026	HAR3003547 Regulator 3510-15 LH Manifold	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	578.46
56218448	06/25/2026	GROUNDS - WELDING GAS	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.35
56218448	06/25/2026	GROUNDS - WELDING GAS	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.95
57391437	07/01/2026	GROUNDS - WELDING GAS CYLINDER RENTAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.15
				Vendor Total	**24,299.00**
LIRA, KATE VALINE		**Employee or Student Payment - Address Exempt from Public Documents**			
09/27/25	10/03/2025	REFUND FOR MED	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	70.74
9/27/25	10/03/2025	REFUND FOR DENT	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	12.08
				Vendor Total	**82.82**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LITHIA MOTORS		**PO Box 679811 LITHIA MOTORS SUPPORT SERVICES DALLAS, TX 75267-9811**			
874862	02/13/2026	Part# 51133660AD Molding	274 E 683000 327 000 000	MAINT LEASED VEHICLES	176.80
874862	02/13/2026	Part # 5113643AC Applique	274 E 683000 327 000 000	MAINT LEASED VEHICLES	113.62
874862	02/13/2026	Part # 5113642AC Applique	274 E 683000 327 000 000	MAINT LEASED VEHICLES	115.77
874862	02/13/2026	Labor	274 E 683000 327 000 000	MAINT LEASED VEHICLES	390.00
				Vendor Total	**796.19**
LITHO PRINTING		**146 S 4TH AVE POCATELLO, ID 83201-6499**			
25-0874	10/17/2025	Stamp-Black Ink ordered by Rebecca Hyde	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	37.79
26-0078	02/13/2026	Return label printing. District provide envelopes.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	885.20
				Vendor Total	**922.99**
LITTLE CAESARS PIZZA		**PO Box 909 ELCEE INC HAILEY, ID 83333**			
27060	10/10/2025	Pizza for Sources of Strength student training	242 E 611000 306 225 324	SOURCES OF STRENGTH GRANT -	169.75
				Vendor Total	**169.75**
LITTLE FELLER PAINTING LLC		**1742 DORSET AVE POCATELLO, ID 83201**			
316	07/31/2025	2366M - HHS/PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,400.00
315	07/31/2025	2366M - CHS/METAL DOOR - PRIME, 3 COATS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,725.00
317	07/31/2025	2366M - GATE CITY, RM #16	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,300.00
318	07/31/2025	2366M - L&C/PATCH HOLE IN TIME OUT ROOM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	550.00
				Vendor Total	**4,975.00**
LIVESTOCKJUDGING.COM		**773 LONG MEADOW SPRING BRANCH, TX 78070**			
7546	10/10/2025	Invoice # 7546 Elite Subscription one year	243 E 519000 410 205 099	CHS SUPPLIES IOT	300.00
				Vendor Total	**300.00**
LLOYD, PATRICK KEVIN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/17/26	06/18/2026	MEALS ALTERNATIVES TO SUSPENSIONS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	91.80
6/17/26	06/18/2026	MILES	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	174.00
				Vendor Total	**265.80**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOMBARD, LORI J		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600013	08/15/2025	Idaho CTE Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
2552600013	08/15/2025	Lori Lombard attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
				Vendor Total	**271.45**
LOOKOUT CREDIT UNION (CORPORATE		**275 S 5TH AVE STE 210 POCATELLO, ID 83201**			
CREDITUN.	07/02/2025	CREDITUN - CREDIT UNION for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	07/17/2025	CREDITUN - CREDIT UNION for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,522.08
JUL-25	07/24/2025	GIFT CARD FEES AND GIFT CARD	100 E 621000 317 118 000	FITNESS & WELLNESS	2,288.00
CREDITUN.	08/05/2025	CREDITUN - CREDIT UNION for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	08/20/2025	CREDITUN - CREDIT UNION for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,107.50
CREDITUN.	09/05/2025	CREDITUN - CREDIT UNION for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	09/19/2025	CREDITUN - CREDIT UNION for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,907.50
CREDITUN.	09/19/2025	CREDITUN - CREDIT UNION for 09 19 25 VOID MULTIPLE 2	100 L 217000 000 000 000	SALARIES PAYABLE	-25.00
CREDITUN.	09/19/2025	CREDITUN - CREDIT UNION for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
CREDITUN.	10/03/2025	CREDITUN - CREDIT UNION for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	10/20/2025	CREDITUN - CREDIT UNION for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,907.50
CREDITUN.	11/05/2025	CREDITUN - CREDIT UNION for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	11/20/2025	CREDITUN - CREDIT UNION for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,607.50
CREDITUN.	12/05/2025	CREDITUN - CREDIT UNION for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	12/18/2025	CREDITUN - CREDIT UNION for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,607.50
CREDITUN.	01/05/2026	CREDITUN - CREDIT UNION for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	01/20/2026	CREDITUN - CREDIT UNION for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,607.50
CREDITUN.	02/05/2026	CREDITUN - CREDIT UNION for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	02/20/2026	CREDITUN - CREDIT UNION for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,607.50
CREDITUN.	03/05/2026	CREDITUN - CREDIT UNION for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	03/05/2026	CREDITUN - CREDIT UNION for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,662.50
CREDITUN.	03/05/2026	CREDITUN - CREDIT UNION for 03 05 26 VOID RPL ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOOKOUT CREDIT UNION (CORPORATE		**275 S 5TH AVE STE 210 POCATELLO, ID 83201**			
CREDITUN.	03/19/2026	CREDITUN - CREDIT UNION for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,607.50
CREDITUN.	04/03/2026	CREDITUN - CREDIT UNION for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	04/20/2026	CREDITUN - CREDIT UNION for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,607.50
CREDITUN.	05/05/2026	CREDITUN - CREDIT UNION for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	05/20/2026	CREDITUN - CREDIT UNION for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,607.50
CREDITUN.	06/05/2026	CREDITUN - CREDIT UNION for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	06/18/2026	CREDITUN - CREDIT UNION for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,607.50
				Vendor Total	**88,542.58**
LOPEZ, KALLIE ROBBIN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/19/2025	08/08/2025	PREPARING TO TEACH DURING COVID & IMPLEMENTING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
7/19/25	08/08/2025	DYSLEXIA: READING & WRITING LEARNING DISABILITIES	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	165.00
				Vendor Total	**330.00**
LOPEZ, MICHAEL		**2751 SONOMA ST POCATELLO, ID 83201**			
A-00010	06/05/2026	SUPPORT HOURS IEP & MEDICAID BILLING	100 E 616000 310 124 000	PURCHASED SERVICES	1,500.00
				Vendor Total	**1,500.00**
LOPEZ, NICOLAS		**281 RANDOLPH AVE POCATELLO, ID 83201**			
10/29/25	11/07/2025	REIMB FOR POLICY COUNCIL	274 E 621000 390 000 000	POLICY COUNCIL	12.69
2/20/26	02/27/2026	POLICY COUNCIL MEETING CHILD CARE SERVICES	274 E 621000 390 000 000	POLICY COUNCIL	16.31
5/06/26	05/08/2026	CHILD CARE POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	10.88
5/18/26	05/22/2026	CHILD CARE SERVICE FOR POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	16.31
				Vendor Total	**56.19**
LORDS, JORDYN ANN NOELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/16-1/19/26	01/30/2026	TRAVEL EXPENSE GET YOUR TEACH ON LAS VEGAS, NV	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	240.00
				Vendor Total	**240.00**
LORI SPENCER		**Employee or Student Payment - Address Exempt from Public Documents**			
4/12-4/17/26	05/01/2026	TRAVEL EXPENSE VOUCHERS 2026 NATIONAL CHILD	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	532.55
				Vendor Total	**532.55**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
9971877	07/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	54.11
983437-6/20/25	07/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	54.95
982195-4/06/25	07/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.73
990008-6/23/25	07/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	47.46
994049	07/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	93.16
993726	07/10/2025	BUILDING MAINTENANCE/REPAIRS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	67.17
977810-6/18/25	07/10/2025	BUILDING MAINTENANCE/REPAIRS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	17.91
983617-6/20/25	07/10/2025	CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	6.82
989887-6/23/25	07/10/2025	ADA	420 E 664000 540 000 000	REMODELING - ADA	1.41
94586-6/25/25	07/10/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	89.80
995876-6/26/25	07/10/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	161.64
977823-6/18/25	07/10/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	233.48
980432-6/19/25	07/10/2025	CIP	420 E 664000 540 122 000	SECONDARY REMODELING	42.66
996933-6/26/25	07/10/2025	CIP	420 E 664000 540 122 000	SECONDARY REMODELING	15.18
983862-6/20/25	07/10/2025	CIP	420 E 664000 540 122 000	SECONDARY REMODELING	45.03
980597-6/19/25	07/10/2025	CIP	420 E 664000 540 122 000	SECONDARY REMODELING	56.01
980204-6/19/25	07/10/2025	HVAC	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	86.39
993875-6/25/25	07/10/2025	SPRINKLER REPAIRS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	50.90
975819-6/30/25	07/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	67.06
98360-6/27/25	07/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	76.86
980707-7/02/25	07/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	72.99
993678-7/8/25	07/10/2025	MAINTENANCE - REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	50.37
9802565-6/19/25	07/10/2025	MAINTENANCE - REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	28.44
980707-7/2/25	07/10/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	51.30
994622-6/25/25	07/17/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	62.66
980036-7/02/25	07/17/2025	MAINTENANCE - ELEVATOR	100 E 664000 471 530 000	BUILDING REPAIRS	18.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
991677-07/07/25	07/17/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	71.16
996687-06/02/25	07/17/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	176.62
975189-6/30/25	07/17/2025	SIDING - CIP	420 E 664000 540 122 000	SECONDARY REMODELING	72.84
980944-7/2/25	07/17/2025	SIDING - CIP	420 E 664000 540 122 000	SECONDARY REMODELING	71.89
980959-7/02/25	07/17/2025	MAINTENANCE	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	17.08
982334--7/03/25	07/17/2025	GROUNDS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	70.70
993175-7/08/25	07/24/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	21.53
999302	07/24/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	101.47
994904	07/24/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	9.47
976432-7/14/25	07/24/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	33.71
978832-7/15/25	07/24/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	132.05
980378-7/16/25	07/24/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	67.99
998008-7/10/25	07/24/2025	CIP ELEMENTARY	420 E 664000 540 114 000	ELEMENTARY REMODELING	113.05
99428-7/11/25	07/24/2025	CIP ELEMENTARY	420 E 664000 540 114 000	ELEMENTARY REMODELING	51.90
980172-7/16/25	07/24/2025	SECONDARY - CIP	420 E 664000 540 122 000	SECONDARY REMODELING	63.90
994879-7/9/25	07/24/2025	SECONDARY - CIP	420 E 664000 540 122 000	SECONDARY REMODELING	125.52
978302-7/15/25	07/24/2025	SECONDARY - CIP	420 E 664000 540 122 000	SECONDARY REMODELING	150.38
992759-7/08/25	07/24/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.56
978100-7/15/25	07/24/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.26
978495-7/15/25	07/24/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.33
982641	08/08/2025	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	30.03
985171	08/08/2025	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	159.59
996150	08/08/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	142.38
998381	08/08/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	44.02
984422	08/08/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	16.99
991245	08/08/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	39.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
993286	08/08/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	48.51
976732	08/08/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	12.33
982600	08/08/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	3.02
975925	08/08/2025	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	31.13
975736	08/08/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.48
999327	08/08/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.98
993664	08/08/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	57.79
991112	08/08/2025	ADA - CIP	420 E 664000 540 000 000	REMODELING - ADA	7.84
991608	08/08/2025	CIP ELEMENTARY	420 E 664000 540 114 000	ELEMENTARY REMODELING	31.22
976516	08/08/2025	CIP ELEMENTARY	420 E 664000 540 114 000	ELEMENTARY REMODELING	16.87
982371	08/08/2025	SECONDARY CIP	420 E 664000 540 122 000	SECONDARY REMODELING	52.23
995496	08/08/2025	SECONDARY CIP	420 E 664000 540 122 000	SECONDARY REMODELING	28.80
999316	08/08/2025	ADA - CIP	420 E 664000 540 000 000	REMODELING - ADA	401.10
983173	08/15/2025	CUSTODIAL - SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	46.70
991143	08/15/2025	CUSTODIAL - EQUIPMENT REPAIRS	100 E 661000 481 530 000	EQUIPMENT REPAIR	7.01
995293	08/15/2025	VEHICLE - REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	37.02
992442	08/15/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	31.66
990452	08/15/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	138.24
980615	08/15/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	109.33
99323	08/15/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	124.30
991014	08/15/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	67.48
992661	08/15/2025	CIP - ELEMENTARY REMODEL	420 E 664000 540 114 000	ELEMENTARY REMODELING	13.60
978318	08/15/2025	CIP - SECONDARY REMODEL	420 E 664000 540 122 000	SECONDARY REMODELING	26.54
990870	08/15/2025	GROUNDS TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	10.33
982446	08/15/2025	GROUNDS TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	48.86
981158	08/15/2025	CIP - ADA	420 E 664000 540 000 000	REMODELING - ADA	51.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
987551	08/15/2025	CIP - ADA	420 E 664000 540 000 000	REMODELING - ADA	4,318.14
999320-8/8/25	08/22/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	66.30
975489-8/11/25	08/22/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	38.39
999737-7/25/25	08/22/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	94.92
980719-07/02/25	08/22/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	72.99
980495-7/16/25	08/22/2025	VEHICLE REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.32
994478-8/06/25	08/22/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	36.73
976822-8/12/15	08/22/2025	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.15
992468	08/22/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	51.41
974760	08/22/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.81
997123	08/22/2025	CIP - ADA	420 E 664000 540 000 000	REMODELING - ADA	66.48
982468	08/22/2025	CIP - ADA	420 E 664000 540 000 000	REMODELING - ADA	170.68
980215	08/22/2025	CIP - ADA	420 E 664000 540 000 000	REMODELING - ADA	206.41
985425	08/22/2025	PAINTING - REPAIR	420 E 664000 540 114 000	ELEMENTARY REMODELING	19.15
996794	08/22/2025	CIP - SECONDARY	420 E 664000 540 122 000	SECONDARY REMODELING	41.89
997412	08/22/2025	TOOLS - CUSTODIAL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	50.31
993168	08/22/2025	GROUNDS - TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	28.48
981220-8/14/25	08/29/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	48.39
98261-8/18/25	08/29/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	142.68
992806-8/20/25	08/29/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	86.08
991831-8/19/25	08/29/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	41.90
994793-8/21/25	08/29/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	18.98
979905-8/13/25	08/29/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	26.42
979835-8/13/25	08/29/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	14.12
978686-8/13/25	08/29/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	31.98
980673-8/14/25	08/29/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	22.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
981011	08/29/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	85.16
982782-8/15/25	08/29/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.76
980697	08/29/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	67.37
996499	08/29/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.88
981644	08/29/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.44
998698	08/29/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.21
980873-8/14/25	08/29/2025	ADA - RAMP	420 E 664000 540 000 000	REMODELING - ADA	31.33
977807	08/29/2025	ADA - RAMP	420 E 664000 540 000 000	REMODELING - ADA	11.55
980813	08/29/2025	CIP - SYRINGA BB POSTS	420 E 664000 540 114 000	ELEMENTARY REMODELING	117.78
979676	08/29/2025	CIP - LIGHT POST	420 E 664000 540 122 000	SECONDARY REMODELING	43.11
989203	08/29/2025	TOOLS - SHOP	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	32.74
979490	08/29/2025	CUSTODIAL TOOLS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	26.50
990909	08/29/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.26
978249	09/12/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	40.81
991385	09/12/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	775.14
973681	09/12/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	59.96
979244	09/12/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	111.45
993566	09/12/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	18.96
976081	09/12/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	19.93
990758	09/12/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	31.64
976829	09/12/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.83
989273	09/12/2025	SITE IMPROVEMENTS - CIP	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	53.61
995460	09/12/2025	SITE IMPROVEMENTS - CIP	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	64.52
993479	09/12/2025	CIP - SECONDARY REMODEL	420 E 664000 540 122 000	SECONDARY REMODELING	76.89
979445	09/12/2025	CIP - SECONDARY REMODEL	420 E 664000 540 122 000	SECONDARY REMODELING	48.40
990904	09/12/2025	CIP - SECONDARY REMODEL	420 E 664000 540 122 000	SECONDARY REMODELING	80.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
973979-9/10/25	09/19/2025	25033C SHELF/SHELF/CLOROX WIPES	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	397.25
995915-9/5/25	09/26/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	25.63
990356-9/2/2025	09/26/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	392.18
975922-9/11/25	09/26/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	64.52
972821-9/09/25	09/26/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	16.13
994255-9/5/25	09/26/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	245.10
999908	09/26/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	60.78
999847-9/08/25	09/26/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	49.38
970208-9/08/25	09/26/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	80.24
970711-9/8/25	09/26/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.17
992583	09/26/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.56
971459	09/26/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.23
970933	09/26/2025	CIP SECONDARY	420 E 664000 540 122 000	SECONDARY REMODELING	17.23
994505	09/26/2025	CIP SECONDARY	420 E 664000 540 122 000	SECONDARY REMODELING	144.60
971984	09/26/2025	CIP SECONDARY	420 E 664000 540 122 000	SECONDARY REMODELING	9.48
992682	09/26/2025	CIP SECONDARY	420 E 664000 540 122 000	SECONDARY REMODELING	26.56
981452	09/26/2025	GROUNDS TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	23.73
972427	09/26/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	2.64
983731	10/03/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	15.63
984322	10/03/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	30.84
987120	10/03/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	16.13
976382	10/03/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	164.08
978254	10/03/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	23.45
976028	10/03/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	15.52
992868	10/03/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	36.36
977340	10/03/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	33.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
972163	10/17/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	122.35
974492	10/17/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	22.68
980263	10/17/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	46.41
998868	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	15.03
996725	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	15.21
970543	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	113.93
971682	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	24.91
985572	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	6.63
972589	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	5.28
972861	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	10.75
979514	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	60.62
981458	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	96.84
997029	10/17/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.66
999946	10/17/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.29
972668	10/17/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	63.16
979509	10/17/2025	SOFT BALL FIELD - WEED AND FEED	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	435.96
998138	10/17/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	39.84
970334	10/17/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	29.88
996785	10/17/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	154.50
983590	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	4.73
973566	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	67.37
979749	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	27.22
987052	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	146.43
986113	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	59.73
985017	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	18.01
984028	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	174.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
985097	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	89.09
993533	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	12.88
992556	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	247.28
996658	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	18.92
996773	10/17/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	55.22
982465	10/17/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.08
994497	10/17/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	73.06
985027	10/17/2025	MAINTENANCE TOOL	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	521.55
999855	10/24/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.71
970712	10/24/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	28.44
998512	10/24/2025	MAINTENANCE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	110.37
996681	10/24/2025	MAINTENANCE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.12
996902	10/24/2025	MAINTENANCE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	35.98
976425	10/24/2025	MAINTENANCE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	203.08
980184	10/24/2025	MAINTENANCE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	10.15
979805	10/24/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.85
977838	10/24/2025	KITCHEN	100 E 664000 471 530 000	BUILDING REPAIRS	265.05
980176	10/31/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	64.73
991681	10/31/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	378.10
990301	10/31/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	193.75
990842	10/31/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	393.08
994194	10/31/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	74.08
993430	10/31/2025	2984M LOWES LINCOLN GALV CARRG/GALV HE	274 E 664000 540 000 000	REMODELING	15.86
995366	11/07/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	28.48
972460	11/07/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	130.98
973020	11/07/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	152.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
973544	11/07/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	87.32
978760	11/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	17.06
970110	11/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	47.48
970717	11/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	165.54
972072	11/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	20.85
994063	11/07/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	56.98
975116	11/07/2025	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	68.04
970997	11/07/2025	SIT IMPROVEMENTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	292.17
977591	11/14/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	60.68
982171	11/14/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	8.49
984131	11/14/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,132.74
984120	11/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	210.84
981944	11/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	14.14
982733	11/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	94.35
983777	11/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	9.01
985359	11/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	47.48
976637	11/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	325.85
987605	11/14/2025	MAINTENANCE RETURNS	100 E 664000 471 530 000	BUILDING REPAIRS	-47.48
976940	11/14/2025	MAINTENANCE RETURNS	100 E 664000 471 530 000	BUILDING REPAIRS	-325.85
983919	11/14/2025	MAIN DEPT RETURN KB K-RAIL HANGER/KIKE HOOD/ KB 32	100 E 664000 471 530 000	BUILDING REPAIRS	-100.68
970192	11/14/2025	1946M CHS PAINTING TEXTURING	420 E 664000 540 122 000	SECONDARY REMODELING	70.96
987590	11/21/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	24.17
995420	11/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	17.08
973691-10/29/25	11/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	167.36
989774	11/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	37.25
985376	11/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	57.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
985559	11/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	15.46
975170	11/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	81.64
971609	11/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	12.14
98859	11/21/2025	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	22.68
985651	11/21/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.37
982318	11/21/2025	GROUNDS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	29.41
973691	11/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	9.48
971121	11/21/2025	CUSTODIAL TOOL	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	25.63
985974	12/05/2025	25041C SHOP TOWELS & DAWN DISH SOAP	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	150.63
980335-11/18/25	12/05/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	33.36
984260-11/20/25	12/05/2025	TRAILER REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	61.10
972955	12/05/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	96.84
999659	12/05/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.61
982341-11/16/25	12/05/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.78
971453	12/05/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	3.78
990910	12/05/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	16.59
990635	12/05/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	37.01
982212	12/05/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	65.98
992851	12/05/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	7.10
992856	12/05/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	14.20
993186	12/05/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	15.47
975032	12/05/2025	VEHICLE MAINTENANCE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	216.48
983714	12/05/2025	VEHICLE MAINTENANCE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	71.21
993196	12/05/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	55.97
976813-12/2/25	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	170.88
987287-12/08/25	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.13

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
994707	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.08
979136	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.96
978885	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	50.84
981202	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	19.66
987320	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	4.07
987446	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 471 530 000	BUILDING REPAIRS	30.78
987187	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 471 530 000	BUILDING REPAIRS	60.34
982242	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 471 530 000	BUILDING REPAIRS	36.44
979896	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 471 530 000	BUILDING REPAIRS	10.56
989859	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 471 530 000	BUILDING REPAIRS	61.54
989048	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 471 530 000	BUILDING REPAIRS	79.41
988019	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 471 530 000	BUILDING REPAIRS	9.94
983402	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 471 530 000	BUILDING REPAIRS	40.81
995049	12/19/2025	MAINTENANCE/CUSTODIAL/GROUNDS PARTS AND	100 E 664000 471 530 000	BUILDING REPAIRS	75.92
991123	01/09/2026	VEHICLE & TRAILER REPAIRS/PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	37.96
973038	01/09/2026	VEHICLE & TRAILER REPAIRS/PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	34.64
971998	01/09/2026	VEHICLE & TRAILER REPAIRS/PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	246.85
981621	01/09/2026	MAINTENANCE REPAIRS/CARPERNTRY	100 E 664000 471 530 000	BUILDING REPAIRS	8.53
991514	01/09/2026	MAINTENANCE REPAIRS/CARPERNTRY	100 E 664000 471 530 000	BUILDING REPAIRS	11.38
991308	01/09/2026	MAINTENANCE REPAIRS/CARPERNTRY	100 E 664000 471 530 000	BUILDING REPAIRS	13.76
993320	01/09/2026	MAINTENANCE REPAIRS/CARPERNTRY	100 E 664000 471 530 000	BUILDING REPAIRS	5.49
992556-1/6/2026	01/09/2026	MAINTENANCE REPAIRS/CARPERNTRY	100 E 664000 471 530 000	BUILDING REPAIRS	12.78
992374	01/09/2026	MAINTENANCE REPAIRS/CARPERNTRY	100 E 664000 471 530 000	BUILDING REPAIRS	17.40
971991	01/09/2026	MAINTENANCE REPAIRS/CARPERNTRY	100 E 664000 471 530 000	BUILDING REPAIRS	53.06
973036	01/09/2026	MAINTENANCE REPAIRS/CARPERNTRY	100 E 664000 471 530 000	BUILDING REPAIRS	141.55
983540	01/09/2026	MAINTENANCE REPAIRS/CARPERNTRY	100 E 664000 471 530 000	BUILDING REPAIRS	16.89

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
993314	01/09/2026	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	6.21
92652	01/09/2026	GROUINDS SUPPLIES/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.96
994806-1/6/26	01/09/2026	GROUINDS SUPPLIES/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	95.95
94795	01/09/2026	CIP TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	SECONDARY REMODELING	19.78
971212	01/09/2026	CIP TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	SECONDARY REMODELING	40.28
992366	01/09/2026	CIP TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	SECONDARY REMODELING	54.45
933335	01/09/2026	CIP TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	SECONDARY REMODELING	77.85
978202	01/09/2026	CIP TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	SECONDARY REMODELING	199.21
983330	01/09/2026	CIP TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	SECONDARY REMODELING	174.64
999754	01/09/2026	SITE IMPROVEMENTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	203.52
974895	01/09/2026	SITE IMPROVEMENTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	501.54
975445	01/09/2026	GROUNDS TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	55.79
974895-12/25/25	01/09/2026	RETURN TARP	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	0.00
997961	01/16/2026	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	396.88
997971	01/16/2026	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	-396.88
972962	01/16/2026	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.96
992231	01/16/2026	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.66
995114	01/16/2026	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	72.12
997973	01/16/2026	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	120.11
976716	01/16/2026	CIP TRANSPORTATION CONFERENCE ROOM, CENTURY	420 E 664000 540 122 000	SECONDARY REMODELING	17.65
973781	01/16/2026	CIP TRANSPORTATION CONFERENCE ROOM, CENTURY	420 E 664000 540 122 000	SECONDARY REMODELING	76.16
993254	01/16/2026	CIP TRANSPORTATION CONFERENCE ROOM, CENTURY	420 E 664000 540 122 000	SECONDARY REMODELING	19.93
974483	01/16/2026	CIP TRANSPORTATION CONFERENCE ROOM, CENTURY	420 E 664000 540 122 000	SECONDARY REMODELING	19.93
978167	01/16/2026	CUSTODIAL EQUIPMENT	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	23.73
979513	01/16/2026	CUSTODIAL EQUIPMENT	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	52.23
976721	01/16/2026	CIP TRANSPORTATION CONFERENCE ROOM, CENTURY	420 E 664000 540 122 000	SECONDARY REMODELING	19.93

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
995094	01/16/2026	CIP TRANSPORTATION CONFERENCE ROOM, CENTURY	420 E 664000 540 122 000	SECONDARY REMODELING	49.80
987206	01/30/2026	MAINTENANCE - VEHICLE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	11.36
985985	01/30/2026	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	56.98
986892	01/30/2026	MAINTENANCE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	62.99
985188	01/30/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.95
985373	01/30/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.04
976852	01/30/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.96
983894	01/30/2026	PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	75.01
986557	01/30/2026	PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	25.14
990052	01/30/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	32.61
990052	01/30/2026	MAINTENANCE SUPPLIES/PARTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	106.57
979689	01/30/2026	MAINTENANCE SUPPLIES/PARTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	399.47
989533	01/30/2026	MAINTENANCE SUPPLIES/PARTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	16.04
985754	01/30/2026	MAINTENANCE SUPPLIES/PARTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	26.38
997990	01/30/2026	MAINTENANCE SUPPLIES/PARTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	45.52
987167	01/30/2026	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	98.62
997237	01/30/2026	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.52
989585	01/30/2026	TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	SECONDARY REMODELING	70.06
983807	01/30/2026	TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	SECONDARY REMODELING	63.00
997476	01/30/2026	TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	SECONDARY REMODELING	7.94
999976	01/30/2026	CUSTODIAL EQUIP	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	427.38
997671	01/30/2026	CUSTODIAL EQUIP	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	50.77
999783	02/06/2026	SUPPLIES AND TOOLS FOR MAINTEANCE, CUSTODIAL &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	48.39
970314	02/06/2026	SUPPLIES AND TOOLS FOR MAINTEANCE, CUSTODIAL &	100 E 664000 471 530 000	BUILDING REPAIRS	19.09
976575	02/06/2026	SUPPLIES AND TOOLS FOR MAINTEANCE, CUSTODIAL &	100 E 664000 471 530 000	BUILDING REPAIRS	60.26
976573	02/06/2026	SUPPLIES AND TOOLS FOR MAINTEANCE, CUSTODIAL &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	48.96

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
976823	02/06/2026	SUPPLIES AND TOOLS FOR MAINTEANCE, CUSTODIAL &	420 E 664000 540 122 000	SECONDARY REMODELING	33.71
976598	02/06/2026	SUPPLIES AND TOOLS FOR MAINTEANCE, CUSTODIAL &	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	79.74
978292	02/06/2026	SUPPLIES AND TOOLS FOR MAINTEANCE, CUSTODIAL &	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	24.95
970323	02/06/2026	SUPPLIES AND TOOLS FOR MAINTEANCE, CUSTODIAL &	420 E 665000 550 530 000	EQUIPMENT GROUNDS	100.66
979909	02/06/2026	3046M CHUBBUCK BACKSPLASH/ WALNUT WOOD	100 E 664000 471 530 000	BUILDING REPAIRS	19.14
976417	02/06/2026	3347M SHOP AND TRAILER SALES #53	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	845.74
3184M	02/20/2026	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	238.20
3185M	02/20/2026	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	84.96
3650M	02/20/2026	TRUCK PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	22.78
3561M	02/20/2026	TRUCK PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	112.47
2748M	02/20/2026	MAINTENANCE SUPPLIES AND REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	60.72
3449M	02/20/2026	MAINTENANCE SUPPLIES AND REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	178.40
3449 M	02/20/2026	MAINTENANCE SUPPLIES AND REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	15.62
3448M	02/20/2026	MAINTENANCE SUPPLIES AND REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	144.65
3159M	02/20/2026	SPORTS FIELDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	28.06
3160M	02/20/2026	SPORTS FIELDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	37.98
3161M	02/20/2026	SPORTS FIELDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	37.98
3162M	02/20/2026	SPORTS FIELDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	218.05
2665	02/20/2026	SPORTS FIELDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	8.05
2666M	02/20/2026	SPORTS FIELDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	66.48
2966M	02/20/2026	PAINT SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	18.03
1158M	02/20/2026	TOOL/EQUIPMENT MAINTENANCE	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	125.81
3204M	02/20/2026	TOOL/EQUIPMENT MAINTENANCE	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	81.65
3625M	02/20/2026	PV TECH WALL REMOVAL AND INSTALL DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	18.66
988731	03/06/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	161.30
980171	03/06/2026	PARTS AND SUPPLIES FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	0.76

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
985026	03/06/2026	PARTS AND SUPPLIES FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	55.58
979520	03/06/2026	PARTS AND SUPPLIES FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	6.24
984397	03/06/2026	PARTS AND SUPPLIES FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	18.01
984915	03/06/2026	PARTS AND SUPPLIES FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	20.86
988611	03/06/2026	PARTS AND SUPPLIES FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	25.63
986020	03/06/2026	GROUNDS SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.87
987253	03/06/2026	PARTS FOR MOWER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.01
987253	03/06/2026	GROUNDS EQUIPMENT	100 E 665000 410 530 000	SUPPLIES GROUNDS	209.00
979408	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	22.78
978967	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	11.86
996873	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 661000 481 530 000	EQUIPMENT REPAIR	13.26
976271	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.53
978869	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	17.44
977679	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	28.44
979132	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	154.77
996287	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	34.50
977842	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	217.55
977818	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	-103.56
998421	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.61
977854	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 665000 410 530 000	SUPPLIES GROUNDS	53.30
98368	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.68
970506	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.04
994594	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	420 E 664000 540 122 000	SECONDARY REMODELING	32.70
999054	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	420 E 664000 540 122 000	SECONDARY REMODELING	49.26
987688	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	420 E 665000 550 530 000	EQUIPMENT GROUNDS	43.66
978853	03/06/2026	VARIOUS TOOLS AND PARTS FOR MAINTENANCE	420 E 665000 550 530 000	EQUIPMENT GROUNDS	306.77

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
995368	03/13/2026	PURCHASED VARIOUS SUPPLIES/PARTS FOR	100 E 664000 471 530 000	BUILDING REPAIRS	3.78
994589	03/13/2026	PURCHASED VARIOUS SUPPLIES/PARTS FOR	100 E 664000 471 530 000	BUILDING REPAIRS	5.68
997906	03/13/2026	PURCHASED VARIOUS SUPPLIES/PARTS FOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.96
996022	03/13/2026	PURCHASED VARIOUS SUPPLIES/PARTS FOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.74
994921	03/13/2026	PURCHASED VARIOUS SUPPLIES/PARTS FOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	71.15
995907	03/13/2026	PURCHASE VARIOUS PARTS/SUPPLIES FOR	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	25.31
995088	03/13/2026	PURCHASE VARIOUS PARTS/SUPPLIES FOR	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	127.18
995368-3/2/26	03/13/2026	PURCHASE VARIOUS PARTS/SUPPLIES FOR	100 E 664000 471 530 000	BUILDING REPAIRS	32.26
998174	03/13/2026	Item # 88562	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	30.32
998174	03/13/2026	Item #430921	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	113.40
983950	04/03/2026	GE 1.6 Countertop Microwave # 6569297	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,206.96
983950	04/03/2026	Whirlpool Cooktop Range # 5686232	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,396.60
983950	04/03/2026	Utilitech Range power cord 3 prong	243 E 519000 410 205 099	CHS SUPPLIES IOT	196.68
983950	04/03/2026	Whirlpool electric dryer #670009	243 E 519000 410 205 099	CHS SUPPLIES IOT	443.22
983950	04/03/2026	Reliabilt 1.5-4" clamp	243 E 519000 410 205 099	CHS SUPPLIES IOT	2.76
983950	04/03/2026	Utilitech dryer power cord - 3 prong	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.78
983950	04/03/2026	Rigiflex dryer vent	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.98
983950	04/03/2026	Whirlpool Washing machine # 782472	243 E 519000 410 205 099	CHS SUPPLIES IOT	443.22
983950	04/03/2026	Eastman hose set	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.96
983950	04/03/2026	Delivery Fee	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
983976	04/03/2026	Whirlpool Cooktop Range # 5686232	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,396.60
983976	04/03/2026	Utilitech range power cord - 3 prong	243 E 519000 410 205 099	CHS SUPPLIES IOT	196.68
983976	04/03/2026	GE 1.6 countertop Microwave # 6569297	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,206.96
983976	04/03/2026	Midea Stainless Refrigerator #5618991	243 E 519000 410 205 099	CHS SUPPLIES IOT	878.24
983976	04/03/2026	Whirlpool Electric Dryer #670009	243 E 519000 410 205 099	CHS SUPPLIES IOT	443.22
983976	04/03/2026	Utilitech dryer power cord - 3 prong	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.78
983976	04/03/2026	Reliabilt 1.5-4" clamp	243 E 519000 410 205 099	CHS SUPPLIES IOT	2.76
983976	04/03/2026	Rigiflex dryer vent	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.98
983976	04/03/2026	Whirlpool Washing machine #782472	243 E 519000 410 205 099	CHS SUPPLIES IOT	443.22
983976	04/03/2026	Eastman hose set	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.96
983976	04/03/2026	Midea Freezer # 6506817	243 E 519000 410 205 099	CHS SUPPLIES IOT	571.12
983976	04/03/2026	Delivery fee	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.00
983940	04/03/2026	Whirlpool Cooktop Range #5686232	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,396.60
983940	04/03/2026	Utilitech Range Cord - 4 prong	243 E 519000 410 205 099	CHS SUPPLIES IOT	254.28
983940	04/03/2026	GE 1.6 countertop microwave #6569297	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,206.96
983940	04/03/2026	Whirlpool Vented Electric Dryer # 670009	243 E 519000 410 205 099	CHS SUPPLIES IOT	443.22
983940	04/03/2026	Reliabilt 1.5 - 4" Clamp	243 E 519000 410 205 099	CHS SUPPLIES IOT	2.76
983940	04/03/2026	Utilitech 4 prong power cord - dryer	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.98
983940	04/03/2026	Rigiflex dryer vent	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.98
983940	04/03/2026	Whirlpool Deep Water washing machine #782472	243 E 519000 410 205 099	CHS SUPPLIES IOT	443.22
983940	04/03/2026	Eastman hoseset	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.96
983940	04/03/2026	Medea Stainless Refrigerator # 5618991	243 E 519000 410 205 099	CHS SUPPLIES IOT	878.24
983940	04/03/2026	Delivery fee	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.00

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
983995	04/03/2026	Midea 18.1 Refrigerator, Stainless #5618991	243 E 519000 410 205 099	CHS SUPPLIES IOT	439.12
983995	04/03/2026	GE 1.6 Countertop Microwave # 6569297	243 E 519000 410 205 099	CHS SUPPLIES IOT	603.48
983995	04/03/2026	Whirlpool Cooktop Range # 5686232	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,698.30
983995	04/03/2026	3 prong power cord	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.34
972115	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	6.63
974946	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	7.52
974105	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	38.49
993987	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	78.68
970284	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	45.58
994659	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	42.01
994237	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	85.48
994482	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.54
993993	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	12.14
972770	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	10.98
972076	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	18.78
981945	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	235.56
988300	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	22.72
988325	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	98.81
981543	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	29.94
981769	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.80
988522	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.53
991559	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	14.22
989073	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	47.76
987009	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	331.55
981740	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	18.20
981753	04/10/2026	RETURN - VARIOUS SUPPLIES/PARTS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	-18.20

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
77302	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	18.27
99590	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	7.56
77284	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	17.75
70198	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	23.05
74830	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.81
96438	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	42.76
99041	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	125.87
98948	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 105 000	REMODELING	17.62
74753	04/10/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 105 000	REMODELING	12.86
988693	04/10/2026	VARIOUS SUPPLIES/PARTS FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.36
70004	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	75.96
89225	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.77
90707	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	10.91
91637	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	15.36
92613	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	70.25
87409	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	4.34
98639	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	14.23
70830	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	12.33
73881	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	98.77
92465	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.85
89178	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.25
88317	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.20
99765	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	40.74
98279	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	85.44
89726	04/17/2026	VARIOUS PART/SUPPLIES FOR MAINTENANCE &	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	120.80
993051	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 481 530 000	EQUIPMENT REPAIR	71.23

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
978200-3/27/26	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	20.88
978605	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	43.56
976511	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	2.47
974079	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	98.01
989208	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	3.58
989010	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	7.58
989378	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	34.14
974459	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.93
5302600593	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.23
976539	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.12
990078	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	53.59
985368	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	85.38
974221	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	216.13
987751	04/17/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	13.28
987201	04/24/2026	REPAIRS TO FUEL TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.23
986216	04/24/2026	MAINTENANCE SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	18.96
988373	04/24/2026	MAINTENANCE SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	12.14
990818	04/24/2026	MAINTENANCE SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	8.06
986018	04/24/2026	MAINTENANCE SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	265.05
983831	04/24/2026	MAINTENANCE SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	79.74
985100	04/24/2026	MAINTENANCE SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	61.54
974207	04/24/2026	WEILDING PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.88
987740	04/24/2026	CUSTODIAL EQUIPMENT	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	6.69
973402	04/24/2026	CUSTODIAL EQUIPMENT	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	13.26
973920	05/08/2026	26004C PACK FEBRIZE/SUPER GLUE/TAPE/KLEENEX	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	103.29
983950	05/08/2026	CREDIT FOR SALES TAX	243 E 519000 410 205 099	CHS SUPPLIES IOT	-211.28

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
983976	05/08/2026	OVER PAYMENT CREDIT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-105.17
983940	05/08/2026	CREDIT FOR OVER PAYMENT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-270.47
97929	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	205.41
997201	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	71.84
973189	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	224.87
999808	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 481 530 000	EQUIPMENT REPAIR	52.84
971395	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.52
971436	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	48.94
997192	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.97
973606	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	109.17
987931	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	339.96
999333	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	7.56
997186	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	191.32
983779	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	121.16
984465	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	59.32
974989	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 481 530 000	EQUIPMENT REPAIR	18.96
987401	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 481 530 000	EQUIPMENT REPAIR	89.66
973651	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	85.48
975408	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	9.48
981209	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	14.69
972974	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	7.56
971929	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	50.23
971436-4/22/26	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.88
990397	05/08/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	59.92
975518	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	41.34
987075	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	87.89

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LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
983082	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	85.81
998675	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	77.64
972730	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	105.37
972077	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	28.46
970005	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	35.59
974182	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	569.84
975279	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	20.86
980944	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	92.87
971023-5/05/26	05/15/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	22.30
977391	05/22/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	4.50
993913	05/22/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	65.48
988293	05/22/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	93.57
989852	05/22/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	20.56
995036	05/22/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	18.94
82357	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	170.96
82345	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	240.11
77635	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	14.23
77622	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	13.26
79015	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	49.36
81252	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	2.17
75896	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	7.92
75674	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	12.33
74677	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	12.81
74694	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	6.79
93105	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	16.13
78027	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	17.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
76854	05/29/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 665000 550 530 000	EQUIPMENT GROUNDS	33.21
984032	06/05/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	39.86
996268	06/05/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	10.91
980029	06/05/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.61
983167	06/05/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	67.43
988317	06/10/2026	Safety bucket	243 E 519000 410 205 099	CHS SUPPLIES IOT	129.48
988317	06/10/2026	Bucket lids	243 E 519000 410 205 099	CHS SUPPLIES IOT	64.48
988317	06/10/2026	Spray paint	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.00
988317	06/10/2026	storage boxes	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.00
996340	06/10/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	151.93
984134	06/10/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	33.21
984425	06/10/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10.43
982416	06/10/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	22.55
997162	06/10/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	10.22
974281	06/10/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	199.90
973979	06/10/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.75
977626	06/10/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.44
970187	06/10/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	23.12
997552	06/10/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	33.23
971613	06/10/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	-5.68
974150	06/10/2026	PRO SAFETY YELLOW/FLOOR FAN/DRUM FAN/HNDL	420 E 655000 550 540 000	EQUIPMENT WAREHOUSE	661.12
986600	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	8.53
989185	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	4.45
998963	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	49.79
991438	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 122 000	SECONDARY REMODELING	26.56
986883	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	9.01

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
999450	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	495.90
999347	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	413.07
987407	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	15.21
992333	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	220.74
999194	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	28.56
971927	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	690.28
971264	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	17.62
973331	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	6.45
971899	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	36.06
986896	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	404.58
999226	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	910.10
990930	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	349.44
987772	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	100.48
990212	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	9.48
990212	06/18/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	11.38
985094	06/18/2026	COR PVC 28 INJECTED TCONE	420 E 655000 550 540 000	EQUIPMENT WAREHOUSE	251.84
988317	06/25/2026	Safety bucket	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
988317	06/25/2026	Bucket lids	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
988317	06/25/2026	Spray paint	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
988317	06/25/2026	storage boxes	243 E 519000 410 205 099	CHS SUPPLIES IOT	-25.83
990041	06/25/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	34.12
990749	06/25/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	80.69
978019	06/25/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	42.58
973288	06/25/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	50.31
975949	06/25/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.39
991517	06/25/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	40.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
985807	06/25/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	21.33
985080	06/25/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	40.13
987614	06/25/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 122 000	SECONDARY REMODELING	64.58
973449	06/25/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	30.32
975971	06/25/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	107.87
977700	06/25/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	22.65
997956	06/25/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	37.98
973556	06/25/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	44.41
979019	06/25/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	19.93
74336	06/30/2026	26009C PAINTER PLASTIC/FEBR BORA SPRY	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	94.46
				Vendor Total	**68,832.88**
LOZMACK, CATHY JOAN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/2/2025	09/12/2025	REIMB FOR RECEIPT FOR PURCHASE OF DUES AND FEES	274 E 621000 391 000 000	PROF DUES & FEES	149.90
11/12/2025	11/21/2025	REIMB FOR FOOD EXPERIENCE SUPPLIES ALBERTSON'S	274 E 512000 450 000 000	FOOD	4.99
03/04/26	03/06/2026	REIMB FOR SUPPLIES FOR PARENT INVOLVEMENT	274 E 720000 396 000 000	FAMILY LITERACY - PROF/DEV	332.14
6/4/2026	06/05/2026	Reimbursement - Office Depot Folders	274 E 512000 410 000 000	SUPPLIES	66.59
6/4/2026	06/05/2026	Reimbursement - Fred Meyer / Children's Mittens	274 E 512000 410 000 000	SUPPLIES	76.80
6/4/2026	06/05/2026	Reimbursement - Costco / Batteries	274 E 512000 410 000 000	SUPPLIES	71.96
6/4/2026	06/05/2026	Reimbursement - Costco Inservice Snacks	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	103.94
6/4/2026	06/05/2026	Reimbursement - Costco Inservice Snacks CREDIT	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-33.98
6/4/2026	06/05/2026	Reimbursement - Postage	274 E 621000 391 000 000	PROF DUES & FEES	34.73
6/4/2026	06/05/2026	Reimbursement - Fingerprinting	274 E 621000 391 000 000	PROF DUES & FEES	69.50
6/4/2026	06/05/2026	Dollar Tree - Policy Council Supplies	274 E 621000 390 000 000	POLICY COUNCIL	12.00
6/4/2026	06/05/2026	Fred Meyer - Policy Council Supplies	274 E 621000 390 000 000	POLICY COUNCIL	13.48
6/4/2026	06/05/2026	Parent Involvement Supplies - writing tablets, tshirts, beach	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	194.82
6/4/2026	06/05/2026	Parent Involvement Supplies - paratroopers, coloring books,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	156.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOZMACK, CATHY JOAN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/4/2026	06/05/2026	Office Depot - BB Stor/ File	274 E 621000 410 000 000	SUPPLIES SUPVR	27.99
6/4/2026	06/05/2026	Costco - Chair / Batteries	274 E 621000 410 000 000	SUPPLIES SUPVR	234.94
6/4/2026	06/05/2026	Costco - Batteries	274 E 621000 410 000 000	SUPPLIES SUPVR	37.98
6/4/2026	06/05/2026	Office Depot - Notes, wall pad	274 E 621000 410 000 000	SUPPLIES SUPVR	155.95
6/4/2026	06/05/2026	Inservice Training / PD Supplies - Cafe Tuscano	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	147.00
6/4/2026	06/05/2026	Inservice Training / PD Supplies - Himalayan Flavor	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	186.32
6/4/2026	06/05/2026	Inservice Training / PD Supplies - CDA Renewal Karina	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	250.00
6/4/2026	06/05/2026	NAEYC Membership	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	72.00
6/24/26	06/25/2026	PUERTO VALLARTA	274 E 621000 390 000 000	POLICY COUNCIL	239.15
6/24/26	06/25/2026	AMAZON / BALLS, SAND BUCKETS, TOYS & KITE KITS	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	147.17
6/24/26	06/25/2026	OFFICE DEPOT - 133 CLASSROOM	274 E 512000 410 000 000	SUPPLIES	97.95
				Vendor Total	**2,849.59**
LUCE, HALEY		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 4 5'22'26	05/22/2026	i-STEM Registration Reimb - Haley Luce	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
				Vendor Total	**50.00**
LUCKYDOG RECREATION		**1161 SOUTH STATE CLEARFIELD, UT 84015**			
ID027-4874	07/10/2025	PLAYGROUNDS	420 E 664000 540 114 000	ELEMENTARY REMODELING	5,454.00
ID027-4811	08/15/2025	CIP - PLAYGROUNDS TYHEE	420 E 664000 540 114 000	ELEMENTARY REMODELING	22,272.51
ID027-4920	08/29/2025	SITE PREP INSTALL/EXCAVATE AND HAUL	420 E 664000 540 114 000	ELEMENTARY REMODELING	41,029.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LUCKYDOG RECREATION		**1161 SOUTH STATE CLEARFIELD, UT 84015**			
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	ELEMENTARY REMODELING	19,017.67
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	ELEMENTARY REMODELING	4,922.67
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	ELEMENTARY REMODELING	922.78
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	ELEMENTARY REMODELING	4,462.00
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	ELEMENTARY REMODELING	4,006.33
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	ELEMENTARY REMODELING	28,875.00
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,285.67
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	ELEMENTARY REMODELING	2,053.33
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	ELEMENTARY REMODELING	4,491.67
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	ELEMENTARY REMODELING	-6,454.41
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	ELEMENTARY REMODELING	3,210.00
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	ELEMENTARY REMODELING	92.24
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,365.00
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	ELEMENTARY REMODELING	2,438.33
ID027-4969	10/17/2025	PLAYGROUND EQUIPMENT AT EDAHOW	420 E 664000 540 114 000	ELEMENTARY REMODELING	-551.83
ID027-4977	10/31/2025	2830M JEFFERSON SLIDE INSTALLATION	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,595.00
ID027-5012	01/30/2026	PLAYGROUND PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	250.28
				Vendor Total	**140,738.23**
LUCO PRINTS		**563 BRODFORD LANE IDAHO FALLS, ID 83404**			
1789	07/17/2025	APPAREL - SHIRTS	100 E 621000 317 118 000	FITNESS & WELLNESS	32,971.00
1857	09/05/2025	EXTRA SHIRTS FOR SD NO 25	100 E 621000 317 118 000	FITNESS & WELLNESS	4,529.25
				Vendor Total	**37,500.25**
LUND, CYNTHIA LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/16-6/21/25	07/10/2025	TRAVEL EXPENSE PROFESSIONAL DEVELOPMENT NEW	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	584.32
				Vendor Total	**584.32**
M & S DEVELOPMENT & CONSTRUCTION		**9716 W BIGHORN DR POCATELLO, ID 83204**			
376	07/31/2025	TRACK REPLACEMENT AT FRANKLIN MIDDLE SCHOOL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	285,000.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
M & S DEVELOPMENT & CONSTRUCTION 9716 W BIGHORN DR POCATELLO, ID 83204					
377	08/08/2025	REPAIRS AT ED CENTER	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	25,256.00
379	09/05/2025	JEFFERSON CONCRETE REPAIR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	5,589.00
380	09/05/2025	WILCOX CONCRETE REPAIR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	6,704.50
381	09/05/2025	CONCRETE REPAIR AT CENTURY HIGH SCHOOL ENTRY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	89,780.50
382	09/05/2025	CENTURY HIGH POLE VAULT, SHOT PUT	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	23,819.30
391	09/05/2025	FRANKLIN TRACK REPLACEMENT DRAW	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	142,500.00
387	09/05/2025	TRENCHING AT HIGHLAND HIGH SCHOOL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES - DO	53,003.00
384	09/05/2025	CONCRETE REPAIR AT SYRINGA	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	20,505.00
383	09/05/2025	CONCRETE AT INDIAN HILLS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	7,516.50
386	09/05/2025	GREENACRES PARKING LOT REPAIR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	83,044.00
385	09/05/2025	GREENACRES LOADING RAMP	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	16,232.00
388	09/05/2025	MOBILIZATION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	750.00
388	09/05/2025	ELECTRICAL TRENCHING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	5,400.00
388	09/05/2025	LIGHT POLE EX	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,900.00
388	09/05/2025	CONCRETE BLOCKS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	13,750.00
388	09/05/2025	COMMISSIONS (28) @ 15%	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,945.00
388	09/05/2025	CABLE INSTALLATION & MATERIALS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,500.00
395	10/10/2025	TRACK REPLACEMENT AT FRANKLIN MIDDLE SCHOOL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	13,157.50
397	10/10/2025	TRACK REPLACEMENT AT FRANKLIN MIDDLE SCHOOL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,201.75
401	10/17/2025	HHS/BLEACHER REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	3,450.00
398	10/17/2025	HHS - HANDICAP RAMP & SIDEWALK REPAIR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	5,290.00
FINAL	10/31/2025	TRACK REPLACEMENT AT FRANKLIN MIDDLE SCHOOL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	23,255.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
M & S DEVELOPMENT & CONSTRUCTION 9716 W BIGHORN DR POCATELLO, ID 83204					
409	11/21/2025	ASPHALT REPAIR AT CENTURY HIGH SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	500.00
409	11/21/2025	ASPHALT REPAIR AT CENTURY HIGH SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	1,260.00
409	11/21/2025	ASPHALT REPAIR AT CENTURY HIGH SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	2,520.00
409	11/21/2025	ASPHALT REPAIR AT CENTURY HIGH SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	8,200.00
409	11/21/2025	ASPHALT REPAIR AT CENTURY HIGH SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	1,872.00
408	11/21/2025	3317M - PV TECH/MANHOLE	420 E 664000 540 122 000	SECONDARY REMODELING	1,236.00
377	12/12/2025	REPAIRS AT ED CENTER	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	-25,256.00
377	12/12/2025	REPAIRS AT ED CENTER	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	25,256.00
412	01/16/2026	INSTALLING HANDRAILS AT GREENACRES AND SYRINGA	420 E 664000 540 114 000	ELEMENTARY REMODELING	3,180.00
412	01/16/2026	INSTALLING HANDRAILS AT GREENACRES AND SYRINGA	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,860.00
412	01/16/2026	INSTALLING HANDRAILS AT GREENACRES AND SYRINGA	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,750.00
412	01/16/2026	INSTALLING HANDRAILS AT GREENACRES AND SYRINGA	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,423.00
412	01/16/2026	INSTALLING HANDRAILS AT GREENACRES AND SYRINGA	420 E 664000 540 122 000	SECONDARY REMODELING	1,200.00
412	01/16/2026	INSTALLING HANDRAILS AT GREENACRES AND SYRINGA	420 E 664000 540 122 000	SECONDARY REMODELING	1,500.00
				Vendor Total	**862,050.80**
M.A.S. INDUSTRIES, INC 1050 PILGRIM ROAD PLYMOUTH, WI 53073					
2102600034	09/12/2025	Replacement Gatorade State Player of the Year Banners (1	490 E 515000 410 210 004	ATHLETICS	585.90
2102600034	09/12/2025	Shipping and handling	490 E 515000 410 210 004	ATHLETICS	20.00
054781	11/07/2025	Remaining balance for Gatorade Banners	490 E 515000 410 210 004	ATHLETICS	565.90
054781	11/07/2025	Shipping	490 E 515000 410 210 004	ATHLETICS	40.00
				Vendor Total	**1,211.80**
MACMILLAN HOLDINGS LLC ATTENTION 10306000 DEPT CH 17571 PALATINE, IL 60055-7571					
84278617	06/25/2026	The Practice of Statistics for the AP Course, 8th Edition	100 E 515000 440 205 000	TEXTBOOKS CHS	10,738.80
84278617	06/25/2026	Shipping cost for Books	100 E 515000 440 205 000	TEXTBOOKS CHS	168.22
85967068	06/25/2026	Shipping cost for Books	100 E 515000 440 205 000	TEXTBOOKS CHS	8.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MACMILLAN HOLDINGS LLC		**ATTENTION 10306000 DEPT CH 17571 PALATINE, IL 60055-7571**			
86227734	06/25/2026	The Practice of Statistics for the AP® Course	100 E 515000 440 215 000	TEXTBOOKS PHS	14,318.40
86227734	06/25/2026	Test Bank for the Practice of Statistics for the AP®	100 E 515000 440 215 000	TEXTBOOKS PHS	0.00
				Vendor Total	**25,233.86**
MADISON MEMORIAL HOSPITAL		**PO Box 310 MMH TRAINING CENTER/HEATHER BURRELL REXBURG, ID 83440**			
13960	04/17/2026	BLS eCARDS ON: 3/19/26	255 E 621000 410 000 323	YDC - SUPPLIES	25.50
				Vendor Total	**25.50**
MAIN STREET MUSIC, INC.		**401 N MAIN ST POCATELLO, ID 83204**			
694714	10/03/2025	Red Label 4/4 Violin String set	100 E 515000 410 235 028	SUPPLIES IMS STRINGS	87.96
694714	10/03/2025	14" Red Label Viola String sets	100 E 515000 410 235 028	SUPPLIES IMS STRINGS	95.97
694714	10/03/2025	15-16 1/2" Red Label Viola String set	100 E 515000 410 235 028	SUPPLIES IMS STRINGS	63.98
694720	10/17/2025	Violin/Viola 13" shoulder rest	100 E 515000 410 230 028	SUPPLIES HMS STRINGS	95.94
694720	10/17/2025	Violin/Viola 14" shoulder rests	100 E 515000 410 230 028	SUPPLIES HMS STRINGS	95.94
694720	10/17/2025	Violin/Viola 15-16" shoulder rests	100 E 515000 410 230 028	SUPPLIES HMS STRINGS	83.97
694719	10/17/2025	Cello Anchors	100 E 515000 410 220 028	SUPPLIES AMS STRINGS	71.92
694719	10/17/2025	3/4 size cello bows	100 E 515000 410 220 028	SUPPLIES AMS STRINGS	125.85
1222600116	06/05/2026	Reeds, mallets, sticks, oil, etc all for pick up	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	3,000.00
				Vendor Total	**3,721.53**
MAMA INEZ		**390 YELLOWSTONE AVE POCATELLO, ID 83201**			
2605050004	06/25/2026	Lunch of choice	100 E 655000 410 540 000	SUPPLIES	41.06
2605050004	06/25/2026	Cheese Crisps	100 E 655000 410 540 000	SUPPLIES	20.00
				Vendor Total	**61.06**
MANTECA, KENDALL		**Employee or Student Payment - Address Exempt from Public Documents**			
5/19/26	05/29/2026	REFUND FOR CHROMEBOOK CHARGER	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	20.00
				Vendor Total	**20.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MARCOM, LLC		**PO Box 50077 IDAHO FALLS, ID 83405-0077**			
0006205	04/24/2026	3 YEAR TESTING FOR ASBESTOS AT SCHOOLS/BUILDINGS	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	420.00
0006205	04/24/2026	3 YEAR TESTING FOR ASBESTOS AT SCHOOLS/BUILDINGS	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	3,657.50
0006205	04/24/2026	3 YEAR TESTING FOR ASBESTOS AT SCHOOLS/BUILDINGS	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	172.50
0006205	04/24/2026	3 YEAR TESTING FOR ASBESTOS AT SCHOOLS/BUILDINGS	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	3,220.00
0006205	04/24/2026	3 YEAR TESTING FOR ASBESTOS AT SCHOOLS/BUILDINGS	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	1,170.00
0006205	04/24/2026	3 YEAR TESTING FOR ASBESTOS AT SCHOOLS/BUILDINGS	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	5,070.00
0006205	04/24/2026	3 YEAR TESTING FOR ASBESTOS AT SCHOOLS/BUILDINGS	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	453.85
0006238	05/15/2026	TESTING FOR MOLD AND LINCOLN	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	225.00
0006238	05/15/2026	TESTING FOR MOLD AND LINCOLN	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	750.00
0006238	05/15/2026	TESTING FOR MOLD AND LINCOLN	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	79.03
0006238	05/15/2026	TESTING FOR MOLD AND LINCOLN	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	188.00
0006238	05/15/2026	TESTING FOR MOLD AND LINCOLN	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	40.00
0006238	05/15/2026	TESTING FOR MOLD AND LINCOLN	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	24.15
				Vendor Total	**15,470.03**
MARENEM, INC. C/O SECRET STORIES		**PO Box 2186 SKYLAND, NC 28776**			
19230	10/17/2025	Title: Warm Neutrals Phonics Flashcards	251 E 512000 410 000 000	SUPPLIES	49.95
19230	10/17/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	5.49
19452	02/27/2026	Decorative Bright Class Kit	251 E 512000 410 000 000	SUPPLIES	299.98
19452	02/27/2026	Warm Neutral Phonics Flashcards	251 E 512000 410 000 000	SUPPLIES	131.90
19452	02/27/2026	Space Saver Class Kit	251 E 512000 410 000 000	SUPPLIES	449.97
19452	02/27/2026	Warm Neutral Class Kit	251 E 512000 410 000 000	SUPPLIES	299.98
19452	02/27/2026	Better Alphabet® Cards	251 E 512000 410 000 000	SUPPLIES	0.00
19452	02/27/2026	Shipping	251 E 512000 410 000 000	SUPPLIES	130.00
				Vendor Total	**1,367.27**
MARLEY, SHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1-10/3/25	10/10/2025	TRAVEL REIMBURSEMENT FOR ESEA CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	376.20

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MARLEY, SHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
11/1-11/4/25	11/07/2025	TRAVEL REIMBURSEMENT FOR NAEHCY CONFERENCE	272 E 616000 396 000 000	INSERVICE TRAINING - PROF/DEV	556.20
				Vendor Total	**932.40**
MARSH VALLEY HIGH SCHOOL		**12655 S OLD HWY 91 ARIMO, ID 83214**			
2552600248	02/06/2026	Sharing a bus with Marsh Valley to Boise - BPA State	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	1,350.00
				Vendor Total	**1,350.00**
MASHUP MATH		**7131 BERTHOUD ST WESTMISTER, CO 80030**			
350	09/19/2025	Mashup Math Custom Group Membership Plan (up to 30	251 E 512000 410 000 000	SUPPLIES	249.00
				Vendor Total	**249.00**
MASTER ENVIRONMENTAL INC		**PO Box 208 MERIDIAN, ID 83680**			
72543804	02/13/2026	29342T - LIQUID WASTE DISPOSAL	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	640.40
				Vendor Total	**640.40**
MATH FOR LOVE, LLC		**6032 5TH AVE NW SEATTLE, WA 98107**			
21414	11/14/2025	MULTIPLICATIONS BY HEART	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	3,150.00
				Vendor Total	**3,150.00**
MATHCOUNTS FOUNDATION		**1420 KING ST REGISTRATION PROCESSING ALEXANDRIA, VA 22314**			
WEB-30682	12/05/2025	2025 Math Counts	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	140.00
				Vendor Total	**140.00**
MAUSETH, TONYA LOUISE		**Employee or Student Payment - Address Exempt from Public Documents**			
12/3/25	12/05/2025	REIMBURSE FOR SUPER TEACHER WORKSHEETS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.95
3/10/26	03/13/2026	PARTIAL REIMBURSEMENT FOR PURCHASE	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	20.45
				Vendor Total	**45.40**
MAYNE, JOHN K		**Employee or Student Payment - Address Exempt from Public Documents**			
6/5/2026	05/08/2026	LUNCH REIMB TRIP #13932 4/4/26	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
6/2/26	06/05/2026	LUNCH REIMBURSEMENT FOR	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**34.10**
MCARTHUR, AMANDA JOAN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/9-2/12/26	02/27/2026	TRAVEL REIMBURSEMENT FOR	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	291.80
				Vendor Total	**291.80**

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MCCRAE, HILARY ANNE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/26-8/29/25	09/19/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	37.20
9/11/25	09/26/2025	REIMBURSE FOR PURCHASE OF GENERAL SUPPLIES	274 E 512000 410 000 000	SUPPLIES	24.40
2/23/26-2/27/26	03/06/2026	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	21.60
5/21/26	05/29/2026	REIMBURSE FOR CITY OF POCATELLO - ZOO	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	95.80
6/4/2026	06/05/2026	Reimbursement - Dollar Tree	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	7.00
6/4/2026	06/05/2026	Reimbursement - Walmart	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	54.78
				Vendor Total	**240.78**
MCGRAW-HILL LLC		**LOCKBOX 71545 CHICAGO, IL 60694-1545**			
137226909001	07/24/2025	Achieve Literacy add on 3 year product LIT.BDL.3	257 E 521000 410 000 000	SUPPLIES GENERAL	27,720.00
137226909001	07/24/2025	Literacy Site Setup Support 3 year product PLSSFEE.3	257 E 521000 410 000 000	SUPPLIES GENERAL	3,480.00
137226909001	07/24/2025	Literacy Onsite Initial Professional Development Training 3 Year	257 E 521000 410 000 000	SUPPLIES GENERAL	10,500.00
137226909001	07/24/2025	Literacy 2 Hour Online Initial Prof Dev Training 3 Year Units per	257 E 521000 410 000 000	SUPPLIES GENERAL	18,000.00
137222192001	07/24/2025	Essentials for Algebra, Teacher Materials Package	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	564.30
137222192001	07/24/2025	Essentials for Algebra, Student Workbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	649.80
137222192001	07/24/2025	Product	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	2,711.70
137222192001	07/24/2025	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	273.18
137227324001	07/24/2025	Ap World History textbooks for K. Boatman	100 E 515000 440 205 000	TEXTBOOKS CHS	5,392.50
137227324001	07/24/2025	Shipping for McGraw Hill textbooks per quote	100 E 515000 440 205 000	TEXTBOOKS CHS	493.90
137248613003	07/31/2025	Essentials for Algebra, Answer Key	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	47.91
137248613003	07/31/2025	Essentials for Algebra, Student Workbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,299.60
137248613003	07/31/2025	Essentials for Algebra, Student Textbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	632.73
137248613003	07/31/2025	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	153.15
137248613001	07/31/2025	PreK-12 Product	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	50.76
137248613001	07/31/2025	PreK-12 Product	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	304.56
137248613001	07/31/2025	PreK-12 Product	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	84.60
137248613001	07/31/2025	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	55.32

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MCGRAW-HILL LLC		**LOCKBOX 71545 CHICAGO, IL 60694-1545**			
137248613002	08/08/2025	PreK-12 Product	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	846.00
137248613002	08/08/2025	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	104.36
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK LEVEL C	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,053.00
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK UNIT 1 LEVEL D	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,579.50
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK UNIT 2 LEVEL D	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	526.50
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK UNIT 3 LEVEL D	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	210.60
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK UNIT 1 LEVEL E	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	526.50
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK UNIT 2 LEVEL E	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,053.00
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK UNIT 4 LEVEL E	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	526.50
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK UNIT 5 LEVEL E	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	263.25
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK UNIT 1 LEVEL F	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	263.25
137243899001	09/05/2025	NUMBER WORLDS STUDENT WORKBOOK UNIT 2 LEVEL G	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	526.50
137243899001	09/05/2025	shipping per quote attached	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	477.63
137914070001	10/03/2025	Number Worlds Level I, Teacher's Edition	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	328.92
137914070001	10/03/2025	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.93
138582100001	10/10/2025	Number Worlds Level E, Unit 1, Student Workbook, 1st Edition	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	526.50
138582100001	10/10/2025	Number Worlds Level G, Unit 1, Student Workbook, 1st Edition	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	526.50
138582100001	10/10/2025	Number Worlds Level H, Unit 2, Student Workbook, 1st Edition	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	315.90
138582100001	10/10/2025	Number Worlds Level C, Student Workbook, 1st Edition	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	421.20
138582100001	10/10/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	146.42
138767006001	11/14/2025	READING WONDERS COMPREHENSIVE STUDENT 1 YEAR	251 E 512000 410 000 000	SUPPLIES	1,203.72
138767006001	11/14/2025	WONDERS TEACHER EDITION PACKAGE GRADE 3	251 E 512000 410 000 000	SUPPLIES	722.13
138767006001	11/14/2025	WONDERS NATIONAL PRACTICE BOOK GRADE 3	251 E 512000 410 000 000	SUPPLIES	44.73
138769492001	11/14/2025	READING WONDERS NATIONAL TEACHER WORKSPACE 1	251 E 512000 410 000 000	SUPPLIES	511.32
139994732001	02/27/2026	Number Worlds Level E, Unit 1, Student Workbook, 1st Edition	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,086.00
139994732001	02/27/2026	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	101.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MCGRAW-HILL LLC		**LOCKBOX 71545 CHICAGO, IL 60694-1545**			
140710032001	06/10/2026	ALEKS SEC ADD-ON MY. 1 YEAR STUDENT SUBSCRIPTION	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	4,266.00
140710032001	06/10/2026	ALEKS SEC ADD-ON VIA MY.MHEDUCATION.COM 1 YEAR	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
				Vendor Total	**90,606.70**
MCLAUGHLIN, TRINA DON		**Employee or Student Payment - Address Exempt from Public Documents**			
11/11/25	11/14/2025	REIMBURSEMENT FOR GRAMMARLY FOR MINUTE TAKING	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	144.00
1/14/2026	01/16/2026	REIMBURSEMENT FOR TRANSCRIPTION & SUMMARY	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	99.99
				Vendor Total	**243.99**
MCNABB TRUCKING INC		**PO Box C POCATELLO, ID 83205**			
37320	11/07/2025	2935M - NH STORAGE/ROAD SALT	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,738.80
				Vendor Total	**1,738.80**
MCNULTY, KERRIE BAUER		**Employee or Student Payment - Address Exempt from Public Documents**			
6'9'2026	06/10/2026	reimbursement for purchase from Amazon	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	134.43
				Vendor Total	**134.43**
MCOMBER, REID CALVIN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/1/2025	07/10/2025	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	55.00
				Vendor Total	**55.00**
MCU SPORTS INC.		**822 W JEFFERSON BOISE, ID 83702**			
276059	07/17/2025	SHIPPING FOR BASKETBALLS ON INV#272410	261 E 621000 410 000 000	SUPPLIES - GENERAL	82.10
277809	08/08/2025	FREIGHT CHARGES ON RING TOSS/DODGE BALL	261 E 621000 410 000 000	SUPPLIES - GENERAL	113.70
				Vendor Total	**195.80**
MEADOR, KENDRA LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/27-8/29/25	09/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	19.98
9/2-9/30/25	10/10/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	55.50
11/3-11/19/25	12/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	33.96
12/2-12/19/25	01/09/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	46.20
1/5-1/30/26	02/06/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	51.60
2/2/26-2/26/26	03/06/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	53.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MEADOR, KENDRA LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/09/26	04/10/2026	MILEAGE 3.2 - 3.31.26	100 E 515000 381 122 000	TRAVEL IN DIST SEC	45.18
5/8/2026	05/08/2026	April mileage	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	68.58
6/4/2026	06/05/2026	May mileage	100 E 515000 381 122 000	TRAVEL IN DIST SEC	54.00
				Vendor Total	**428.52**
MECHANICAL SOLUTIONS		**930 WEST CEDAR STE 101 POCATELLO, ID 83201**			
1	07/01/2025	HVAC - INDIAN HILLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	79,863.65
2	07/31/2025	HVAC - INDIAN HILLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	231,171.10
39404578	08/08/2025	2527M - SYRINGA/FAILED COMPRESSORS	100 E 664000 471 530 000	BUILDING REPAIRS	192.00
3	08/29/2025	HVAC - INDIAN HILLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	6,455.25
41111357	09/19/2025	INDIAN HILLS ELEMENTARY FURNACE REPAIR	420 E 664000 540 114 000	ELEMENTARY REMODELING	48,350.00
40980514	09/19/2025	2860M - HMS/HVAC FAULTY SWITCHES	100 E 664000 471 530 000	BUILDING REPAIRS	422.20
41951142	12/19/2025	HVAC - HEAT PUMP REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	272.00
41879079	01/30/2026	Walk in Freezer Service and Replacement at Pocatello High	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	2,639.35
42384581	01/30/2026	Walk in Freezer Service and Replacement at Pocatello High	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	19,472.93
FINAL	02/27/2026	HVAC - INDIAN HILLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	16,710.00
42901031	04/10/2026	INDIAN HILLS - VICTAULIC COUPLER REPAIR/REPLACE	100 E 664000 471 530 000	BUILDING REPAIRS	317.00
42901031	04/10/2026	INDIAN HILLS - VICTAULIC COUPLER REPAIR/REPLACE	100 E 664000 471 530 000	BUILDING REPAIRS	30.00
42732067	04/17/2026	HVAC - REMOVE & REPLACE ONE ROOFTOP UNIT AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	11,372.00
41337521	04/24/2026	LINCOLN - REPAIRS ON THE MINI-SPLIT	100 E 664000 471 530 000	BUILDING REPAIRS	1,452.54
42631587	05/15/2026	HVAC - FAN MOTOR FOR PHS	100 E 664000 471 530 000	BUILDING REPAIRS	1,297.44
42631587	05/15/2026	HVAC - FAN MOTOR FOR PHS	100 E 664000 471 530 000	BUILDING REPAIRS	39.00
43867312	05/29/2026	CHILLER - CENTURY HIGH SCHOOL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	283,427.75
44264358	06/25/2026	CHILLER - CENTURY HIGH SCHOOL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	77,667.25
FINAL	06/30/2026	CHILLER - CENTURY HIGH SCHOOL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	19,005.00
43764516	07/01/2026	PROJECT 1 - SYRINGA	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	29,020.69

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MECHANICAL SOLUTIONS		**930 WEST CEDAR STE 101 POCATELLO, ID 83201**			
44261965	07/01/2026	PROJECT 1 - SYRINGA	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	56,357.80
				Vendor Total	**885,534.95**
MENDEZ, MARIBEL J		**Employee or Student Payment - Address Exempt from Public Documents**			
4/17/26	04/17/2026	2 dinners	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	51.70
				Vendor Total	**51.70**
MENNEAR, JEFFREY CHARLES		**Employee or Student Payment - Address Exempt from Public Documents**			
7/7/2025	07/07/2025	JUNE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
				Vendor Total	**1.21**
MG TRUST COMPANY LLC		**PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595**			
TSA_MGT.	07/17/2025	TSA_MGT - MG TRUST CO LLC 403B for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	08/20/2025	TSA_MGT - MG TRUST CO LLC 403B for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	09/19/2025	TSA_MGT - MG TRUST CO LLC 403B for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	10/20/2025	TSA_MGT - MG TRUST CO LLC 403B for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	11/20/2025	TSA_MGT - MG TRUST CO LLC 403B for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	12/18/2025	TSA_MGT - MG TRUST CO LLC 403B for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	01/20/2026	TSA_MGT - MG TRUST CO LLC 403B for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	02/20/2026	TSA_MGT - MG TRUST CO LLC 403B for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	03/19/2026	TSA_MGT - MG TRUST CO LLC 403B for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	04/20/2026	TSA_MGT - MG TRUST CO LLC 403B for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	05/20/2026	TSA_MGT - MG TRUST CO LLC 403B for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
TSA_MGT.	06/18/2026	TSA_MGT - MG TRUST CO LLC 403B for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
				Vendor Total	**8,100.00**
MICHAELSON, JORDON MAX		**Employee or Student Payment - Address Exempt from Public Documents**			
9/4/2025	09/12/2025	FULL DAY REIMBURSEMENT - TRIP #13133 ON 8/23/25	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
10/09/2025	10/10/2025	FULL DAY REIMBURSEMENT TRIP #13033	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
11/3/25	11/07/2025	MEAL REIMBURSEMENT FOR TRIP #13367 ON 10/11/25	100 E 683000 382 510 000	NON REIMB TRAVEL	46.20
12/2/25	12/05/2025	BREAKFAST & LUNCH REIMBURSEMENT FOR	100 E 683000 382 510 000	NON REIMB TRAVEL	29.15

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MICHAELSON, JORDON MAX		**Employee or Student Payment - Address Exempt from Public Documents**			
2/2/26	02/06/2026	FULL DAY REIMBURSEMENT FOR:	100 E 683000 382 510 000	NON REIMB TRAVEL	55.00
3/3/26	03/06/2026	FULL DAY REIMBURSEMENT - TRIP #13442 ON 2/21/26	100 E 683000 382 510 000	NON REIMB TRAVEL	80.85
4/6/26	04/10/2026	LUNCH & DINNER REIMBURSEMENT - TRIP #13918 ON	100 E 683000 382 510 000	NON REIMB TRAVEL	42.90
5/6/26	05/08/2026	LUNCH & DINNER REIMBURSEMENT FOR:	100 E 683000 382 510 000	NON REIMB TRAVEL	59.95
6/2/26	06/05/2026	LUNCH REIMBURSEMENT FOR TRIP #'S:	100 E 683000 382 510 000	NON REIMB TRAVEL	68.20
6/24/26	06/25/2026	LUNCH REIMB - TRIP #13958	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**509.30**
MICKELSEN CONSTRUCTION INC.		**76 N 550 W BLACKFOOT, ID 83221**			
4905-1	07/17/2025	BID AWARD - TENNIS COURTS AT CENTURY HIGH SCHOOL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	331,753.42
2	08/29/2025	BID AWARD - TENNIS COURTS AT CENTURY HIGH SCHOOL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	80,028.01
FINAL	09/26/2025	BID AWARD - TENNIS COURTS AT CENTURY HIGH SCHOOL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	21,672.71
				Vendor Total	**433,454.14**
MIDGLEY-HUBER, INC.		**PO Box 25072 NEW YORK, NY 10087-5072**			
662-102639	04/24/2026	HVAC - LEWIS & CLARK REPAIRS - VFO FOR RETURN FAN	100 E 664000 471 530 000	BUILDING REPAIRS	1,225.00
				Vendor Total	**1,225.00**
MILLER, PAULA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21-10/21/25	10/17/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	128.26
10/3-1/4/26	01/23/2026	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	191.52
WEEK 3 3'20'26	03/20/2026	Meals	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	51.70
WEEK 3 3'20'26	03/20/2026	Miles to Boise round trip	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	280.80
6'9'2026	06/10/2026	CRW - In-District Mileage	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	248.17
				Vendor Total	**900.45**
MILLER, SHAUNA		**Employee or Student Payment - Address Exempt from Public Documents**			
2/24-2/28/26	03/13/2026	TOTAL MEALS PER DIEM - 2.24 - 2.28.26	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	208.20
				Vendor Total	**208.20**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MINIDOKA MEMORIAL HOSPITAL		**1224 8TH AVE RUPERT, ID 83350**			
13-06402	10/31/2025	CPR RE-CERTIFY FOR EMPLOYEES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	90.00
13-06402	10/31/2025	CPR RE-CERTIFY FOR EMPLOYEES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	60.00
10/30/25	11/07/2025	BLS E-CARD/RE-CERTIFY FOR CPR CLASS	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	50.00
13-06439	11/14/2025	CPR CERTIFICATIONS FOR VARIOUS EMPLOYEES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	50.00
13-06439	11/14/2025	CPR CERTIFICATIONS FOR VARIOUS EMPLOYEES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	50.00
13-06430	11/14/2025	CPR CERTIFICATIONS FOR VARIOUS EMPLOYEES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	80.00
13-06430	11/14/2025	CPR CERTIFICATIONS FOR VARIOUS EMPLOYEES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	40.00
13-06458	11/21/2025	CPR RE-CERTIFIES FOR VARIOUS EMPLOYEES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	50.00
13-06458	11/21/2025	CPR RE-CERTIFIES FOR VARIOUS EMPLOYEES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	70.00
13-06471	11/21/2025	CPR RE-CERTIFIES FOR VARIOUS EMPLOYEES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	130.00
12/9/25	12/12/2025	CPR RE-CERTIFY FOR EMPLOYEES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	60.00
12/11/2025	12/12/2025	CPR RECERTIFIED SD, MC, JH, & IT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	40.00
13-06515	01/09/2026	CPR RE-CERTIFY/ M.C.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.00
13-06495	01/09/2026	CPR RE-CERTIFY/ G.H.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.00
13-06591	01/23/2026	CPR RECERTIFY FOR 6 EMPLOYEES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	60.00
				Vendor Total	**850.00**
MINIPCR		**1770 MASSACHUSETTS AVE STE 167 CAMBRIDGE, MA 02140**			
IN26-2515	04/24/2026	PTC Taster Lab: Genotype to Phenotype	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	91.00
IN26-2515	04/24/2026	Learning Lab Companion Kit (bought together PTC Taster Lab:	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	37.00
IN26-2515	04/24/2026	True Blue Transformation Lab: Genetically Engineering Bacteria	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	119.00
IN26-2515	04/24/2026	Shipping	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	38.50
				Vendor Total	**285.50**
MIRON, DEANNA SUZANNE		**Employee or Student Payment - Address Exempt from Public Documents**			
12/1/25	12/05/2025	REIMBURSEMENT FOR SLP LICENSE RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	60.00
1/6/26	01/09/2026	REIMBURSEMENT FOR ASHA MEMBERSHIP DUES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	250.00
2/18/26	02/27/2026	REIMBURSEMENT OF REGISTRATION FEE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	65.00
				Vendor Total	**375.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MISNER, CHARLIE		**1521 AMMON POCATELLO, ID 83201**			
5/4-5/9/26	05/15/2026	MEAL REIMBURSEMENTS FOR	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	294.00
				Vendor Total	**294.00**
MO'BETTAHS		**4100 N CHAPEL RIDGE RD STE 175 LEHI CITY, UT 84043**			
4/24/26	04/24/2026	1 MEAT BUNDLE	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	457.00
				Vendor Total	**457.00**
MONDRAGON, AUTUMN ENTRIKIN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/25/25	09/05/2025	REIMBURSE FOR LAMINATE	100 E 622000 430 235 000	LIBRARY BOOKS IMS	80.00
				Vendor Total	**80.00**
MONKS AUTO RECONDITIONING		**PO Box 2601 POCATELLO, ID 83206**			
714-36259	02/20/2026	SEAT COVER FOR SIDE X SIDE - PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	225.00
				Vendor Total	**225.00**
MONSON, KATELYN		**Employee or Student Payment - Address Exempt from Public Documents**			
1/6/26	01/09/2026	REIMBURSEMENT FOR PREPAID EXAM REIMBURSED TO	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	68.00
				Vendor Total	**68.00**
MONTGOMERY, DAN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/4-2/6/26	02/20/2026	TRAVEL REIMBURSEMENT FOR	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	121.80
3/4-3/6/26	03/13/2026	REIMBURSE FOR MEALS FOR	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	101.75
				Vendor Total	**223.55**
MOON, MICHELLE OLDROYD		**Employee or Student Payment - Address Exempt from Public Documents**			
12/02/2025	12/05/2025	REIMBURSEMENT FOR COSTCO PURCHASE	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	79.22
3/10/26	03/13/2026	REIMBURSEMENT FOR SNACKS PURCHASED	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	58.07
WEEK 5 5'29'26	05/29/2026	Costco & Smiths - Snack & Grocery Reimb	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	100.00
				Vendor Total	**237.29**
MOORE, STEPHANIE ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/29/25	09/12/2025	REIMBURSE FOR STANDARD ACADEMY-MATH & I-STEM	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	427.05
6/24/26	06/25/2026	registration	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	50.00
				Vendor Total	**477.05**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MORETON & COMPANY		**P.O. BOX 58139 SALT LAKE CITY SALT LAKE CITY, UT 84158-0139**			
373051	07/10/2025	INSURANCE POLICY RENEWAL FOR 7/1/25-7/1/26	274 E 512000 720 000 000	OTHER INSURANCE	4,596.00
373051	07/10/2025	INSURANCE POLICY RENEWAL FOR 7/1/25-7/1/26	100 E 661000 711 000 000	PROPERTY INSURANCE	578,112.00
373051	07/10/2025	INSURANCE POLICY RENEWAL FOR 7/1/25-7/1/26	100 E 632000 712 105 000	LIABILITY INSURANCE	646,672.00
373051	07/10/2025	INSURANCE POLICY RENEWAL FOR 7/1/25-7/1/26	100 E 683000 714 510 000	TRANSPORTATION INSURANCE	87,886.00
373051	07/10/2025	INSURANCE POLICY RENEWAL FOR 7/1/25-7/1/26	100 E 651000 715 000 000	SURETY INSURANCE	2,415.00
379022	12/12/2025	RENEWAL FOR CONTRACTORS LICENSE BOND	100 E 664000 471 530 000	BUILDING REPAIRS	175.00
381220	02/13/2026	RENEWAL - CONTRACTORS LICENSE BOND	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1654	07/01/2026	RENEWAL OF SAFESCHOOLS	100 E 632000 325 118 000	MAINTENANCE AGREEMENTS	7,950.00
				Vendor Total	**1,327,881.00**
MORTIMER, JOAN MILLER		**Employee or Student Payment - Address Exempt from Public Documents**			
2202600126	05/01/2026	ELA ISAT Supplies	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	35.98
				Vendor Total	**35.98**
MORTON, STEVEN R		**Employee or Student Payment - Address Exempt from Public Documents**			
7/10-7/13/2025	07/24/2025	TRAVEL REIMBURSEMENT FOR NASSP CONFERENCE IN	242 E 641000 382 000 333	OUT-DISTRICT TRAVEL	3,300.00
				Vendor Total	**3,300.00**
MOTION INDUSTRIES, INC.		**PO Box 98412 CHICAGO, IL 60693**			
ID12-00560456	07/17/2025	1410M - PHS/PARTS FOR PIT. W. BLOWER	100 E 664000 471 530 000	BUILDING REPAIRS	497.10
ID12-00562487	08/29/2025	2292M - GATE CITY/VENT REPAIR OUTSIDE DOOR #4	100 E 664000 471 530 000	BUILDING REPAIRS	32.43
ID12-00564955	10/17/2025	1418M - SHOP/STOCK COUPLER INSERTS FOR PUMPS	100 E 664000 471 530 000	BUILDING REPAIRS	302.16
ID12-00572218	04/03/2026	29404T - DEEP GROOVE BALL BEARING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	108.31
ID12-00574096	04/24/2026	HVAC STOCK - FELT COUPLINGS	100 E 664000 471 530 000	BUILDING REPAIRS	183.16
				Vendor Total	**1,123.16**
MOTLEY, JENNIFER ROSE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/15/25	07/24/2025	REIMBURSEMENT FOR DOT PHYSICAL	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	205.00
6/4/2026	06/05/2026	Reimbursement - End of Year Party	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	19.39
				Vendor Total	**224.39**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN ALARM SECURITY		**PO Box 735358 DALLAS, TX 75373-5358**			
6612083	07/10/2025	2243M - ALL SCHOOLS/ALARM SYSTEM SERVICES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
6727433	08/15/2025	2372M - ALARM/MONITORING FOR ALL SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
6877535	09/05/2025	1573M - ALL SCHOOLS/ALARM SECURITY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
7048472	10/03/2025	2919M - ALL SCHOOLS/ALARMS & SECURITY MONITORING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
7207471	11/07/2025	3066M - ALL SCHOOLS/SECURITY & ALARMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
7367992	12/05/2025	3404M - ALL SCHOOLS/SECURITY ALARMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
7536662	01/16/2026	SECURITY ALARMS FOR ALL SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
7706236	02/13/2026	SECURITY MONITORING FOR DIST - ALL BUILDINGS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
7863687	03/06/2026	SECURITY & ALARMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
8114892	04/10/2026	SECURITY MONITORING AT ALL SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
8308071	05/08/2026	SECURITY MONITORING FOR ALL SCHOOLS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	862.00
8391080	06/05/2026	SECURITY FOR ALL SCHOOL BUILDINGS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
				Vendor Total	**10,344.00**
MOUNTAIN SHADOW LANDSCAPING LLC		**14458 W SIPHON RD POCATELLO, ID 83202**			
26075	07/10/2025	1931M - EDAHOW/MAINLINE BROKE	100 E 665000 410 530 000	SUPPLIES GROUNDS	430.00
26101	07/24/2025	GROUNDS - SPRINKLER REPAIR - SYRINGA	100 E 665000 410 530 000	SUPPLIES GROUNDS	7,500.00
26125	08/15/2025	1900M - INDIAN HILLS/SPRINKLER REPAIRS & MOVES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,876.66
26127	08/15/2025	1928M - CHS/SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	2,381.25
26124	08/15/2025	1938M - ELLIS/SPRINKLERS	420 E 664000 540 000 000	REMODELING - ADA	5,881.40
26123	08/15/2025	1943M - SYRINGA/MAINLINE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	2,653.75
21983F	08/22/2025	2626M - PV TECH/FALL TREE CARE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	289.00
26181	09/05/2025	1949M - HHS/SPRINKLERS	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	6,154.43

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MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO, ID 83202					
26185	09/12/2025	MOUNTAIN SHADOW LANDSCAPING - GREENACRES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	560.00
26185	09/12/2025	MOUNTAIN SHADOW LANDSCAPING - GREENACRES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	520.00
26185	09/12/2025	MOUNTAIN SHADOW LANDSCAPING - GREENACRES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,800.00
26185	09/12/2025	MOUNTAIN SHADOW LANDSCAPING - GREENACRES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	520.00
26185	09/12/2025	MOUNTAIN SHADOW LANDSCAPING - GREENACRES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	800.00
26185	09/12/2025	MOUNTAIN SHADOW LANDSCAPING - GREENACRES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	500.00
26185	09/12/2025	MOUNTAIN SHADOW LANDSCAPING - GREENACRES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,875.00
26185	09/12/2025	MOUNTAIN SHADOW LANDSCAPING - GREENACRES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	4,620.00
26154	09/19/2025	CIP HIGHLAND HIGH SPRINKLER	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	7,700.00
26213	09/19/2025	2722M - IMS/RAYMOND PARK, SPRINKLER REPAIR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,132.50
26214	09/19/2025	2857M - SYRINGA/LANDSCAPING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,823.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO, ID 83202					
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	297.50
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	175.00
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	275.00
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	80.80
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	402.50
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	880.00
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	170.00
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	319.91
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,560.00
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	460.00
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	500.00
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	110.00
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	700.00
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	877.50
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	42.50
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,259.70
26215	09/19/2025	CIP INDIAN HILLS ELEMENTARY SIDEWALK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	87.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO, ID 83202					
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	490.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	990.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	200.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	9.14
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	770.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,347.50
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	230.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	500.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	595.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	176.55
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	37.50
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	245.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	577.50
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	19.42
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	287.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	97.50
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	325.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	70.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	140.00
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	357.50
26218	09/19/2025	CIP CENTURY HIGH SCHOOL - FRONT ENTRY CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	32.73
26231	10/03/2025	2912M - INDIAN HILLS/INSTALLATION OF TEMPORARY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,200.00
26232	10/03/2025	2912M - GREENACRES/INSTALLATION OF TEMPORARY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,344.00
26459	11/14/2025	3300M - HHS/SPRINKLER REPAIR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,668.93
26460	11/14/2025	3300M - INDIAN HILLS/SPRINKLER REPAIR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,636.56
26477	11/21/2025	3320M - ED CENTER/TRIMMING TREES/SHRUBS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	4,488.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO, ID 83202					
26475	12/12/2025	LANDSCAPING HIGHLAND HIGH SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	22,800.00
26534	02/27/2026	LANDSCAPING AT HMS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	585.00
26534	02/27/2026	LANDSCAPING AT HMS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	85.00
26534	02/27/2026	LANDSCAPING AT HMS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	68.98
26569	04/10/2026	3244M - HHS/SPRINKLER REPAIRS	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	425.17
26579	04/24/2026	HHS - LANDSCAPING	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	2,340.03
26600	05/15/2026	SPRINKLER REPAIRS - WASHINGTON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	210.00
26600	05/15/2026	SPRINKLER REPAIRS - WASHINGTON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	165.00
26600	05/15/2026	SPRINKLER REPAIRS - WASHINGTON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1.78
26600	05/15/2026	SPRINKLER REPAIRS - WASHINGTON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	17.81
26600	05/15/2026	SPRINKLER REPAIRS - WASHINGTON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1.82
26600	05/15/2026	SPRINKLER REPAIRS - WASHINGTON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	3.72
26570	05/29/2026	GATE CITY - SPRINKLER REPAIRS - LABOR & PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	87.50
26570	05/29/2026	GATE CITY - SPRINKLER REPAIRS - LABOR & PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	665.00
26570	05/29/2026	GATE CITY - SPRINKLER REPAIRS - LABOR & PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	481.25
26570	05/29/2026	GATE CITY - SPRINKLER REPAIRS - LABOR & PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	398.75
26570	05/29/2026	GATE CITY - SPRINKLER REPAIRS - LABOR & PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	35.10
26570	05/29/2026	GATE CITY - SPRINKLER REPAIRS - LABOR & PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	7.34
26570	05/29/2026	GATE CITY - SPRINKLER REPAIRS - LABOR & PARTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	507.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO, ID 83202					
26571	06/10/2026	SPRINKLER REPAIRS AT NEW HORIZON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	367.50
26571	06/10/2026	SPRINKLER REPAIRS AT NEW HORIZON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	288.75
26571	06/10/2026	SPRINKLER REPAIRS AT NEW HORIZON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1.06
26571	06/10/2026	SPRINKLER REPAIRS AT NEW HORIZON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	30.27
26571	06/10/2026	SPRINKLER REPAIRS AT NEW HORIZON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1.03
26571	06/10/2026	SPRINKLER REPAIRS AT NEW HORIZON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	0.62
26571	06/10/2026	SPRINKLER REPAIRS AT NEW HORIZON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2.02
26571	06/10/2026	SPRINKLER REPAIRS AT NEW HORIZON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	192.50
26571	06/10/2026	SPRINKLER REPAIRS AT NEW HORIZON	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	151.25
26617	06/18/2026	REPAIR WATER LINES @ CHS TENNIS COURTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	227.50
26617	06/18/2026	REPAIR WATER LINES @ CHS TENNIS COURTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	178.75
26617	06/18/2026	REPAIR WATER LINES @ CHS TENNIS COURTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	16.80
26617	06/18/2026	REPAIR WATER LINES @ CHS TENNIS COURTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	4.21
26617	06/18/2026	REPAIR WATER LINES @ CHS TENNIS COURTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	6.74
26617	06/18/2026	REPAIR WATER LINES @ CHS TENNIS COURTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	12.12
26616	06/25/2026	SPRINKLER REPAIRS @ HHS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	70.00
26616	06/25/2026	SPRINKLER REPAIRS @ HHS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	55.00
26616	06/25/2026	SPRINKLER REPAIRS @ HHS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	2.04
26616	06/25/2026	SPRINKLER REPAIRS @ HHS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	96.09
26616	06/25/2026	SPRINKLER REPAIRS @ HHS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	3.39
				Vendor Total	**106,644.50**
MOUNTAIN VALLEY ELECTRIC PO Box 440 RIGBY, ID 83442					
12	06/25/2026	LINCOLN - CONDUIT REPAIRED IN DRAINAGE SPOT AND	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	200.00
12	06/25/2026	LINCOLN - CONDUIT REPAIRED IN DRAINAGE SPOT AND	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,250.00
12	06/25/2026	LINCOLN - CONDUIT REPAIRED IN DRAINAGE SPOT AND	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	675.00
				Vendor Total	**2,125.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN VIEW EVENT CENTER		**1567 WAY TO GRACE AVE POCATELLO, ID 83201**			
2854493	07/17/2025	VOLLEYBALL COURT RENTALS FOR HHS	490 E 664000 310 210 000	PURCHASED SERVICES	800.00
2105	08/29/2025	PEG PETERSON TOURNAMENT 8/22-8/23/25	490 E 515000 321 210 000	FACILITY RENTALS	1,375.00
2105	08/29/2025	PEG PETERSON TOURNAMENT 8/22-8/23/25	100 R 419900 900 000 000	OTHER LOCAL REVENUE	1,000.00
2116	10/10/2025	10/6/25-RENTAL FEE FOR VOLLEYBALL	490 E 515000 321 210 000	FACILITY RENTALS	800.00
3181662	12/05/2025	HHS/COURT RENTAL	490 E 515000 321 210 000	FACILITY RENTALS	70.00
3303061	01/09/2026	HHS - COURT RENTALS	490 E 515000 321 210 000	FACILITY RENTALS	840.00
3652028	01/09/2026	HHS BSB COURT RENTALS	490 E 515000 321 210 000	FACILITY RENTALS	525.00
3475435	01/23/2026	HHS - BB COURT RENTALS 1/5-2/3/26	490 E 515000 321 210 000	FACILITY RENTALS	1,050.00
3694535	03/13/2026	COURT RENTALS FOR HHS BSB	490 E 515000 321 210 000	FACILITY RENTALS	1,155.00
				Vendor Total	**7,615.00**
MOUNTAIN VIEW HOSPITAL		**2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404**			
639TC2025	08/15/2025	HEARTSAVER K-12 SCHOOLS	100 E 661000 410 105 024	SUPPLIES SAFETY	65.00
673 TC 2025	08/29/2025	HEARTSAVER K-12 08-23-2025	100 E 661000 410 105 024	SUPPLIES SAFETY	55.00
664TC2025	09/05/2025	HEADSTART PEDS FA CPR AED 8/18/25	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	160.00
783 TC 2025	10/24/2025	HEARTSAVER K-12	100 E 661000 410 105 024	SUPPLIES SAFETY	60.00
805 TC 2025	10/31/2025	HEARTSAVER K-12 ON 10/25/25	100 E 661000 410 105 024	SUPPLIES SAFETY	25.00
866 TC 2025	11/21/2025	HEARTSAVER K-12 ON 11/15/25	100 E 661000 410 105 024	SUPPLIES SAFETY	40.00
029 TC 2026	01/16/2026	HEARTSAVER K-12 1/10/2026	100 E 661000 410 105 024	SUPPLIES SAFETY	30.00
072 TC 2026	01/30/2026	HS K-12 1/24/2026	100 E 661000 410 105 024	SUPPLIES SAFETY	35.00
173 TC 2026	03/06/2026	HEARTSAVER K-12 2/28	100 E 661000 410 105 024	SUPPLIES SAFETY	40.00
164 TC 2026	03/06/2026	HEARTSAVER K -12	100 E 661000 410 105 024	SUPPLIES SAFETY	40.00
310 TC 2026	04/17/2026	HS K-12 ON 4/11/26	100 E 661000 410 105 024	SUPPLIES SAFETY	50.00
				Vendor Total	**600.00**
MOUNTAIN WEST ENVIRONMENTAL LLC		**707 S RAILROAD AVE SUGAR CITY, ID 83448**			
5666	07/10/2025	2245M - TYHEE/MONTHLY CONTRACT & LICENSE FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
5853	08/15/2025	2540M - TYHEE/MONTHLY CONTRACT & FEES FOR JULY	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN WEST ENVIRONMENTAL LLC 707 S RAILROAD AVE SUGAR CITY, ID 83448					
6009	09/05/2025	2708M - TYHEE/MONTHLY CONTRACT FEE FOR 8/2025	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
6186	10/10/2025	MONTHLY CONTRACT FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
6343	11/14/2025	3071M - TYHEE/MONTHLY CONTRACT & FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
6457	12/12/2025	3403M - TYHEE MONTHLY CONTRACT & FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
6572	01/16/2026	MONTHLY CONTRACT FOR TYHEE - WATERWORKS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
6731	02/13/2026	MONTHLY CONTRACT WITH TYHEE JANUARY	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
6847	03/13/2026	MONTHLY CONTRACT AND LICENSE FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
6956	04/10/2026	MONTHYLY CONTRACT & LICENSE FOR SAMPLING WATER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
7076	05/15/2026	MONTHLY CONTRACT & LICENSE FEE FOR TYHEE -	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
7106	05/15/2026	TYHEE - 2026 ADDITIONAL WATER TESTING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	42.50
7106	05/15/2026	TYHEE - 2026 ADDITIONAL WATER TESTING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	23.75
7106	05/15/2026	TYHEE - 2026 ADDITIONAL WATER TESTING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	797.50
7106	05/15/2026	TYHEE - 2026 ADDITIONAL WATER TESTING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	36.00
7633	06/25/2026	WATER WORKS MONTHLY CONTRACT - TYHEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
				Vendor Total	**4,379.75**
MOUNTAIN WEST EQUIPMENT LLC 2001 N WOODRUFF AVE IDAHO FALLS, ID 83401					
PO337002	08/08/2025	1785M - SHOP/PIN MOUNT	100 E 665000 410 530 000	SUPPLIES GROUNDS	84.04
150956-2	11/14/2025	2780M - IMS/INSTALL DISCUS CAGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	82.50
157170-2	02/20/2026	FUEL FILTER FOR #87 - PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	50.23
				Vendor Total	**216.77**
MOUNTAIN WEST RADIATOR & REPAIR 1645 N MAIN ST POCATELLO, ID 83201					
25472	08/08/2025	2191M - RADIATOR REPAIR FOR BUCKET TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	145.00
				Vendor Total	**145.00**
MOUNTAINLAND SUPPLY CO PO Box 127 OREM, UT 84059-0127					
S107028515.002	07/10/2025	CIP - HAWTHORNE - WATER HEATERS	420 E 664000 540 122 000	SECONDARY REMODELING	11,713.59
S107128307.001	07/17/2025	1844M - HAWTHORNE/WATER SYSTEM	420 E 664000 540 122 000	SECONDARY REMODELING	141.20
S107161854.001	07/31/2025	2333M - HMS/HOT WATER SYSTEM - #510 STD RISER	420 E 664000 540 122 000	SECONDARY REMODELING	34.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAINLAND SUPPLY CO		**PO Box 127 OREM, UT 84059-0127**			
S107162165.001	07/31/2025	2335M - HMS/HOT WATER SYSTEM	420 E 664000 540 122 000	SECONDARY REMODELING	198.22
S107188190.001	08/08/2025	2346M - AMS/REPAIR LEAK	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.26
S107169967.001	08/08/2025	2334M - GREENACRES/DOUBLE CHECK OF IRRIGATION	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,736.51
S107155976.001	08/08/2025	2057M - NEW HORIZON/PRESSURE VALVE	100 E 664000 481 530 000	EQUIPMENT REPAIR	3,227.74
S107117213.004	08/08/2025	2057M - NEW HORIZON/REPLACE PRESSURE VALVE	100 E 664000 481 530 000	EQUIPMENT REPAIR	7,357.59
S107166161.001	08/15/2025	2427M - HMS/WATER SYSTEM	420 E 664000 540 122 000	SECONDARY REMODELING	284.71
S107207970.001	08/15/2025	2429M - CHS/NEW SPED ROOM	420 E 664000 540 122 000	SECONDARY REMODELING	11.37
S107194458.001	08/15/2025	2348M - HMS/HOT WATER SYSTEM	420 E 664000 540 122 000	SECONDARY REMODELING	199.03

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAINLAND SUPPLY CO		**PO Box 127 OREM, UT 84059-0127**			
S107117008.001	08/15/2025	SLOAN V551A VAC BRKR REP KIT 3323192	100 E 664000 481 530 000	EQUIPMENT REPAIR	78.48
S107117008.001	08/15/2025	SLOAN EBV136A GS SOLND ISO/OP ASSY 3325453	100 E 664000 481 530 000	EQUIPMENT REPAIR	141.95
S107117008.001	08/15/2025	PASCO 28 1/4X2 - 1/4 CLS BLT W/2 NUTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	18.70
S107117008.001	08/15/2025	DRBN 17 S/S SPIN-N-LOCK STRAINERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	81.48
S107117008.001	08/15/2025	3/8 C X 1/2 F X 12 SS BRAIDED FCT SUPPLY	100 E 664000 481 530 000	EQUIPMENT REPAIR	33.60
S107117008.001	08/15/2025	3/BC X 1/2 F X 20 SS BRAIDED FCT SUPPLY	100 E 664000 481 530 000	EQUIPMENT REPAIR	34.44
S107117008.001	08/15/2025	DRBN 4031 1-1/4X 3/4 URINAL SPUD 2/GASKER	100 E 664000 481 530 000	EQUIPMENT REPAIR	32.64
S107117008.001	08/15/2025	M/R 70885 1/2 X 1429 BLUE MONSTER TAPE	100 E 664000 481 530 000	EQUIPMENT REPAIR	40.92
S107117008.001	08/15/2025	MOEN 101310 LEVER HANDLE KIT CHATEAU - 1 HDL LAV	100 E 664000 481 530 000	EQUIPMENT REPAIR	89.22
S107117008.001	08/15/2025	ELKAY 98536AC PUSH BUTTON ASSY KIT	100 E 664000 481 530 000	EQUIPMENT REPAIR	990.00
S107117008.001	08/15/2025	490-11240 WHT CLST BOLT CAPS	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.92
S107117008.001	08/15/2025	MOEN L64601 1 LAV FAUCET 1 HDL CS L/DRAIN - LEVER	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,592.10
S107117008.001	08/15/2025	PASCO 2194 DRINKING FOUNTAIN PUSH BUTTON 3/8 FPT	100 E 664000 481 530 000	EQUIPMENT REPAIR	260.52
S107117008.001	08/15/2025	ELKAY 1000001965 RETAINING NUT	100 E 664000 481 530 000	EQUIPMENT REPAIR	103.76
S107117008.001	08/15/2025	ELKAY 61313-C CARTRIDGE (61316)	100 E 664000 481 530 000	EQUIPMENT REPAIR	334.62
S107117008.001	08/15/2025	4030 1X3/4 URINAL SPUD W/GASKET	100 E 664000 481 530 000	EQUIPMENT REPAIR	56.60
S107117008.001	08/15/2025	SLOAN H553 O-RING 5308696	100 E 664000 481 530 000	EQUIPMENT REPAIR	63.00
S107117008.001	08/15/2025	SLOAN 41001A REGAL REBUILD KIT	100 E 664000 481 530 000	EQUIPMENT REPAIR	36.47
S107117008.001	08/15/2025	SLOAN R1002A 1.5 REG REBUILD KIT	100 E 664000 481 530 000	EQUIPMENT REPAIR	366.10
S107117008.001	08/15/2025	CHF 897-RCF SERV SINK FCT W/VB	100 E 664000 481 530 000	EQUIPMENT REPAIR	197.10
S107117008.001	08/15/2025	TS B-10K SPRAY VALVE REPAIR KIT	100 E 664000 481 530 000	EQUIPMENT REPAIR	123.50
S107117008.001	08/15/2025	PASCO 2197 RETRO DRINKING FOUNTAIN KIT	100 E 664000 481 530 000	EQUIPMENT REPAIR	335.95
S107117008.001	08/15/2025	LEG 114-603N 1/2 FPTX3/8 QT ANGLE STOP QUARTER	100 E 664000 481 530 000	EQUIPMENT REPAIR	75.96
S107117008.001	08/15/2025	LEG -604NL 5/8X3/8 QT ANGLE STOP QUARTER TURN	100 E 664000 481 530 000	EQUIPMENT REPAIR	87.72
S107117008.001	08/15/2025	MOEN 1225B CARTRIDGE PLASTIC BULK	100 E 664000 481 530 000	EQUIPMENT REPAIR	213.28
S107117008.001	08/15/2025	MOEN 1224B CARTRIDGE 2 HANDLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	83.04

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MOUNTAINLAND SUPPLY CO		**PO Box 127 OREM, UT 84059-0127**			
S107117008.001	08/15/2025	MOEN 1225 CARTRIDGE DURALAST KITCHEN AND BATH	100 E 664000 481 530 000	EQUIPMENT REPAIR	285.55
S107117008.001	08/15/2025	FISHER LF462201-32601 LH STEM W/HANDLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	58.50
S107117008.001	08/15/2025	SLOAN A6 COUPLING HANDLE NUT CP	100 E 664000 481 530 000	EQUIPMENT REPAIR	58.50
S107117008.001	08/15/2025	SLOAN REGAL 186XL URINAL FLUSH VALVE	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,592.14
S107117008.001	08/15/2025	SLOAN REGAL 110 XL CLOSET FLUSH VALVE	100 E 664000 481 530 000	EQUIPMENT REPAIR	123.61
S107117008.001	08/15/2025	959 1-1/2 BRASS CLST SPUD 2/GASKET	100 E 664000 481 530 000	EQUIPMENT REPAIR	108.60
S107117008.001	08/15/2025	TS 007861-45 RUBBER RING	100 E 664000 481 530 000	EQUIPMENT REPAIR	36.35
S107117008.001	08/15/2025	12 SLOAN A6 cOUPLING HANDLE NUT CP - $7.46 EACH -	100 E 664000 481 530 000	EQUIPMENT REPAIR	89.52
S107193406.001	08/15/2025	2374M - SHOP/TOILET SEATS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	462.69
S107217568.001	08/22/2025	1929M CHS/MAINLINE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	272.63
S107227691.001	08/22/2025	2436M - ELLIS/HEAT EXCHANGER	100 E 664000 481 530 000	EQUIPMENT REPAIR	61.10
S107230502.001	08/22/2025	2064M - ELLIS/RE-PIPE HEAT EXCHANGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	31.41
S107226340.001	08/22/2025	2434M - ELLIS/HEAT EXCHANGER	100 E 664000 481 530 000	EQUIPMENT REPAIR	35.28
S107177330.001	08/29/2025	2065M - SHOP/STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,272.63
S107217045.001	08/29/2025	2646M - PLUMBING 1" T & P	100 E 664000 481 530 000	EQUIPMENT REPAIR	46.09
S107217045.002	09/26/2025	2721M - HMS/WATER SYSTEM SUPPLIES	420 E 664000 540 122 000	SECONDARY REMODELING	148.32
S107245510.001	09/26/2025	2721M - HMS/WATER SYSTEM SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	259.54
S107311059.001	10/17/2025	2753M PHS GIRLS RR COMBO	100 E 664000 481 530 000	EQUIPMENT REPAIR	102.24
S107401554.001	11/07/2025	2766M - SHOP/SUPPLIES, BANDSAW BLADES	100 E 664000 481 530 000	EQUIPMENT REPAIR	23.97
S107416287.001	11/14/2025	2771M - PHS/URINAL REPAIR	100 E 664000 481 530 000	EQUIPMENT REPAIR	156.67
S107527016.001	01/16/2026	PLUMBING - REPLACE WATER HEATER HHS	100 E 664000 481 530 000	EQUIPMENT REPAIR	2,620.21
S107542649.001	01/16/2026	WATER HEATER PART FOR HHS - PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.86
S107712118.001	04/10/2026	Invoice S107712118.001	243 E 519000 410 205 099	CHS SUPPLIES IOT	379.46
S107745593.001	04/17/2026	NEW WATER HEATER AND PARTS AT SYRINGA	100 E 664000 471 530 000	BUILDING REPAIRS	22.71
S107746080.001	04/17/2026	NEW WATER HEATER AND PARTS AT SYRINGA	100 E 664000 471 530 000	BUILDING REPAIRS	542.38
S107767529.001	04/24/2026	PARTS FOR TRUCK #103 & PARTS FOR HHS WATERLINE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.19

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MOUNTAINLAND SUPPLY CO		**PO Box 127 OREM, UT 84059-0127**			
S107771330.001	04/24/2026	PARTS FOR TRUCK #103 & PARTS FOR HHS WATERLINE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	260.96
S107771330.001	04/24/2026	PARTS FOR TRUCK #103 & PARTS FOR HHS WATERLINE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.50
S107857669.001	06/05/2026	REPLACED CAP HIT BY MOWER - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	123.68
S107885875.001	06/10/2026	PV TEC PLUMBING	100 E 664000 471 530 000	BUILDING REPAIRS	18.66
S107920709.001	06/25/2026	C.I.P. PLUMBING SUPPLIES	420 E 664000 540 114 000	ELEMENTARY REMODELING	29.11
				Vendor Total	**39,694.29**
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
102053	07/24/2025	HP LaserJet Pro P1606	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	250.00
102053	07/24/2025	HP Color LaserJet Pro 4201dn	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	108.00
102053	07/24/2025	HP Color LaserJet Pro 4201dn	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	130.00
102053	07/24/2025	HP Color LaserJet Pro 4201dn	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	130.00
102053	07/24/2025	HP Color LaserJet Pro 4201dn	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	130.00
102024	08/15/2025	PHS/SERVICE CALL ON HP COLOR LASERJET PRINTER	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	134.98
102033	08/15/2025	PHS/SERVICE CALL ON HP LASERJET PRINTER	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	125.00
102174	08/22/2025	Canon 070 cartridge	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	98.00
102279	08/22/2025	CE412A - Y Yellow	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	90.00
102279	08/22/2025	CE413A - M Magenta	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	90.00
102279	08/22/2025	CE411A - C Cyan	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	90.00
102279	08/22/2025	CE410X - Black	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	180.00
102216	08/22/2025	CANNON TC-21 PLOTTER PRINTER	610 E 655000 550 000 000	EQUIPMENT	810.00
102263	08/22/2025	Service call on Plotter, small printer	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.00
102263	08/22/2025	PRO 2100 - maintenance cartridge	243 E 519000 410 205 099	CHS SUPPLIES IOT	150.00
102282	08/22/2025	Ink Replacement 414A Black (Shelley)	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	109.00
102282	08/22/2025	Ink Cartridge Replacement CE505A (Elaine)	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	50.00
102258	08/29/2025	CRG046H - Cyan	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	119.00
102280	08/29/2025	Canon ImageClass LBP6230DW print cartridge	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	50.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
102355	09/05/2025	ITEM #PFI-050 BLACK POSTER INK (CANNON TC-21)	610 E 655000 325 000 000	REPAIRS & MAINT CONTRACTED	80.00
102355	09/05/2025	ITEM # PFI-050 CYAN POSTER INK (CANNON TC-21)	610 E 655000 325 000 000	REPAIRS & MAINT CONTRACTED	95.00
102355	09/05/2025	ITEM #PFI-050 YELLOW POSTER INK (CANNON TC-21)	610 E 655000 325 000 000	REPAIRS & MAINT CONTRACTED	95.00
102355	09/05/2025	ITEM #PFI-050 MAGENTA POSTER INK (CANNON TC-21)	610 E 655000 325 000 000	REPAIRS & MAINT CONTRACTED	95.00
102331	09/05/2025	HP 304 A - Black	100 E 512000 410 439 000	SUPPLIES JEF	79.00
102331	09/05/2025	HP 304 A - Yellow	100 E 512000 410 439 000	SUPPLIES JEF	79.00
102331	09/05/2025	HP 304 A - Cyan	100 E 512000 410 439 000	SUPPLIES JEF	79.00
102331	09/05/2025	HP 304 A Magenta	100 E 512000 410 439 000	SUPPLIES JEF	79.00
102354	09/05/2025	Ink Cartridge replacement 910XL Black	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	57.00
102354	09/05/2025	Ink Cartridge replacement 910XL Cyan	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	33.00
102354	09/05/2025	Ink Cartridge replacement 910XL magenta	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	33.00
102354	09/05/2025	Ink Cartridge replacement 910XL yellow	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	33.00
102351	09/05/2025	LASERJET PRO TONER CARTRIDGE	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	50.00
102329	09/05/2025	Canon 070	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	294.00
102330	09/05/2025	Printer/Scanner/Copier	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	285.00
102393	09/12/2025	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
102410	09/12/2025	Cyan printer cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	18.00
102410	09/12/2025	Magenta ink cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	18.00
102410	09/12/2025	Yellow ink cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	18.00
102410	09/12/2025	black ink cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	30.00
102375	09/12/2025	CE255X - reman	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	270.00
102377	09/12/2025	HP 30 A (Fan, Campbell, ?)	100 E 512000 410 439 000	SUPPLIES JEF	144.00
102377	09/12/2025	HP 148 (Phelps)	100 E 512000 410 439 000	SUPPLIES JEF	98.00
102376	09/12/2025	LaserJet Pro 400 Print Cartridge (Black)	100 E 512000 410 475 000	SUPPLIES WIL	356.00
102376	09/12/2025	HP Envy Photo 7885 (64XL) Color Print Cartridges	100 E 512000 410 475 000	SUPPLIES WIL	236.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
102378	09/12/2025	HP LaserJet P1006	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	50.00
102378	09/12/2025	Ink Replacement Cartridge CE285A	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	50.00
102409	09/12/2025	CRG046H - Black	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
102470	09/19/2025	Printer cartridge Black W2020	100 E 512000 410 463 000	SUPPLIES TYH	228.00
102470	09/19/2025	HP print cartridge Cyan W2021	100 E 512000 410 463 000	SUPPLIES TYH	296.00
102470	09/19/2025	HP ink cartridge Yellow W2022	100 E 512000 410 463 000	SUPPLIES TYH	296.00
102470	09/19/2025	Hp ink cartridge Magenta W2023	100 E 512000 410 463 000	SUPPLIES TYH	296.00
102471	09/19/2025	CE278A - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	49.00
102484	09/26/2025	Ink Cartridge Replacement CF226A	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	65.00
102468	09/26/2025	Ink Cartridge replacement Canon cartridge 119	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	50.00
102469	09/26/2025	Ink Cartridge Replacement CB435A	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	50.00
102537	09/26/2025	HP 2055 Black Ink - Office	100 E 512000 410 439 000	SUPPLIES JEF	79.00
102512	09/26/2025	CE505X - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	89.00
102512	09/26/2025	CE255X - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	270.00
102518	09/26/2025	Canon 070	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00
102518	09/26/2025	CE255X	100 E 515000 410 215 019	SUPPLIES PHS MATH	135.00
102518	09/26/2025	E260A	100 E 515000 410 215 019	SUPPLIES PHS MATH	75.00
102518	09/26/2025	CF280A	100 E 515000 410 215 019	SUPPLIES PHS MATH	49.00
102518	09/26/2025	280A	100 E 515000 410 215 019	SUPPLIES PHS MATH	49.00
102518	09/26/2025	CE505x	100 E 515000 410 215 019	SUPPLIES PHS MATH	89.00
102518	09/26/2025	Canon 070	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00
102517	09/26/2025	Canon 070 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	98.00
102516	09/26/2025	Ralphs - CE280A - reman	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	49.00
102516	09/26/2025	Baca - CE278A - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	49.00
102516	09/26/2025	Eschler - CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
102516	09/26/2025	Aplington - Canon 119 HY	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	89.00

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MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
102571	10/03/2025	CE505A - reman	100 E 515000 410 215 022	SUPPLIES PHS PE	49.00
102571	10/03/2025	CE505A - reman	100 E 515000 410 215 022	SUPPLIES PHS PE	49.00
102571	10/03/2025	HP 78A - reman	100 E 515000 410 215 022	SUPPLIES PHS PE	49.00
102571	10/03/2025	80A - reman	100 E 515000 410 215 022	SUPPLIES PHS PE	49.00
102561	10/03/2025	Ink Cartridge Replacement CE505A	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	50.00
102595	10/10/2025	HP 304A Color Yellow	100 E 512000 410 439 000	SUPPLIES JEF	79.00
102595	10/10/2025	HP 304A Magenta	100 E 512000 410 439 000	SUPPLIES JEF	79.00
102505	10/10/2025	ink for grae, jen c , mark, sami, kim, denise	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	1,425.00
102281	10/10/2025	POSTER PAPER, ITEM C1860A	610 E 655000 410 000 000	SUPPLIES	232.00
102334	10/10/2025	414A colored ink magenta	100 E 512000 410 427 000	SUPPLIES GAT	142.00
102334	10/10/2025	414A Colored ink cartridge yellow	100 E 512000 410 427 000	SUPPLIES GAT	142.00
102334	10/10/2025	colored ink cartridge blue 414A	100 E 512000 410 427 000	SUPPLIES GAT	142.00
102334	10/10/2025	black ink cartridge 414A	100 E 512000 410 427 000	SUPPLIES GAT	218.00
102388	10/10/2025	Canon 0464 black	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	99.00
102388	10/10/2025	Canon 0464 Yellow	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	120.00
102388	10/10/2025	Canon 0460 Cyan	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	120.00
102388	10/10/2025	Canon 0464 Magenta	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	120.00
102407	10/10/2025	Canon 054 Cyan	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	79.00
102407	10/10/2025	Canon 054 Magenta	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	79.00
102414	10/10/2025	Canon MF465dw	420 E 515000 550 230 000	EQUIPMENT HMS	300.00
102421	10/10/2025	Brother TN450	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	92.00
102485	10/10/2025	Canon 119HY	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	270.00
102491	10/10/2025	HP 26A	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	192.00
102506	10/10/2025	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
102551	10/10/2025	Canon 055H - Magenta	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	396.00
102547	10/10/2025	280A - reman	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	49.00

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MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
102661	10/17/2025	CE278A - reman	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	98.00
102660	10/17/2025	CRG 046H - yellow	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	119.00
102660	10/17/2025	CRG 057 - reman - Lacey	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	109.00
102639	10/17/2025	Canon 055H - Yellow	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	198.00
102672	10/17/2025	CF232a - reman - Green	100 E 515000 410 215 022	SUPPLIES PHS PE	50.00
102672	10/17/2025	255A - reman / Spracklen	100 E 515000 410 215 019	SUPPLIES PHS MATH	99.00
102690	10/24/2025	Ink Cartridge Replacement Canon 034 Yellow	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
102690	10/24/2025	Ink Cartridge Replacement Canon 034 Magenta	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
102690	10/24/2025	Ink Cartridge Replacement Canon 034 Cyan	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
102690	10/24/2025	Ink Cartridge Replacement Canon 034 Black	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
102685	10/24/2025	Canon 069 printer cartridge	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	111.00
102685	10/24/2025	Canon 069 printer cartridge	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	134.00
102685	10/24/2025	Canon 069 printer cartridge	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	134.00
102685	10/24/2025	Canon 069 printer cartridge	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	134.00
102699	10/24/2025	HP TONER CARTRIDGE, TRANSPORTATION	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	50.00
102686	10/31/2025	Cartridge CE505A	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	50.00
102686	10/31/2025	Cartridge CE403A Magenta	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	154.00
102686	10/31/2025	Cartridge CE402A Yellow	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	154.00
102686	10/31/2025	Cartridge CE401 Cyan	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	154.00
102686	10/31/2025	CE400A Black	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	124.00
102740	10/31/2025	ESCHLER / CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
102740	10/31/2025	SPRACKLEN / CRG056L- reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	169.00
102742	10/31/2025	55A - reman	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	49.00
102742	10/31/2025	55A - reman	100 E 515000 410 215 006	SUPPLIES PHS BAND	49.00
102741	10/31/2025	255 - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
102743	10/31/2025	LaserJet M54 Ink Cartridge Replacement 414A Cyan	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	109.00
102743	10/31/2025	LaserJet M54 Ink Cartridge Replacement 414A Yellow	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	109.00
102743	10/31/2025	LaserJet M54 Ink Cartridge Replacement 414A Magenta	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	109.00
102747	11/07/2025	PFI1300PBK - Black Toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	235.00
102800	11/14/2025	Canon - 070 - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	98.00
102791	11/14/2025	NC070 - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	98.00
102792	11/14/2025	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
102793	11/14/2025	CRG056 - Black	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	169.00
102795	11/14/2025	MX B45NT Ink replacement	251 E 512000 410 000 000	SUPPLIES	98.00
102891	11/21/2025	Ink Cartridge Replacement CE285A	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	50.00
102922	11/21/2025	HP 134X	100 E 651000 410 105 000	SUPPLIES BUSINESS	98.00
102922	11/21/2025	HP 210X Yellow	100 E 651000 410 105 000	SUPPLIES BUSINESS	246.00
102922	11/21/2025	HP 210X Magenta	100 E 651000 410 105 000	SUPPLIES BUSINESS	246.00
102922	11/21/2025	Canon 067H Black	100 E 651000 410 105 000	SUPPLIES BUSINESS	120.00
102922	11/21/2025	Canon 067H Cyan	100 E 651000 410 105 000	SUPPLIES BUSINESS	124.00
102922	11/21/2025	Canon 067H Yellow	100 E 651000 410 105 000	SUPPLIES BUSINESS	124.00
102922	11/21/2025	Canon 067H Magenta	100 E 651000 410 105 000	SUPPLIES BUSINESS	124.00
102912	12/05/2025	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
102917	12/05/2025	PRINTER CARTRIDGE FOR TRANSPORTATION	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	65.00
102933	12/05/2025	HP78 - reman	100 E 515000 410 215 022	SUPPLIES PHS PE	49.00
102988	12/05/2025	255x - reman	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	270.00
103084	12/19/2025	Ink Replacement 034 Magenta	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	180.00
103085	12/19/2025	Ink Cartridge Replacement Toner 34 Black	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	180.00
103085	12/19/2025	Ink Cartridge Replacement Toner 24 Cyan	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	180.00
103085	12/19/2025	Ink Cartridge Replacement Toner 24 Magenta	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	180.00
103085	12/19/2025	Ink Cartridge Replacement Toner 24 Yellow	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	180.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
103131	01/09/2026	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	218.00
103121	01/09/2026	Canon 069 - reman	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	111.00
103134	01/09/2026	CRG057 - Black - reman / Eschler	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
103134	01/09/2026	Spracklen / CE255A - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00
103120	01/09/2026	Canon - 055H - reman	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	198.00
103122	01/09/2026	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
103229	01/09/2026	HP LASERJET PRO CARTRIDGE	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	50.00
103239	01/16/2026	Ink Cartridge Replacement CF226A	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	65.00
103240	01/16/2026	Cyan drum Canon Image Class MF820cdn	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	249.00
103240	01/16/2026	Magenta drum Image Class MF820cdn	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	249.00
103240	01/16/2026	Yellow drum MF820cdn	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	249.00
103302	01/23/2026	070 - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	196.00
103300	01/23/2026	CRG056 - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	169.00
103298	01/30/2026	Black 210A laser printer cartridge	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	113.00
103298	01/30/2026	Yellow 210A laser printer cartridge	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	136.00
103298	01/30/2026	Cyan 210A laser printer cartridge	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	136.00
103298	01/30/2026	Magenta 210A laser printer cartridge	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	136.00
103364	01/30/2026	HP Laser Jet CF232A Image Drum	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	130.00
103406	01/30/2026	CE 505A ink cartridge replacement	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	100.00
103374	02/06/2026	Maintenance Cartridge for Plotter Canon 2100	243 E 519000 410 205 099	CHS SUPPLIES IOT	300.00
103407	02/06/2026	CRG057 - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	109.00
103472	02/06/2026	HP pro 400 M401 ink replacement	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	50.00
103491	02/13/2026	05A - reman	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	98.00
103491	02/13/2026	280A - reman	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	98.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
103493	02/13/2026	Canon 069 - Cyan	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	141.00
103493	02/13/2026	Canon - 069 - Magenta	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	141.00
103493	02/13/2026	Canon - 069 - Yellow	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	141.00
103492	02/13/2026	Canon 055H - Black - reman	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	150.00
103546	02/13/2026	CE505A	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	147.00
103546	02/13/2026	CE278A	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	98.00
103562	02/20/2026	HP Poster Paper Item #C1860A	610 E 655000 410 000 000	SUPPLIES	174.00
103508	02/20/2026	CE505A Ink Cartridge Replacement	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	50.00
103545	02/20/2026	Canon MF465 Printer	100 E 515000 410 215 005	SUPPLIES PHS AUTO	27.10
103545	02/20/2026	Canon MF465 Printer	100 E 515000 410 215 001	SUPPLIES PHS ADV PLAC	272.90
103544	02/20/2026	P2055 - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	196.00
103482	02/20/2026	W2180A toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	83.00
103482	02/20/2026	W2181A toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	92.00
103482	02/20/2026	W2182A toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	92.00
103482	02/20/2026	W2183A toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	92.00
103522	02/20/2026	HP LaserJet 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	456.00
103522	02/20/2026	HP LaserJet 414A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	592.00
103522	02/20/2026	HP LaserJet 414A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
103522	02/20/2026	HP LaserJet 414A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	888.00
103524	02/20/2026	Canon Multi-function - MF753 color desktop printer	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,200.00
103521	02/20/2026	GPR - Black toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	390.00
103521	02/20/2026	GPR - Cyan toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	370.00
103521	02/20/2026	GPR - Yellow toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	370.00
103521	02/20/2026	GPR - Magenta toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	370.00
103527	02/20/2026	PFI-1300PKY toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	470.00
103527	02/20/2026	PFI-1300GY toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	235.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
103532	02/20/2026	119 HY - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	99.00
103466	02/20/2026	055H - Magenta	100 E 515000 410 215 005	SUPPLIES PHS AUTO	198.00
103523	02/20/2026	505 - reman	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	49.00
103640	02/27/2026	CGR057	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	125.00
103621	02/27/2026	Pick up roller	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	35.00
103621	02/27/2026	Service Fee	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	65.00
103603	02/27/2026	Canon MC070	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	131.00
103618	02/27/2026	CC531	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	95.00
103618	02/27/2026	cc532	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	95.00
103618	02/27/2026	CC533	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	95.00
103616	02/27/2026	Laserjet 414A - (W2020A) - BLACK	243 E 519000 410 205 099	CHS SUPPLIES IOT	228.00
103639	02/27/2026	Ink Cartridge Replacement laser jet 148A black	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	98.00
103617	02/27/2026	Ink Cartridge Replacement P1006	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	69.00
103638	02/27/2026	Ink Cartridge Replacement CF226A	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	65.00
103012	02/27/2026	Canon black and white printer	420 E 515000 550 230 000	EQUIPMENT HMS	201.00
103299	02/27/2026	ink for jen c and ryan	100 E 517000 410 250 022	PE SUPPLIES - NEW HORIZONS	92.00
103299	02/27/2026	ink for jen c and ryan	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	67.00
103301	02/27/2026	Toner - CE410X - HPLaserjet PRo 400 M451dn printer	243 E 519000 410 205 099	CHS SUPPLIES IOT	230.00
103313	02/27/2026	Canon 119HY	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	178.00
103418	02/27/2026	Canon LBP122 Printer	420 E 515000 550 230 000	EQUIPMENT HMS	149.00
103358	02/27/2026	HP Laserjet 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	170.00
103358	02/27/2026	HP Laserjet 414A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	210.00
103358	02/27/2026	HP Laserjet 414A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	210.00
103358	02/27/2026	HP Laserjet 414A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	210.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
103498	02/27/2026	Black poster Ink (Canon TC-21)	610 E 655000 410 000 000	SUPPLIES	160.00
103498	02/27/2026	Magenta Poster Ink (Canon TC-21)	610 E 655000 410 000 000	SUPPLIES	95.00
103498	02/27/2026	Yellow Poster Ink (Canon TC-21)	610 E 655000 410 000 000	SUPPLIES	95.00
103498	02/27/2026	Cyan Poster Ink (Canon TC-21)	610 E 655000 410 000 000	SUPPLIES	95.00
103533	02/27/2026	CB435A Ink Cartridge Replacement	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	69.00
102892	02/27/2026	ink for ashlynn and denise	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	100.00
102951	02/27/2026	ITEM # C1860A POSTER PAPER	610 E 655000 410 000 000	SUPPLIES	116.00
102989	02/27/2026	ink for tyler tharp	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	50.00
103658	02/27/2026	Everyday Matte Stay Flat Polypropylene - roll 24"	243 E 519000 410 205 099	CHS SUPPLIES IOT	355.00
103658	02/27/2026	1300 PBK for Canon Img Pro 4000	243 E 519000 410 205 099	CHS SUPPLIES IOT	470.00
103658	02/27/2026	Canon Img Pro 4000 maintenance cartridge	243 E 519000 410 205 099	CHS SUPPLIES IOT	150.00
102828	02/27/2026	Canon 119HY	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	356.00
102828	02/27/2026	Brother TN450R	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	92.00
103751	03/13/2026	Canon 119 High Yield (Office)	100 E 512000 410 439 000	SUPPLIES JEF	79.00
103691	03/13/2026	CF287A - reman / Weir	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	125.00
103691	03/13/2026	05X - reman - Kirkham	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	90.00
103691	03/13/2026	255A - reman - Spracklen	100 E 515000 410 215 019	SUPPLIES PHS MATH	120.00
103692	03/13/2026	Ink Cartridge Replacement 414 A Yellow (W2023A)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	109.00
103692	03/13/2026	Ink Cartridge Replacement 414 A magenta (W2023A)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	109.00
103692	03/13/2026	Ink Cartridge Replacement 414A Cyan (W2021A)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	109.00
103692	03/13/2026	Ink Cartridge Replacement 414 A Black (W202A)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	109.00
103730	03/13/2026	Ink Cartridge Replacement CE285A	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	69.00
103665	03/13/2026	Drum Unit for Black	100 E 622000 430 210 000	HHS LIBRARY BOOKS	225.00
103665	03/13/2026	Waste Toner Container	100 E 622000 430 210 000	HHS LIBRARY BOOKS	70.00
103665	03/13/2026	Magenta Toner	100 E 622000 430 210 000	HHS LIBRARY BOOKS	225.00
103665	03/13/2026	Yellow Toner	100 E 622000 430 210 000	HHS LIBRARY BOOKS	225.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
103739	03/13/2026	HP Laser Jet toner 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	570.00
103739	03/13/2026	HP Laser Jet toner - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	592.00
103739	03/13/2026	HP Laser Jet toner - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	592.00
103739	03/13/2026	HP Laser Jet toner - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	592.00
103744	03/20/2026	HP Laser Jet toner 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	114.00
103744	03/20/2026	HP Laser Jet toner 414A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	148.00
103744	03/20/2026	HP Laser Jet toner 414A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	148.00
103744	03/20/2026	HP Laser Jet toner 414A - Magneta	243 E 519000 410 205 099	CHS SUPPLIES IOT	148.00
103804	03/20/2026	070 -reman	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	98.00
103789	03/20/2026	CE278A - reman	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	147.00
103821	04/03/2026	Canon LBP247	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	249.00
103822	04/03/2026	Color Image Class MF741 Cdw Yellow 055H	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	198.00
103837	04/10/2026	HP 30A ink cartridges	251 E 512000 410 000 000	SUPPLIES	48.00
103836	04/10/2026	HP 30A ink cartridges	251 E 512000 410 000 000	SUPPLIES	96.00
103854	04/10/2026	CRG057	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	250.00
103854	04/10/2026	Canon 067 - black	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	86.00
103854	04/10/2026	Canon 067 - magenta	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	101.00
103854	04/10/2026	Canon 067 - yellow	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	101.00
103854	04/10/2026	Canon 067 - cyan	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	101.00
103853	04/10/2026	Canon 137	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	168.00
103853	04/10/2026	CRG 057	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	250.00
103853	04/10/2026	Canon 067 - black	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	86.00
103853	04/10/2026	Canon - 067 Magenta	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	101.00
103853	04/10/2026	Canon 067 - Yellow	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	101.00
103853	04/10/2026	Canon - 067 - Cyan	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	101.00
103838	04/10/2026	070	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	131.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
103902	04/10/2026	CE255X - reman	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	165.00
103902	04/10/2026	None	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	0.00
103903	04/10/2026	55x	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	990.00
103855	04/10/2026	CRG056	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	338.00
103900	04/10/2026	Canon 069 - Black	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	118.00
103900	04/10/2026	Canon - 069 - magenta	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	141.00
103900	04/10/2026	Canon - 069 - Cyan	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	141.00
103900	04/10/2026	Canon - 069 - yellow	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	141.00
103901	04/10/2026	255x	100 E 515000 410 215 006	SUPPLIES PHS BAND	9.42
103901	04/10/2026	255x	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	67.69
103901	04/10/2026	255x	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	41.12
103901	04/10/2026	255x	100 E 515000 410 215 019	SUPPLIES PHS MATH	46.77
103899	04/10/2026	CE505A - reman	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	200.00
103899	04/10/2026	HP 78A	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	50.00
103899	04/10/2026	HP 414A	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	50.00
103904	04/10/2026	056	100 E 515000 410 215 019	SUPPLIES PHS MATH	338.00
103904	04/10/2026	CRG056 HY	100 E 515000 410 215 019	SUPPLIES PHS MATH	219.00
103904	04/10/2026	255A	100 E 515000 410 215 019	SUPPLIES PHS MATH	360.00
104019	04/17/2026	046H	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	99.00
104005	04/17/2026	Service call - canon copiers, transfer cleaner	243 E 519000 410 205 099	CHS SUPPLIES IOT	395.00
104045	04/24/2026	CE285A Ink Cartridge Replacement	100 E 515000 410 210 006	SUPPLIES HHS BAND	50.00
104043	04/24/2026	HP CF280A Black	100 E 512000 410 463 000	SUPPLIES TYH	200.00
104043	04/24/2026	HP 414A Black cartridge	100 E 512000 410 463 000	SUPPLIES TYH	228.00
104043	04/24/2026	hp 414A Yellow	100 E 512000 410 463 000	SUPPLIES TYH	148.00
104043	04/24/2026	HP 414 A Magenta	100 E 512000 410 463 000	SUPPLIES TYH	146.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
104044	04/24/2026	CF280X (Margie)	100 E 651000 410 105 000	SUPPLIES BUSINESS	90.00
104044	04/24/2026	Canon 067H Black (Jolene)	100 E 651000 410 105 000	SUPPLIES BUSINESS	120.00
104044	04/24/2026	W1340X (134X) (Kade/Michele)	100 E 651000 410 105 000	SUPPLIES BUSINESS	104.00
104039	04/24/2026	80A Toner for HP Laser Jet Pro 400	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	100.00
104035	04/24/2026	CF281A (Cheryl & Kimberly)	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	280.00
103994	05/08/2026	Canon 070 - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	196.00
103994	05/08/2026	Canon - CE505A - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	50.00
103994	05/08/2026	Lexmark E260	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	75.00
103994	05/08/2026	55X - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	330.00
103994	05/08/2026	CE505x - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	47.64
103994	05/08/2026	CE505x - reman	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	42.36
103994	05/08/2026	CF280A - reman	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	150.00
103994	05/08/2026	CRG039H	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	184.00
103894	05/08/2026	yellow ink for sami	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	95.00
104144	05/08/2026	Canon 119HY	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	267.00
103803	05/08/2026	ink for denise / kim	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	50.00
103788	05/08/2026	ink for Haily	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	65.00
104089	05/08/2026	Canon 119HY	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	267.00
104074	05/08/2026	Toner 414 BLACK	243 E 519000 410 205 099	CHS SUPPLIES IOT	342.00
104074	05/08/2026	Toner 414 Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
104074	05/08/2026	Toner 414 Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
104074	05/08/2026	Toner 414 Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
104092	05/08/2026	Service call on Canon Imageprograf	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.00
104092	05/08/2026	Canon ink supply unit	243 E 519000 410 205 099	CHS SUPPLIES IOT	500.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
104164	05/08/2026	HP 414A toner Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	342.00
104164	05/08/2026	HP 414A toner Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
104164	05/08/2026	HP 414A toner Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
104164	05/08/2026	HP 414A toner Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
103992	05/08/2026	Toner - C-119 Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	100.00
104163	05/08/2026	CRG046H - black	100 E 515000 410 215 003	SUPPLIES PHS ART	99.00
104163	05/08/2026	055 H - yellow	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	246.00
103781	05/08/2026	CF226A HP printer cartridge	100 E 515000 410 230 069	SUPPLIES HMS LITERATURE	151.60
103781	05/08/2026	CF226A HP printer cartridge	100 E 515000 410 230 020	SUPPLIES HMS READING	0.05
103781	05/08/2026	CF226A HP printer cartridge	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	43.35
103781	05/15/2026	CF226A HP printer cartridge	100 E 515000 410 230 069	SUPPLIES HMS LITERATURE	191.26
103781	05/15/2026	CF226A HP printer cartridge	100 E 515000 410 230 020	SUPPLIES HMS READING	0.07
103781	05/15/2026	CF226A HP printer cartridge	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	54.67
104193	05/15/2026	DOT - HP LASERJET PRO P1606/M1536	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	50.00
104213	05/22/2026	Laser Jet Pro 400 m401	243 E 519000 410 205 099	CHS SUPPLIES IOT	100.00
104221	05/22/2026	Canon Imageclass, LBPbb70dn CE505A	243 E 519000 410 205 099	CHS SUPPLIES IOT	100.00
104211	05/22/2026	CC530A - Toner - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.00
104211	05/22/2026	CC531A - Toner - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.00
104211	05/22/2026	CC532A - Toner - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.00
104211	05/22/2026	CC533A - Toner - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.00
104241	05/22/2026	Ink Cartridge Replacement CE505A	100 E 515000 410 210 022	SUPPLIES HHS PE	100.00
104241	05/22/2026	Ink Cartridge Replacement CT252A Yellow HP Color Laser Jet	100 E 515000 410 210 022	SUPPLIES HHS PE	169.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
104252	05/29/2026	HP Color LaserJet Pro MFP M479fdw Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	296.00
104252	05/29/2026	Canon 069 Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	118.00
104252	05/29/2026	Canon 069 Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	141.00
104252	05/29/2026	Canon 069 Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	141.00
104252	05/29/2026	Canon 069 Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	141.00
104276	05/29/2026	HP LaserJet Pro M454 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	456.00
104276	05/29/2026	HP LaserJet Pro M454 414A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	592.00
104276	05/29/2026	HP LaserJet Pro M454 414A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	592.00
104276	05/29/2026	HP LaserJet Pro M454 414A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	592.00
104253	05/29/2026	Image Runner Advance C5535i GPR - 55 Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	185.00
104253	05/29/2026	Image Runner Advance C5535i GPR - 55 Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	185.00
104253	05/29/2026	Image Runner Advance C5535i GPR - 55 Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	185.00
104253	05/29/2026	Image Runner Advance C5535i GPR - 55 Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	185.00
104222	05/29/2026	PFI-1300MBK Matte Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	470.00
104212	05/29/2026	Canon 069H - Toner - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	210.00
104212	05/29/2026	Canon 069H - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	247.00
104212	05/29/2026	Canon 069H - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	247.00
104212	05/29/2026	Canon 069H - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	247.00
104274	05/29/2026	Ink for office printer	100 E 512000 410 427 000	SUPPLIES GAT	228.00
104274	05/29/2026	Ink for office printer magenta	100 E 512000 410 427 000	SUPPLIES GAT	148.00
104274	05/29/2026	ink for office printer yellow	100 E 512000 410 427 000	SUPPLIES GAT	148.00
104272	05/29/2026	CC530A - Toner - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.00
104272	05/29/2026	CC531A - Toner - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.00
104272	05/29/2026	CC532A - Toner - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.00
104272	05/29/2026	CC533A - Toner - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
104273	05/29/2026	HP LaserJet Pro M454 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	114.00
104273	05/29/2026	HP LaserJet Pro M454 414A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	148.00
104273	05/29/2026	HP LaserJet Pro M454 414A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	148.00
104273	05/29/2026	HP LaserJet Pro M454 414A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	148.00
104275	05/29/2026	HP LaserJet Pro M454 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	342.00
104275	05/29/2026	HP LaserJet Pro M454 414A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
104275	05/29/2026	HP LaserJet Pro M454 414A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
104275	05/29/2026	HP LaserJet Pro M454 414A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	444.00
104271	06/05/2026	LaserJet Pro 400 Color - M451DN - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	105.00
104271	06/05/2026	LaserJet Pro 400 Color - M451DN - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	185.00
104271	06/05/2026	LaserJet Pro 400 Color - M451DN - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	185.00
104271	06/05/2026	LaserJet Pro 400 Color - M451DN - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	185.00
104271	06/05/2026	LaserJet Pro 400 Color - M451DN - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	185.00
104251	06/05/2026	HP LaserJet Pro M454 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	228.00
104251	06/05/2026	HP LaserJet Pro M454 414A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	296.00
104251	06/05/2026	HP LaserJet Pro M454 414A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	296.00
104251	06/05/2026	HP LaserJet Pro M454 414A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	296.00
104229	06/05/2026	Cannon 119 - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	100.00
104388	06/05/2026	Troy MICR Toner Secure 02-81118-001	100 E 651000 410 105 000	SUPPLIES BUSINESS	225.00
104386	06/10/2026	Ink Cartridge Replacement CF226A	420 E 515000 550 210 000	EQUIPMENT HHS	89.00
104386	06/10/2026	Ink Cartridge Replacement CB435A	420 E 515000 550 210 000	EQUIPMENT HHS	178.00
104386	06/10/2026	Ink Cartridge Replacement CE505X	420 E 515000 550 210 000	EQUIPMENT HHS	89.00
104386	06/10/2026	Ink Cartridge canon 055 cyan	420 E 515000 550 210 000	EQUIPMENT HHS	198.00
104386	06/10/2026	Ink Cartridge canon 055 magenta	420 E 515000 550 210 000	EQUIPMENT HHS	198.00
104386	06/10/2026	Ink Cartridge canon 055 black	420 E 515000 550 210 000	EQUIPMENT HHS	198.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
104387	06/10/2026	HP 414 (W2023A) Magenta toner cartridge	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	109.00
104387	06/10/2026	HP 414 (W2023A) Yellow toner cartridge	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	109.00
104387	06/10/2026	HP 414 (W2023A) Cyan toner cartridge	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	109.00
104387	06/10/2026	HP 414 (W2020A) Black toner cartridge	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	109.00
104409	06/18/2026	Canon Image Class LBP6780dn CE255X	243 E 519000 410 205 099	CHS SUPPLIES IOT	165.00
104409	06/18/2026	Brother Business Smart MFC-J6540DW LC402 LC402XL -	243 E 519000 410 205 099	CHS SUPPLIES IOT	140.00
104409	06/18/2026	Brother Business Smart MFC-J6540DW LC402 LC402XL -	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.00
104409	06/18/2026	Brother Business Smart MFC-J6540DW LC402 LC402XL -	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.00
104409	06/18/2026	Brother Business Smart MFC-J6540DW LC402 LC402XL -	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.00
104437	06/18/2026	HP laserJet CP5225 500569P - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.00
104437	06/18/2026	HP LaserJet CP5225 200572P - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	160.00
104437	06/18/2026	HP LaserJet CP5225 200571P - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	160.00
104437	06/18/2026	HP LaserJet CP5225 200570P - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	160.00
104402	06/18/2026	HP LaserJet Pro 3201 dw W2180A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	83.00
104402	06/18/2026	HP LaserJet Pro 3201 dw W2181A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	92.00
104402	06/18/2026	HP LaserJet Pro 3201 dw W2182A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	92.00
104402	06/18/2026	HP LaserJet Pro 3201 dw W2183A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	92.00
104478	06/18/2026	Service call and Fuser for plotter printer	243 E 519000 319 205 099	CHS CONT SRVCS IOT	310.00
104557	06/30/2026	Troy MICR Toner Secure 02-81118-001	100 E 651000 410 105 000	SUPPLIES BUSINESS	225.00
104392	07/01/2026	THESE HAVE ALREADY BEEN DELIVERED - CANON 067 H	100 E 651000 410 105 000	SUPPLIES BUSINESS	55.00
104392	07/01/2026	THESE HAVE ALREADY BEEN DELIVERED - CANON 067 H	100 E 651000 410 105 000	SUPPLIES BUSINESS	43.00
				Vendor Total	**71,843.98**
MUCKERMAN, NICHOLAS PAUL		**Employee or Student Payment - Address Exempt from Public Documents**			
6/18/25	07/10/2025	REIMBURSE FOR DYSLEXIA: READING & WRITING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	165.00
2/9-2/12/26	02/27/2026	TRAVEL REIMBURSEMENT FOR	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	410.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MUCKERMAN, NICHOLAS PAUL		**Employee or Student Payment - Address Exempt from Public Documents**			
6'9'2026	06/10/2026	In-District Mileage - Principal	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	122.34
				Vendor Total	**697.98**
MUEGERL, CHELSEY JAY		**Employee or Student Payment - Address Exempt from Public Documents**			
1/26/26	01/30/2026	REIMBURSEMENT FOR: PURCHASE OF	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
				Vendor Total	**49.99**
MULLETT, JACOB JENSEN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/6/26	02/20/2026	TRAVEL REIMBURSEMENT FOR	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	130.90
				Vendor Total	**130.90**
MULTI HEALTH SYSTEMS, INC.		**PO Box 66512 C/O T60002 CHICAGO, IL 60666-0512**			
SIP00553339	08/29/2025	Spanish ASRS Parent Forms (2-5 years)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	250.00
SIP00553339	08/29/2025	ASRS Teacher/Childcare Provider Forms (2-5 Years)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	500.00
SIP00553339	08/29/2025	ASRS parent Forms (2-5 years)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	625.00
SIP00553339	08/29/2025	Shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.23
SIP00570702	10/03/2025	C4USE Conners 4 Use	257 E 521000 410 000 000	SUPPLIES GENERAL	431.25
SIP00596504	01/09/2026	C4USE - Conners 4 Use	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	287.50
				Vendor Total	**2,119.98**
MUSETTI, ANTHONY COLE		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600019	08/15/2025	Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
2552600019	08/15/2025	Anthony Musetti attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
2552600214	01/23/2026	First Camp Meals and parking reimbursement	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	144.85
2552600491	05/15/2026	Albertson's receipt for reimbursement	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.16
2552600550	05/29/2026	Reimbursement for Chicken	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.58
2552600566	06/05/2026	Mileage 3rd Trimester to CHS, HHS, PHS	243 E 519000 382 205 099	CHS TRAVEL IOT	103.20
				Vendor Total	**558.24**
MUSEUM OF IDAHO		**200 N EASTERN AVE IDAHO FALLS, ID 83402**			
026015	06/18/2026	19 STUDENTS (REGULAR FIELD TRIP RATE OF 5)	261 E 621000 410 000 000	SUPPLIES - GENERAL	95.00
				Vendor Total	**95.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MUSIC & ARTS		**5295 WESTVIEW DR STE 300 FREDERICK, MD 21703**			
INV052657173	08/08/2025	160 Tenor Trombone Bucket Mute 8.5 in.	490 E 515000 410 210 031	MUSIC	128.00
INV052628533	08/08/2025	461381000000000 Yamaha YCL-681 Professional Eb Clarinet	490 E 515000 410 210 031	MUSIC	4,156.00
INV056124830	01/09/2026	467213000979000 Rovner Mark III Tenor Saxophone Ligature	490 E 515000 410 210 031	MUSIC	148.44
INV055915100	01/09/2026	H97888000001000 Andreas Eastman English Horn Reeds	490 E 515000 410 210 031	MUSIC	30.46
				Vendor Total	**4,462.90**
MUSIC IS ELEMENTARY		**5220 MAYFIELD ROAD CLEVELAND, OH 44124**			
INV-38741	10/16/2025	Purposeful Pathways Book 1 Electronic Visuals (Download)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	135.00
INV-38741	10/16/2025	Purposeful Pathways Book 2 Electronic Visuals (Download)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	165.00
				Vendor Total	**300.00**
MYERS, STEVEN R		**817 SHOREWOOD DR. COPPELL, TX 75019**			
1287	12/19/2025	Theta Music Trainer – 1 Year Theta School Subscription (500	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	199.00
				Vendor Total	**199.00**
MYSTERY SCIENCE INC		**PO Box 745873 C/O DISCOVERY EDUCATION INC ATLANTA, GA 30374-5873**			
SP-25561	11/14/2025	Kindergarten Packs	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	760.00
329422	04/03/2026	MEMBERSHIP FOR FULL ACCESS TO MYSTERY SCIENCE	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	21,588.00
329422	04/03/2026	MEMBERSHIP FOR FULL ACCESS TO MYSTERY SCIENCE	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	21,588.00
SP-27628	06/25/2026	1ST GRADE	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	390.00
SP-27628	06/25/2026	2ND GRADE	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1,710.00
				Vendor Total	**46,036.00**
NAFTZ, RHONDA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/14/2025	07/17/2025	TRAVEL REIMBURSEMENT FOR 7/6-7/10/25	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	1,682.28
2552600022	08/15/2025	Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	135.85
2552600022	08/15/2025	Rhonda Naftz attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAFTZ, RHONDA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600056	09/19/2025	Bagels and cream cheese - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.75
2552600056	09/19/2025	flavored syrups and cups - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	122.17
2552600056	09/19/2025	Frames and Ice bucket - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.77
2552600056	09/19/2025	Thread and adhesive spray - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.45
2552600056	09/19/2025	Journals - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.75
2552600056	09/19/2025	Dishes - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.32
2552600056	09/19/2025	Back to school supplies - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.72
2552600054	09/19/2025	Ink Pens receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.97
2552600054	09/19/2025	Journals and post it notes receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	10.00
2552600054	09/19/2025	Gas receipt to Twin Falls	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	27.84
2552600054	09/19/2025	Gas receipt Twin Falls to Pocatell	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	15.79
2552600054	09/19/2025	Fabric from a yard sales - receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	65.50
2552600054	09/19/2025	Fabric from a yard sale - receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	83.00
2552600054	09/19/2025	Pencil Jar receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	3.00
2552600054	09/19/2025	Journals receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	3.75
2552600054	09/19/2025	Dishes from Hobby Lobby - receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	10.74
2552600054	09/19/2025	US Flag - High Wind - receipt	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	160.44
2552600160	12/05/2025	Idaho Flag (extreme weather)	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	170.00
2552600160	12/05/2025	Shipping	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	7.23

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAFTZ, RHONDA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600168	12/12/2025	Embroidery Designs	243 E 519000 410 205 099	CHS SUPPLIES IOT	104.89
2552600168	12/12/2025	Embroidery Designs	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.09
2552600168	12/12/2025	Embroidery Designs	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.64
2552600168	12/12/2025	CTE student pathway photos	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.19
2552600168	12/12/2025	Puzzles	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.75
2552600168	12/12/2025	Container	243 E 519000 410 205 099	CHS SUPPLIES IOT	1.25
2552600168	12/12/2025	Treat buckets	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.96
2552600168	12/12/2025	Treat buckets	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.96
2552600168	12/12/2025	TAC meeting supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.44
2552600185	12/19/2025	Candy Canes - Fred Meyers	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	3.99
2552600185	12/19/2025	t shirts - Old Navy	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	201.00
2552600185	12/19/2025	T shirts - Old Navy	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	35.00
2552600185	12/19/2025	T shirts - Old Navy	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	70.00
2552600185	12/19/2025	Culinary supplies - Hobby Lobby	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	14.00
2552600185	12/19/2025	Culinary Supplies - Hobby Lobby	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	41.46
2552600185	12/19/2025	Culinary supplies - Hobby Lobby	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	101.86
2552600185	12/19/2025	Embroidery Designs	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	11.78
2552600202	01/09/2026	REceipt - Dollar Tree - Culinary	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.50
2552600202	01/09/2026	Receipt - Old navy tshirts	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.44
2552600202	01/09/2026	Receipt - Hobby Lobby - Santa Breakfast	243 E 519000 410 205 099	CHS SUPPLIES IOT	56.50
2552600202	01/09/2026	Receipt - Gary's sewing center thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.47
2552600202	01/09/2026	Receipt - Pizza Pie	243 E 519000 410 205 099	CHS SUPPLIES IOT	210.88
2552600202	01/09/2026	Receipt - Embroidery Designs	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.78
2552600202	01/09/2026	Receipt - Embroidery Designs	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.63
2552600236	01/30/2026	Embroidery designs - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	106.88
2552600236	01/30/2026	Blue Tarps	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAFTZ, RHONDA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600318	03/06/2026	Receipt - Hobby Lobby	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.75
2552600318	03/06/2026	Receipt - Hobby Lobby - Thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.57
2552600318	03/06/2026	Receipt - Hobby Lobby Fabric	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.25
2552600318	03/06/2026	Receipt Hobby Lobby - Fabric	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.07
2552600318	03/06/2026	Receipt - Hobby Lobby	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.28
2552600318	03/06/2026	Receipt - DI - hats	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.00
2552600318	03/06/2026	Receipt - Embroidery Designs	243 E 519000 410 205 099	CHS SUPPLIES IOT	241.89
2552600430	04/17/2026	Walgreens - Firefighting pictures	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.80
2552600430	04/17/2026	Pizza Pie - receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.32
2552600430	04/17/2026	Hobby Lobby - Thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.18
2552600430	04/17/2026	Hobby Lobby - Valentine table decor	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.59
2552600430	04/17/2026	Hobby Lobby - Frames	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.98
2552600430	04/17/2026	Hobby Lobby - thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.90
2552600430	04/17/2026	Hobby Lobby - breakfast w Santa decor	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.00
2552600430	04/17/2026	Embroidery designs	243 E 519000 410 205 099	CHS SUPPLIES IOT	146.40
2552600446	04/24/2026	Reimbursement: Pan Sale items (Pans, lids, bowls...)	243 E 519000 410 205 099	CHS SUPPLIES IOT	399.30
2552600446	04/24/2026	Receipt - Geraldines	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.49
2552600446	04/24/2026	Receipt - Costco - Cake	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.99
2552600446	04/24/2026	Receipt - Walgreens photos	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.27
2552600446	04/24/2026	Receipt - Hobby Lobby - Frames and Fabric	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.57
2552600457	04/24/2026	Embroidery Designs receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	134.49
2552600457	04/24/2026	2 upholstery chairs receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.75
2552600457	04/24/2026	5th street receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.48
16N10564928	05/15/2026	Reimbursement for ServSafe Manager Testing	243 E 519000 319 205 099	CHS CONT SRVCS IOT	155.96
4419641057	05/15/2026	McCutcheon Chairs (set of 2) - reimbursement	243 E 519000 410 205 099	CHS SUPPLIES IOT	215.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAFTZ, RHONDA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600513	05/15/2026	Unit development lunches - Fifth Street Bagelry	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.94
2552600513	05/15/2026	Unit development lunches - Panera Bread	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.67
2552600513	05/15/2026	Unit development lunches - Works Deli and Grills	243 E 519000 410 205 099	CHS SUPPLIES IOT	93.84
2552600513	05/15/2026	Unit development lunches - Puerto Vallarta	243 E 519000 410 205 099	CHS SUPPLIES IOT	183.20
2552600548	05/29/2026	Reimbursement for Fashion Show supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.73
2552600548	05/29/2026	Reimbursement for Fashion Show supplies - Hobby Lobby	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.18
2552600551	05/29/2026	Reimbursement for NAF conference flight for Chantel Reddish	243 E 519000 382 205 099	CHS TRAVEL IOT	1,596.60
2552600562	06/05/2026	One way ticket SLC to DCA	243 E 519000 382 205 099	CHS TRAVEL IOT	838.40
2552600562	06/05/2026	One way ticket BNA to PIH	243 E 519000 382 205 099	CHS TRAVEL IOT	979.20
2552600576	06/18/2026	Embroidery Designs	243 E 519000 410 205 099	CHS SUPPLIES IOT	268.86
2552600576	06/18/2026	Receipt Hobby Lobby	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.10
2552600576	06/18/2026	Receipt - Hobby Lobby - Fabric	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.55
2552600576	06/18/2026	Receipt Hobby lobby - Fabric	243 E 519000 410 205 099	CHS SUPPLIES IOT	61.89
2552600576	06/18/2026	Receipt Hobby Lobby - Santa Breakfast supplies for 2026	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.31
2552600576	06/18/2026	Receipt Hobby Lobby - Picture Frames	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.23
				Vendor Total	**9,996.59**
NALLEY, KIRRA LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
1/16-1/19/26	01/23/2026	REIMBURSE FOR MEALS FOR:	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	240.00
				Vendor Total	**240.00**
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
234908	07/10/2025	29117T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.32
234637	07/10/2025	29117T - FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	176.64
234528	07/10/2025	29117T - OIL FILTER/PERFORMANCE MOT (518)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.71
234380	07/10/2025	29117T - BLASTER THE ORIGINAL PB B'LA (T32)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	58.03
235316	07/10/2025	29117T - KAT'S ENGINE HEATER FREEZE PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	69.67
234800	07/10/2025	28857T- FUEL FILTER/OIL FILTER/AIR FILTER/15W40 OIL	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	169.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
235648	07/10/2025	29123T - SHOCK ABSORBER/MAGNUM HD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	162.32
236245	07/17/2025	29132T - 50 X 1/2 OIL REEL	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	685.02
237214	07/24/2025	29139T - TRANS FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	317.83
237212	07/24/2025	29139T - TRANS FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.36
237669	07/24/2025	28858T - OIL & AIR FILTER (M-11)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	49.63
237295	07/24/2025	28858T - OIL & AIR FILTER (M-5)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	52.74
237501	07/24/2025	28858T - OIL & AIR FILTER (M-10)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.05
237504	07/24/2025	28858T - AIR FILTER (M-10)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-1.80
237585	07/31/2025	2186M - SHOP/OIL CAP FOR TRUCK #21	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	12.59
237512	07/31/2025	2185M - SHOP/OIL FILTER & 3 GAL OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	52.06
238472	08/08/2025	29140T - SHOCK 65	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	165.64
238237	08/08/2025	28859T - NAPA GOLD OIL & AIR FILTERS, MOTOR OIL (M	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	130.92
239380	08/08/2025	28859T - NAPA GOLD OIL & AIR FILTERS, MOTOR OIL (M	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	53.20
239382	08/08/2025	28859T - NAPA GOLD OIL & AIR FILTER (M #41 CREDIT)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-22.16
239833	08/15/2025	29202T - SEA FOAM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	58.79
239591	08/15/2025	29202T - FUEL FILTER, OIL FILTER, AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-64.70
240173	08/15/2025	29202T - 10W30 OIL QT, 10W30 OIL 5 QT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-23.30
239911	08/15/2025	28860T - IGNITION COIL (M-24)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	54.67
239931	08/15/2025	28860T - HIGH THREAD PLUG (M-24)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.57
241296	08/22/2025	29207T - WEATHER STRIP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.73
241110	08/22/2025	29207T - TRANSMISSION FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	238.38
241120	08/22/2025	29207T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	63.60
241191	08/22/2025	29207T - NCB GLASS CLEANER 19 OZ.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	76.32
240948	08/22/2025	29207T - WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	440.71
240552	08/29/2025	2576M - SHOP/HEAVY LIFT JACK	420 E 665000 550 530 000	EQUIPMENT GROUNDS	179.99
243084	08/29/2025	28866T - ELECTRICAL FUEL PUMP (M-19)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-180.31

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
241943	08/29/2025	29213T - ALUM SPEAKER 8"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	275.23
242568	08/29/2025	29213T - SQUEEGEE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	352.56
242407	08/29/2025	28865T - FUEL, OIL & AIR FILTER (M-26)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	113.15
242501	08/29/2025	28865T - LIT GROMMET (M-26)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.66
242606	08/29/2025	28865T - LIT GROMMET (M-26)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.50
242634	08/29/2025	28865T - 15W40 OIL (M-26)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-14.30
242037	08/29/2025	29218T - SHOP TRUCKS/OIL, & AIR FILTERS	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	73.82
242769	08/29/2025	29217T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.68
242807	08/29/2025	29217T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	76.32
241903	08/29/2025	28861T - OIL & AIR FILTER (M-2)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	119.67
242338	08/29/2025	28861T - OIL & AIR FILTER (M-87)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	51.27
242547	08/29/2025	28861T - MOTOR OIL & AIR FILTER (M-68)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	392.38
242555	08/29/2025	28861T - MOTOR OIL 15W40 (M-68)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	248.73
242656	08/29/2025	28861T - MOTOR OIL 15W40 (M-68)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-411.36
241744	08/29/2025	28862T - HORN (F-99)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	25.99
241959	08/29/2025	28862T - WINDSHIELD WASHER PUMP, LIGHT ORANGE (T-	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	32.93
241791	08/29/2025	28862T - OIL, AIR & FUEL FILTER (T-32)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	142.51
241594	08/29/2025	28862T - OIL, AIR & FUEL FILTER (T-27)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	46.57
242824	08/29/2025	28862T - FUEL MODULE (M-19)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	196.68
242044	08/29/2025	28862T - OIL & AIR FILTER, 5W30 OIL (M-19)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	58.06
242770	08/29/2025	28862T - ELECTRICAL FUEL PUMP (M-19)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	180.31
242216	08/29/2025	28863T - AIR FILTER (M-15)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	29.01
242164	08/29/2025	28863T - REMAN/STARTER, CORE DEPOSIT (M-15)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	418.96
242043	08/29/2025	28863T - OIL, FUEL & AIR FILTER (M-15)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	136.24
242150	08/29/2025	28863T - PRO SELECT AIR FILTER (M-15)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-17.31
242984	09/05/2025	28868T - OIL & FUEL FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	123.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
242388	09/05/2025	28867T - AIR FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-20.10
242391	09/05/2025	28867T - STARTER CORE (M-15)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-86.42
242058	09/05/2025	28867T - AIR FILTER (M-32)	100 E 623000 381 106 000	INDISTRICT TRAVEL	17.00
242860	09/05/2025	29219T - FMD 5 GALLON GAS CAN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	57.98
242964	09/05/2025	29219T - SHOCK ABSORBER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	196.31
244307	09/12/2025	29227T - MARKER LIGHTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.09
244506	09/12/2025	29227T - MARKER LIGHTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-27.09
244403	09/12/2025	28869T - OIL & AIR FILTER/MOTOR OIL (M#22)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	45.32
244064	09/12/2025	28869T - OIL & AIR FILTER/MOTOR OIL (M#86)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	40.14
245062	09/19/2025	28871T - MOTOR OIL (M-92)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	57.67
245057	09/19/2025	28871T - AIR & OIL FILTER (M-92)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	123.51
245215	09/19/2025	28871T - AIR & OIL FILTER, EUROPEAN OIL (M-93)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	97.22
244950	09/19/2025	29230T HEADLIGHT BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.52
245213	09/19/2025	29230T GRO 3 ABS LED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	66.64
244985	09/19/2025	29230T HORN UNIVERSAL LOW	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.52
245871	09/26/2025	28872T - AIR FILTER, OIL FILTER, 5W30 OIL (M-95)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	43.91
245672	09/26/2025	28872T - AIR FILTER, OIL FILTER, 5W30 OIL (M-94)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	45.02
246321	09/26/2025	29235T - GORILLA TAPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.62
245733	09/26/2025	29235T - KOOLER KLEAN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.32
245640	09/26/2025	29235T - SERP BELT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	101.04
247140	10/03/2025	292424T - 10 AMP MICRO 2 FUSE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	6.05
246993	10/03/2025	292424T - WELL NUT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	22.03
247557	10/10/2025	29248T - FUSE TAPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.49
247552	10/10/2025	29248T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	155.76
247734	10/10/2025	29248T - AC CLUTCH KIT TOOL	100 E 681000 550 510 000	HAND TOOLS	129.99
249064	10/17/2025	29257T - 35066 SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.38

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NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
248714	10/17/2025	29257T - 44IN FORCE BRUSH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	154.06
248300	10/17/2025	29257T - ORANGE NITRILE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	35.26
248480	10/17/2025	28874T - OIL & AIR FILTERS (M-103)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.18
249771	10/24/2025	29266T - WHEEL SEAL, REAR WHEEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	49.78
249660	10/24/2025	29266T - IGNITION STARTER SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.34
249646	10/24/2025	29266T - REFLECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.43
249484	10/24/2025	29266T - SHOCK ABSORBER/MAGNUM/FRONT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	98.16
249337	10/24/2025	29266T - SHOCK ABSORBER/MAGNUM/FRONT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	196.31
249483	10/24/2025	29267T - REFLECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.00
249732	10/24/2025	29267T - REFLECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-5.00
250258	10/31/2025	29269T - SEAT SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	33.36
250218	10/31/2025	29269T - EPOXY SYRINGE 25ML	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.54
250567	10/31/2025	29269T - BRK/FLUID DOT 3 GAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	38.79
250176	10/31/2025	28875T - AIR & OIL FILTER (M#23)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	24.84
250311	10/31/2025	28875T - AIR & OIL FILTER (M#25)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	34.82
250875	11/07/2025	29273T - 7708 FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	45.24
250972	11/07/2025	29273T - 7708 FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	135.71
250693	11/07/2025	29273T - ENGINE OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	37.47
251148	11/07/2025	28876T - AIR & OIL FILTER, OIL 5W20 (M #72)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	38.57
251222	11/07/2025	28876T - CORE DEPOSIT (M#72)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	197.56
251286	11/07/2025	28876T - CORE DEPOSIT CREDIT (M#72)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.17
250643	11/07/2025	28876T - OIL & AIR FILTER, MOTOR OIL 5W20 (M#49)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.41
251431	11/07/2025	28876T - OIL, AIR & FUEL FILTER (WH8)	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	145.28
252333	11/14/2025	29279T - 24" WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.82
252075	11/14/2025	29279T - TEE CONNECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	13.84
252226	11/14/2025	29279T - REAR WHEEL SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.90

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NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
252269	11/14/2025	28877T - OIL & AIR FILTER, MOTOR OIL 5W20	274 E 683000 327 000 000	MAINT LEASED VEHICLES	37.66
253192	11/21/2025	28878T - OIL FILTER/5W30 OIL (T-57)	100 E 623000 381 106 000	INDISTRICT TRAVEL	18.62
252747	11/21/2025	28878T - ENGINE OIL DIPSTICK (T-38)	100 E 623000 381 106 000	INDISTRICT TRAVEL	22.92
252707	11/21/2025	28878T - OIL FILTER PRO SELECT, MOTOR OIL (T-38)	100 E 623000 381 106 000	INDISTRICT TRAVEL	19.63
252581	11/21/2025	29283T - WINDSHIELD DE-ICER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	51.20
252611	11/21/2025	29283T - LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	63.46
253019	11/21/2025	29283T - OIL BATH WHEEL HUB SEALS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	209.88
252928	11/21/2025	29283T - NAPA OE QUALITY HEADLIGHT BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	63.46
252999	11/21/2025	29283T - SPEAKER WIRE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	20.95
253188	11/21/2025	29283T - AVB CAPSULE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.76
253842	12/05/2025	3329M - SHOP/SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.48
253616	12/05/2025	2948M - SHOP/TYPE 65 BATTERIES & CORE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	403.18
253659	12/05/2025	2948M - CORE RETURN	100 E 665000 410 530 000	SUPPLIES GROUNDS	-43.20
253217	12/05/2025	2944M - SHOP/SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	147.30
252849	12/05/2025	2943M - SHOP/FILTERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	19.74
252851	12/05/2025	2943M - SHOP/OIL FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.58
252934	12/05/2025	2943M - SHOP/BACK UP BEEPERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	155.96
253415	12/05/2025	29292T - STARTER CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	287.14
253672	12/05/2025	29292T - CORE DEPOSIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-50.00
253801	12/05/2025	29292T - SHOCK ABSORBER, MAGNUM HD FRONT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	65.48
254035	12/05/2025	29292T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	155.76
254115	12/05/2025	29292T - BUTANE FUEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	27.54
253867	12/05/2025	28879T - OIL & AIR FILTER (T79)	100 E 623000 381 106 000	INDISTRICT TRAVEL	40.32
254036	12/05/2025	28879T - WIPER ARM (T79)	100 E 623000 381 106 000	INDISTRICT TRAVEL	54.89
253909	12/05/2025	28879T - EXACTFIT BLADE (T79)	100 E 623000 381 106 000	INDISTRICT TRAVEL	15.49
254319	12/05/2025	28879T - DEXRON/OIL FILTER (T32)	100 E 623000 381 106 000	INDISTRICT TRAVEL	71.17

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NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
254291	12/05/2025	28879T - AUTOMATIC TRANSMISSION OIL PAN (T32)	100 E 623000 381 106 000	INDISTRICT TRAVEL	42.74
254044	12/05/2025	28879T - OIL & AIR FILTER, 5W20 OIL (T71)	100 E 623000 381 106 000	INDISTRICT TRAVEL	31.89
254468	12/05/2025	28880T - OIL & AIR FILTER (T-97)	100 E 623000 381 106 000	INDISTRICT TRAVEL	34.82
253496	12/05/2025	28880T - 5W30 OIL & OIL FILTER (T-56)	100 E 623000 381 106 000	INDISTRICT TRAVEL	35.81
253830	12/05/2025	28880T - 5W30 OIL (T-56)	100 E 623000 381 106 000	INDISTRICT TRAVEL	-4.29
254324	12/05/2025	28880T - FUEL FILTER, PRIMER HOUSING SEAL (M-18)	100 E 623000 381 106 000	INDISTRICT TRAVEL	60.87
254329	12/05/2025	28880T - SENSOR (M-18)	100 E 623000 381 106 000	INDISTRICT TRAVEL	46.79
255729	12/12/2025	29304T - MOTOR OIL 5W30/ OIL & AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	47.80
255689	12/12/2025	29304T - HOOD LATCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.20
255655	12/12/2025	29304T - REGISTRATION HOLDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	19.56
255810	12/12/2025	29304T - WABCO SENSOR REPAIR KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	76.55
255859	12/12/2025	28882T - AIR FILTER (M-42)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	6.67
255800	12/12/2025	28882T -OIL FILTER & MOTOR OIL (M-42)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	21.00
254848	12/12/2025	29301T - HEATER CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	74.66
255254	12/12/2025	29301T - O2 SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	90.84
255280	12/12/2025	29301T - THREADLOCKER & BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	182.75
254843	12/12/2025	28881T - OIL & FILTERS (M-6)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	35.53
254844	12/12/2025	28881T - AIR FILTER (M-6)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	6.21
255453	12/12/2025	28881T - NEW CLIMATE CONTROL (HS-03)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	231.07
255230	12/12/2025	28881T - OIL & OIL FILTER (HS-03)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	29.68
255374	12/12/2025	28881T - OIL & AIR FILTER (M-7)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	45.28
255365	12/19/2025	CREDIT FOR CORE DEPOSIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-43.20
255734	12/19/2025	AUTO/TRAILER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	26.97
255096	12/19/2025	AUTO/TRAILER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	447.08
258412	01/16/2026	VEHICLE/TRAILER/4-WHEELER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	74.12
258352	01/16/2026	VEHICLE/TRAILER/4-WHEELER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.97

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NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
258270	01/16/2026	VEHICLE/TRAILER/4-WHEELER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	21.70
257756	01/16/2026	VEHICLE/TRAILER/4-WHEELER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	24.86
257710	01/16/2026	VEHICLE/TRAILER/4-WHEELER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	46.02
257951	01/16/2026	VEHICLE/TRAILER/4-WHEELER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	82.30
257400	01/16/2026	29306T - CALIPER GREASE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	75.96
257031	01/16/2026	29306T - BRAKE BLAST	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	37.08
257062	01/16/2026	29306T - AIR & OIL FILTER CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-48.78
257917	01/16/2026	29319T - ELECTRICAL PLUG CONNECTOR (F & M)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.58
258329	01/16/2026	28883T - AIR & OIL FILTER, 5W30 OIL (HS-2)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	60.08
258875	01/16/2026	28883T - OIL FILTER, 5W30 OIL (HS-4)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	30.41
259092	01/16/2026	29324T - BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3.79
258845	01/16/2026	29324T - SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	105.68
258840	01/16/2026	29324T - HOOD RELEASE CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	42.13
258795	01/16/2026	29324T - TEE CONNECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	24.62
258265	01/16/2026	29324T - SEALED STT LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	7.87
259505	01/23/2026	29337T - WIPER BLADES & DE-ICER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	392.08
259565	01/23/2026	29337T - DE-ICER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.81
259673	01/23/2026	29337T - ENGINE AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	115.40
259486	01/23/2026	28884T - OIL & OIL FILTER (M-104)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	40.78
259504	01/23/2026	28884T - OIL FILTER (M-104)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	4.46
259520	01/23/2026	28884T - OIL FILTER (M-104)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-4.46
259612	01/23/2026	28884T -5W30 OIL, AIR & OIL FILTER (M-9)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	43.78
259567	01/23/2026	28885T - POWER STEERING PUMP (M-38)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	102.00
259568	01/23/2026	28885T - SERPENTINE BELT (M-56)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	62.44
259580	01/23/2026	28885T - FLEETRUNNER BELT (M-56)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	36.15
259532	01/23/2026	28885T -WATER PUMP (M-56)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	139.10

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NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
259530	01/23/2026	28885T -THERMOSTAT (M-56)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.63
259767	01/23/2026	28885T -BELT & THERMOSTAT (M-56)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-54.43
258557	01/30/2026	GROUNDS TOOLS/SUPPLIES	420 E 665000 550 530 000	EQUIPMENT GROUNDS	56.03
258557	01/30/2026	GROUNDS TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	58.05
260089	01/30/2026	GROUNDS - VEHICLE FUEL TREATMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	104.82
259000	01/30/2026	GROUNDS TOOL RETURN	420 E 665000 550 530 000	EQUIPMENT GROUNDS	-28.28
260482	01/30/2026	29340T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.52
260189	01/30/2026	29340T - 3/4 BRASS SOLENOID	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	58.47
260134	01/30/2026	29340T - TRANSMISSION FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	317.83
260404	01/30/2026	28886T - OIL & OIL FILTER, AIR FILTER (M-24)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	49.88
260133	01/30/2026	28886T - OIL & OIL FILTER, AIR FILTER (M-18)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	110.55
260035	01/30/2026	28886T - POWER STEERING PUMP PULLEY (T-38)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	17.62
260292	01/30/2026	28886T -VALVOLINE ART+4 AUTOMATIC (T-38)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	17.76
260356	02/06/2026	PARTS FOR TRUCK # 25	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	117.48
260421	02/06/2026	PARTS FOR TRUCK # 25	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	63.57
261801	02/13/2026	29355T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	73.38
261811	02/13/2026	29355T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	45.24
261760	02/13/2026	29355T - CR SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	105.68
261740	02/13/2026	29355T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	45.24
261735	02/13/2026	29355T - OIL CHANGE MAINT./REMINDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.00
261736	02/13/2026	29355T - NCB SPRAYWAY GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	73.38
261834	02/13/2026	29356T - BULB, HEADLAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	19.60
261957	02/13/2026	29356T - FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	7.50
262156	02/13/2026	29356T - ELECTRICAL TAPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	29.32
261758	02/13/2026	LOW BEAM LIGHT REPLACED - TRUCK # 37	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.36
261352	02/13/2026	29341T - HEADLIGHT (H6054-N)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.98

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NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
260925	02/13/2026	29341T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	46.16
260843	02/13/2026	29341T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	46.16
260823	02/13/2026	29341T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	46.16
260815	02/13/2026	29341T - DISPOSABLE GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	26.97
260800	02/13/2026	29341T - BRASS VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	58.69
261248	02/13/2026	28887T - OIL FILTER, OIL, AIR FILTER (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.67
260814	02/13/2026	28887T - OIL FILTER, OIL (M-33)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.02
261097	02/13/2026	28887T - OIL FILTER, OIL, AIR FILTER (M-34)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	38.43
259965	02/20/2026	KAW MULE - PM - SPARK PLUGS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	4.22
262839	02/20/2026	28889T - BATTERY & CORE DEPOSIT (M-86)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	114.32
262721	02/20/2026	29360T - 5 GALLON GAS CAN & TERMINAL KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	64.44
262687	02/20/2026	29360T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.52
262533	02/20/2026	29360T - AVB CAPSULE & LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	38.57
263496	02/27/2026	29269T - 21 INCH WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	49.39
263473	02/27/2026	29269T - 21 INCH WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	112.21
263700	02/27/2026	29269T - TRANSMISSION FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	317.83
263332	02/27/2026	29269T - AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	431.25
263492	02/27/2026	VARIOUS PARTS FOR VEHICLES - GROUNDS SUPPLIES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	21.95
262698	02/27/2026	VARIOUS PARTS FOR VEHICLES - GROUNDS SUPPLIES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	22.75
262417	02/27/2026	VARIOUS PARTS FOR VEHICLES - GROUNDS SUPPLIES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	346.36
262570	02/27/2026	VARIOUS PARTS FOR VEHICLES - GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.92
262454	02/27/2026	CREDIT - CORE DEPOSIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-64.80
263910	03/06/2026	29377T - BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.23
264225	03/06/2026	29377T - THERMOSTAT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.11
264561	03/06/2026	29377T - NBF BRAKE FLUID	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	77.58
264613	03/06/2026	29377T - BRAKE FLUID CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-38.79

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
264736	03/06/2026	29377T - MAG SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.52
263595	03/06/2026	28890T - CORE DEPOSIT (M-86)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
262079	03/06/2026	28890T - AIR FILTER (F-99)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	-15.91
264778	03/13/2026	29386T - BEARING, ROLLER BALL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	13.25
264887	03/13/2026	29386T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.52
265058	03/13/2026	29386T - BRG POWER STEERING PUMP SHAFT BEARING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	26.13
265394	03/13/2026	29386T - CARRIAGE BOLT-GRADE 2 - 1/4-20 X 1	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	0.73
263583	03/20/2026	TRUCK SUPPLIES AND PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	25.25
265266	03/20/2026	TRUCK SUPPLIES AND PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	135.90
265261	03/20/2026	TRUCK SUPPLIES AND PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	53.97
264355	03/20/2026	TRUCK SUPPLIES AND PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	71.12
265191	03/20/2026	TRUCK SUPPLIES AND PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	7.15
264808	03/20/2026	TRUCK SUPPLIES AND PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	94.56
265892	03/20/2026	29390T - BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	24.84
265902	03/20/2026	29390T - IDLER ARM BRACKET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	71.90
265694	03/20/2026	29390T - PITMAN ARM, CENTER LINK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	382.95
265706	03/20/2026	29390T - WEATHERSTRIP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	11.08
265718	03/20/2026	29390T - CENTER LINK RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-298.28
265703	03/20/2026	29391T - IDLER ARM & BRACKET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	141.24
266065	03/20/2026	29391T - H6054 LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.52
265730	03/20/2026	29391T - 8 1/2-13 BOLT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.66
265854	03/20/2026	29391T - HEADLIGHT BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	24.84
264613	03/20/2026	29391T - BRAKE FLUID RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	39.58
265138	03/20/2026	29391T - ROLLER BALL BEARING RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-13.52
265780	03/20/2026	29392T - 9006-N BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	48.37
265993	03/20/2026	29392T - GFR 19996G ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	157.94

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NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
265939	03/20/2026	29392T - 9006-N LAMP RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	58.80
265798	03/20/2026	29393T - PITMAN ARM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	225.91
265811	03/20/2026	29393T - PITMAN ARM RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-225.91
263949	04/03/2026	BATTERY FOR VEHICLE-87	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	218.31
264422	04/03/2026	***CREDIT*** CORE DEPOSIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
267241	04/03/2026	29402T - CR SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	105.68
266987	04/03/2026	29402T - TRANSMISSION FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	159.00
266926	04/03/2026	29402T - MKR LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	25.32
266518	04/03/2026	29402T - BEARING CONES & CUPS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	112.79
266579	04/03/2026	29403T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	42.12
266621	04/03/2026	29403T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	42.12
266779	04/03/2026	29403T - LED PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.95
266778	04/03/2026	29403T - AMBER LED MARKER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	25.32
266404	04/03/2026	29403T - SEALER CARTGUN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.44
266592	04/03/2026	29403T - STEERING PITMAN ARM RTN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-86.40
266833	04/03/2026	28891T - CRB EGR VALVE (T-38)	100 E 623000 381 106 000	INDISTRICT TRAVEL	72.09
267978	04/03/2026	28891T - OIL & AIR FILTER,	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.03
267656	04/03/2026	28891T - FUEL PUMP ASSY (M-06)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	384.46
267276	04/03/2026	SUPPLIES/PARTS FOR SHOP VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	25.81
268212	04/03/2026	SUPPLIES/PARTS FOR SHOP VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	30.36
267846	04/10/2026	PARTS FOR TRUCK #91	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.40
268566	04/10/2026	PARTS FOR TRUCK #91	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	31.53
268545	04/10/2026	PARTS FOR TRUCK #91	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	92.37
268595	04/10/2026	PARTS FOR TRUCK #91	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-47.31
268115	04/10/2026	28892T - OIL FILTER, SYN 5W30 QT,	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	48.04
268327	04/10/2026	29406T - SEAL, ROTOR REAR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	421.07

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NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
268122	04/10/2026	29406T - BULBS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	35.81
267803	04/10/2026	29406T - BRAKE BLAST, SEA FOAM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	248.04
268609	04/10/2026	29406T - HEATER TEE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.02
268740	04/10/2026	29407T - HEATER TEE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.02
268741	04/10/2026	29407T - HEATER TEE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.02
269129	04/17/2026	29418T - 660-165 HOSE CONNECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	9.82
269262	04/17/2026	29418T - CORD END	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.22
269189	04/17/2026	29418T - LIGHT AMBER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.41
269158	04/17/2026	29418T - WARRANTY, HOSE CONNECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-14.02
268824	04/24/2026	TAILGATE REPAIR FOR TRUCK #76	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	31.58
268310	04/24/2026	BATTERY FOR TRUCK #88	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	218.31
268317	04/24/2026	CREDIT FOR CORE DEPOSIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
270127	04/24/2026	29428T - 35066 SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	398.84
269663	04/24/2026	29428T - MAGNUM SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	125.05
269610	04/24/2026	29428T - BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	29.40
270051	04/24/2026	29428T - MAGNUM HD SHOCK, ALARM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	93.79
270157	04/24/2026	29429T - SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	41.48
270383	04/24/2026	29429T - SIMPLE GREEN CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.25
270149	04/24/2026	28893T - OIL & AIR FILTER, 5W40 OIL (M-88)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	63.33
270424	05/01/2026	29435T - SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	52.84
270411	05/01/2026	29435T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.56
271311	05/15/2026	28895T - UNIVERSAL SUPPORT (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	51.76
271636	05/15/2026	28895T - OIL, AIR & OIL FILTER (HS #03)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	71.48
271575	05/15/2026	29440T - PAINT CLEAR COAT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.41
271469	05/15/2026	29440T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.24
271391	05/15/2026	29440T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	9.10

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NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
273118	05/22/2026	BATTERIES FOR PALLET JACK	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	155.62
273022	05/22/2026	28896T - WHEEL DRIVE OIL SEAL (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	58.86
273284	05/22/2026	28896T - NOS OIL SEAL (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	34.09
273477	05/22/2026	28896T - MOBILE 1 0W30 AFE,	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	70.05
273224	05/22/2026	28896T - NOS SEAL (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.48
273448	05/22/2026	28896T - WARRANTY CREDIT (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-15.48
273083	05/22/2026	28896T - DIFFERENTIAL PINION SEAL - REAR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	14.12
273450	05/22/2026	28896T - OIL SEAL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-14.12
273208	05/22/2026	29454T - SHOCK ABSORBER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	191.30
273266	05/22/2026	29454T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	125.05
273260	05/22/2026	29454T - WARRANTY CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-191.30
273726	05/29/2026	29468T - HUB SEALS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	211.37
274080	05/29/2026	29468T - OIL FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	136.30
274010	05/29/2026	29468T - OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	45.43
273923	05/29/2026	29468T - ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.05
273888	05/29/2026	29468T - SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	95.65
273904	05/29/2026	29468T - SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	41.48
274389	05/29/2026	28897T - POWER BOOSTER,	274 E 683000 327 000 000	MAINT LEASED VEHICLES	216.28
274939	06/05/2026	29470T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.52
274452	06/05/2026	29470T - R134A A/C REFRIGERANT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	45.49
274593	06/05/2026	29470T - GLASS CLEANER, SIMPLE GREEN CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	87.57
274600	06/05/2026	29470T - 9006-N LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	49.00
274624	06/05/2026	29470T - 9007-N LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	19.60
274923	06/05/2026	29471T - SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	41.48
275149	06/05/2026	29471T - HOSE CLAMPS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	29.40
274947	06/05/2026	28898T - FUEL PUMP ASSY (M-06)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	384.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
274876	06/05/2026	28898T - CORE DEPOSIT (HS-03)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	38.22
275113	06/10/2026	PARTS/SUPPLIES FOR GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	13.68
274217	06/10/2026	PARTS/SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	169.99
274741	06/10/2026	PARTS/SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.36
274915	06/10/2026	PARTS/SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.22
274918	06/10/2026	PARTS/SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.73
274829	06/10/2026	PARTS/SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.66
275793	06/10/2026	29479T - 6203-2RSJ BEARINGS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	26.13
275546	06/10/2026	29479T - MAC'S FOAMING GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	70.32
275845	06/10/2026	29479T -AVB CAPSULE, LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	56.91
275311	06/10/2026	WARRANTY CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-384.46
276088	06/25/2026	29481T - MAGNUM SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	195.20
277203	06/25/2026	29501T - OIL & AIR FILTER (T-110)	100 E 623000 381 106 000	INDISTRICT TRAVEL	49.41
277771	06/25/2026	29487T - MASKING TAPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.11
277059	06/25/2026	29487T - AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	108.85
277022	06/25/2026	29487T - AIR & FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	276.96
276990	06/30/2026	29487T - TRANS FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	318.00
				Vendor Total	**24,924.85**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NASCO EDUCATION LLC		**PO Box 737813 DALLAS, TX 75373-7813**			
880882	02/27/2026	General's Charcoal Pencils - Pkg. of 12	100 E 515000 410 210 003	SUPPLIES HHS ART	43.68
880882	02/27/2026	Royal Brush® Scratch & Dent Paintbrush Sets	100 E 515000 410 210 003	SUPPLIES HHS ART	45.48
880882	02/27/2026	Railroad Board Assortment - 4 Ply - 22 in. x 28 in. -	100 E 515000 410 210 003	SUPPLIES HHS ART	48.00
880882	02/27/2026	Jack Richeson® Blending Tortillons	100 E 515000 410 210 003	SUPPLIES HHS ART	10.56
880882	02/27/2026	Westcott® 12 in. Shatterproof Plastic Ruler	100 E 515000 410 210 003	SUPPLIES HHS ART	7.44
880882	02/27/2026	Royal Brush® Sponges - Bag of 12	100 E 515000 410 210 003	SUPPLIES HHS ART	9.04
880882	02/27/2026	HighlandTM Invisible Tape - 1/2 in.W x 36-yd. Roll	100 E 515000 410 210 003	SUPPLIES HHS ART	10.50
880882	02/27/2026	Jack Richeson® Chipboard 1.5-mm Thick	100 E 515000 410 210 003	SUPPLIES HHS ART	10.00
880882	02/27/2026	Nasco White Mixed Media Paper - 80 lb	100 E 515000 410 210 003	SUPPLIES HHS ART	35.00
880882	02/27/2026	Nasco White Mixed Media Paper - 80 lb	100 E 515000 410 210 003	SUPPLIES HHS ART	17.60
880882	02/27/2026	USE CODE 40288 TO GET THESE PRICES	100 E 515000 410 210 003	SUPPLIES HHS ART	0.00
				Vendor Total	**237.30**
NASH, RAMANDA NOR		**1999 BENGAL VIEW DRIVE POCATELLO, ID 83201**			
9/3/2025	09/05/2025	MEDICAL & DENTAL BILLING REFUND FOR 9/25	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	70.74
9/3/2025	09/05/2025	MEDICAL & DENTAL BILLING REFUND FOR 9/25	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	12.08
				Vendor Total	**82.82**
NATIONAL ACADEMY FOUNDATION		**169 MADISON AVE STE 2797 NEW YORK, NY 10016**			
PS-INV103561	12/05/2025	2025-26 membership fee curriculum and professional	263 E 519000 310 000 094	CONT SRVCS-PRGM IMPROVMENT	2,000.00
				Vendor Total	**2,000.00**
NATIONAL BUSINESS FURNITURE		**770 S 70TH ST MILWAUKEE, WI 53214**			
MK621854-TDQ	11/14/2025	Armless Nesting Chair	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,999.80
MK621854-TDQ	11/14/2025	60x72 Height Adjustable Desk	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	789.00
MK621854-TDQ	11/14/2025	shipping	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	420.65
MK621856-TDQ	12/19/2025	District 12' Conference Table	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,676.65
				Vendor Total	**4,886.10**
NATIONAL COATINGS & SUPPLIES, INC.		**PO Box 204383 DALLAS, TX 75320-4383**			
25972843	08/08/2025	29108T - PAINT FOR HOOD, ACRYLIC STAGE 1	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	80.15

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NATIONAL COATINGS & SUPPLIES, INC.		**PO Box 204383 DALLAS, TX 75320-4383**			
26178101	08/08/2025	2188M - SHOP SUPPLIES/MESH PAD	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.33
26688893	11/14/2025	2940M - SHOP/COVERALLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.47
				Vendor Total	**123.95**
NATIONAL COUNCIL TEACHERS OF		**PO Box 781473 C/O SHOWCARE EVENT SOLUTIONS PHILADELPHIA, PA 19178-**			
2512600171	03/20/2026	Pre Conference and Non Member Individual Early-Bird	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,737.00
				Vendor Total	**1,737.00**
NATIONAL HEAD START ASSOCIATION		**PO Box 829929 PHILADELPHIA, PA 19182-9929**			
LEAD26-06022026-	06/05/2026	Cathy Lozmack - Group Leader Registration	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	679.00
LEAD26-06022026-	06/05/2026	Kim Baumgart Registration	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	679.00
LEAD26-06022026-	06/05/2026	Hayli Sigler Registration	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	679.00
LEAD26-06022026-	06/05/2026	Karlia Lopez Registration	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	679.00
98870	06/05/2026	Program $1M to $3M Membership	274 E 621000 391 000 000	PROF DUES & FEES	1,000.00
				Vendor Total	**3,716.00**
NATIONAL LIFE GROUP		**PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109**			
TSA_NLG.	07/02/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	07/17/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,492.50
TSA_NLG.	08/05/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	08/20/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
TSA_NLG.	09/05/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	09/19/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
TSA_NLG.	10/03/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	10/20/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
TSA_NLG.	11/05/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	11/20/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
TSA_NLG.	12/05/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	12/18/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	642.50
TSA_NLG.	01/05/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NATIONAL LIFE GROUP		**PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109**			
TSA_NLG.	01/20/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	642.50
TSA_NLG.	02/05/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	02/20/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	642.50
TSA_NLG.	03/05/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	03/05/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-87.50
TSA_NLG.	03/05/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	03/19/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	642.50
TSA_NLG.	04/03/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	04/20/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	642.50
TSA_NLG.	05/05/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	05/20/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	642.50
TSA_NLG.	06/05/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	06/18/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	642.50
				Vendor Total	**9,010.00**
NATIONAL SCHOOL PUBLIC RELATIONS		**15948 DERWOOD RD ROCKVILLE, MD 20855**			
42090	02/20/2026	Annual NSPRA Membership for Courtney Fisher	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	315.00
5657	03/13/2026	2026 Entry for the NSPRA Gold Medallion Awards program for	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	205.00
				Vendor Total	**520.00**
NATIONWIDE RETIREMENT SOLUTION		**PO Box 183155 COLUMBUS, OH 43218**			
TSA_457N.	07/17/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
TSA_457N.	08/20/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
TSA_457N.	09/19/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
TSA_457N.	10/20/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.00
TSA_457N.	11/20/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.00
TSA_457N.	12/18/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.00
TSA_457N.	01/20/2026	TSA_457N - NATIONWIDE RETIREMENT 457 for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NATIONWIDE RETIREMENT SOLUTION		**PO Box 183155 COLUMBUS, OH 43218**			
TSA_457N.	02/20/2026	TSA_457N - NATIONWIDE RETIREMENT 457 for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.00
TSA_457N.	03/19/2026	TSA_457N - NATIONWIDE RETIREMENT 457 for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.00
TSA_457N.	04/20/2026	TSA_457N - NATIONWIDE RETIREMENT 457 for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.00
TSA_457N.	05/20/2026	TSA_457N - NATIONWIDE RETIREMENT 457 for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.00
TSA_457N.	06/18/2026	TSA_457N - NATIONWIDE RETIREMENT 457 for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.00
				Vendor Total	**3,225.00**
NCPERS GROUP LIFE INS.		**PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245**			
RLIFE.07022025.D	07/02/2025	RLIFE - RETIREMENT LIFE INSURANCE for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	144.00
RLIFE.07172025.D	07/17/2025	RLIFE - RETIREMENT LIFE INSURANCE for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	528.00
RLIFE.08052025.D	08/05/2025	RLIFE - RETIREMENT LIFE INSURANCE for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	144.00
RLIFE.08202025.D	08/20/2025	RLIFE - RETIREMENT LIFE INSURANCE for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	528.00
RLIFE.09052025.D	09/05/2025	RLIFE - RETIREMENT LIFE INSURANCE for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	144.00
RLIFE.09192025.D	09/19/2025	RLIFE - RETIREMENT LIFE INSURANCE for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	488.00
RLIFE.10032025.D	10/03/2025	RLIFE - RETIREMENT LIFE INSURANCE for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	136.00
RLIFE.10202025.D	10/20/2025	RLIFE - RETIREMENT LIFE INSURANCE for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	488.00
RLIFE.11052025.D	11/05/2025	RLIFE - RETIREMENT LIFE INSURANCE for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	136.00
RLIFE.11202025.D	11/20/2025	RLIFE - RETIREMENT LIFE INSURANCE for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	488.00
RLIFE.12052025.D	12/05/2025	RLIFE - RETIREMENT LIFE INSURANCE for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	136.00
RLIFE.12182025.D	12/18/2025	RLIFE - RETIREMENT LIFE INSURANCE for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	488.00
RLIFE.01052026.D	01/05/2026	RLIFE - RETIREMENT LIFE INSURANCE for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	142.00
RLIFE.01202026.D	01/20/2026	RLIFE - RETIREMENT LIFE INSURANCE for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	494.00
RLIFE.02052026.D	02/05/2026	RLIFE - RETIREMENT LIFE INSURANCE for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	142.00
RLIFE.02202026.D	02/20/2026	RLIFE - RETIREMENT LIFE INSURANCE for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	494.00
RLIFE.03052026.D	03/05/2026	RLIFE - RETIREMENT LIFE INSURANCE for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	142.00
RLIFE.03052026.D.a	03/05/2026	RLIFE - RETIREMENT LIFE INSURANCE for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-142.00
RLIFE.03052026.D.b	03/05/2026	RLIFE - RETIREMENT LIFE INSURANCE for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	142.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NCPERS GROUP LIFE INS.		**PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245**			
RLIFE.03192026.D	03/19/2026	RLIFE - RETIREMENT LIFE INSURANCE for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	494.00
RLIFE.04032026.D	04/03/2026	RLIFE - RETIREMENT LIFE INSURANCE for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	142.00
RLIFE.04202026.D	04/20/2026	RLIFE - RETIREMENT LIFE INSURANCE for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	494.00
RLIFE.05052026.D	05/05/2026	RLIFE - RETIREMENT LIFE INSURANCE for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	142.00
RLIFE.05202026.D	05/20/2026	RLIFE - RETIREMENT LIFE INSURANCE for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	494.00
RLIFE.06052026.D	06/05/2026	RLIFE - RETIREMENT LIFE INSURANCE for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	134.00
RLIFE.06182026.D	06/18/2026	RLIFE - RETIREMENT LIFE INSURANCE for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	488.00
				Vendor Total	**7,650.00**
NCS PEARSON, INC.		**13036 COLLECTIONS CENTER DR CHICAGO, IL 60693**			
29083469	08/08/2025	WRAML3 Q-GLOBAL SCORING WITH INTERPRETIVE	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	709.20
29083469	08/08/2025	WISC-V Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	567.00
29083469	08/08/2025	KTEA-3 Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	385.00
29083469	08/08/2025	ASRS Q-GLOBAL INTERPRETIVE REPORT QTY 1	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	105.00
29083469	08/08/2025	BASC-3 Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	504.00
29083469	08/08/2025	WPPSI-IV INTERPRETIVE REPORT Q-GLOBAL	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	567.00
29089918	08/15/2025	CELF Preschool-3 Record Forms Qty 25 (print) A1030001857	257 E 521000 410 000 000	SUPPLIES GENERAL	282.75
29089918	08/15/2025	estimated shipping	257 E 521000 410 000 000	SUPPLIES GENERAL	41.98
29095736	08/15/2025	GARS-3 Summary/Response Forms Qty 50 (Print)	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	273.00
29095736	08/15/2025	ABAS-3 School Teacher Form Qty 25 (Print)	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	387.00
29095736	08/15/2025	BASC-3 PRS Adolescent Record Forms Qty 25 (Print)	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	238.40
29095736	08/15/2025	BASC-3 PRS Child Handscore Worksheets Qty 25 (Print)	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	40.50
29095736	08/15/2025	shipping per quote	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	46.95

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NCS PEARSON, INC.		**13036 COLLECTIONS CENTER DR CHICAGO, IL 60693**			
29095889	08/15/2025	30807 - BASC-3 PRS Preschool Record Forms Qty 25	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	178.80
29095889	08/15/2025	30809 - BASC-3 PRS Preschool Record Forms Spanish	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	119.20
29095889	08/15/2025	30810 - BASC-3 PRS Child Record Forms Qty 25 (Print)	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	238.40
29095889	08/15/2025	0158008359 - GARS-3 Summary/Response Forms Qty 50	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	364.00
29095889	08/15/2025	30801 - BASC-3 TRS Preschool Record Forms Qty 25	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	119.20
29095889	08/15/2025	30803 - BASC-3 TRS Child Record Forms Qty 25 (Print)	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	238.40
29095889	08/15/2025	shipping per quote	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	62.90
29095737	08/15/2025	shipping per quote	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	32.25
29095737	08/15/2025	0158009193 - ABAS-3 Infant & Preschool	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	645.00
29095879	08/15/2025	SSIS SEL Edition Teacher Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	137.20
29095879	08/15/2025	SSIS SEL Edition Parent Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	137.20
29095879	08/15/2025	Vineland-3 Comprehensive Level Teacher Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	484.00
29095879	08/15/2025	Vineland-3 Comprehensive Level Parent/Caregiver Forms Qty	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	484.00
29095879	08/15/2025	Vineland-3 Comprehensive Level Parent/Caregiver Forms	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	242.00
29095879	08/15/2025	WISC-V Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,950.00
29095879	08/15/2025	WISC-V Response Booklet 1 Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,595.00
29095879	08/15/2025	WNV Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	319.60
29095879	08/15/2025	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	213.96
29136260	08/29/2025	30807 - BASC-3 PRS Preschool Record Forms Qty 25	257 E 521000 410 000 000	SUPPLIES GENERAL	298.00
29136260	08/29/2025	0158010442 - SSIS SEL Edition Parent Forms Qty 25	257 E 521000 410 000 000	SUPPLIES GENERAL	205.80
29136260	08/29/2025	0158010434 - SSIS SEL Edition Teacher Forms Qty 25	257 E 521000 410 000 000	SUPPLIES GENERAL	205.80
29136260	08/29/2025	shipping per quote	257 E 521000 410 000 000	SUPPLIES GENERAL	35.48
29679826	09/12/2025	KTEA-3 Q-global Scoring Subscription 3 Year (Digital)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	310.00
29679826	09/12/2025	WISC-V Integrated Q-global Scoring Subscription 3 Year	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	620.00
29679826	09/12/2025	WISC-V Q-global Scoring Subscription 3 Year (Digital) with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	714.00
29679826	09/12/2025	WAIS-5 Q-global Scoring Subscription 3 Year (Digital)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	465.00

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NCS PEARSON, INC.		**13036 COLLECTIONS CENTER DR CHICAGO, IL 60693**			
30103449	10/03/2025	WISC-V Q-global Scoring Subscription 3 Year (Digital)	257 E 521000 410 000 000	SUPPLIES GENERAL	620.00
30103449	10/03/2025	KTEA-3 Q-global Scoring Subscription 3 Year (Digital)	257 E 521000 410 000 000	SUPPLIES GENERAL	310.00
30103449	10/03/2025	WISC-V Q-global Scoring Subscription 3 Year (Digital) with	257 E 521000 410 000 000	SUPPLIES GENERAL	714.00
30103449	10/03/2025	WAIS-5 Q-global Scoring Subscription 3 Year (Digital)	257 E 521000 410 000 000	SUPPLIES GENERAL	465.00
30070323	10/03/2025	Vineland-3 Comprehensive Level Teacher Forms Qty 25 (Print)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	605.00
30070323	10/03/2025	shipping per quote	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	30.25
30103856	10/10/2025	WISC-V Record Forms Qty 25 (Print)	257 E 521000 410 000 000	SUPPLIES GENERAL	585.00
30103856	10/10/2025	WISC-V Response Booklet 1 Qty 25 (Print)	257 E 521000 410 000 000	SUPPLIES GENERAL	435.00
30103856	10/10/2025	shipping per quote	257 E 521000 410 000 000	SUPPLIES GENERAL	51.00
30118622	10/10/2025	CASL-2 Record Form Comprehensive Ages 3-21 Qty 10 (Print)	257 E 521000 410 000 000	SUPPLIES GENERAL	440.00
30118622	10/10/2025	shipping per quote	257 E 521000 410 000 000	SUPPLIES GENERAL	26.40
30285765	11/14/2025	0158015967 - M-FUN-PS Ages 4:0-7:11 Workbooks Qty	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	76.70
30285765	11/14/2025	0158015959 - M-FUN-PS Ages 4:0-7:11 Record Forms Qty	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	196.80
30285765	11/14/2025	BOT-3 Complete Kit (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,059.30
30285765	11/14/2025	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	66.64
30286032	11/14/2025	CELF-5 Record Forms Ages 5-8 Qty 25 (Print)	257 E 521000 410 000 000	SUPPLIES GENERAL	222.50
30286032	11/14/2025	shipping per quote	257 E 521000 410 000 000	SUPPLIES GENERAL	13.35
30432162	01/09/2026	32388 - KTEA-3 Brief Complete Kit (Print)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	446.00
30432162	01/09/2026	shipping per quote	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.76
30519258	01/16/2026	32400 - KTEA-3 Form A Complete Kit (Print)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	637.10
30519258	01/16/2026	shipping per quote attached	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	31.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NCS PEARSON, INC.		**13036 COLLECTIONS CENTER DR CHICAGO, IL 60693**			
30845704	01/30/2026	QG3KA2 - KABC-II Q-global Scoring Subscription 3 Year	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,440.00
30845704	01/30/2026	QG3WN5 - WISC-V Integrated Q-global Scoring	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,440.00
30845704	01/30/2026	QG1BA3 - BASC-3 Q-global Scoring Subscription 1 Year	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	520.00
30845704	01/30/2026	QG3VL3 - Vineland-3 Q-global Scoring Subscription 3	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,920.00
30845704	01/30/2026	31354 - Vineland-3 Comprehensive Level Q-global	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	43.60
30845704	01/30/2026	QG3SS2SEL - SSIS SEL Edition Q-global Scoring	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,680.00
30845704	01/30/2026	A103000190854 - WIAT-4 Q-global Score Report Qty 1	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	27.00
30845704	01/30/2026	A103000242493 - WRAML3 Standard Form Q-global	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	43.20
30845704	01/30/2026	A103000242443 - WRAML3 Q-global Scoring with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	496.80
30845704	01/30/2026	31353 - Vineland-3 Domain Level Q-global	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	38.40
30378964	02/20/2026	Item # 0150018304 NNAT3 ONLINE LICENSE - PLATFORM	251 E 512000 410 000 000	SUPPLIES	5,504.40
31222696	02/20/2026	Vineland-3 Comprehensive Level Parent/Caregiver Forms	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	127.10
31222696	02/20/2026	BASC-3 SRP Child Record Forms Qty 25 print	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	62.60
31222696	02/20/2026	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.38
31341128	03/13/2026	30818 - BASC-3 SRP Child Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	313.00
31341128	03/13/2026	30810 - BASC-3 PRS Child Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	250.40
31341128	03/13/2026	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.17
31337723	03/13/2026	32388 - KTEA-3 Brief Complete Kit (Print)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-446.00
31337723	03/13/2026	shipping per quote	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-26.76
31366404	03/20/2026	0158012836 - GFTA-3 Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	189.90
31366404	03/20/2026	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.39

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NCS PEARSON, INC.		**13036 COLLECTIONS CENTER DR CHICAGO, IL 60693**			
31391318	04/10/2026	BASC-3 Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	585.00
31391318	04/10/2026	KABC-II Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	540.00
31391318	04/10/2026	SSIS SEL EDITION Q-GLOBAL SCORING SUBSCRIPTION 1	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	720.00
31391318	04/10/2026	VINELAND-3 Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	720.00
31391318	04/10/2026	WISC-V Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	630.00
31391318	04/10/2026	WIAT-4 Q-GLOBAL SCORING SUBSCRIPTION 1 YEAR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	540.00
31391318	04/10/2026	WRAML3 Q-GLOBAL SCORING SUBSCRIPTION 1YR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	540.00
				Vendor Total	**39,571.21**
NEESER, ASHLEE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/17/26	06/18/2026	mileage	100 E 515000 381 122 000	TRAVEL IN DIST SEC	256.02
				Vendor Total	**256.02**
NEILL-GARZA, NICHOLE MARIANNE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/14-7/18/2025	07/24/2025	TRAVEL REIMBURSEMENT FOR INNOVATIVE SCHOOL	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	390.00
				Vendor Total	**390.00**
NELCO		**PO Box 1157 GRAND RAPIDS, MI 49501-1157**			
10257674	12/12/2025	W-2 AND 1099 ENVELOPES	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	655.20
10257674	12/12/2025	1095 ENVELOPES	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	556.92
10257674	12/12/2025	TAX ENVELOPE SHIPPING AND HANDLING	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	121.21
				Vendor Total	**1,333.33**
NETWORK INTERPRETING SERVICE INC		**PO Box 145 TWIN FALLS, ID 83303-0145**			
363742	06/10/2026	INTERPRETING SERVICES FOR	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	886.25
				Vendor Total	**886.25**
NEW DAY PHYSICAL THERAPY PC		**2174 COLONIAL LN POCATELLO, ID 83201**			
1937	10/03/2025	PT SERVICES FOR SEPT. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	18,915.00
1937	10/03/2025	PT SERVICES FOR SEPT. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	10,221.25
8/21-9/26/25	10/03/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	238.97
9/29-10/31/25	11/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	267.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NEW DAY PHYSICAL THERAPY PC 2174 COLONIAL LN POCATELLO, ID 83201					
1938	11/07/2025	PT SERVICES FOR OCT. 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	12,155.00
1938	11/07/2025	PT SERVICES FOR OCT. 25'	100 E 616000 310 124 000	PURCHASED SERVICES	14,950.00
11/3-11/21/25	12/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	144.30
1945	12/05/2025	PT SERVICES FOR NOV. 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	6,565.00
1945	12/05/2025	PT SERVICES FOR NOV. 25'	100 E 616000 310 124 000	PURCHASED SERVICES	10,075.00
1946	01/09/2026	PT SERVICES FOR DEC. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	7,930.00
1946	01/09/2026	PT SERVICES FOR DEC. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	11,992.50
12/1-12/19/25	01/09/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	186.15
1952	02/13/2026	PT SERVICES FOR JAN. 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	8,515.00
1952	02/13/2026	PT SERVICES FOR JAN. 2026	100 E 616000 310 124 000	PURCHASED SERVICES	15,876.25
1/5-1/30/26	02/13/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	221.34
1953	03/13/2026	PT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	8,303.75
1953	03/13/2026	PT SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	15,421.25
2/2-2/27/26	03/13/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	240.18
1955	04/10/2026	PT SERVICES FOR MARCH '26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	6,870.50
1955	04/10/2026	PT SERVICES FOR MARCH '26	100 E 616000 310 124 000	PURCHASED SERVICES	12,759.50
3/2-3/20/26	04/10/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	188.04
3/30-4/30/26	05/15/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	259.20
1962	05/15/2026	PT SERVICES FOR APRIL 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	9,815.00
1962	05/15/2026	PT SERVICES FOR APRIL 2025	100 E 616000 310 124 000	PURCHASED SERVICES	18,508.75
5/4/26-6/3/26	06/10/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	274.74
1967	06/15/2026	PT SERVICES FOR MAY 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	9,135.75
1967	06/15/2026	PT SERVICES FOR MAY 2026	100 E 616000 310 124 000	PURCHASED SERVICES	21,316.75
				Vendor Total	**221,346.41**
NEW DAY PRODUCTS & RESOURCES INC. 1704 N MAIN ST POCATELLO, ID 83204					
108907	08/15/2025	29153T - SWEATSHIRTS FOR TRANSPORTATION	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	1,744.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NEW DAY PRODUCTS & RESOURCES INC. 1704 N MAIN ST POCATELLO, ID 83204					
109042	09/19/2025	Tshirts - S to Large	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	294.00
109042	09/19/2025	Tshirts - 2x	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	26.00
109042	09/19/2025	tshirts 3X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	43.40
109042	09/19/2025	Tshirt 4X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	36.00
109042	09/19/2025	Rhonda Naftz will pick up items	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
109140	09/26/2025	Tshirts Xsmall to XLarge	243 E 519000 410 205 099	CHS SUPPLIES IOT	168.00
109140	09/26/2025	Tshirts 2x	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.60
109140	09/26/2025	Tshirt 3X	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.60
109140	09/26/2025	Tshirt 3XLT	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.60
109140	09/26/2025	Lime Green Tshirt - 2X	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.60
109140	09/26/2025	Rhonda Naftz will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
109181	10/03/2025	Tshirts	243 E 519000 410 205 099	CHS SUPPLIES IOT	210.00
109181	10/03/2025	tshirts 2x	243 E 519000 410 205 099	CHS SUPPLIES IOT	83.20
109181	10/03/2025	tshirts 3x	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.20
109181	10/03/2025	tshirts 4X	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NEW DAY PRODUCTS & RESOURCES INC. 1704 N MAIN ST POCATELLO, ID 83204					
109459	01/23/2026	Gildan 8000, Graphite Heather, SMALL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	366.36
109459	01/23/2026	Gildan 8000, Graphite Heather, MEDIUM	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	722.40
109459	01/23/2026	Gildan 8000, Graphite Heather, LARGE	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	567.60
109459	01/23/2026	Gildan 8000, Graphite Heather, XLARGE	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	385.46
109459	01/23/2026	Gildan 8000, Graphite Heather, XXL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	123.20
109459	01/23/2026	Gildan 8000, Graphite Heather, 3X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	35.80
109459	01/23/2026	Gildan 8000, Graphite Heather, 4X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	48.96
109459	01/23/2026	Gildan 8000, WHITE, MEDIUM	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.16
109459	01/23/2026	Gildan 8000, Black, MEDIUM	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.16
109459	01/23/2026	Gildan 8000, Cardina Blues, MEDIUM	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.16
109459	01/23/2026	Gildan 8000, Lime, MEDIUM	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.16
109459	01/23/2026	Gildan 8000, Orchid, MEDIUM	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5.16
109892	03/20/2026	Gildan 8000. Graphite Heather, SMALL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	258.00
109892	03/20/2026	Gildan 8000, Graphite Heather, MEDIUM	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	516.00
109892	03/20/2026	Gildan 8000, Graphite Heather, LARGE	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	516.00
109892	03/20/2026	Gildan 8000, Graphite Heather, XL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	258.00
109892	03/20/2026	Gildan 8000, Graphite Heather, XXL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	154.00
109892	03/20/2026	Gildan 8000, Graphite Heather, 3X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	71.60
110802	06/05/2026	Gildan 8000, Graphite Heather, Medium	243 E 519000 410 205 099	CHS SUPPLIES IOT	123.84
110802	06/05/2026	Gildan 8000, Graphite Heather, LARGE	243 E 519000 410 205 099	CHS SUPPLIES IOT	247.68
110802	06/05/2026	Gildan 8000, Graphite Heather, XLARGE	243 E 519000 410 205 099	CHS SUPPLIES IOT	123.84
				Vendor Total	**7,284.34**
NEW HORIZON HIGH SCHOOL		**955 W ALAMEDA POCATELLO, ID 83201**			
10/10/2025	10/03/2025	NHHS REIMBURSEMENT FOR PD BOOKS FOR STAFF	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	256.46
10/28/25	10/31/2025	FEE REPLACEMENT	100 E 517000 409 250 000	SUPPLIES - FEE REPLACEMENT-NEW	1,593.00
				Vendor Total	**1,849.46**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NEWEGG BUSINESS INC.		**PO Box 31001-2895 PASADENA, CA 91110-2895**			
1305955851	03/06/2026	NEMIX RAM 128GB (8X16GB) DDR4 3200MHZ PC4-25600	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,119.98
1306003687	04/24/2026	ASRock X870E Taichi Lite AM5 AMD X870E Extended ATX	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	599.98
1306003687	04/24/2026	Patriot Viper Venom 32GB (2 x 16GB) 288-Pin PC RAM DDR5	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	888.37
1306003687	04/24/2026	Team Group Vulcan alpha 32GB (2 x 16GB) 288-Pin PC RAM	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	744.00
1306003199	04/24/2026	SOLIDIGM P41 Plus 2 TB Solid State Drive - M.2 2280 Internal	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	763.18
1306003212	04/24/2026	ASUS Pro WS B850M-ACE SE AMD AM5 B850 mATX	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	402.38
				Vendor Total	**5,517.89**
NEWSOM, JENNIFIER S		**Employee or Student Payment - Address Exempt from Public Documents**			
10/5-10/8/25	10/24/2025	TRAVEL REIMBURSEMENT FOR WAYPOINT CONFERENCE	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	388.70
11/5/25	11/14/2025	MILEAGE FOR REGION 5 & 6	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	61.20
				Vendor Total	**449.90**
NICK H BARNARD ARCHITECT LLC		**697 W 175 NORTH BLACKFOOT, ID 83221**			
260318	04/03/2026	IMS BATHROOM ARCHITECT DRAWINGS	420 E 664000 540 122 000	SECONDARY REMODELING	16,231.87
SD25 PV TECH -	05/29/2026	PVT - GARGAGE ENCLOSURE ARCHITECTURAL SERVICES	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	2,400.00
				Vendor Total	**18,631.87**
NIELSEN, REBECCA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21/25	08/29/2025	DYSLEXIA: READING & WRITING LEARNING DISABILITIES	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	165.00
				Vendor Total	**165.00**
NIGHT OWL JANITORIAL INC		**2850 SUMMIT DR POCATELLO, ID 83201**			
9587	07/24/2025	MONTHLY JANITORIAL SERVICE @ SECONDARY SCHOOLS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
9611	08/15/2025	MONTHLY JANITORIAL SERVICE @ ALL SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
9700	10/17/2025	MONTHLY JANITORIAL SERVICES AT SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
9746	10/24/2025	MONTHLY JANITORIAL SERVICE FOR SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
9751	11/14/2025	MONTHLY JANITORIAL SERVICE @ SECONDARY SCHOOLS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
9842	12/19/2025	MONTHLY CONTRACT JANITORIAL SERVICES FOR	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
9893	01/16/2026	MONTHLY JANITORIAL SERVICE @ SECONDARY SCHOOLS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
9940	02/20/2026	MONTHLY JANITORIAL SERVICE @ SECONDARY SCHOOLS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NIGHT OWL JANITORIAL INC		**2850 SUMMIT DR POCATELLO, ID 83201**			
9988	03/13/2026	MONTHLY JANITORIAL SERVICE @ SCHOOL DISTRICT	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
10036	04/17/2026	JANITORIAL SERVICE @ SCHOOL DIST SECONDAY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
10083	05/15/2026	MONTHLY JANITORIAL SERVICE @ SCHOOL DISTRICT	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
10131	06/18/2026	MONTHLY JANITORIAL SERVICE @ SECONDARY SCHOOLS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,000.00
10131	06/18/2026	MONTHLY JANITORIAL SERVICE @ SECONDARY SCHOOLS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	54.00
				Vendor Total	**1,236,648.00**
NIMCO, INC.		**102 STATE ROUTE 81 NORTH PO Box 9 CALHOUN, KY 42327**			
210416	10/10/2025	Stickers, Lollipops, Pencils and Shipping	246 E 621000 410 000 000	SUPPLIES	389.18
210645	10/10/2025	Red Ribbon Week Holographic Bracelet	100 E 512000 410 455 000	SUPPLIES SYR	101.50
210645	10/10/2025	Red Ribbon Week Bookmarks	100 E 512000 410 455 000	SUPPLIES SYR	55.65
210645	10/10/2025	2025 Red Ribbon Week Banner	100 E 512000 410 455 000	SUPPLIES SYR	29.95
210645	10/10/2025	Red Ribbon Week Sticker	100 E 512000 410 455 000	SUPPLIES SYR	19.90
210645	10/10/2025	Red Ribbon Week Pencils	100 E 512000 410 455 000	SUPPLIES SYR	112.00
210645	10/10/2025	Red Ribbon Week Water Bottles	100 E 512000 410 455 000	SUPPLIES SYR	19.92
				Vendor Total	**728.10**
NINGENIUS STUDIOS		**896 W 2370 NORTH PROVO, UT 84604**			
INV-000312	09/12/2025	NinGenius Online Annual Subscription	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	759.92
				Vendor Total	**759.92**
NORCO MEDICAL		**PO Box 35144 LB 413124 SEATTLE, WA 98124-5144**			
43438283553	09/19/2025	Batteries CR2450	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.00
43461099749	09/26/2025	Grinding wheel 1/4 x 4.5 inch	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.80
43461099749	09/26/2025	1/8" grinding wheel	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.80
43461099749	09/26/2025	Wirewheel	243 E 519000 410 205 099	CHS SUPPLIES IOT	291.00
0044771414	11/14/2025	3306M - HEAT TIP FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	69.67
0045163508	12/05/2025	3101M - AMS/SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	134.96
0045318505	01/16/2026	SHOP TOOL - GAS SNIFFER WITH CHARGER	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	573.13
0045714194	02/13/2026	WELDING SUPPLIES FOR GROUNDS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	143.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NORCO MEDICAL		**PO Box 35144 LB 413124 SEATTLE, WA 98124-5144**			
0046012673	03/13/2026	SHOP SUPPLIES FOR WELDING - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	60.91
0045976259	03/13/2026	SHOP SUPPLIES FOR WELDING - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.00
0045966934	03/13/2026	SHOP SUPPLIES FOR WELDING - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.43
0046208120	04/10/2026	SUPPLIES FOR WELDING	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.40
0046295736	04/10/2026	SUPPLIES FOR WELDING	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.04
0046389204	04/10/2026	HOB 4181/8 S119944-035 418 1/8 x 50 7018-1 50 # can	243 E 519000 410 205 099	CHS SUPPLIES IOT	200.00
0046172123	04/10/2026	NCA 69957344963 2.5 x 60 Norton Blaze Ceramic	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,000.00
0046172123	04/10/2026	HOB 4185/35 S119951-035 418 5/32x50 7018	243 E 519000 410 205 099	CHS SUPPLIES IOT	300.00
0046172123	04/10/2026	HOB 335A 1/8 Hobart 335A 1/8 6011	243 E 519000 410 205 099	CHS SUPPLIES IOT	400.00
0046172123	04/10/2026	HOB S129444-035 Hobart 610 1/8x50 can stick electrode	243 E 519000 410 205 099	CHS SUPPLIES IOT	600.00
0046172123	04/10/2026	HOB 447A1/8 Hobart 447A 1/8 6013 50# can	243 E 519000 410 205 099	CHS SUPPLIES IOT	600.00
0046172123	04/10/2026	HOB 447A 5/32 HObart 447A 5/32 6013	243 E 519000 410 205 099	CHS SUPPLIES IOT	200.00
0046172123	04/10/2026	HOB 241/8 Hobart 24 1/8 7024	243 E 519000 410 205 099	CHS SUPPLIES IOT	200.00
0046172123	04/10/2026	HOB 245/32 Hobart 24 5/32 7024	243 E 519000 410 205 099	CHS SUPPLIES IOT	200.00
0046425968	04/10/2026	SOW 12570S6T Pinnacle ER70S-6 1/8 10 Bx	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.50
0046425968	04/10/2026	SOW 0937S6T 70S-6 3/32x36 10# box	243 E 519000 410 205 099	CHS SUPPLIES IOT	158.00
0046172288	04/24/2026	17V-12R Tig Torch Assy HW17 150 Amp 12.5"	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,400.00
0046172288	04/24/2026	Power Block 105Z57	243 E 519000 410 205 099	CHS SUPPLIES IOT	103.60
0046430137	05/15/2026	GROUNDS - SUPPLIES FOR WELDING	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.98
0046430137	05/15/2026	GROUNDS - SUPPLIES FOR WELDING	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.15
44564153215	06/05/2026	WELDING SUPPLIES FOR GROUNDS SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	54.70
44564153215	06/05/2026	WELDING SUPPLIES FOR GROUNDS SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.15

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NORCO MEDICAL		**PO Box 35144 LB 413124 SEATTLE, WA 98124-5144**			
44627211241	06/05/2026	WELDING SUPPLIES FOR GROUDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.87
44627211241	06/05/2026	WELDING SUPPLIES FOR GROUDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.36
44627211241	06/05/2026	WELDING SUPPLIES FOR GROUDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	61.43
44627211241	06/05/2026	WELDING SUPPLIES FOR GROUDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.65
44627211241	06/05/2026	WELDING SUPPLIES FOR GROUDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.98
0047095434	06/25/2026	Quote 81401701 DLF -82 Bench Model W Gun	243 E 519000 410 205 099	CHS SUPPLIES IOT	46,265.20
0047095434	06/25/2026	Free shipping, deliver to PVTEC -Welding shop	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**53,423.56**
NORCON INDUSTRIES INC.		**PO Box 61988 PHOENIX, AZ 85082**			
169014	06/18/2026	BLEACHER PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	97.52
				Vendor Total	**97.52**
NORTH AMERICAN MONTESSORI		**#6 - 17675 66 AVENUE SURREY, BC V3S 7X1 CANADA**			
5/15/26	05/15/2026	MONTESSORI CERT. LOWER	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	3,050.00
				Vendor Total	**3,050.00**
NORTHERN TOOL & EQUIPMENT CO.		**PO Box 843418 DALLAS, TX 75284-3418**			
5ED32F1C	10/10/2025	2903M - SHOP/FUEL TANKS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	3,228.00
				Vendor Total	**3,228.00**
NORTHWEST TRANSPORTATION		**7111 NE 179TH ST. VANCOUVER, WA 98686**			
0084247	01/09/2026	DELIVERY TO CHS, HHS & PHS	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,290.00
0084246	01/09/2026	DELIVERY TO CHS, HHS & PHS	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,290.00
0084245	01/09/2026	DELIVERY TO CHS, HHS & PHS	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,290.00
				Vendor Total	**3,870.00**
NORTHWESTERN MUTUAL LIFE		**PO Box 2754 PORTLAND, OR 97208-2754**			
ADMINDI.07022025.	07/02/2025	ADMINDI - DISABILITY - ADMIN for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.07172025.	07/17/2025	ADMINDI - DISABILITY - ADMIN for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
ADMINDI.08052025.	08/05/2025	ADMINDI - DISABILITY - ADMIN for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.08202025.	08/20/2025	ADMINDI - DISABILITY - ADMIN for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,043.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NORTHWESTERN MUTUAL LIFE		**PO Box 2754 PORTLAND, OR 97208-2754**			
ADMINDI.09052025.	09/05/2025	ADMINDI - DISABILITY - ADMIN for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.09192025.	09/19/2025	ADMINDI - DISABILITY - ADMIN for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,101.75
ADMINDI.10032025.	10/03/2025	ADMINDI - DISABILITY - ADMIN for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.10202025.	10/20/2025	ADMINDI - DISABILITY - ADMIN for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
ADMINDI.11052025.	11/05/2025	ADMINDI - DISABILITY - ADMIN for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.11202025.	11/20/2025	ADMINDI - DISABILITY - ADMIN for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
ADMINDI.12052025.	12/05/2025	ADMINDI - DISABILITY - ADMIN for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.12182025.	12/18/2025	ADMINDI - DISABILITY - ADMIN for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
ADMINDI.01052026.	01/05/2026	ADMINDI - DISABILITY - ADMIN for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.01202026.	01/20/2026	ADMINDI - DISABILITY - ADMIN for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
ADMINDI.02052026.	02/05/2026	ADMINDI - DISABILITY - ADMIN for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.02202026.	02/20/2026	ADMINDI - DISABILITY - ADMIN for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
ADMINDI.03052026.	03/05/2026	ADMINDI - DISABILITY - ADMIN for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.03052026.	03/05/2026	ADMINDI - DISABILITY - ADMIN for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-165.75
ADMINDI.03052026.	03/05/2026	ADMINDI - DISABILITY - ADMIN for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.03192026.	03/19/2026	ADMINDI - DISABILITY - ADMIN for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
ADMINDI.04032026.	04/03/2026	ADMINDI - DISABILITY - ADMIN for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.04202026.	04/20/2026	ADMINDI - DISABILITY - ADMIN for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
ADMINDI.05052026.	05/05/2026	ADMINDI - DISABILITY - ADMIN for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.05202026.	05/20/2026	ADMINDI - DISABILITY - ADMIN for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
ADMINDI.06052026.	06/05/2026	ADMINDI - DISABILITY - ADMIN for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.06182026.	06/18/2026	ADMINDI - DISABILITY - ADMIN for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
				Vendor Total	**14,761.50**
NOTABLE INC		**8605 SANTA MONICA BLVD PMB 57387 WEST HOLLYWOOD, ID 90069-4109**			
INVOICE-239984	06/10/2026	Book Creator Teacher License (2026) JULY 2026 - JULY 2027	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	28,500.00
				Vendor Total	**28,500.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NOVY, ELISSA MAE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/4-10/7/25	10/17/2025	TRAVEL REIMBURSEMENT FOR TEACHING & LEARNING	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	131.40
8/21-10/30/25	11/14/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	238.31
6'9'2026	06/10/2026	MILEAGE 11-3 -- 6-2	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	388.20
				Vendor Total	**757.91**
NU-VU GLASS, INC.		**421 EASTLAND DR TWIN FALLS, ID 83301**			
I-25-4907	09/05/2025	2068M - JEFFERSON/BROKEN WINDOW RM 19	100 E 664000 471 530 000	BUILDING REPAIRS	341.75
I-25-6316	11/14/2025	2473M - TENDOY/GLASS REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	276.00
I-25-6656	12/05/2025	2474M - AMS/REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	708.50
I-25-6662	12/05/2025	3226M - CHS/WINDOW REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	2,396.00
#43434	12/19/2025	Windshield replacement	100 E 623000 381 106 000	INDISTRICT TRAVEL	392.03
45635	02/20/2026	29363T - LABOR BUS 32 GLASS	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	300.00
I-26-2280	05/15/2026	INSULATED WINDOW - CENTURY	420 E 664000 540 122 000	SECONDARY REMODELING	3,111.00
I-26-3707	06/25/2026	Trulite CT450 Clear Anodized Storefront Window Clear	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	5,690.00
				Vendor Total	**13,215.28**
NYGARD, MILDRED ANNE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/28-1/29/26	02/06/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	55.74
2/12/26	02/20/2026	REIMBURSEMENT FOR ASHA	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	250.00
2/18/26	02/27/2026	REIMBURSEMENT OF REGISTRATION FEE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	65.00
05/15/2026	05/15/2026	Feb & March mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	53.94
6'9'2026	06/10/2026	mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	69.30
				Vendor Total	**493.98**
O'DONNELL, ANN E		**Employee or Student Payment - Address Exempt from Public Documents**			
6'9'2026	06/10/2026	reimb for purchase from Amazon	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	139.18
				Vendor Total	**139.18**
ODP BUSINESS SOLUTIONS, LLC		**PO Box 88040 CHICAGO, IL 60680-1040**			
426094852001	07/01/2025	MOP, PAIL #6113 - 35 QUART WITH WRINGER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	802.18
426094859001	07/01/2025	5 X 24"" INCH FRAME 5 FOOT HANDLE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	103.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ODP BUSINESS SOLUTIONS, LLC		**PO Box 88040 CHICAGO, IL 60680-1040**			
434448937001	08/08/2025	2531M - SHOP SUPPLIES/INK	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	71.05
438923032001	09/12/2025	2703M - OFFICE/THUMB DRIVES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	78.72
438774345001	09/26/2025	2851M - INK FOR MAINT. OFFICE	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	144.66
438215609001	09/26/2025	TUL® Discbound Notebook Refill Pages, Letter Size, Narrow	251 E 512000 410 000 000	SUPPLIES	8.04
438215119001	09/26/2025	TUL® Discbound Notebook With Leather Cover, Letter Size,	251 E 512000 410 000 000	SUPPLIES	33.03
438215119001	09/26/2025	TUL® Discbound Refill Pages, 8-1/2" x 11", Narrow Ruled,	251 E 512000 410 000 000	SUPPLIES	7.97
438215119001	09/26/2025	TUL® GL Series Retractable Gel Pens, Needle Point, 0.7 mm,	251 E 512000 410 000 000	SUPPLIES	8.61
444903754001	11/14/2025	Desk	420 E 512000 550 459 000	EQUIPMENT TEN	314.80
446192814001	11/14/2025	3072M - SHOP/INK CARTRIDGES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	92.34
446198654001	01/16/2026	INK FOR SHOP OFFICE PRINTER	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	92.34
457355158001	03/13/2026	HP 410X Black High Yield Toner Cartridge	251 E 512000 410 000 000	SUPPLIES	155.52
460995604001	03/13/2026	Easel Pads, Whiteboard Cleaner	100 E 512000 410 459 000	SUPPLIES TEN	95.98
462448475001	03/20/2026	Office Depot® Brand Paper Clips, Jumbo, Silver, Pack Of 10	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	7.22
462448475001	03/20/2026	Office Depot® Brand Fashion Binder Clips, 1/2", Assorted	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	34.02
462448475001	03/20/2026	Office Depot® Brand Durable View 3-Ring Binder, 2" Round	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	35.46
462448475001	03/20/2026	Office Depot® Brand Durable View 3-Ring Binder, 3" Round	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	22.68
462448475001	03/20/2026	Office Depot® Brand File Folders, 1/3 Cut, Letter Size, 30%	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	7.14
462448475001	03/20/2026	Post-it® Super Sticky Notes, 3 in x 3 in, 24 Pads, 70	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	16.69
462448475001	03/20/2026	Office Depot® Brand Glue Sticks, 0.32 Oz, Clear, Pack Of 12	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	3.22
462448475001	03/20/2026	OfficeMax Multicolored Binder Clips, Small, 36 ct.	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	2.22
462397538001	03/20/2026	Realspace® Modern Comfort Pizana Bouclé Fabric High-Back	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	214.76
459888352001	04/03/2026	Boss Office Products Ergonomic Caressoftplus Vinyl Mid-Back	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	1,408.72
467843589001	05/08/2026	chairs and color printer	420 E 512000 550 419 000	EQUIPMENT EDA	427.99
467843590001	05/08/2026	chairs and color printer	420 E 512000 550 419 000	EQUIPMENT EDA	55.49
467843091001	05/08/2026	chairs and color printer	420 E 512000 550 419 000	EQUIPMENT EDA	267.29

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ODP BUSINESS SOLUTIONS, LLC		**PO Box 88040 CHICAGO, IL 60680-1040**			
467843588001	05/08/2026	chairs and color printer	420 E 512000 550 419 000	EQUIPMENT EDA	258.03
				Vendor Total	**4,769.95**
OETC		**PO Box 35142 LB 1249 SEATTLE, WA 98124-5142**			
337707	07/10/2025	Linewize Filter - 3 YR Pay Annual Tier 4	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39,100.00
337707	07/10/2025	Linewize Filter Content Aware - 3 YR Tier 4	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	11,500.00
337707	07/10/2025	Classwize - 3 YR Pay Annual Tier 4	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	24,150.00
337707	07/10/2025	Monitor - 3 YR Pay Annual Tier 4	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39,790.00
337707	07/10/2025	SMG50 - 3Y Pay Annual Renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	6,366.94
337971	07/10/2025	Microsoft 365 A3	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	55,443.17
337971	07/10/2025	Microsoft Core Infrastructure Server Suite Datacenter	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	2,947.20
337971	07/10/2025	Microsoft Core Infrastructure Server Suite Standard	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	593.60
337971	07/10/2025	Microsoft SQL Server Standard Core Edition	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,337.80
337971	07/10/2025	Microsoft Azure Active Directory Premium P2	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	6,380.80
337960	07/17/2025	Adobe Creative Cloud for Enterprise	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	12,125.00
337960	07/17/2025	Adobe Creative Cloud for Enterprise	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	12,270.00
339040	08/29/2025	Team Consumption - 40 credit pack - academic - Value Incentive	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	365.97
339498	09/19/2025	Veeam Data Platform Advanced Universal Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	14,048.00
339498	09/19/2025	VEEAM DATA CLOUD VAULT 1 TB. 1YR UPFR CORE	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	6,962.50
				Vendor Total	**233,380.98**
OLD TOWN EMBROIDERY CO., INC		**556 W CENTER ST POCATELLO, ID 83204**			
29285	08/29/2025	2549M - CAPS/EMBROIDERY	100 E 664000 471 530 000	BUILDING REPAIRS	466.02
29382	09/26/2025	2717M - SHOP/CUSTODIAL SHIRTS W/POCKETS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	390.00
29552	10/31/2025	1422M - SOW LOGO ON HOODIE	100 E 664000 418 520 000	CUSTODIAL SUPPLIES - TECH	13.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OLD TOWN EMBROIDERY CO., INC		**556 W CENTER ST POCATELLO, ID 83204**			
29492	10/31/2025	SRJ754 - Port Authority Enhanced Visibility Challenger Jacket	100 E 655000 410 540 000	SUPPLIES	77.35
29492	10/31/2025	CS20 - Red Kap Striped Short Sleeve Industrial Work Shirt -	100 E 655000 410 540 000	SUPPLIES	161.75
29492	10/31/2025	CS20 - Red Kap Striped Short Sleeve Industrial Work Shirt -	100 E 655000 410 540 000	SUPPLIES	161.75
29492	10/31/2025	CS20 - Red Kap Striped Short Sleeve Industrial Work Shirt -	100 E 655000 410 540 000	SUPPLIES	178.50
29630	11/21/2025	3067M - SHOP/JACKETS +LOGO FOR NEW EMPLOYEES	100 E 664000 471 530 000	BUILDING REPAIRS	246.89
29656	11/21/2025	2685M - CUSTODIAL/WINTER WEAR & LOGOS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	66.25
29713	12/12/2025	MICROFLEECE VETS - VARIOUS SIZES	100 E 621000 317 118 000	FITNESS & WELLNESS	2,709.55
29722	12/19/2025	COAT EMBROIDERY LOGO	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	6.63
29722	12/19/2025	COAT EMBROIDERY LOGO	100 E 664000 471 530 000	BUILDING REPAIRS	6.62
29740	12/19/2025	COAT EMBROIDERY LOGO	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	6.63
29740	12/19/2025	COAT EMBROIDERY LOGO	100 E 664000 471 530 000	BUILDING REPAIRS	6.62
29746	01/09/2026	EMBROIDERY LOGO ON 2 JACKETS	100 E 664000 471 530 000	BUILDING REPAIRS	26.50
29917	02/13/2026	LK510 - Port Authority - Ladies Stain Resistant Sport Shirt XL	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	93.60
29917	02/13/2026	K510 - Port Authority Stain Resistant Sport Shirt L	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	280.80
29917	02/13/2026	TLK510 - Port Authority - Tall stain Resistant Polo LT	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	100.40
29917	02/13/2026	TLK510 - Port Authority- Tall Stain Resistant Polo XLT	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	107.00
29917	02/13/2026	AL4002 - Allmade Unisex Organic French Terry Full-Zip Hoodie	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	362.80
30004	03/06/2026	LOGO ON WORK COAT - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.25
30039	04/03/2026	K10 Port Authority Stain Resistant Sport Shirt	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	63.40
30039	04/03/2026	TLK510 Port Authority Tall Stain Resistant Polo	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	67.60
30152	04/17/2026	CUSTODIAL WORK SHIRTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	398.75
30181	05/01/2026	LOGO EMBROIDERY ON JACKET - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.25
30286	05/29/2026	MAINTENANCE & OPERATIONS ANNUAL SHIRT ORDER	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	1,902.31
30286	05/29/2026	MAINTENANCE & OPERATIONS ANNUAL SHIRT ORDER	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,500.00
30286	05/29/2026	MAINTENANCE & OPERATIONS ANNUAL SHIRT ORDER	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	500.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OLD TOWN EMBROIDERY CO., INC		**556 W CENTER ST POCATELLO, ID 83204**			
30328	06/05/2026	SHIRTS FOR CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	72.60
30328	06/05/2026	SHIRTS FOR CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	58.05
30376	06/18/2026	PC380 - Port and Company performance Tee, Deep Navy	420 E 655000 550 540 000	EQUIPMENT WAREHOUSE	118.80
30447	07/01/2026	Gildan Light Cotton Tee 3000	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	549.60
30447	07/01/2026	XXL Gildan Light Cotton Tee 3000	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	56.40
30447	07/01/2026	3XL Gildan Light Cotton Tee 3000	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	127.60
				Vendor Total	**10,910.52**
OLIVER, CASEY BRAND		**Employee or Student Payment - Address Exempt from Public Documents**			
2/10-5/28/25	08/29/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	80.04
10/8/2025	10/17/2025	REIMB - IDAHO STRONGER TOGETHER CONF	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	50.00
12/12/25	12/19/2025	REIMBURSEMENT FOR EASYCBM SUBSCRIPTION	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.99
8/21/25-12/18/25	03/06/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	63.24
5/8/2026	05/08/2026	online training	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	90.00
5/8/2026	05/08/2026	In district travel	100 E 515000 381 122 000	TRAVEL IN DIST SEC	70.50
6'9'2026	06/10/2026	May mileage	100 E 515000 381 122 000	TRAVEL IN DIST SEC	24.54
				Vendor Total	**428.31**
OLSEN, REED		**Employee or Student Payment - Address Exempt from Public Documents**			
6/15/26	06/30/2026	REIMBURSEMENT FOR	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	72.00
				Vendor Total	**72.00**
OLSEN, RICHARD MARKUS		**Employee or Student Payment - Address Exempt from Public Documents**			
6/2/26	06/05/2026	LUNCH REIMBURSEMENT FOR	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
OLSON, KIMBER DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21-9/29/25	11/21/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	118.86
10/1-12/18/25	01/16/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	168.24
1/5/26-2/27/26	03/20/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	155.22
6/4/2026	06/05/2026	mileage 3/2/26 to 4/30/26	100 E 515000 381 122 000	TRAVEL IN DIST SEC	172.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OLSON, KIMBER DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
6'9'2026	06/10/2026	mileage	100 E 515000 381 122 000	TRAVEL IN DIST SEC	156.54
				Vendor Total	**771.42**
OLSON, WILLIAM K		**Employee or Student Payment - Address Exempt from Public Documents**			
7/1-10/10/25	10/17/2025	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	161.04
WEEK 3 3'20'26	03/20/2026	MILEAGE - W OLSON 10.13.25 - 3.13.26	100 E 632000 310 105 000	CONTRACTED SERVICES	232.32
6/30/26	06/30/2026	Total Miles 268.40 = $161.04	100 E 632000 310 105 000	CONTRACTED SERVICES	161.04
				Vendor Total	**554.40**
OMNI CHEER		**PO Box 786436 PHILADELPHIA, PA 19178-6436**			
2025020180744	09/05/2025	Chasse Mock Neck Cropped Line Item #BR400U White XS	100 E 532000 410 220 004	ATHLETIC SUPPLIES	113.94
2025020180744	09/05/2025	Chasse Mock Neck Cropped Liner Item # BR400U White S	100 E 532000 410 220 004	ATHLETIC SUPPLIES	94.95
2025020180744	09/05/2025	Chasse Mock Neck Cropped Liner Item # BR400U White M	100 E 532000 410 220 004	ATHLETIC SUPPLIES	37.98
2025020180744	09/05/2025	Chasse Mock Neck Cropped Liner Item # BR400U White	100 E 532000 410 220 004	ATHLETIC SUPPLIES	18.99
2025020180744	09/05/2025	Chasse Mock Neck Cropped Liner Item # BR400U White XL	100 E 532000 410 220 004	ATHLETIC SUPPLIES	37.98
				Vendor Total	**303.84**
OMNI SECURITY SYSTEMS INC		**PO Box 309 RIGBY, ID 83442**			
24470-1	07/17/2025	2355M - PHS/FIRE ALARM ON ELEVATOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	285.00
I-26144-1	10/31/2025	3056M - IMS/SYNCING HORN STROBES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	285.00
I-24470-2	11/21/2025	3319M - PHS/ANALOG PHOTOELECTRONIC SENSOR	100 E 664000 471 530 000	BUILDING REPAIRS	420.00
I-25724-1	01/09/2026	ELEVATOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	375.00
				Vendor Total	**1,365.00**
ONE WORKS INC		**620 TYHEE RD POCATELLO, ID 83202**			
9/2/25	09/05/2025	OT SERVICES FOR AUGUST 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	8,205.12
9/2/25	09/05/2025	OT SERVICES FOR AUGUST 2025	100 E 616000 310 124 000	PURCHASED SERVICES	3,113.88
9/29/25	10/03/2025	OT SERVICES FOR SEPT. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	17,448.92
9/29/25	10/03/2025	OT SERVICES FOR SEPT. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	7,202.08
8/25-9/26/25	10/10/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	133.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ONE WORKS INC		**620 TYHEE RD POCATELLO, ID 83202**			
10/27/25	10/31/2025	OT SERVICES FOR OCT. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	25,999.60
10/27/25	10/31/2025	OT SERVICES FOR OCT. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	8,697.92
9/29-10/24/25	11/14/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	199.86
10/27-11/19/25	12/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	218.94
12/1/2025	12/05/2025	OT SERVICES FOR NOV. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	20,116.14
12/1/2025	12/05/2025	OT SERVICES FOR NOV. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	10,837.86
1/5/26	01/09/2026	OT SERVICES DEC. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	13,247.69
1/5/26	01/09/2026	OT SERVICES DEC. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	8,119.81
12/1-12/19/25	01/23/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	101.94
2/4/26	02/06/2026	OT SERVICES FOR JANUARY 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	22,436.20
2/4/26	02/06/2026	OT SERVICES FOR JANUARY 2026	100 E 616000 310 124 000	PURCHASED SERVICES	9,491.30
1/5-1/30/26	02/06/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	158.52
2/3/26-2/26/26	03/06/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	108.61
3/2/26	03/06/2026	OT SERVICES FOR FEB. 26'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	20,358.79
3/2/26	03/06/2026	OT SERVICES FOR FEB. 26'	100 E 616000 310 124 000	PURCHASED SERVICES	8,908.91
4/1/26	04/03/2026	OT SERVICES FOR MARCH 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	18,116.50
4/1/26	04/03/2026	OT SERVICES FOR MARCH 2026	100 E 616000 310 124 000	PURCHASED SERVICES	6,452.00
4/27/26	05/01/2026	OT SERVICES FOR APRIL 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	22,448.18
4/27/26	05/01/2026	OT SERVICES FOR APRIL 2026	100 E 616000 310 124 000	PURCHASED SERVICES	9,796.12
3/2-4/24/26	05/01/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	212.04
5/26/26	05/29/2026	OT SERVICES FOR MAY 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	20,747.43
5/26/26	05/29/2026	OT SERVICES FOR MAY 2026	100 E 616000 310 124 000	PURCHASED SERVICES	8,919.57
4/27/26-6/8/26	06/10/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	213.54
6/8/26	06/10/2026	OT SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	8,028.24
6/8/26	06/10/2026	OT SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	3,059.76
				Vendor Total	**283,099.09**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OPEN UP RESOURCES		**101 JEFFERSON DRIVE 1ST FLOOR MENLO PARK, CA 94025**			
INV-48914	10/03/2025	OUR HS MATH VIDEO SMALL OURHSMATHVIDSM	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	784.00
				Vendor Total	**784.00**
O'REILLY AUTO PARTS		**PO Box 9464, SPRINGFIELD, MO 65801-9464**			
3701-267565	11/21/2025	10 Lug Nut Caps Item # 611-607	274 E 683000 327 000 000	MAINT LEASED VEHICLES	23.40
3701-272378	12/19/2025	2011 Dodge Grand Caravan V6 3.6L 3504cc 220ci FLEX MFI	274 E 683000 327 000 000	MAINT LEASED VEHICLES	4.50
3701-277897	01/30/2026	GROUNDS - TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	21.99
3013-240453	02/06/2026	OIL AND FUEL FILTERS FOR GROUNDS - E 85	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	45.66
3013-240625	02/13/2026	OIL FILTERS FOR e85 PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	79.98
3701-284266	02/20/2026	MOWER #E 85 - BEARINGS & E 87 OIL FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	84.16
3701-280673	02/20/2026	MOWER #E 85 - BEARINGS & E 87 OIL FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.22
3701-285701	02/27/2026	FILTERS FOR MOWERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	57.51
3701-285701	02/27/2026	FILTERS FOR MOWERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	56.52
3701-285701	02/27/2026	FILTERS FOR MOWERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	81.98
3013-244665	02/27/2026	SUPPLIES - MOTOR OIL FOR GROUNDS EQUIPMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	77.88
3701-291731	03/20/2026	VEHICLE MAINTENANCE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	54.00
3701-293291	04/03/2026	PARTS/REPAIRS ON THE DOOSAN	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	33.82
3701-293291	04/03/2026	PARTS/REPAIRS ON THE DOOSAN	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	11.82
3701-293291	04/03/2026	PARTS/REPAIRS ON THE DOOSAN	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	156.96
3701-293291	04/03/2026	PARTS/REPAIRS ON THE DOOSAN	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	36.78
3701-297795	04/10/2026	TRANSMISSION FILTER FOR #91	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	61.12
				Vendor Total	**903.30**
ORGANIZATIONAL SERVICES, INC.		**3380 TRAVIS POINTE RD STE H ANN ARBOR, MI 48108**			
NN26-6058	05/29/2026	Rhonda Naftz	243 E 519000 382 205 099	CHS TRAVEL IOT	675.00
NN26-6058	05/29/2026	Chantel Reddish	243 E 519000 382 205 099	CHS TRAVEL IOT	675.00
NN26-6058	05/29/2026	Amy Bowie	243 E 519000 382 205 099	CHS TRAVEL IOT	675.00
NN26-6058	05/29/2026	Cassie Atwood	243 E 519000 382 205 099	CHS TRAVEL IOT	675.00
				Vendor Total	**2,700.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ORIENTAL TRADING COMPANY, INC		**PO Box 77119 OTC BRANDS INC MINNEAPOLIS, MN 55480**			
73863610101	09/26/2025	30" Bulk Halloween Beaded Pendant Necklace Craft Kit - Makes	251 E 720000 383 000 000	PARENT ACTIVITIES	79.96
73863610101	09/26/2025	Halloween Jack-O'-Lantern Magnet Craft Kit - Makes 12	251 E 720000 383 000 000	PARENT ACTIVITIES	79.90
73863610101	09/26/2025	PROMO CODE HARVEST25	251 E 720000 383 000 000	PARENT ACTIVITIES	0.00
73909390701	10/17/2025	1 1/4" Bulk 144 Pc. Mini Halloween Monster Characters Spin	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.18
73909390701	10/17/2025	1 1/2" x 7" Bulk 72 Pc. Neon Glitter Stretch and Stick Skulls	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.98
73909390701	10/17/2025	4" Bulk 48 Pc. Mini Halloween Eyeball, Pumpking & Skull Plastic	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.94
73909390701	10/17/2025	1 1/2" Bulk 48 Pc. Mini Halloween Monster Multicolor Vinyl Bears	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.94
73909390701	10/17/2025	1 1/2" Mini Jack-O'-Lantern Orange Plastic Magic Springs - 12	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	41.76
73914031601	10/24/2025	2" x 30" Bulk 100 Pc. Metal Bright Dog Tag Necklace	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.98
				Vendor Total	**400.64**
ORR, SHEA ELIZABETH		**Employee or Student Payment - Address Exempt from Public Documents**			
11/06-12/19/25	01/09/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	73.44
				Vendor Total	**73.44**
ORR, WYATT V		**646 UNIVERSITY DR POCATELLO, ID 83201**			
9/3/2025	09/05/2025	MEDICAL & DENTAL BILLING REFUND FOR 9/25	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	70.74
9/3/2025	09/05/2025	MEDICAL & DENTAL BILLING REFUND FOR 9/25	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	12.08
				Vendor Total	**82.82**
ORTH-WRIGHT, ALEX MARSHAL		**Employee or Student Payment - Address Exempt from Public Documents**			
11/7/25	11/14/2025	ASL INTERPRETING SERVICES ON 11/7/25	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	74.00
2/23/26	02/27/2026	CDL WITHHOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**574.00**
OTTLEY, KEITH FRANCIS		**Employee or Student Payment - Address Exempt from Public Documents**			
6/17/26	06/18/2026	Dinner	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	51.70
6/17/26	06/18/2026	Hotel rooms	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	696.00
				Vendor Total	**747.70**
OVERHEAD DOOR CO OF POCATELLO		**1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190**			
0112242-IN	08/08/2025	1993M - CHS/SERVICE CALL ON BOX CAR ROLLUP	100 E 664000 471 530 000	BUILDING REPAIRS	125.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OVERHEAD DOOR CO OF POCATELLO		**1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190**			
0112325-IN	09/26/2025	2900M - AMS/INSTALL & DOOR REPAIR ON RAIL CAR	100 E 664000 471 530 000	BUILDING REPAIRS	2,689.00
0114192-IN	01/30/2026	FS Delivery Truck Repair Invoice # 0114192-IN	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	125.00
0114538-IN	03/06/2026	NEW FIRE DOOR AT HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	5,685.00
				Vendor Total	**8,624.00**
OXFORD SUITES BOISE		**1426 S ENTERTAINMENT AVE BOISE, ID 83709**			
BSE-16792	11/21/2025	3310M - HOTEL ROOM FOR EMPLOYEE	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	268.20
				Vendor Total	**268.20**
P&R AUTO SALES INC.		**PO Box 187 POCATELLO, ID 83204**			
1052600035	08/22/2025	2017 CHEVY SILVERADO 2500	420 E 661000 551 530 000	VEHICLE REPLACEMENT	19,900.00
1052600035	08/22/2025	DEALER SERVICE FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
1052600040	09/26/2025	2015 FORD F250	420 E 661000 551 530 000	VEHICLE REPLACEMENT	20,500.00
1052600040	09/26/2025	DOCUMENTATION FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
1052600043	10/17/2025	2020 FORD F250 - WHITE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	34,000.00
1052600043	10/17/2025	DEALER SERVICE FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
1052600045	10/17/2025	2020 FORD F250 - WHITE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	26,000.00
1052600045	10/17/2025	DEALER SERVICE FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
1052600056	11/14/2025	2019 NISSAN NV - WHITE	420 E 515001 552 106 000	NEW TECHNOLOGY EQUIPMENT -	15,500.00
1052600056	11/14/2025	DEALER SERVICE FEE	420 E 515001 552 106 000	NEW TECHNOLOGY EQUIPMENT -	100.00
1052600056	11/18/2025	2019 NISSAN NV - WHITE	420 E 515001 552 106 000	NEW TECHNOLOGY EQUIPMENT -	-15,500.00
1052600056	11/18/2025	DEALER SERVICE FEE	420 E 515001 552 106 000	NEW TECHNOLOGY EQUIPMENT -	-100.00
1052600079	01/23/2026	2019 GMC SIERRA 2500 HVY DUTY - WHITE	420 E 661001 551 530 000	VEHICLE REPLACEMENT - FIXED	23,500.00
1052600079	01/23/2026	DEALER SERVICE FEE	420 E 661001 551 530 000	VEHICLE REPLACEMENT - FIXED	100.00
1052600080	01/23/2026	2019 CHEVY SILVERADO 1500 - WHITE	420 E 515001 552 106 000	NEW TECHNOLOGY EQUIPMENT -	17,500.00
1052600080	01/23/2026	DEALER SERVICE FEE	420 E 515001 552 106 000	NEW TECHNOLOGY EQUIPMENT -	100.00
				Vendor Total	**142,000.00**
PACIFIC STEEL		**PO Box 2230 POCATELLO, ID 83206-2230**			
9087826	08/08/2025	2060M - AMS/REPLACE DOOR	420 E 664000 540 122 000	SECONDARY REMODELING	234.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PACIFIC STEEL		**PO Box 2230 POCATELLO, ID 83206-2230**			
00914928	04/24/2026	SCRAP METAL RECYCLING	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.05
00914928	04/24/2026	SCRAP METAL RECYCLING	100 E 665000 410 530 000	SUPPLIES GROUNDS	-6.05
				Vendor Total	**234.45**
PACKER, SADIE ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
7/7/2025	07/07/2025	JUNE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
				Vendor Total	**1.21**
PALMER HAMILTON LLC		**143 S JACKSON ST STE 1 ELKHORN, WI 53121**			
S1002156	08/22/2025	2368M - EDAHOW/LUNCH TABLES	100 E 664000 471 530 000	BUILDING REPAIRS	927.50
SI004097	01/23/2026	DOWN LATCH KITS FOR WALL POCKET TABLES	420 E 664000 540 122 000	SECONDARY REMODELING	172.50
				Vendor Total	**1,100.00**
PANERA BREAD CAFE #601882		**PO Box 7411740 CHICAGO, IL 60674-1740**			
601882260111486	01/23/2026	Soup and Sandwiches for Policy Council Meeting	274 E 621000 390 000 000	POLICY COUNCIL	309.92
601882260410016	05/01/2026	Boxed lunches for Administrative Professionals Day	100 E 632000 410 121 000	SUPPLIES PUBL INFO	285.00
				Vendor Total	**594.92**
PARAMOUNT SUPPLY CO.		**PO Box 50097 IDAHO FALLS, ID 83405**			
109415	07/24/2025	1845M - ELLIS/4" E GRUVLOK GASKET	100 E 664000 481 530 000	EQUIPMENT REPAIR	336.00
				Vendor Total	**336.00**
PARK N PLAY NORTHWEST, LLC		**5885 BARCELONA DR SE SALE, OR 97317**			
PNP25025-I	02/06/2026	PLAYGROUND TOYS - A SLIDE AND TRANSFER STATION	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,399.28
PNP25023-I	02/06/2026	PLAYGROUND TOYS - A SLIDE AND TRANSFER STATION	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	4,965.64
				Vendor Total	**6,364.92**
PARK, JENNIFER LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/10/25	09/19/2025	SURFACE PRO CASE	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	20.99
				Vendor Total	**20.99**
PARKER, JENNIFER LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600015	08/15/2025	Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
2552600015	08/15/2025	Jennifer Parker attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PARKER, JENNIFER LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600295	02/20/2026	6 months - Sept, Oct, Nov, Dec, Jan, Feb	243 E 519000 410 205 099	CHS SUPPLIES IOT	131.70
				Vendor Total	**403.15**
PARKER, ROBERT E		**Employee or Student Payment - Address Exempt from Public Documents**			
8/15/2025	08/22/2025	REUNION TOUR GUIDE FOR RENTAL - CLASS OF 1975	100 R 419100 100 000 000	RENTALS	100.00
				Vendor Total	**100.00**
PARKER, TAMMY D		**Employee or Student Payment - Address Exempt from Public Documents**			
8/26-9/30/25	10/03/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	58.98
10/27-10/30/25	11/14/2025	TRAVEL REIMBURSEMENT FOR WIDA CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	382.00
10/1-10/24/25	11/14/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	41.34
11/3-12/19/25	12/19/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	82.68
1/6-1/30/26	02/06/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	43.02
2/3-2/27/26	03/06/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	52.80
5/8/2026	05/08/2026	April Mileage	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	73.20
6/4/2026	06/05/2026	May/June Mileage	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	62.28
				Vendor Total	**796.30**
PARKS, JOSEPH EDWARD		**Employee or Student Payment - Address Exempt from Public Documents**			
5/6/26	05/08/2026	LUNCH REIMBURSEMENT FOR:	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
6/2/26	06/05/2026	LUNCH REIMBURSEMENT FOR TRIP #'S:	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
				Vendor Total	**51.15**
PARTNER STEEL CO., INC.		**3187 POLELINE RD POCATELLO, ID 83201**			
46869	07/10/2025	1563M - LOWER SHOP/REPAIR TRAILER RAMP	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	225.00
46831	07/10/2025	1562M - HHS/REPAIR RAMP	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	25.15
47113	07/17/2025	1564M - CHS/BLEACHERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	56.33
47338	07/31/2025	2359M - CHS/MAIN ENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	30.50
47348	07/31/2025	1992M - CHS/REPAIR & REPLACE MAIN ENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	34.50
47497	07/31/2025	1566M - HHS/LEG FOR TABLE	100 E 664000 471 530 000	BUILDING REPAIRS	19.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PARTNER STEEL CO., INC.		**3187 POLELINE RD POCATELLO, ID 83201**			
48106	09/12/2025	4x8 sheet of steel	243 E 519000 410 205 099	CHS SUPPLIES IOT	274.84
48106	09/12/2025	4x10 sheet of steel	243 E 519000 410 205 099	CHS SUPPLIES IOT	677.30
48106	09/12/2025	Deliver to PVTEC - Welding shop	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
48455	10/03/2025	2596M - SHOP/BACKHOE GRILL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	22.22
48664	11/14/2025	3303M - CHUBBUCK/BASKETBALL HOOP CLAMPING	420 E 664000 540 114 000	ELEMENTARY REMODELING	411.15
49247	12/05/2025	3100M - AMS/WELD METAL TO CLOSE OPENING	100 E 665000 410 530 000	SUPPLIES GROUNDS	32.25
49288	12/05/2025	1663M - LOWER SHOP/PLOW BLADES	420 E 665000 550 530 000	EQUIPMENT GROUNDS	1,158.30
49576	01/09/2026	1/8" x 1" Flat strap	243 E 519000 410 205 099	CHS SUPPLIES IOT	478.00
49576	01/09/2026	3/16" x 1" flat strap	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,277.53
49576	01/09/2026	1/4" x 1" Flat Strap	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,655.00
49809	02/06/2026	NEW GRATE COVERS FOR GATE CITY	100 E 664000 471 530 000	BUILDING REPAIRS	920.42
50449	02/20/2026	DOOR FRAME MOUNT COVERS FOR INDIAN HILLS	100 E 664000 471 530 000	BUILDING REPAIRS	60.42
50373	02/20/2026	PV TECH REMOVE WALL/INSTALL DOORS	420 E 664000 540 122 000	SECONDARY REMODELING	565.50
50252	02/27/2026	16 gauge 4x10 sheet cut into 6" strips	243 E 519000 410 205 099	CHS SUPPLIES IOT	128.40
51129	04/03/2026	REPAIR DOOR AT WILCOX	100 E 664000 471 530 000	BUILDING REPAIRS	27.20
51321	04/10/2026	5X5 SQUARE TUBE	243 E 519000 410 205 099	CHS SUPPLIES IOT	259.94
51321	04/10/2026	6x6 SQUARE TUBE	243 E 519000 410 205 099	CHS SUPPLIES IOT	412.18
51321	04/10/2026	4"X .125 ROUND TUBE	243 E 519000 410 205 099	CHS SUPPLIES IOT	157.23
				Vendor Total	**8,908.92**
PARTNERS IN LEARNING PROGRAMS INC		**9865 MESA RIM RD STE 203 SANDIEGO, CA 92121**			
2007027	06/05/2026	DSHS-12x36 - Double sided hanging ceiling signs - hardware	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	779.70
2007027	06/05/2026	Print Prep & Production Setup	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	35.00
2007027	06/05/2026	Shipping	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	42.00
				Vendor Total	**856.70**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PARTSBUILT 3D		**5145 W RIDGE RD UNIT D MILLERSBURG, OH 44654**			
M62400	04/03/2026	Flexible Build Plate - Adventurer 4	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	72.98
M62400	04/03/2026	Silk PLA -Rose 1.75mm	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	27.99
M62400	04/03/2026	Shipping	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	10.00
				Vendor Total	**110.97**
PASCO SCIENTIFIC		**10101 FOOTHILLS BLVD ROSEVILLE, CA 95747**			
26IN002734	04/03/2026	ME-6757A Cart Mass (Set of 2)	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	80.00
26IN002734	04/03/2026	ME-9430 Plunger Cart	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	250.00
26IN002734	04/03/2026	Shipping	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	19.00
26IN002734	04/03/2026	Tariff Surcharge	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	16.50
				Vendor Total	**365.50**
PASQUELLA, KRISTINA M		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600016	08/15/2025	Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
2552600016	08/15/2025	Kristina Pasquella attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
2552500386	12/19/2025	Play doh	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.82
2552500386	12/19/2025	Kristina Pasquella picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
3/11-3/13/26	03/20/2026	Hosa State Conference meals	243 E 519000 382 205 099	CHS TRAVEL IOT	165.00
				Vendor Total	**457.27**
PATRIOT POWER WASH 33 LLC		**2376 SIENNA DRIVE POCATELLO, ID 83201**			
82425SD	09/05/2025	MOBILE BUS WASHES ON 8/24/25	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3,550.00
2126SD	04/03/2026	MOBILE BUS WASHES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3,550.00
42626SD	05/01/2026	DOT - MOBILE BUS WASHES FOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3,550.00
				Vendor Total	**10,650.00**
PATTERSON, RAINA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
11/1-11/4/25	11/14/2025	TRAVEL REIMBURSEMENT FOR NAEHCY CONFERENCE	272 E 616000 396 000 000	INSERVICE TRAINING - PROF/DEV	463.38
				Vendor Total	**463.38**
PAUL DAVIS RESTORATION OF IDAHO		**1022 LINCOLN RD IDAHO FALLS, ID 83401**			
25-6197-M-KS	08/08/2025	2534M - PHS/MOLD REMOVAL	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	1,542.28

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PAUL DAVIS RESTORATION OF IDAHO		**1022 LINCOLN RD IDAHO FALLS, ID 83401**			
SI00073033	06/05/2026	HMS SEWER LINE MITIGATION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	12,252.11
				Vendor Total	**13,794.39**
PAULES, ANDREW DAVID		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21-9/23/25	09/26/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	95.40
9/23-10/30/25	11/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	123.54
10/31-12/01/25	12/12/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	88.32
12/5-12/18/25	01/09/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	57.06
12/18/25-2/5/26	02/13/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	68.40
WEEK 3 3'20'26	03/20/2026	MILEAGE LOG - A PAULES 2.5 - 3.11.26	100 E 515000 381 122 000	TRAVEL IN DIST SEC	58.08
4/17/26	04/17/2026	MILEAGE 3.12 - 4.10.26	100 E 515000 381 122 000	TRAVEL IN DIST SEC	69.24
5/15/2026	05/15/2026	Mileage	100 E 515000 381 122 000	TRAVEL IN DIST SEC	61.50
6'9'2026	06/10/2026	mileage	100 E 515000 381 122 000	TRAVEL IN DIST SEC	89.82
				Vendor Total	**711.36**
PAUL'S TROPHIES, GIFTS, & ENGRAVING,		**146 E CHUBBUCK RD STE A CHUBBUCK, ID 83202**			
0000443990	08/22/2025	incentive medals	100 E 512000 410 419 000	SUPPLIES EDA	135.00
0000443998	09/05/2025	Student Award Plaques for CHS	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	1,915.00
0000444078	01/09/2026	Plates for award plaques for 2025	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	15.00
0000444228	06/25/2026	Award Plaques, academic excellence, principal and teacher of	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	518.44
0000444228	06/25/2026	Award Plaques, academic excellence, principal and teacher of	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	747.56
				Vendor Total	**3,331.00**
PDQ CHECK EXCHANGE LLC		**3721 S. 250 W. STE 204 OGDEN, UT, ID 84405**			
SG_PDQ.03192026.	03/19/2026	SG_PDQ - GARNISHMENT - PDQ CHECK EXCHAN for 03 19	100 L 217000 000 000 000	SALARIES PAYABLE	169.00
SG_PDQ.04032026.	04/03/2026	SG_PDQ - GARNISHMENT - PDQ CHECK EXCHAN for 04 03	100 L 217000 000 000 000	SALARIES PAYABLE	117.00
				Vendor Total	**286.00**
PDQ.COM CORPORATION		**PO Box 1229 SALT LAKE CITY, UT 84110**			
PDQ-88108	07/01/2026	PDQ Connect Plus	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	24,750.00
				Vendor Total	**24,750.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PEARSON EDUCATION, INC.		**PO Box 409479 ATLANTA, GA 30838-9479**			
29115949	08/29/2025	Personal Financial Literacy Student Activity Guide	100 E 515000 440 210 000	TEXTBOOKS HHS	374.85
29115949	08/29/2025	Personal Financial Literacy Student Edition with Six (6) MyLab	100 E 515000 440 210 000	TEXTBOOKS HHS	874.95
29115949	08/29/2025	Freight Cost	100 E 515000 440 210 000	TEXTBOOKS HHS	112.50
31638180	05/22/2026	Virtual Child program	243 E 519000 410 205 099	CHS SUPPLIES IOT	336.00
				Vendor Total	**1,698.30**
PEARSON, JOYCE R		**Employee or Student Payment - Address Exempt from Public Documents**			
8/26-9/30/25	10/03/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	98.52
10/1-10/24/25	10/31/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	83.34
10/27-10/31/25	11/14/2025	TRAVEL REIMBURSEMENT FOR WIDA NATIONAL	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	346.00
11/5-11/21/25	12/05/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	55.02
12/1-12/16/25	12/19/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	66.30
1/5-1/30/26	02/06/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	83.22
2/2-2/27/26	03/13/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	67.80
4/09/26	04/10/2026	3/2/26-3/31/26	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	36.90
5/8/2026	05/08/2026	April Mileage	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	86.10
6/17/26	06/18/2026	May Mileage	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	81.48
				Vendor Total	**1,004.68**
PENA, CECILIA		**Employee or Student Payment - Address Exempt from Public Documents**			
6/15/26	06/30/2026	REIMBURSEMENT FOR	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	68.00
				Vendor Total	**68.00**
PERDASH, CHARLYN		**PO Box 564 FORT HALL, ID 83203**			
00025	11/14/2025	Lanyards for staff	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	700.00
00028	06/05/2026	Lanyards for staff 2026-27	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	200.00
00027	06/05/2026	Staff lanyards for 2026-27	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	500.00
				Vendor Total	**1,400.00**
PEREZ MEZA, MARIA TERESA		**Employee or Student Payment - Address Exempt from Public Documents**			
9/8-9/23/25	11/07/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	34.14

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PEREZ MEZA, MARIA TERESA		**Employee or Student Payment - Address Exempt from Public Documents**			
10/-10/31/25	11/07/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	78.54
9/24-11/19/25	12/05/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	92.46
12/2-12/18/25	01/09/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	43.26
1/6-1/30/26	02/06/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	57.48
2/2/26-2/28/26	03/06/2026	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	22.44
				Vendor Total	**328.32**
PERKINS, JENNIFER NAYLOR		**Employee or Student Payment - Address Exempt from Public Documents**			
8/22-12/5/25	12/12/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	23.64
				Vendor Total	**23.64**
PERMA-BOUND BOOKS		**617 E VANDALIA RD JACKSONVILLE, IL 62650**			
2027909-00	02/06/2026	Kindred by Octavia Butler Hardback	100 E 515000 440 210 000	TEXTBOOKS HHS	1,225.00
2027909-00	02/06/2026	A Midsummer Night's Dream (Folger's edition)	100 E 515000 440 210 000	TEXTBOOKS HHS	892.20
				Vendor Total	**2,117.20**
PERRINE, SHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/22-9/26/25	10/10/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	9.78
10/21/25	10/24/2025	REIMBURSEMENT FOR RENEWAL OF SLP LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	60.00
10/2-10/20/25	11/14/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	9.84
11/4-11/21/25	12/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	6.72
1/6/26	01/09/2026	REIMBURSE FOR ASHA CERT. RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	278.00
12/1-12/19/25	01/09/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	6.72
1/12-1/30/26	02/06/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	5.64
2/24/26	02/27/2026	REIMBURSEMENT OF REGISTRATION FOR	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	65.00
2/2 & 2/9/26	03/06/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	5.16
4/09/26	04/10/2026	MILEAGE - 3.2 - 3.16.26	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	6.72
5/8/2026	05/08/2026	April mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	7.02
6/17/26	06/18/2026	mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	11.16
				Vendor Total	**471.76**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PERRY, CODY STEPHEN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/2/2026	04/03/2026	Lunch and Dinner Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	46.80
4/2/2026	04/03/2026	Breakfast and Dinner Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	41.40
4/2/2026	04/03/2026	Full Day Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	60.00
4/2/2026	04/03/2026	Full Day Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	60.00
4/2/2026	04/03/2026	Breakfast and Lunch Out of State	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	31.80
4/2/2026	04/03/2026	Hotel Fees not paid by Dist. CCard	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	80.71
4/2/2026	04/03/2026	Lyft from Airport	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	59.92
4/2/2026	04/03/2026	Lyft to Airport	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	63.16
4/2/2026	04/03/2026	Checked bag fees for group	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	70.00
4/2/2026	04/03/2026	Checked bag fees for group	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	80.00
				Vendor Total	**593.79**
PETROLEUM STORAGE TANK FUND		**PO Box 83720 BOISE, ID 83720-0044**			
31308	10/17/2025	SD #25/RENEWAL FEE: 2 TANKS UNDERGROUND	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	50.00
				Vendor Total	**50.00**
PETROLEUM TRADERS CORPORATION		**PO Box 2357 FORT WAYNE, IN 46801-2357**			
2118140	09/26/2025	ULTRA LOW SULFUR #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	22,986.71
2118141	09/26/2025	85 CONVENTIONAL UNLEADED GASOLINE WITH 10%	100 E 681000 421 510 000	MOTOR FUEL	5,632.55
2123112	10/10/2025	FUEL - ULTRA LOW SULFUR #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	27,599.96
2128384	10/31/2025	ULTRA LOW SULFUR #2 DIESEL DYED & ADDITIVE	100 E 681000 421 510 000	MOTOR FUEL	23,482.02
2128385	10/31/2025	85 CONVENTIONAL UNLEADED GASOLINE	100 E 681000 421 510 000	MOTOR FUEL	3,329.96
2133088	11/14/2025	ULTA LOW SULFUR #1 & #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	26,422.00
2128384C	11/14/2025	ULTRA LOW SULFUR #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	23,444.36
2128384B	11/14/2025	ULTRA LOW SULFUR #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	-23,482.02
2140250	12/12/2025	ULTRA LOW SULFUR #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	16,139.86
2140251	12/12/2025	ULTRA LOW SULFUR #1 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	5,336.97
2140253	12/12/2025	85 CONVENTIONAL UNLEADED GASOLINE W/	100 E 681000 421 510 000	MOTOR FUEL	4,415.54

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PETROLEUM TRADERS CORPORATION		**PO Box 2357 FORT WAYNE, IN 46801-2357**			
2144924	01/16/2026	ULTRA LOW SULFUR #1 & 2	100 E 681000 421 510 000	MOTOR FUEL	19,637.90
2133090	01/16/2026	85 CONVENTIONAL UNLEADED GAS - 11/5/2025	100 E 681000 421 510 000	MOTOR FUEL	2,697.55
2144925	01/16/2026	12/17/2025 - 85 CONVENTIONAL UNLEADED GAS	100 E 681000 421 510 000	MOTOR FUEL	2,835.02
2151882	01/23/2026	ULTRA LOW SULFUR #1 & #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	19,867.30
2151883	01/23/2026	85 CONVENTIONAL UNLEADED GASOLINE W/ 10%	100 E 681000 421 510 000	MOTOR FUEL	3,602.40
2157059	02/13/2026	ULTRA LOW SULFUR #2 & #1 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	24,399.34
2157060	02/13/2026	85 CONVENTIONAL UNLEADED GASOLINE	100 E 681000 421 510 000	MOTOR FUEL	3,728.40
2163502	03/06/2026	85 CONVENTIONAL UNLEADED GASOLINE W/ 10%	100 E 681000 421 510 000	MOTOR FUEL	3,740.10
2163500	03/06/2026	ULTRA LOW SULFUR #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	24,361.03
2168449	03/20/2026	ULTRA LOW SULFUR #1 & #2 DIESEL DYED FUEL	100 E 681000 421 510 000	MOTOR FUEL	34,090.93
2168450	03/20/2026	85 CONVENTIONAL UNLEADED GASOLINE	100 E 681000 421 510 000	MOTOR FUEL	3,464.83
2175077	04/10/2026	ULTRA LOW SULFUR #1 & #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	36,176.95
2175078	04/10/2026	85 CONVENTIONAL UNLEADED GASOLINE	100 E 681000 421 510 000	MOTOR FUEL	4,606.19
2179704	05/01/2026	ULTRA LOW SULFUR #2 DIESEL DYED FUEL	100 E 681000 421 510 000	MOTOR FUEL	38,440.19
2179705	05/01/2026	85 CONVENTIONAL UNLEADED	100 E 681000 421 510 000	MOTOR FUEL	3,040.15
2184569	05/15/2026	ULTRA LOW SULFUR #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	42,647.69
2184571	05/15/2026	85 CONVENTIONAL UNLEADED GASOLINE W/	100 E 681000 421 510 000	MOTOR FUEL	5,093.45
2189123	06/05/2026	ULTRA LOW SULFUR #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	7,345.03
2188979	06/05/2026	85 CONVENTIONAL UNLEADED GASOLINE	100 E 681000 421 510 000	MOTOR FUEL	4,039.02
2188978	06/05/2026	ULTRA LOW SULFUR #2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	38,774.69
				Vendor Total	**457,896.07**
PETTIT, SUSAN A		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-6/26/25	07/10/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	154.80
6/29-7/2/205	07/10/2025	TRAVEL REIMBURSEMENT FOR ISTE/ASCD CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	649.22
8/4/25	08/22/2025	REIMBURSEMENT FOR PRINCIPALS' MTG REFRESHMENT	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	156.00
7/7/-11/20/25	12/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	393.00

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PETTIT, SUSAN A		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/6/26	02/13/2026	TRAVEL REIMBURSEMENT FOR IETA CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	467.85
6/24/26	06/25/2026	Dec-June	100 E 515000 381 122 000	TRAVEL IN DIST SEC	425.52
				Vendor Total	**2,246.39**
PHELPS, SHAWN W		**Employee or Student Payment - Address Exempt from Public Documents**			
10/2-10/4/25	10/24/2025	TRAVEL REIMBURSEMENT FOR STATE ART CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	984.15
				Vendor Total	**984.15**
PHIL MEADOR'S COURTESY FORD LINC,		**1600 YELLOWSTONE AVE POCATELLO, ID 83202**			
64127	09/26/2025	2593M SHOP #76 BRAKES SPECIAL BOLTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	25.60
64207	10/03/2025	2925M - NOX SENSOR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	448.00
65139	01/30/2026	PARTS FOR TRUCK #2	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	81.70
65139	01/30/2026	PARTS FOR TRUCK #2	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	137.58
65230	02/06/2026	DOOR LATCH FOR TRUCK # 96	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	117.44
65977	05/22/2026	PARTS/REAPAIRS FOR TRUCK#1	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	82.91
				Vendor Total	**893.23**
PHILADELPHIA INSURANCE COMPANIES		**PO Box 70251 PHILADELPHIA, PA 19176-0251**			
2008109813	07/17/2025	Head Start Required Child Accidental Death and Accident	274 E 512000 718 000 000	PUPIL INSURANCE	1,390.00
				Vendor Total	**1,390.00**
PHYSICIANS IMMEDIATE CARE CENTER		**495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201**			
8000506165	07/17/2025	DOT - EMPLOYEE PHYSICALS	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	205.00
8000506165	07/17/2025	DOT - EMPLOYEE PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,230.00
8000512881	08/22/2025	DOT EMPLOYEE PHYSICALS FROM 7/8-7/24/25	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	205.00
8000512881	08/22/2025	DOT EMPLOYEE PHYSICALS FROM 7/8-7/24/25	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	2,255.00
8000518532	09/19/2025	DOT - PHYSICAL SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	2,665.00
8000522473	10/24/2025	DOT - EMPLOYEE PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	820.00
8000536477	11/21/2025	DOT EMPLOYEE PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	410.00
8000542843	01/09/2026	DOT PHYSICALS FOR EMPLOYEES	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,435.00
8000548762	01/16/2026	DOT PHYSICALS ON:	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	820.00

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PHYSICIANS IMMEDIATE CARE CENTER		**495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201**			
8000560979	02/27/2026	DOT PHYSICAL TESTING	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	615.00
8000567299	03/20/2026	DOT PHYSICAL	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,025.00
8000572636	04/17/2026	DOT PHYSICALS ON	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	410.00
8000580459	05/15/2026	DOT PHYSICALS ON 4/9/26, 4/13/26 & 4/29/26	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	615.00
8000580459	06/10/2026	DOT PHYSICALS ON	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	205.00
8000580459	06/10/2026	DOT PHYSICALS ON	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	410.00
				Vendor Total	**13,325.00**
PIANO GALLERY		**2995 E 17TH ST IDAHO FALLS, ID 83406-6667**			
348700	07/01/2025	Clarinet Yamaha	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,062.46
348700	07/01/2025	Alto Sax	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,272.32
349699	07/17/2025	Ludwig Custom Classic Maple African Bubinga Shell Kit -	490 E 515000 410 210 031	MUSIC	2,929.41
349699	07/17/2025	Ludwig Custom Classic Maple African Bubinga Shell Kit -	490 E 515000 410 210 031	MUSIC	2,764.31
M347407	10/10/2025	VARIOUS MUSICAL EQUIPMENT REPAIRS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	9,902.50
357703	10/31/2025	Marching Tenor Cover Ludwig LMTCL Large Multi-Tom Cover	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	114.18
357703	10/31/2025	Marching Snare Drum Cover Ludwig LMSC14 12x14" Snare	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	166.28
M356603	10/31/2025	AMS - MUSICAL EQUIP. REPAIRS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	1,088.50
M359209	12/05/2025	SELMER BUNDY II ALTO SAXOPHONE REPAIR	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	261.00
M360902	12/12/2025	HMS - CLARINET REPAIR	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	151.75
363656	01/23/2026	Piano Pronto Notespeed 6 - Jami Jeppesen, Indian Hills	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	125.37
M365980	02/20/2026	CHS- YAMAHA YTS-480 TENOR SAXOPHONE REPAIRS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	46.00
M366457	03/06/2026	AMS - BARITONE SAX, MINOR ADJUST OF LOWER KEYS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	45.00
367392	03/13/2026	YAMAHA CLP845 DIGITAL PIANO RENTAL	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	350.00
M367765	04/03/2026	MUSICAL EQUIPMENT REPAIRS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	668.75
368158	04/03/2026	Shark Makala Soprano MK-SS	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	107.98
368650	04/03/2026	ACMSG-SILVER	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	45.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIANO GALLERY		**2995 E 17TH ST IDAHO FALLS, ID 83406-6667**			
368649	04/03/2026	CR102	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	121.45
368649	04/03/2026	SR212	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	139.45
368649	04/03/2026	SR222	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	62.07
368649	04/03/2026	008576110246	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	62.07
368649	04/03/2026	SR242	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	144.45
368649	04/03/2026	SD1	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	26.97
368649	04/03/2026	BBB2	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	44.98
368649	04/03/2026	BBB7	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	89.95
370339	05/01/2026	Everest 3/4 - 4/4 Violin Shoulder Rest	100 E 515000 410 225 028	SUPPLIES FMS STRINGS	26.98
370339	05/01/2026	Shoulder Rest Everest Viola 15-16"	100 E 515000 410 225 028	SUPPLIES FMS STRINGS	21.59
370339	05/01/2026	Prelude Viola C x-short String	100 E 515000 410 225 028	SUPPLIES FMS STRINGS	18.59
370339	05/01/2026	Prelude Violin Set 3/4	100 E 515000 410 225 028	SUPPLIES FMS STRINGS	19.79
370339	05/01/2026	Prelude Violin Set 4/4	100 E 515000 410 225 028	SUPPLIES FMS STRINGS	39.57
370339	05/01/2026	German Bass Bow 3/4	100 E 515000 410 225 028	SUPPLIES FMS STRINGS	152.10
370534	05/01/2026	Rico-RCA1025	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	89.65
370534	05/01/2026	Vandoren-CR102	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	112.52
370534	05/01/2026	Vandoren-CR1025	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	84.39
370534	05/01/2026	Vandoren-CR103	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	84.39
370534	05/01/2026	Rico-RJA1025	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	113.00
370534	05/01/2026	Vandoren-SR212	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	107.82
M368305	05/01/2026	MUSICAL EQUIPMENT REPAIRS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	775.00
M370743	05/22/2026	IMS - SERVICE ON FLUTE	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	122.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIANO GALLERY		**2995 E 17TH ST IDAHO FALLS, ID 83406-6667**			
373449	06/10/2026	Bass Clarinet Reeds-D'Addario-REB1025	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	61.82
373449	06/10/2026	Alto Sax Reeds-D'Addario-RJB1025	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	134.00
373449	06/10/2026	Tenor Sax Reeds-D'Addario-RKB1025	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	78.26
373449	06/10/2026	Bari Sax Reeds-D'Addario-RLB1025	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	82.98
373449	06/10/2026	Ferree's Mouthpiece Puller-Ferree's-G88	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	153.35
373449	06/10/2026	Trombone Slide Oil-La Tromba-57500	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	44.76
373449	06/10/2026	Horn String-Yamaha-YAC 080000	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	3.55
373449	06/10/2026	Woodwind Mouthpiece Patches-BG-A10LB	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	45.73
				Vendor Total	**24,164.04**
PICHA, TIMOTHY PAUL		**Employee or Student Payment - Address Exempt from Public Documents**			
8/15/25	08/22/2025	REIMBURSE FOR DEPT. SAFETY MTG.	100 E 661000 410 105 024	SUPPLIES SAFETY	249.75
2025-94047	12/12/2025	REIMBURSE FOR TRAINING -	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	150.00
12/15/25	12/19/2025	REIMBURSE FOR AHERA MANAGEMENT	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	150.00
3/4/26	03/06/2026	REIMBURSE FOR LODGING FOR	100 E 664000 471 530 000	BUILDING REPAIRS	599.44
3/3-3/6/26	03/13/2026	CONEXPO - T PICHA / MEAL PER DIEM	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	121.80
3/3-3/6/26	03/13/2026	CONEXPO - T PICHA / MONORAIL	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	29.95
				Vendor Total	**1,300.94**
PICKENS, AVIS SUE		**5378 LORI LN CHUBBUCK, ID 83202**			
9/3/2025	09/05/2025	MEDICAL & DENTAL BILLING REFUND FOR 9/25	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	215.04
9/3/2025	09/05/2025	MEDICAL & DENTAL BILLING REFUND FOR 9/25	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	38.72
				Vendor Total	**253.76**
PIONEER ATHLETICS & MTP		**4529 INDUSTRIAL PKWY CLEVELAND, OH 44135**			
INV-264069	09/05/2025	Game Day® TKO	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	2,004.00
INV-264069	09/05/2025	Shipping	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	242.50
				Vendor Total	**2,246.50**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIONEER VALLEY BOOKS		**199 PINE STREET FLORENCE, MA 01062**			
I281445	10/10/2025	FIRST GRADE JOURNAL SET OF 24	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	50.00
I281445	10/10/2025	THIRD GRADE JOURNAL SET OF 24	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	60.00
				Vendor Total	**110.00**
PIPECO INC		**5805 E 39TH AVE DENVER, CO 80207**			
S5985735.001	07/10/2025	1932M - EDAHOW/LEAK-PLAYGROUND	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	136.94
S5980365.001	07/10/2025	2107M - FMS/SPRINKLERS	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	84.37
S5979848.001	07/10/2025	2133M - EDAHOW/SPRINKLERS	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	23.82
S5982868.001	07/10/2025	2134M - LINCOLN/SPRINKLERS - 45 DEGREE ELBOW	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	6.37
S5981847.001	07/10/2025	2108M - SHOP/SPRINKLERS	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	59.07
S5992850.001	07/17/2025	2135M - HHS/SPRINKLERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	293.49
S6004418.001	07/24/2025	2139M - CHS/2" TORO VALVE	100 E 665000 410 530 000	SUPPLIES GROUNDS	245.86
S5996382.001	07/24/2025	2137M - HHS/SPRINKLERS, FITTERS & NOZZLES	100 E 665000 410 530 000	SUPPLIES GROUNDS	46.56
S6009592.001	07/31/2025	2109M - SYRINGA/MAINLINE BREAK FRONT ZONES	100 E 665000 410 530 000	SUPPLIES GROUNDS	316.14
S6015098.001	07/31/2025	2110M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	201.69
S6014826.001	07/31/2025	2141M - AMS/SPRINKLER REPAIR, 1/2" MPT ELBOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	1.13
S6025847.001	07/31/2025	2145M - PV TECH/SPRINKLERS - RAINBIRD 15" VALVE	100 E 665000 410 530 000	SUPPLIES GROUNDS	115.11
S6023627.001	07/31/2025	1939M - ELLIS/DECODER WIRE	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,086.35
S6029259.001	08/08/2025	1944M - SYRINGA/POLY PIPE	100 E 665000 410 530 000	SUPPLIES GROUNDS	475.48
S6029200.001	08/08/2025	2113M - CHUBBUCK/ZONE 13	100 E 665000 410 530 000	SUPPLIES GROUNDS	70.22
S6027996.001	08/08/2025	1939M - BLU DECODER	420 E 664000 540 114 000	ELEMENTARY REMODELING	463.99
S5994138.001	08/08/2025	2146M - HMS/MAINLINE LEAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	389.60
S6038947.001	08/08/2025	2148M - FMS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.04
S6038663.001	08/08/2025	2450M - INDIAN HILLS/SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	174.66
S6038098.001	08/08/2025	1948M - HHS/SPRINKLER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.42
S6035661.001	08/08/2025	2116M - SYRINGA/MAINLINE BREAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.10
S6030429.001	08/08/2025	1944M - SYRINGA/POLY PIPE	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.20

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PIPECO INC		**5805 E 39TH AVE DENVER, CO 80207**			
S6030605.001	08/08/2025	1944M - SYRINGA/POLY PIPE	100 E 665000 410 530 000	SUPPLIES GROUNDS	101.52
S6030854.001	08/08/2025	1944M - SYRINGA/POLY PIPE	100 E 665000 410 530 000	SUPPLIES GROUNDS	55.30
S6048496.001	08/15/2025	2476M - ELLLIS/SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	190.77
S6053296.001	08/15/2025	2122M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	383.38
S6052314.001	08/15/2025	2453M - SYRINGA/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	57.68
S6053321.001	08/15/2025	2453M - INDIAN HILLS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.33
S6041510.001	08/15/2025	2119M - FMS/FIX VARIOUS LATARELS	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.36
S6041497.001	08/15/2025	2118M - HHS/FIND & FIX BROKEN SPRINKLERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.91
S6054781.001	08/15/2025	1929M - CHS/MAINLINE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	583.82
S6057711.001	08/15/2025	1929M - CHS/MAINLINE REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	-118.41
S6054921.001	08/15/2025	2479M - SHOP/SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	93.02
S6041007.001	08/15/2025	2349M - HMS/HOT WATER SYSTEM	420 E 664000 540 122 000	SECONDARY REMODELING	356.83
S6040433.001	08/15/2025	2149M - FMS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.86
S6039641.001	08/15/2025	1948M - HHS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	796.97
S6041366.001	08/15/2025	1948M - HHS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	38.45
S6061855.001	08/22/2025	2124M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.85
S6061494.001	08/22/2025	1462M - CHS/SPRINKLERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	56.07
S6060110.001	08/22/2025	2123M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	304.16
S6059934.001	08/22/2025	2482M - SPRINKLER REPAIR SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	368.78
S6059868.001	08/22/2025	2480M - PV TECH/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.27
S6068147.001	08/22/2025	2601M - HHS/FIND & FIX BROKEN SPRINKLERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	117.71
S6065303.001	08/22/2025	2600M - HHS/1.5" VALVE	100 E 665000 410 530 000	SUPPLIES GROUNDS	72.88
S6074364.001	08/29/2025	2450M - INDIAN HILLS/SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	112.89
S6074954.001	08/29/2025	2450M - INDIAN HILLS/SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	249.98
S6076972.001	08/29/2025	2604M - IMS/MAINLINE BREAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	43.80
S6076691.001	08/29/2025	2603M - IMS/MAINLINE BREAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	232.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIPECO INC		**5805 E 39TH AVE DENVER, CO 80207**			
S6084097.001	09/05/2025	2605M - HHS/ZONE 1 & 2 VALVE ISSUES	100 E 665000 410 530 000	SUPPLIES GROUNDS	97.68
S6073043.001	09/05/2025	2450M - INDIAN HILLS/SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	396.96
S6072757.001	09/05/2025	2602M - EDAHOW/MAINLINE LEAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	69.58
S6072156.001	09/05/2025	2487M - LINCOLN/MAINLINE BREAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	47.12
S6071704.001	09/05/2025	2486M - LINCOLN/MAIN LINE BREAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.98
S6093844.001	09/12/2025	2608M - EDAHOW/SPRINKLER BOX - EAST SIDE LEAKING	100 E 665000 410 530 000	SUPPLIES GROUNDS	116.19
S6091350.001	09/12/2025	2606M - FMS/SPRINKLER ON ALL DAY	100 E 665000 410 530 000	SUPPLIES GROUNDS	86.19
S6095911.001	09/12/2025	2609M - WILCOX/FIXING LEAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	53.75
S6095675.001	09/12/2025	2461M - GREENACRES/SPRINKLER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	221.90
S6098029.001	09/12/2025	2610M - TYHEE/MAINLINE LEAK	100 E 665000 410 530 000	SUPPLIES GROUNDS	234.59
S6105995.001	09/19/2025	2612M - GATE CITY/SOGGY SPOT	100 E 665000 410 530 000	SUPPLIES GROUNDS	99.87
S6042509.001	09/19/2025	1948M - HHS/WEED FABRIC	100 E 665000 410 530 000	SUPPLIES GROUNDS	270.77
S6116938.001	10/03/2025	2613M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.19
S5983801.001	10/10/2025	1929M - 6X2 IN DI SADDLE (FEMALE NPT) HARCO	100 E 665000 410 530 000	SUPPLIES GROUNDS	73.86
S6103357.001	10/17/2025	2611M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	233.36
S6142416.001	10/31/2025	2616M - FMS/REMOVE OLD BACK FLOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	101.55
S6158928.001	11/07/2025	2618M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	72.88
S6148961.001	11/07/2025	2617M - EDAHOW/BLOW OUTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.91
S6230150.001	02/27/2026	SHOP SUPPLIES - GROUNDS FOAM NITRILE WITH DOTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.11
S6244058.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	20.06
S6244058.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	14.51
S6244058.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	-10.53
S6244614.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	494.43
S6244614.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	-14.51
S6244614.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	-13.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIPECO INC		**5805 E 39TH AVE DENVER, CO 80207**			
S6234541.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	332.94
S6234541.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	178.66
S6234541.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	4.97
S6234541.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	23.86
S6234541.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	4.57
S6234541.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	17.65
S6234541.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	3.48
S6234541.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	5.40
S6234541.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	27.71
S6234541.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	67.44
S6234541.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	187.65
S6234541.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	21.52
S6234541.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	51.41
S6234541.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	14.51
S6234541.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	52.45
S6234541.001	04/03/2026	SPRINKLER PARTS FOR GATE CITY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	46.01
S6285146.001	04/24/2026	REPAIR WATERLINE AT HHS & WATER TURN ONS @ HMS	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.48
S6293118.001	04/24/2026	REPAIR WATERLINE AT HHS & WATER TURN ONS @ HMS	100 E 665000 410 530 000	SUPPLIES GROUNDS	147.60
S6306142.001	05/01/2026	SUPPLIES FOR THE SPRINKLER/WATER REPAIR TRUCK -	100 E 665000 410 530 000	SUPPLIES GROUNDS	263.47
S6307122.001	05/01/2026	SUPPLIES FOR THE SPRINKLER/WATER REPAIR TRUCK -	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.33
S6308490.001	05/08/2026	TRUCK SUPPLIES FOR SPRINKLER REPAIRS/PARTS -	100 E 665000 410 530 000	SUPPLIES GROUNDS	392.57
S6312165.001	05/08/2026	TRUCK SUPPLIES FOR SPRINKLER REPAIRS/PARTS -	100 E 665000 410 530 000	SUPPLIES GROUNDS	75.06
S6317159.001	05/08/2026	TRUCK SUPPLIES FOR SPRINKLER REPAIRS/PARTS -	100 E 665000 410 530 000	SUPPLIES GROUNDS	136.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIPECO INC		**5805 E 39TH AVE DENVER, CO 80207**			
S6304526.001	05/08/2026	TRUCK SUPPLIES FOR GROUNDS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.43
S6304526.001	05/08/2026	TRUCK SUPPLIES FOR GROUNDS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.23
S6304526.001	05/08/2026	TRUCK SUPPLIES FOR GROUNDS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	253.23
S6304526.001	05/08/2026	TRUCK SUPPLIES FOR GROUNDS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	413.02
S6331748.001	05/15/2026	WATER TURN ONS AT HHS	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.35
S6331415.001	05/15/2026	WATER TURN ONS AT HHS	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.51
S6334427.001	05/22/2026	WATER TURN ONS - REPAIRS- FOR JEFFERSON	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.63
S6334427.001	05/22/2026	WATER TURN ONS - REPAIRS- FOR JEFFERSON	100 E 665000 410 530 000	SUPPLIES GROUNDS	48.96
S6334427.001	05/22/2026	WATER TURN ONS - REPAIRS- FOR JEFFERSON	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.56
S6355862.001	05/29/2026	SPRINKLER REPAIRS AND WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.56
S6352069.001	05/29/2026	SPRINKLER REPAIRS AND WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.81
S6348498.001	05/29/2026	SPRINKLER REPAIRS AND WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	47.12
S6367745.001	06/05/2026	SPRINKLER REPAIRS - WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.83
S6367566.001	06/05/2026	SPRINKLER REPAIRS - WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	127.70
S6366778.001	06/05/2026	SPRINKLER REPAIRS - WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	65.48
S6299412.001	06/05/2026	REPAIRS L&C & ALAMEDA PUMP HOUSES	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.49
S6374739.001	06/05/2026	DRIPLINE REPAIR VALVE - TYHEE	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.76
S6391491.001	06/10/2026	SPRINKLER REPAIR - TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.21
S6391491.001	06/10/2026	SPRINKLER - TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.21
S6389302.001	06/10/2026	SPRINKLER PARTS - TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	137.96
S6377954.001	06/10/2026	GROUNDS TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.17
S6377954.001	06/10/2026	GROUNDS TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	55.44
S6382122.001	06/10/2026	GROUNDS TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	187.55
S6407896.001	06/18/2026	SPRINKLER REPAIR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	46.57
S6396825.001	06/18/2026	SPRINKLER SUPPLIES/REPAIRS - 1 PAINTING SUPPLY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	49.44
S6409668.001	06/18/2026	SPRINKLER SUPPLIES/REPAIRS - 1 PAINTING SUPPLY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	263.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIPECO INC		**5805 E 39TH AVE DENVER, CO 80207**			
S6413494.001	06/18/2026	SPRINKLER SUPPLIES/REPAIRS - 1 PAINTING SUPPLY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	775.14
S6413654.001	06/18/2026	SPRINKLER SUPPLIES/REPAIRS - 1 PAINTING SUPPLY	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.78
S6412388.001	06/18/2026	SPRINKLER SUPPLIES/REPAIRS - 1 PAINTING SUPPLY	100 E 665000 410 530 000	SUPPLIES GROUNDS	54.42
S6416790.001	06/18/2026	SPRINKLER SUPPLIES/REPAIRS - 1 PAINTING SUPPLY	100 E 665000 410 530 000	SUPPLIES GROUNDS	155.33
S6398591.001	06/18/2026	SPRINKLER SUPPLIES/REPAIRS - 1 PAINTING SUPPLY	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	380.16
S6393763.001	06/25/2026	SPRIKLER REPAIR AND SUPPLIES/ 1 PAINTING SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	9.89
S6394718.001	06/25/2026	SPRIKLER REPAIR AND SUPPLIES/ 1 PAINTING SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	221.92
S6395111.001	06/25/2026	SPRIKLER REPAIR AND SUPPLIES/ 1 PAINTING SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	32.50
S6400343.001	06/25/2026	SPRIKLER REPAIR AND SUPPLIES/ 1 PAINTING SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	154.60
S6415939.001	06/25/2026	SPRINKLER SUPPLY/REPAIRS FOR TRUCK - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	88.83
S6422304.001	06/25/2026	GROUNDS SPIRINKLER AND PARTS/REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	248.98
S6424947.001	06/25/2026	GROUNDS SPIRINKLER AND PARTS/REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.98
S6422917.001	06/25/2026	GROUNDS SPIRINKLER AND PARTS/REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.80
S6419118.001	07/01/2026	SPRINKLER PARTS & REPAIRS AT VARIOUS SCHOOLS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	257.39
S6391834.003	07/01/2026	SPRINKLER PARTS & REPAIRS AT VARIOUS SCHOOLS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	133.66
S6422492.001	07/01/2026	SPRINKLER PARTS & REPAIRS AT VARIOUS SCHOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.74
S6434132.001	07/01/2026	SPRINKLER PARTS & REPAIRS AT VARIOUS SCHOOL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	-109.91
				Vendor Total	**17,811.56**
PITCHFORD, PAIGE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/8-8/18/2025	08/22/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	32.88
				Vendor Total	**32.88**
PITSCO, INC.		**PO Box 75230 CHICAGO, IL 60675**			
26-000000210	01/16/2026	Code.org Micro;Bit Educator Kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	354.40
26-000000210	01/16/2026	Ground Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
				Vendor Total	**389.40**
PIXTON, MARK EARL		**Employee or Student Payment - Address Exempt from Public Documents**			
8/11-11/11/25	12/12/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	150.36

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PIXTON, MARK EARL		**Employee or Student Payment - Address Exempt from Public Documents**			
12/2/25-2/10/26	03/06/2026	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	151.32
6/24/26	06/25/2026	April thru June	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	281.40
				Vendor Total	**583.08**
PIZZA HUT		**6200 OAK TREE BLVD STE 250 ATTN: AR/CASH MANAGEMENT TEAM**			
21722026052800001	06/05/2026	4 Pepperoni and 3 Cheese pizzas	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.00
21722026052800001	06/05/2026	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21722026052800001	06/05/2026	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
21722026052900001	06/05/2026	4 Pepperoni and 3 Cheese pizzas	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.00
21722026052900001	06/05/2026	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21722026052900001	06/05/2026	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
21722026052900002	06/05/2026	3 pepperoni and 3 cheese pizzas	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.00
21722026052900002	06/05/2026	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21722026052900002	06/05/2026	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
21722026052900005	06/05/2026	2 Pepperoni , 2 Cheese, 1 bacon, 1 w/half pepperoni and half	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.00
21722026052900005	06/05/2026	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21722026052900005	06/05/2026	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
21722026060100001	06/05/2026	2 pepperoni, 2 cheese, 2 bacon, 1 jalapeno pizzas	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.00
21722026060100001	06/05/2026	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21722026060100001	06/05/2026	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
21722026060400001	06/10/2026	4 pepperoni and 1 cheese pizzas	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
21722026060400001	06/10/2026	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21722026060400001	06/10/2026	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
21722026060300001	06/10/2026	4 Pepperoni and 3 Cheese pizzas	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.00
21722026060300001	06/10/2026	Delivery Fee	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
21722026060300001	06/10/2026	Gratuity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.00
				Vendor Total	**426.93**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIZZA PIE CAFE		**4141 POLELINE RD POCATELLO, ID 83201**			
5602600035	09/19/2025	42 - 1 Topping Pizzas	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	336.00
5602600035	09/19/2025	12 - Catering Salads (9x13 pan)	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	227.88
48	11/14/2025	Pizzas	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	131.98
61	12/05/2025	26 pizzas for Box Car Race Event	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	290.14
207	03/20/2026	One tray of salad, 8 pizzas.	274 E 621000 390 000 000	POLICY COUNCIL	103.60
4152600019	05/15/2026	Teacher Appreciation Lunch for 55 people	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	575.82
93	05/22/2026	end of year teacher appreciation	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	369.28
10	05/22/2026	20 Pizzas, 3 Garlic Knots and 2 Pasta	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	342.90
114	06/10/2026	Pizza, Pasta, Salad, Drinks	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	850.00
				Vendor Total	**3,227.60**
PLATFORM ATHLETICS, LLC		**39 JOHN FINLEY 111 WAY FRAMINGHAM, MA 01701**			
7608	08/29/2025	Quote # 3537253	100 E 515000 440 215 000	TEXTBOOKS PHS	600.00
7608	08/29/2025	Quote # 3537253	100 E 515000 440 215 000	TEXTBOOKS PHS	600.00
7608	08/29/2025	Quote # 3537253	100 E 515000 440 215 000	TEXTBOOKS PHS	300.00
7608	08/29/2025	Quote # 3537253	100 E 515000 440 215 000	TEXTBOOKS PHS	25.00
				Vendor Total	**1,525.00**
PLATO, STEFANIE C		**Employee or Student Payment - Address Exempt from Public Documents**			
11/19-11/23/25	01/09/2026	TRAVEL REIMBURSEMENT FOR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,173.55
				Vendor Total	**2,173.55**
PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
6J91683	07/10/2025	1839M - CHS/SINK REPAIR IN CHANGING ROOM	420 E 664000 540 122 000	SECONDARY REMODELING	109.06
6F95666	07/10/2025	1683M - PV TECH/PROJECTOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	274.61
6J95587	07/10/2025	2151M - IMS/LIGHT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	102.03
6K42465	07/17/2025	2154M - CHS/LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	216.90
6J80658	07/17/2025	2153M - GFI'S FOR VAN #22	100 E 664000 471 530 000	BUILDING REPAIRS	227.54
6K50523	07/17/2025	2154M - CHS/LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	292.55
6K72663	07/24/2025	25025C - 500 FT OF CABLE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	51.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
6L24196	07/31/2025	2160M - AMS/TUBE PROTECTOR	100 E 664000 471 530 000	BUILDING REPAIRS	134.16
6L65874	07/31/2025	2163M - LIGHTS/2 TUBE BALLAST -VAN #22	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	209.70
6L22754	08/08/2025	2165M - IMS/REPLACE LIGHTS IN CAFETERIA	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	654.37
6L85707	08/08/2025	2164M - HHS/MOVE SWITCH - EXHAUST FAN	100 E 664000 471 530 000	BUILDING REPAIRS	36.99
6M14960	08/08/2025	9899M - HHS/MEDIA CENTER	100 E 664000 471 530 000	BUILDING REPAIRS	49.58
6M20681	08/08/2025	2166M - HHS/PARKING LOT LIGHTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	254.49
6M02047	08/08/2025	9898M - FMS/BREAKER REPLACEMENT IN MOD 4	100 E 664000 471 530 000	BUILDING REPAIRS	314.23
6L68848	08/08/2025	1942M - WAREHOUSE/T8 BULBS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,796.58
6M39490	08/15/2025	2282M - PV TECH/RTU4 COMMUNICATION	100 E 664000 471 530 000	BUILDING REPAIRS	109.49
6M68847	08/15/2025	25029C - FACEPLATES/KEYSTONE BLANKS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	497.07
6M76583	08/15/2025	25029C - HDMI KEYSTONE/FAREPLATE OLD STYLE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	765.80
6M87849	08/15/2025	25029C - 2" READY SLEEVE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	10.55
6N61234	08/29/2025	2501M - SHOP/STOCK SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	89.49
6N39097	08/29/2025	2501M - SHOP/STOCK SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	54.54
6M62975	08/29/2025	2501M - SHOP/STOCK SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	4.43
6N76248	08/29/2025	2290M - PV TECH/BLOWN FUSES	100 E 664000 471 530 000	BUILDING REPAIRS	109.49
6N83190	08/29/2025	2503M - HMS/RUN POWER TO WATER HEATER	100 E 664000 471 530 000	BUILDING REPAIRS	50.63
6O07244	09/05/2025	2506M - PHS/OUTLETS CONNECTED	100 E 664000 471 530 000	BUILDING REPAIRS	102.86
6O35058	09/05/2025	2298M - PV TECH/REPLACE TRANSFORMER ON RTU 4	100 E 664000 471 530 000	BUILDING REPAIRS	135.35
6P11427	09/26/2025	2507M - HHS/LIGHTS NOT WORKING	100 E 664000 471 530 000	BUILDING REPAIRS	333.65
6P01700	09/26/2025	2462M - AMS/LED LIGHT BULBS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	75.99
6P93233	10/10/2025	2510M - STOCK SUPPLIES/SURPRESS ELECTRIC	100 E 664000 471 530 000	BUILDING REPAIRS	12.86
6Q31233	10/10/2025	2512M - STOCK FOR TRUCK	100 E 664000 471 530 000	BUILDING REPAIRS	4.50
6R35670	10/17/2025	2517M - CHS/DOWN LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	36.34
6Q39851	10/17/2025	2510M ELECTRICAL SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	343.43
6Q39939	10/17/2025	2512M ELECTRICAL SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	11.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
6F76989	10/17/2025	1681M - PV TECH/REPAIR LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	258.60
6R04767	10/24/2025	25036C - TECHNOLOGY PARTS & REPAIRS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,653.30
6S28739	10/31/2025	2518M - ED CENTER/FIXTURE WHIP MC CONNECTOR	100 E 664000 471 530 000	BUILDING REPAIRS	194.57
6S41702	10/31/2025	2520M - JEFFERSON/PARKING LOT EMERGENCY LIGHT	100 E 664000 471 530 000	BUILDING REPAIRS	377.42
6S93922	11/07/2025	2521M - AMS/REPLACE CONTACTOR	100 E 664000 471 530 000	BUILDING REPAIRS	102.97
6T39572	11/14/2025	2523T - CHUBBUCK/MOVE LIGHT SWITCH	100 E 664000 471 530 000	BUILDING REPAIRS	41.44
6P01674	11/14/2025	2465M - WAREHOUSE/RESTOCK BULBS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	5,065.68
6R24699	11/14/2025	2516M - FMS/ICE CREAM FREEZER 14-3 SO CORD	100 E 664000 471 530 000	BUILDING REPAIRS	15.50
6Q44797	11/14/2025	2514M - BUS GARAGE/REMOVE ELECTRICAL CORDS	100 E 664000 471 530 000	BUILDING REPAIRS	166.83
6S93903	11/14/2025	2524M - ELLIS/LIGHT COVER BETWEEN RM 16	100 E 664000 471 530 000	BUILDING REPAIRS	85.00
6T39551	11/14/2025	2522M - UPPER SHOP/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	1,215.32
6T53903	11/14/2025	2522M - UPPER SHOP/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	62.75
6T93069	11/21/2025	3250M - SUPPLY FOR TRUCK 87	100 E 664000 471 530 000	BUILDING REPAIRS	179.16
6T82815	11/21/2025	3227M - ED CENTER/OFFICE LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	850.00
6T20466	11/21/2025	2520M - CREDIT FROM ORDER 6S41702	100 E 664000 471 530 000	BUILDING REPAIRS	-329.92
6U63321	12/05/2025	3083M - PV TECH/INSTALL PIPING FOR CUTTING TORCHES	100 E 664000 471 530 000	BUILDING REPAIRS	24.24
6M76578	12/05/2025	25029C - ARL NMLT75 3/4 STR LT PVCCO	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	12.41
6O36311	12/05/2025	25032C - FACEPLATES, WALL BOXES, JACKS	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	572.61
UC01360	12/05/2025	CREDIT FROM	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	-79.24
6V26344	12/12/2025	3254M - ELECTRICAL SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	28.17
6U34645	12/19/2025	PHI F32T8/ADV841 ALTO 32W 30PK	100 A 115000 300 000 000	CUSTODIAL SUPPLY INVENTORY	22,378.28
6U66837	12/19/2025	3227M - LIT CPX 2X2 32L 40K	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-510.00
2Y15604	12/19/2025	BALLASTS/ELECTRICAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,628.19
6V05396	12/19/2025	ELECTRIAL PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	100.83
6V30538	12/19/2025	ELECTRICAL REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	78.67
6V27550	01/09/2026	CUSTODIAL/ELECTRICAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	16.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
6V65089	01/09/2026	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	168.75
6W98303	01/16/2026	DOORS/LOCKS - GATEWAY DOOR SENSORS	100 E 664000 471 530 000	BUILDING REPAIRS	139.74
6X59292	01/16/2026	TOOLS FOR TRUCK #104	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	130.96
6X79565	01/23/2026	LIGHT REPAIRS AT CENTURY HIGH SCHOOL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	39.66
16Z4936	02/06/2026	25045C - PARTS FOR TECHNOLOGY	420 E 623000 554 106 000	NETWORK UPGRADES	4,668.73
7B32289	02/06/2026	25046C - 5/8 MUD RINGS FOR TECHNOLOGY	420 E 623000 554 106 000	NETWORK UPGRADES	39.34
7B31986	02/13/2026	REPLACED LIGHTS TAT CHS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	651.51
7A89233	02/13/2026	REPLACED LIGHTS AT NHC	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	264.52
7B27849	02/13/2026	REPLACED LIGHTS AT NHC	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	34.68
17Z1070	02/13/2026	REPLACED LIGHTS AT NHC PARKING LOT	100 E 664000 471 530 000	BUILDING REPAIRS	1,404.88
7B76831	02/20/2026	NEW HORIZON - OUTSIDE LIGHTS REPLACEMENT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	509.92
7B76831	02/20/2026	NEW HORIZON - OUTSIDE LIGHTS REPLACEMENT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	37.71
7C73895	03/06/2026	IMS CAN LIGHTS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	118.86
17Z4182	03/13/2026	INSTALL LIGHT AT FMS	100 E 664000 471 530 000	BUILDING REPAIRS	76.71
6V71441	03/13/2026	PHI F32T8/ADV841 ALTO 32W	100 E 655000 419 540 000	INVENTORY ADJUSTMENT	12,316.73
7D48212	03/13/2026	CHS - REPLACE BREAKER	100 E 664000 471 530 000	BUILDING REPAIRS	183.65
7D88191	04/03/2026	LAMPHOLDERS FOR BALLISTS - SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	107.09
7D97973	04/03/2026	TOOLS FOR HVAC	100 E 664000 471 530 000	BUILDING REPAIRS	49.97
22Z8955	04/24/2026	26002C - 6 PORT FACEPLATES	420 E 623000 554 106 000	NETWORK UPGRADES	213.21
23Z5934	04/24/2026	Ethernet cable 40 boxes	420 E 623000 554 106 000	NETWORK UPGRADES	12,600.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
20Z2834	05/01/2026	CDY CAT12 CB HANGER BX ONLY	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	251.09
20Z2834	05/01/2026	WNT CCACESSUPYL2-500 ACCESS C	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	959.20
20Z2834	05/01/2026	15197 TB43DS 1/4 X 3 SQ DR MH	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	121.77
20Z2834	05/01/2026	WMD 2800 6FT IVY LATCH	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	739.44
20Z2834	05/01/2026	CDY CAT32HP CLIP CABLE CATHP	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	528.84
20Z2834	05/01/2026	STI FS100 1" READY SLEEVE	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	300.02
20Z2834	05/01/2026	STI FS100 1" READY SLEEVE	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	85.72
20Z2834	05/01/2026	STI FS100 1" READY SLEEVE	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	42.86
20Z2834	05/01/2026	ESX 77-240-2B 423 CMP CAT6 BL	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,121.21
20Z2834	05/01/2026	GRE 430 PULL LINE 6500FT	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	177.92
20Z2834	05/01/2026	Shipping	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	14.58
7G73909	05/29/2026	INSTALL LIGHTS IN PARKING LOT FMS	100 E 665000 410 530 000	SUPPLIES GROUNDS	450.30
28Z2150	06/30/2026	26007C - TECHNOLOGY ITEMS	420 E 623000 554 106 000	NETWORK UPGRADES	1,836.28
				Vendor Total	**84,048.17**
PLUMBMASTER		**PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751**			
66801495	08/15/2025	2542M - SHOP/GRID DRAIN W/ OVERFLOW	100 E 664000 481 530 000	EQUIPMENT REPAIR	135.10
66622609	08/15/2025	2525M - SHOP/FLUSH O'METER REPAIR KITS	100 E 664000 481 530 000	EQUIPMENT REPAIR	763.65
91574566	08/15/2025	1516M - GOLD BRASS BUBBLER HEAD CARTRIDGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	9.12
67131807	08/29/2025	2638M - SHOP/STOCK SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	758.44
68184310	10/17/2025	2916M - SHOP/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,199.07
68397211	10/31/2025	3004M - SHOP/GOOSENECK SPOUTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	286.83
68481954	10/31/2025	3014M - SHOP/PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	475.56
68923481	11/07/2025	3064M - SHOP/SUPPLIES, PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,314.42
69356935	11/21/2025	3312M - PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,343.95
91776488	12/19/2025	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	546.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PLUMBMASTER		**PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751**			
70166252	01/30/2026	SUPPLIES FOR PLUMBERS	100 E 664000 471 530 000	BUILDING REPAIRS	135.00
70166252	01/30/2026	SUPPLIES FOR PLUMBERS	100 E 664000 471 530 000	BUILDING REPAIRS	594.52
70166252	01/30/2026	SUPPLIES FOR PLUMBERS	100 E 664000 471 530 000	BUILDING REPAIRS	1,257.10
70166252	01/30/2026	SUPPLIES FOR PLUMBERS	100 E 664000 471 530 000	BUILDING REPAIRS	100.95
71082028	02/20/2026	PLUMBING SUPPLIES - VACUUM BREAKER KITS	100 E 664000 481 530 000	EQUIPMENT REPAIR	168.25
72541611	04/10/2026	PLUMBING SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	81.60
72541609	04/10/2026	PLUMBING SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	70.00
72541609	04/10/2026	PLUMBING SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	118.16
72541609	04/10/2026	PLUMBING SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	210.10
72541609	04/10/2026	PLUMBING SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	36.90
73449583	05/15/2026	PLUMBING SUPPLIES - WAX RINGS	100 E 664000 471 530 000	BUILDING REPAIRS	19.70
74650545	06/18/2026	PLUMBING SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	102.50
91968249	06/25/2026	SPRINKLER SUPPLY/REPAIRS FOR TRUCK - GROUNDS	100 E 664000 471 530 000	BUILDING REPAIRS	58.59
				Vendor Total	**9,786.01**
POCATELLO CHUBBUCK CHAMBER OF		**324 S MAIN ST POCATELLO, ID 83204**			
8522	07/10/2025	LEGISLATIVE END OF SESSION LUNCHEON - D. JUDY ON	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	25.00
8816	08/22/2025	GOVERNOR'S BREAKFAST ON 8/6/2025	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	150.00
9038	08/22/2025	MEMBER ANNUAL DUES 501	100 E 632000 391 126 000	PROF DUES & FEES	5,775.00
9110	09/26/2025	CHAMBER NETWORKING LUNCH FOR C.F., B.M., & J.B ON	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	75.00
9561	01/09/2026	CEO BREAKFAST SERIES ON	100 E 632000 391 126 000	PROF DUES & FEES	30.00
9667 & 9765	01/23/2026	ISU PRESIDENT'S BREAKFAST ON 12/10/25 FOR 5	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	155.00
9961	01/23/2026	LOCAL LEADERSHIP ADDRESS & LUNCH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	90.00
10004	01/23/2026	TRAILBLAZER DUES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	55.00
10369	04/03/2026	HISTORIC DOWNTOWN HANGING BASKET PROJECT	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	250.00
10140	04/10/2026	CHAMBER NETWORKING LUNCH 2/6/2026	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	75.00
10206	04/24/2026	CHAMBER NETWORKING LUNCH ON	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	50.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO CHUBBUCK CHAMBER OF		**324 S MAIN ST POCATELLO, ID 83204**			
10297	04/24/2026	CHAMBER NETWORKING LUNCH ON	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	50.00
10680	06/25/2026	LEGISLATIVE LUNCHEON	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	30.00
				Vendor Total	**6,810.00**
POCATELLO HIGH FOUNDATION		**325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204**			
EF_PHS.07022025.	07/02/2025	EF_PHS - ED FOUNDATION - PHS for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.07172025.	07/17/2025	EF_PHS - ED FOUNDATION - PHS for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	603.34
EF_PHS.08052025.	08/05/2025	EF_PHS - ED FOUNDATION - PHS for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.08202025.	08/20/2025	EF_PHS - ED FOUNDATION - PHS for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	531.67
EF_PHS.08202025.	08/20/2025	EF_PHS - ED FOUNDATION - PHS for 08 20 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	2.50
EF_PHS.08202025.	08/20/2025	EF_PHS - ED FOUNDATION - PHS for 08 20 25 PERSI ADJ	100 L 217000 000 000 000	SALARIES PAYABLE	-2.50
EF_PHS.09052025.	09/05/2025	EF_PHS - ED FOUNDATION - PHS for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.09192025.	09/19/2025	EF_PHS - ED FOUNDATION - PHS for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
EF_PHS.10032025.	10/03/2025	EF_PHS - ED FOUNDATION - PHS for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.10202025.	10/20/2025	EF_PHS - ED FOUNDATION - PHS for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
EF_PHS.11052025.	11/05/2025	EF_PHS - ED FOUNDATION - PHS for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.11202025.	11/20/2025	EF_PHS - ED FOUNDATION - PHS for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
EF_PHS.12052025.	12/05/2025	EF_PHS - ED FOUNDATION - PHS for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.12182025.	12/18/2025	EF_PHS - ED FOUNDATION - PHS for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
EF_PHS.01052026.	01/05/2026	EF_PHS - ED FOUNDATION - PHS for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.01202026.	01/20/2026	EF_PHS - ED FOUNDATION - PHS for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
EF_PHS.02052026.	02/05/2026	EF_PHS - ED FOUNDATION - PHS for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.02202026.	02/20/2026	EF_PHS - ED FOUNDATION - PHS for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
EF_PHS.03052026.	03/05/2026	EF_PHS - ED FOUNDATION - PHS for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.03052026.	03/05/2026	EF_PHS - ED FOUNDATION - PHS for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-16.50
EF_PHS.03052026.	03/05/2026	EF_PHS - ED FOUNDATION - PHS for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.03192026.	03/19/2026	EF_PHS - ED FOUNDATION - PHS for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00

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POCATELLO HIGH FOUNDATION		**325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204**			
EF_PHS.04032026.	04/03/2026	EF_PHS - ED FOUNDATION - PHS for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.04202026.	04/20/2026	EF_PHS - ED FOUNDATION - PHS for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
EF_PHS.05052026.	05/05/2026	EF_PHS - ED FOUNDATION - PHS for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.05202026.	05/20/2026	EF_PHS - ED FOUNDATION - PHS for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
EF_PHS.06052026.	06/05/2026	EF_PHS - ED FOUNDATION - PHS for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.06182026.	06/18/2026	EF_PHS - ED FOUNDATION - PHS for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
				Vendor Total	**5,683.01**
POCATELLO HIGH SCHOOL		**325 N ARTHUR POCATELLO, ID 83204**			
10/8/25	10/10/2025	REIMBURSEMENT FOR COSTCO PURCHASE	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	131.80
10/23/25	10/24/2025	REIMBURSEMENT FOR COSTCO PURCHASE	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	369.90
10/28/25	10/31/2025	FEE REPLACEMENT	100 E 515000 409 215 000	SUPPLIES - FEE REPLACEMENT PHS	12,334.00
11/11/25	11/14/2025	REIMBURSE FOR DYSLEXIA SMART TRAINING	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	291.22
11/18/25	11/21/2025	REIMBURSEMENT FOR COSTCO PURCHASE	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	217.74
1/6/25	01/09/2026	TABLE RENTAL FOR:	100 R 419100 100 000 000	RENTALS	90.00
1/26/26	01/30/2026	TABLE RENTAL FOR	100 R 419100 100 000 000	RENTALS	30.00
33227	01/30/2026	National Dues - BPA Advisors	243 E 519000 382 205 099	CHS TRAVEL IOT	56.00
33227	01/30/2026	State Dues - BPA Advisors	243 E 519000 382 205 099	CHS TRAVEL IOT	44.00
2/3/26	02/06/2026	REIMBURSE FOR SCIENCE SUPPLIES	100 E 515000 440 215 000	TEXTBOOKS PHS	725.82
2/3/2026	02/06/2026	REIMBURSE FOR COSTCO PURCHASE	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	179.99
2/18/26	02/20/2026	REIMBURSEMENT FOR AMAZON PURCHASES	420 E 515000 550 215 022	EQUIPMENT PHS PE	388.00
2/18/2026	02/20/2026	REIMBURSE PHS STUDENT FUNDS	271 E 512000 116 108 000	SALARY - MENTORS	167.00
2/18/26	02/20/2026	REIMBURSE PHS STUDENT FUNDS	271 E 512000 116 108 000	SALARY - MENTORS	417.00
3/3/26	03/06/2026	REIMBURSEMENT FOR MATH DEPT. PURCHASE	100 E 515000 410 215 019	SUPPLIES PHS MATH	295.92
3/18/26	03/20/2026	REIMBURSEMENT FOR COSTCO	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	41.98
3/18/2026	03/20/2026	REIMBURSE FOR TEXTBOOK PURCHASE	100 E 515000 440 215 000	TEXTBOOKS PHS	249.98
3/18/26	03/20/2026	REIMBURSE FOR COSTCO PURCHASE	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	310.86

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POCATELLO HIGH SCHOOL		**325 N ARTHUR POCATELLO, ID 83204**			
3/31/26	04/03/2026	TABLE/CHAIR RENTAL FOR	100 R 419100 100 000 000	RENTALS	16.00
2552600407	04/10/2026	BPA National Registration fee - Advisor	243 E 519000 382 205 099	CHS TRAVEL IOT	310.00
2552600431	04/17/2026	FCCLA National Advisor registration fee	243 E 519000 382 205 099	CHS TRAVEL IOT	170.00
4/22/26	04/24/2026	RENTALS: TABLES, CHAIRS & SCOREBOARD	100 R 419100 100 000 000	RENTALS	33.00
2552600465	05/08/2026	Hotel for BPA National Conf - Nashville, TN May5-10	243 E 519000 382 205 099	CHS TRAVEL IOT	1,344.68
6/24/26	06/30/2026	MAY 2026 RENTAL FOR	100 R 419100 100 000 000	RENTALS	1,612.63
				Vendor Total	**19,827.52**
POCATELLO READY MIX INC		**9659 N PHILBIN RD POCATELLO, ID 83202**			
888909	07/24/2025	2357M - WILCOX/CONCRETE	420 E 664000 540 114 000	ELEMENTARY REMODELING	358.70
889974	09/19/2025	2854M - HHS/LIGHTS IN PARKING LOT	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	3,593.80
889975	09/19/2025	2854M - JEFFERSON/SIDEWALK REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	360.40
889969	09/26/2025	2853M - CHUBBUCK/ASPHALT FOR BASKETBALL POLES	420 E 664000 540 114 000	ELEMENTARY REMODELING	280.00
889970	09/26/2025	2853M - SYRINGA/ASPHALT FOR BASKETBALL POLES	420 E 664000 540 114 000	ELEMENTARY REMODELING	160.00
889971	09/26/2025	2853M - SYRINGA/ASPHALT FOR BASKETBALL POLES	420 E 664000 540 114 000	ELEMENTARY REMODELING	120.00
889972	09/26/2025	2853M - SYRINGA/ASPHALT FOR BASKETBALL POLES	420 E 664000 540 114 000	ELEMENTARY REMODELING	160.00
889973	09/26/2025	2855M - IMS/SIDEWALK REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	360.40
890344	10/17/2025	3006M -IMS/CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	160.00
890343	10/17/2025	3006M -WILCOX/CONCRETE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	360.00
891297	12/12/2025	3408M - IMS/BUS RAILING REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	120.00
891656	01/16/2026	CONCRETE WORK	100 E 664000 471 530 000	BUILDING REPAIRS	80.00
891655	01/16/2026	CONCRETE WORK	100 E 664000 471 530 000	BUILDING REPAIRS	160.00
892712	05/15/2026	CONCRETE FOR SIGN PLACEMENT & REPAIRS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	100.00
892712	05/15/2026	CONCRETE FOR SIGN PLACEMENT & REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	100.00
893139	06/18/2026	CONCRETE WORK HMS AND SHOP	420 E 664000 540 105 000	REMODELING	585.40
893138	06/18/2026	CONCRETE WORK HMS AND SHOP	420 E 664000 540 105 000	REMODELING	587.28
				Vendor Total	**7,645.98**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO REEL THEATRE, INC. 310 E OAK POCATELLO, ID 83201					
028571	03/13/2026	4 bags of popcorn that cost $30 each	251 E 720000 383 000 000	PARENT ACTIVITIES	120.00
028574	04/03/2026	Bags of popcorn	251 E 720000 383 000 000	PARENT ACTIVITIES	105.00
				Vendor Total	**225.00**
POCATELLO SAFETY & MEDICAL SUPPLY PO Box 115-STE B POCATELLO, ID 83204-0115					
2979	07/31/2025	2363M - SHOP/FIRST AID SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	11.28
3010	08/15/2025	2373M - SHOP/1ST AID KITS	100 E 665000 410 530 000	SUPPLIES GROUNDS	191.56
3057	11/07/2025	SHOP SUPPLIES	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	83.92
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	5.29
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	4.39
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	5.99
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	2.95
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	16.99
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	5.97
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	14.99
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	12.99
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	8.99
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	4.30
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	4.89
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	2.29
3178	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	3.39

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO SAFETY & MEDICAL SUPPLY PO Box 115-STE B POCATELLO, ID 83204-0115					
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	5.99
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	4.39
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	5.99
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	3.95
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	16.99
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	14.99
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	15.36
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	12.99
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	24.99
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	8.99
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	4.30
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	4.89
3179	03/06/2026	REFILLED FIRST AID SUPPLIES IN THE UPPER AND LOWER	100 E 664000 471 530 000	BUILDING REPAIRS	3.39
3199	04/03/2026	MEDICAL SUPPLIES	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	101.53
3342	06/18/2026	MECIDAL SUPPLIES FOR SHOPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.57
3342	06/18/2026	MECIDAL SUPPLIES FOR SHOPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.59
3342	06/18/2026	MECIDAL SUPPLIES FOR SHOPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.97
3342	06/18/2026	MECIDAL SUPPLIES FOR SHOPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.99
3342	06/18/2026	MECIDAL SUPPLIES FOR SHOPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.99
3342	06/18/2026	MECIDAL SUPPLIES FOR SHOPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.98
3342	06/18/2026	MECIDAL SUPPLIES FOR SHOPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.30
3342	06/18/2026	MECIDAL SUPPLIES FOR SHOPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.39
				Vendor Total	**701.70**
POCATELLO SHARPENING SERVICE 8621 W BUCKSKIN RD POCATELLO, ID 83201					
0000011	01/30/2026	MAINTENANCE BLADES SHARPENED	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	90.00

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POCATELLO SHARPENING SERVICE		**8621 W BUCKSKIN RD POCATELLO, ID 83201**			
0000017	06/10/2026	CARPENTRY - SHARPENED BLADES	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	260.00
0000017	06/10/2026	CARPENTRY - SHARPENED BLADES	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	45.00
				Vendor Total	**395.00**
POCATELLO TEACHERS GUILD		**AFT 359 ARABIAN POCATELLO, ID 83201**			
DUES_AFT.	07/17/2025	DUES_AFT - A.F.T. DUES for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
DUES_AFT.	08/20/2025	DUES_AFT - A.F.T. DUES for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
				Vendor Total	**986.00**
POCKET NURSE ENTERPRISES LLC		**PO Box 644898 PITTSBURGH, PA 15264-4898**			
1489159-1	03/06/2026	Quote - 1487519-0 Part 1	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1489159-1	03/06/2026	06-54-6073 Alaris Secondary Admin Set 31" 20 drops mL	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.16
1489159-1	03/06/2026	06-69-3603 Spatula Tapered Blade 5.7 " Handle	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.76
1489159-1	03/06/2026	06-69-3600 Spatula Straight blade 4" handle	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.04
1489159-1	03/06/2026	06-11-1112 Demo Dose Bundle	243 E 519000 410 205 099	CHS SUPPLIES IOT	71.46
1489159-1	03/06/2026	06-31-01 Pharmacy Label Do not drink alcohol	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-02 Pharmacy Label - May cause drowsiness	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-05 Pharmacy label - Finish all medication	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-06 Pharmacy label - Take with food	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-07 Pharmacy Label - Refrigerate	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-08 Pharmacy Label - Take Med on Empty Stomach	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-10 Pharmacy Label - Take with Water	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-11 Pharmacy label - Federal Law Prohibits Transfer	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-14 Pharmacy Label - for the Eye	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-21 Pharmacy Label - Keep in Refrigerator	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-22 Pharmacy Label - Refrigerate	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	06-31-24 Pharmacy Label - Shake well before using	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489159-1	03/06/2026	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	68.99

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POCKET NURSE ENTERPRISES LLC		**PO Box 644898 PITTSBURGH, PA 15264-4898**			
1487917-1	03/06/2026	Quote 1487917-0	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1487917-1	03/06/2026	02-19-2511 Blood Typing kit	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,786.00
1487917-1	03/06/2026	02-19-6620 HCG Urine Serum Combo test	243 E 519000 410 205 099	CHS SUPPLIES IOT	422.68
1487917-1	03/06/2026	06-93-0530 Demo-Sodium Chloride .9PCT 9mg/mL 30mL	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.00
1487917-1	03/06/2026	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	68.99
1491633-1	03/20/2026	Quote 1491633-0	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
1491633-1	03/20/2026	02-70-0524 Specula Dispenser Kleen Spec Macro View	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	226.62
1491633-1	03/20/2026	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	36.99
1490181-1	03/20/2026	Quote 1490181-0	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
1490181-1	03/20/2026	06-21-9823 Saf-T Wing Blood Collection 23G .75" 12" tubing	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	408.36
1490181-1	03/20/2026	06-21-1140 RELI Safety Blood Coll Needle w/ Att Tube Holder	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	302.16
1490181-1	03/20/2026	06-21-7856 Vacutainer Plus with Hemogard 3mL Lavender	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	122.48
1490181-1	03/20/2026	06-82-5782 Syringe w Detachable needle 3mL 23G x 1" eclipse	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	179.68
1490181-1	03/20/2026	06-82-9623 TB syringe with needle 1mL 27G x .5"	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	187.84
1490181-1	03/20/2026	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	150.07
1491634-1	03/20/2026	Quote 1491634-0	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
1491634-1	03/20/2026	11-81-4001-LIGHT Geri Nurse skills manikin Complete	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	4,880.64
1491634-1	03/20/2026	11-81-4001-MED Geri Nursing Skills Manikin Complete	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	2,492.80
1491634-1	03/20/2026	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	450.00
1490822-1	03/20/2026	02-70-7176 Welch Allyn Diag Desk Set w Charger 3.5V Coaxial	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	5,985.00
1490822-1	03/20/2026	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	120.00
1490177-1	04/03/2026	02-70-3568 Diagnostic Station - Roll Stand	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	11,439.00
1490177-1	04/03/2026	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	300.00

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POCKET NURSE ENTERPRISES LLC		**PO Box 644898 PITTSBURGH, PA 15264-4898**			
1490821-1	04/03/2026	Quote # 1490821-0	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
1490821-1	04/03/2026	05-74-300 Emesis Basin 500 ml Capacity	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	36.30
1490821-1	04/03/2026	05-59-50 Pocket nurse Irrigation tray with bulb syringe	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,020.00
1490821-1	04/03/2026	02-70-2320 Audiometer AM 282 Manual with AC power	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	9,360.00
1490821-1	04/03/2026	02-33-8440 Scale Digital Infant 44 lb	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,614.27
1490821-1	04/03/2026	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	350.00
1490820-1	04/10/2026	12-81-1626-DARK Newborn Baby Doll - Boy	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	126.99
1490820-1	04/10/2026	12-81-1626 - LIGHT Newborn baby doll GIRL	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	126.99
1490820-1	04/10/2026	12-81-1626 - MED Newborn Baby Doll - Boy	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	126.99
1490820-1	04/10/2026	02-92-1335 Measuring Tape Paper 36 inch Disposable	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	89.00
1490820-1	04/10/2026	07-71-6101 Incentive Spirometer Volumetric 5000mL	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	443.70
1490820-1	04/10/2026	02-70-1254 Ishihara Test Chart	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	2,645.91
1490820-1	04/10/2026	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	454.66
1490820-2	04/10/2026	02-70-1254 Ishihara Test Chart	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	293.99
1489159-2	04/10/2026	06-31-29 Pharmacy label Rectal use only	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POCKET NURSE ENTERPRISES LLC		**PO Box 644898 PITTSBURGH, PA 15264-4898**			
1489023-1	05/08/2026	06-31-51 Pharmacy Label Oral use only	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.70
1489023-1	05/08/2026	06-69-1160-MED Ointment slab plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	118.42
1489023-1	05/08/2026	06-69-1300-2oz Ointment Jar with lid plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.30
1489023-1	05/08/2026	06-69-1300-4oz Ointment Jar with Lid Plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.40
1489023-1	05/08/2026	06-69-3304 Ointment Slab Glass	243 E 519000 410 205 099	CHS SUPPLIES IOT	155.19
1489023-1	05/08/2026	06-69-5033 Beaker Glass 250mL	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.58
1489023-1	05/08/2026	06-69-4200-1oz Dropper Bottle	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.10
1489023-1	05/08/2026	06-69-5930 Stirring Rod Glass 10"	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.58
1489023-1	05/08/2026	06-69-7849 Tapered bottle adapter fits 16-22 MM	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.54
1489023-1	05/08/2026	06-69-6430 4" Glassine weighing papers 500/pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.09
1489023-1	05/08/2026	06-93-3884 EpiPen Trainer	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.33
1489023-1	05/08/2026	09-83-4145 Dry Erase Prescription pad	243 E 519000 410 205 099	CHS SUPPLIES IOT	275.65
1489023-1	05/08/2026	06-69-9260-100ML Graduated cylinder transparent plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	257.28
1489023-1	05/08/2026	06-69-9260-250ml Graduated cylinder transparent plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	338.98
1489023-1	05/08/2026	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	145.99
1503770-1	05/29/2026	06-69-0712 Apothecary Products	243 E 519000 410 205 099	CHS SUPPLIES IOT	200.12
1503770-1	05/29/2026	06-69-0994 Apothecary Products	243 E 519000 410 205 099	CHS SUPPLIES IOT	357.36
1503770-1	05/29/2026	06-50-8554 Simulated IV Lab hood	243 E 519000 410 205 099	CHS SUPPLIES IOT	632.02
1503770-1	05/29/2026	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.99
1489023-2	05/29/2026	06-69-3129 Medicine Dispenser Tray Card blue	243 E 519000 410 205 099	CHS SUPPLIES IOT	173.94
1489023-2	05/29/2026	06-69-9260-50ML Graduated cylinder transparent plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	218.48
				Vendor Total	**49,823.84**
POPCORN SHOP & MORE		**421 E OAK ST POCATELLO, ID 83201**			
18316	03/13/2026	Popcorn - Medium size	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	120.00
18367	06/05/2026	Med. Bags of Corn	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	175.00
				Vendor Total	**295.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PORTAPROS, LLC		**PO Box 3296 NAMPA, ID 83653**			
144265-3	02/06/2026	PORTAPROS PREMIUM RESTROOM	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	217.00
144866-3	02/06/2026	PORTAPROS PREMIUM RESTROOM	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	217.00
				Vendor Total	**434.00**
POWERSCHOOL GROUP LLC		**PO Box 888408 LOS ANGELES, CA 90088-8408**			
INV480591	02/20/2026	INV480591 SMARTFIND SUB SYSTEM	100 E 632000 325 118 000	MAINTENANCE AGREEMENTS	8,475.52
				Vendor Total	**8,475.52**
PRECISION CONCRETE CUTTING INC		**3191 N CANYON RD PROVO, UT 84604**			
UT75830AM	07/31/2025	REPAIRING SELECTED HAZARDS 1.00" AND TALLER AT	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,695.00
UT42866AM	07/31/2025	REPAIRING SELECTED HAZARDS 1.00" AND TALLER AT	420 E 664000 540 114 000	ELEMENTARY REMODELING	10,730.63
UT40080AM	07/31/2025	REPAIRING SELECTED HAZARDS 1.00" AND TALLER AT	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,186.88
UT59438AM	07/31/2025	REPAIRING SELECTED HAZARDS 1.00" AND TALLER AT	420 E 664000 540 114 000	ELEMENTARY REMODELING	5,120.63
				Vendor Total	**18,733.14**
PRECISION GLASS & ALUMINUM, INC.		**PO Box 190 POCATELLO, ID 83204-0190**			
0112693-IN	09/12/2025	ADA OPERATORS (TENDOY)	420 E 664000 540 000 000	REMODELING - ADA	9,850.00
0112694-IN	09/12/2025	ADA OPERATORS (CHUBBUCK)	420 E 664000 540 000 000	REMODELING - ADA	9,850.00
0113059-IN	11/21/2025	0946M - CHS/REPAIR ADA OPERATOR	420 E 664000 540 000 000	REMODELING - ADA	1,645.30
				Vendor Total	**21,345.30**
PREMIER TRUCK GROUP		**PO Box 840827 DALLAS, TX 75284-0827**			
787182677	09/12/2025	29145T - O'RING & MANIFOLD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	40.59
787183938	09/12/2025	29212T - BOOSTER MOTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.08
787184669	09/19/2025	29229T - BRAKE SWITCHES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	280.58
CM787175509	09/19/2025	29145T - CORE RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-266.00
787186169	10/24/2025	29260T - SWITCH MULTI FUNCTION, TRANSPORTATION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	195.49
787186168	10/31/2025	29259T - C2 MULTIFUNCTION SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	195.49
787187500	11/21/2025	29286T - ROTOR C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	332.87
787188780	01/16/2026	29305T - TIE ROD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	454.24
787189650	01/16/2026	29326T - ATM/153-126178A	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	699.02

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PREMIER TRUCK GROUP		**PO Box 840827 DALLAS, TX 75284-0827**			
787190375	02/13/2026	29351T - DISC ROTOR C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	349.51
787190336	02/13/2026	29344T - C2 ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	699.02
787191401	03/06/2026	29376T - DEF HEADER PUMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,138.49
787192519	04/03/2026	29397T - ATM/153-126178A ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	699.02
787192433	04/03/2026	29397T - SWITCH MULTI FUNCTION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	213.89
787193525	04/24/2026	29423T - DISC ROTOR C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	349.51
787193105	04/24/2026	29423T - HOSE ASSY BRAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	148.33
787193599	05/01/2026	29432T - SPRING ASSY, U-BOLT, WASHER,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,637.86
787193353	05/01/2026	29432T - SWITCH KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	129.30
787194633	05/29/2026	29469T - BRAKE LINE C2 REAR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	898.62
787194426	06/05/2026	29473T - SWITCH KIT, STEP THREAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	553.22
				Vendor Total	**8,918.13**
PREPD LLC		**7403 FAIR OAKS PKWY FAIR OAKS RANCH, TX 78015**			
2152600043	10/03/2025	Prepd Subscription	100 E 515000 440 215 000	TEXTBOOKS PHS	419.00
				Vendor Total	**419.00**
PRESCOTT, AMY MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/15/25	08/22/2025	REIMBURSE FOR BLT LUNCH	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	65.42
8/20/25	08/22/2025	BREAKFAST FOR STAFF ON FIRST DAY	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	103.69
8/25/25	08/29/2025	REIMBURSE FOR STAFF LUNCH	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	56.72
10/14/25	10/17/2025	REIMBURSE FOR STAFF LUNCH & COFFEE	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	125.43
5/15/2026	05/15/2026	COSTCO REIMB - TEACHER APPRECIATION	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	260.70
7/6/26		REIMBURSE FOR DUMP RUN FOR OLD FRIDGE IN	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	210.00
				Vendor Total	**821.96**
PRESTIMONICO, TRICIA MICHELE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/12/26	02/20/2026	REIMBURSEMENT OF REGISTRATION FEE FOR ISU	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	65.00
				Vendor Total	**65.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PRESTON HIGH SCHOOL		**151 E 200 SOUTH PRESTON, ID 83263**			
9/22/25	09/19/2025	GEM STATE DUES 2024-25 FOR HHS & FMS ORCHESTRA	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	200.00
				Vendor Total	**200.00**
PRESTWICH, JODI L		**Employee or Student Payment - Address Exempt from Public Documents**			
8/5/25	08/29/2025	BUILDING POSITIVE SCHOOL ENVIRONMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
11/20/25	11/21/2025	REIMBURSE FOR TRAVEL EXPENSES FOR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	244.90
				Vendor Total	**409.90**
PRESTWICK HOUSE INC.		**58 ARTISAN DR SMYRNA, DE 19977**			
251	01/16/2026	Help, The - Downloadable Teaching Unit	100 E 515000 440 210 000	TEXTBOOKS HHS	24.99
				Vendor Total	**24.99**
PREVENT FIRE CO LLC		**PO Box 2411 POCATELLO, ID 83206**			
30085	07/31/2025	29136T - BUS GARAGE/ANNUAL CERTIFICATION & FIRE	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,987.00
30165	08/08/2025	2367M - TYHEE/ANNUAL CERT OF EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	251.00
30154	08/08/2025	2367M - TENDOY/ANNUAL CERT OF EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	71.00
30156	08/08/2025	2367M - GREENACRES/ANNUAL CERT OF EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	113.00
30231	08/15/2025	2539M - FMS/CERT & COMPLIANCE FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	306.00
30232	08/15/2025	2539M - ROBOTICS LAB/CERT & COMPLIANCE FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	64.00
30224	08/15/2025	2536M - NEW HORIZONS/CERTS-COMPLIANCE FEES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	233.00
30221	08/15/2025	2536M - GATEWAY/CERTS-COMPLIANCE FEES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	64.00
30219	08/15/2025	2536M - EDAHOW/CERTS-COMPLIANCE FEES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	78.00
30211	08/15/2025	2536M - WILCOX/CERTS-COMPLIANCE FEES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	85.00
30263	08/15/2025	2546M - AMS/ANNUAL CERT FOR FIRE EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	437.00
30253	08/15/2025	2546M - IMS/ANNUAL CERT FOR FIRE EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	360.00
30190	08/15/2025	2528M - CHUBBUCK/ANNUAL CERT OF FIRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	98.00
30192	08/15/2025	2528M - ELLIS/ANNUAL CERT OF FIRE EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	105.00
30208	08/15/2025	2528M - LINCOLN/ANNUAL CERT OF FIRE EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	197.00
30195	08/15/2025	2528M - GATE CITY/ANNUAL CERT OF FIRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	99.00
30205	08/15/2025	2528M - L&C/ANNUAL CERT OF FIRE EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	127.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PREVENT FIRE CO LLC		**PO Box 2411 POCATELLO, ID 83206**			
30204	08/15/2025	2528M - JEFFERSON/ANNUAL CERT OF FIRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	99.00
30306	08/22/2025	2631M - CHS/KITCHEN - ANNUAL CERT FOR FIRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	584.00
30333	08/29/2025	2639M - HHS/ANNUAL CERT/EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	459.00
30383	09/05/2025	2701M - ARCHES/ANNUAL CERT. OF FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	94.00
30356	09/05/2025	1572M - PHS/ANNUAL CERT & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,002.99
30338	09/05/2025	1572M - PV-TECH/ANNUAL CERT & REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	504.00
30397	09/12/2025	2712M - HMS/ANNUAL CERT FOR FIRE EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	701.00
30472	09/19/2025	2861M - ANNUAL CERT/FIRE EXTINGUISHERS FOR MAINT.	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	347.00
30507	09/26/2025	2873M - ED CENTER/ANNUAL CERT OF FIRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	523.00
30453	09/26/2025	2856M - INDIAN HILLS/ANNUAL CERT OF FIRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	78.00
30455	09/26/2025	2856M -NEW HORIZONS/ANNUAL CERT OF FIRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	63.00
30457	09/26/2025	2856M -WASHINGTON/ANNUAL CERT OF FIRE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	78.00
30593	10/03/2025	Annual Certification of Fire Extinguisher	274 E 683000 327 000 000	MAINT LEASED VEHICLES	28.00
30593	10/03/2025	5# ABC Fire Extinguisher	274 E 683000 327 000 000	MAINT LEASED VEHICLES	316.00
31633	03/06/2026	PHS - HYDRO TEST , PYRO CHEM CHEMICAL LABOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	450.00
31633	03/06/2026	PHS - HYDRO TEST , PYRO CHEM CHEMICAL LABOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	850.00
31633	03/06/2026	PHS - HYDRO TEST , PYRO CHEM CHEMICAL LABOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	187.50
31789	04/03/2026	ANNUAL CERTIFICATION OF FIRE EXTINGUISHERS -	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	511.00
31789	04/03/2026	ANNUAL CERTIFICATION OF FIRE EXTINGUISHERS -	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	150.00
31789	04/03/2026	ANNUAL CERTIFICATION OF FIRE EXTINGUISHERS -	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	378.00
31789	04/03/2026	ANNUAL CERTIFICATION OF FIRE EXTINGUISHERS -	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	15.00
31988	04/24/2026	TYHEE FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	79.00
32060	05/08/2026	TENDOY - FIRE EXTINGUISHER	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	79.00
32296	06/10/2026	FIRE EXTINGUISHER RECHARGE - HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	40.00
				Vendor Total	**12,291.49**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PRIME TIME AUCTIONS		**3400 S 5TH AVE POCATELLO, ID 83204**			
10/1/25	10/03/2025	OVERPAYMENT FOR 2025 AUCTION	420 R 453200 200 000 000	SALE OF FIXED ASSETS	974.00
				Vendor Total	**974.00**
PRISTINE KITCHEN & CLEANING SUPPLY		**350 COLLEGE STREET IDAHO FALLS, ID 83401**			
PS18298	07/01/2025	CONVERSION DOLLY WHEELS FOR 32 OR 44 GALLON	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	563.76
				Vendor Total	**563.76**
PRO RENTALS AND SALES		**PO Box 5450 KALISPELL, MT 59903**			
2107091-0001	07/24/2025	2158M - HHS/TRENCHER RENTAL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	58.50
2108858-0001	07/31/2025	2159M - HHS/ELECTRICAL PARKING LOT, TRENCHER	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	261.55
2124996	09/05/2025	2258M - CHUBBUCK/BASKETBALL POLES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	111.15
2145535-0001	10/31/2025	2269M - CHS/ASPHALT REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	74.88
2160124-0001	12/05/2025	3129M - AMS/DOLLY RENTAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	87.75
2167218-0001	01/09/2026	REMOVE CONCRETE AT CENTRAL KITCHEN - ED CENTER	420 E 664000 540 122 000	SECONDARY REMODELING	222.30
				Vendor Total	**816.13**
PROCTOR, TYLER JEFFREY		**Employee or Student Payment - Address Exempt from Public Documents**			
11/6-12/19/25	01/09/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	50.28
				Vendor Total	**50.28**
PRO-ED INC.		**PO Box 679029 DALLAS, TX 75267-9029**			
3098357	08/22/2025	TACL-4: Examiner Record Booklet (25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	142.00
3098357	08/22/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.20
3120888	02/27/2026	Autism & PDD Answering Questions: Level 1	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.00
3120888	02/27/2026	Autism & PDD Photo Cards: Wh- Questions	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	108.00
3120888	02/27/2026	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.70
				Vendor Total	**317.90**
PROSPER DDA		**531 N LEWIS RIGBY, ID 83442**			
15737	11/14/2025	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	13,543.50
15738	11/14/2025	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	7,100.00
15739	01/09/2026	INTERVENTION SERVICES FOR NOV. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,522.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PROSPER DDA		**531 N LEWIS RIGBY, ID 83442**			
15740	01/23/2026	INTERVENTION SERVICES FOR DEC. 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,788.50
15741	02/20/2026	INTERVENTION SERVICES FOR JAN. 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,745.00
15742	03/20/2026	INTERVENTION SERVICES FOR FEB. 26'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	6,225.00
15743	04/17/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	8,700.00
1002	05/22/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	14,067.50
1005	06/18/2026	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	14,550.00
				Vendor Total	**75,242.00**
PSI ENVIRONMENTAL SERVICES INC.		**PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428**			
27380876S210	07/17/2025	2353M - TYHEE/WASTE	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,034.17
27397891S210	08/08/2025	2535M - TYHEE WASTE REMOVAL	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,043.99
27442507S210	09/12/2025	2716M - TYHEE/WASTE FEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,045.78
27494007S210	10/17/2025	3007M - TYHEE/ENVIRO. SERVICES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,044.89
2756873S210	11/14/2025	3073M - TYHEE/WASTE PICKUP & DUMPSTER RENTALS	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,040.42
27613621S210	12/19/2025	WASTE FEES FOR TYHEE ELEM.	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,040.42
27662578S210	01/16/2026	WASTE SERVICES FOR TYHEE ELEMENTARY	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,029.70
27736971S210	02/13/2026	3271M - TYHEE ELEM/WASTE SERVICE FEES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,046.49
27781141S210	03/13/2026	WASTE SERVICES FOR TYHEE ELEM. SCHOOL	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,061.17
27829140S210	04/10/2026	WASTE SERVICES FOR TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,111.59
27906926S210	05/08/2026	WASTE SERVICES FOR TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,151.95
27954843S210	06/10/2026	TYHEE ELEM. - WASTE SERVICES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,163.86
				Vendor Total	**12,814.43**
PSYCHOLOGICAL ASSESSMENT		**16204 N FLORIDA AVE LUTZ, FL 33549**			
IN-00562555	03/06/2026	BRIEF2 Teacher Forms (pkg/25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	324.00
IN-00562555	03/06/2026	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.92
IN-00571075	04/03/2026	EDDT Teacher Form with Score Report (25 each)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	380.00
IN-00571075	04/03/2026	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
				Vendor Total	**729.92**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_3.07022025.	07/02/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,615.29
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	48,868.23
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	55,947.28
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,621.79
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,032.84
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,644.22
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,578.43
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5,628.27
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,518.11
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	265.29
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	110.95
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	519.16
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	109.00
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	171.13
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	145.12
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	110.47
PERSI_3.07022025.	07/02/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,452.10
PERSI_3.07022025.	07/02/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 02 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	87.90
PERSI_3.07022025.	07/02/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 02 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	267.11
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	-62.54
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.17
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	69.03
PERSI_1.07022025.	07/02/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 02 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	114.99
PERSI_2.07172025.	07/17/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	223.45
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	346,226.33
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	46,454.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_A.07172025.	07/17/2025	PERSI_A - PERSI ADJUSTMENT NEW for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-10.37
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	53,249.13
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,621.78
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,474.88
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	980.41
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,468.66
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5,619.03
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,511.02
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	342.34
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	519.16
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	109.00
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	154.64
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	70.00
PERSI_2.07172025.	07/17/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 07 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	301.53
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	540,269.74
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,456.45
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,203.12
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19,898.59
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	265 L 218000 000 000 000		1,112.09
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	76.23
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,253.32
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	37.69
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,307.78
PERSI_A.07172025.	07/17/2025	PERSI_A - PERSI Adjustment for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.28

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-102.63
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-170.95
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	102.63
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	170.95
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	717.90
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	124.24
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	206.95
PERSI_3.07172025.	07/17/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,197.70
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	44.02
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	73.32
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-89.83
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-73.32
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-76.32
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	-49.94
PERSI_1.07172025.	07/17/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-83.18
PERSI_1.07222025.	07/22/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 22 25	100 L 217000 000 000 000	SALARIES PAYABLE	37.47
PERSI_1.07222025.	07/22/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 07 22 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	62.42
08 05 25 JW	08/05/2025	PERSI Adjustment	100 E 661000 210 105 024	P.E.R.S.I.	-124.61
PERSI_3.08052025.	08/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,083.47
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	44,929.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50,582.81
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,621.78
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,321.14
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	980.41
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,493.66
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5,943.33
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,577.88
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	265.29
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	519.16
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	109.00
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.08052025.	08/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	165.70
PERSI_3.08052025.	08/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,764.95
PERSI_3.08052025.	08/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	267.11
PERSI_2.08202025.	08/20/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	223.45
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	344,736.65
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	46,993.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	53,014.41
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,474.73
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,430.27
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5,930.83
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	265.29
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,002.60
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	578.74
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,590.86
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	160.13
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,486.41
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	980.39
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	109.00
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	110.47
PERSI_2.08202025.	08/20/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 08 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	301.52
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534,460.29
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	4,980.07
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,307.78
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,203.09
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19,898.58
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	923.96
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,243.56
08 20 25 MK	08/20/2025	PERSI Adjustment	257 E 521000 210 000 000	P.E.R.S.I.	-698.74
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	90.90
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.25
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	100.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	151.65
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-174.53
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-291.17
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	598.71
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	393.14
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	455.94
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	84.75
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	114.19
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	998.85
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	70.77
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	131.74
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	219.43
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	118.07
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-105.16
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-170.76
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-284.44
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-175.42
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-598.71
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-925.16
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-455.94
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-886.24
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-84.75
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-114.18
PERSI_3.08202025.	08/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-998.85
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	180.07
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	299.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25 H	100 L 217000 000 000 000	SALARIES PAYABLE	-172.58
PERSI_1.08202025.	08/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 25 H	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-287.48
PERSI_3.09052025.	09/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,222.54
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	50,675.97
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,755.87
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	10,955.14
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,382.21
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	482.73
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,204.45
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,473.72
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,129.62
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,937.77
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	676.67
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	31.48
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	121.85
PERSI_3.09052025.	09/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,310.02
PERSI_3.09052025.	09/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	402.75
PERSI_3.09052025.	09/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-52.18
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-44.68
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-74.43
PERSI_3.09052025.	09/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-87.04
PERSI_3.09052025.	09/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	59.01
PERSI_3.09052025.	09/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	98.43
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-22.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-36.72
PERSI_3.09052025.	09/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	58.34
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	90.60
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	145.73
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.20
PERSI_3.09052025.	09/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97.33
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-71.11
PERSI_1.09052025.	09/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-118.45
PERSI_1.09052025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-111.11
PERSI_1.09052025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-185.07
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	363,103.26
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	63,864.13
PERSI_A.09192025.	09/19/2025	PERSI_A - PERSI ADJUSTMENT NEW for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	-52.14
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	55,448.54
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15,849.30
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,540.01
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	485.12
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13,497.19
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,474.73
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,480.03
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,351.05
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	756.33
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	125.93
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	111.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	538,242.50
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,592.51
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	39,968.78
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,233.99
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,306.94
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,491.46
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
PERSI_A.09192025.	09/19/2025	PERSI_A - PERSI Adjustment for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-86.84
09 20 25 MK	09/19/2025	PERSI ADJUSTMENT	100 E 661000 280 530 000	RETIREMENT SICK LEAVE	-698.74
09 20 25 JW	09/19/2025	PERSI ADJUSTMENT JW	100 E 661000 280 530 000	RETIREMENT SICK LEAVE	-124.61
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	-63.84
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-106.34
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	32.80
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54.64
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	31.35
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	43.63
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	72.67
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52.35
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	-1,407.00
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,347.33
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,486.93
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,480.67
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	49.37
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	43.81

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.09192025.	09/19/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	72.97
PERSI_3.09192025.	09/19/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	82.36
09 19 25 RR	09/19/2025	PERSI ADJUSTMENT Rodney R	100 E 661000 210 530 000	P.E.R.S.I.	-51.47
09 19 25 RM	09/19/2025	PERSI ADJUSTMENT Rachel M	100 E 661000 210 530 000	P.E.R.S.I.	-34.36
09 19 25 RM	09/19/2025	PERSI ADJUSTMENT Rachel M	257 E 521000 210 000 000	P.E.R.S.I.	-137.22
09 19 25 RM	09/19/2025	PERSI ADJUSTMENT Rachel M	260 E 521000 210 000 000	P.E.R.S.I.	-657.56
PERSI_3.10032025.	10/03/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	8,443.95
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	58,527.61
PERSI_A.10032025.	10/03/2025	PERSI_A - PERSI ADJUSTMENT NEW for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5.47
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,389.65
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,842.78
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,222.39
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	482.73
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,019.39
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,473.72
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,582.30
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,275.15
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	723.42
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	104.94
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	113.81
PERSI_3.10032025.	10/03/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,588.84
PERSI_3.10032025.	10/03/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	498.37
PERSI_A.10032025.	10/03/2025	PERSI_A - PERSI Adjustment for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.24
10 03 25 GM	10/03/2025	PERSI ADJUSTMENT	290 E 710000 210 000 000	P.E.R.S.I.	-631.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
10 03 25 RM		PERSI ADJUSTMENT	100 E 661000 210 530 000	P.E.R.S.I.	-829.14
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	88.92
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	91.94
PERSI_1.10032025.	10/03/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	56.19
PERSI_1.10032025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	-55.80
PERSI_1.10032025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-92.94
PERSI_1.10032025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	55.80
PERSI_1.10032025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	92.94
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	362,388.46
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	62,662.25
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54,794.75
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15,028.11
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,595.22
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	485.12
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,940.78
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,474.73
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,566.65
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,255.97
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	756.34
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	104.94
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.10202025.	10/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	115.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	535,368.62
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,762.37
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	39,910.00
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,920.32
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,190.99
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,491.46
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.10202025.	10/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
10 20 25 GM	10/20/2025	PERSI ADJUSTMENT	290 E 710000 210 000 000	P.E.R.S.I.	-631.53
10 20 25 RH	10/20/2025	PERSI ADJUSTMENT	290 E 710000 210 000 000	P.E.R.S.I.	-461.60
10 20 25 JH	10/20/2025	PERSI ADJUSTMENT	290 E 710000 210 000 000	P.E.R.S.I.	-298.41
10 20 25 RJ	10/20/2025	PERSI ADJUSTMENT	100 E 655000 210 540 000	P.E.R.S.I.	-1,025.54
PERSI_3.11052025.	11/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	8,872.74
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	58,448.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,761.29
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,360.21
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,150.49
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	485.12
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,281.15
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,473.72
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,401.10
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,229.05
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	736.47
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	104.94
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	114.25
PERSI_3.11052025.	11/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,310.66
PERSI_3.11052025.	11/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	491.81
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	95.63
PERSI_1.11052025.	11/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	159.29
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	361,371.91
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	61,182.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	53,782.96
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,484.35
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,236.36
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	487.52
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,280.49
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,663.63
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,478.57
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,261.34
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	746.40
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	104.94
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	125.63
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	533,522.24
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,485.35
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	39,968.79
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,920.31
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,323.31
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	134.80
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	117.88
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,475.16
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.11202025.	11/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
11 20 25 AM	11/20/2025	PERSI ADJUSTMENT	100 E 512000 210 114 000	P.E.R.S.I.	-133.55
11 20 25 MS	11/20/2025	PERSI ADJUSTMENT	100 E 661000 210 530 000	P.E.R.S.I.	-825.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
11 20 25 MD	11/20/2025	PERSI ADJUSTMENT	100 E 512000 210 114 000	P.E.R.S.I.	-365.75
11 20 25 BH	11/20/2025	PERSI ADJUSTMENT	100 E 512000 210 114 000	P.E.R.S.I.	-234.71
11 20 25 CL	11/20/2025	PERSI ADJUSTMENT	100 E 512000 210 114 000	P.E.R.S.I.	-514.04
11 20 25 JP	11/20/2025	PERSI ADJUSTMENT	100 E 681000 210 510 000	P.E.R.S.I.	-42.93
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-5.53
PERSI_1.11202025.	11/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.21
PERSI_3.11202025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-349.12
PERSI_3.11202025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-582.44
PERSI_3.11202025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	349.12
PERSI_3.11202025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	582.44
PERSI_3.12052025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,899.14
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	54,131.12
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,858.08
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,992.56
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,654.81
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	485.12
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,166.11
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,662.62
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,145.08
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,071.87
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	690.51
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	62.96
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	117.31

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_3.12052025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,462.52
PERSI_3.12052025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	379.12
PERSI_3.12052025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-92.11
PERSI_3.12052025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-153.67
PERSI_3.12052025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	92.11
PERSI_3.12052025.	12/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	153.67
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	21.64
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	36.05
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-21.64
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-36.05
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	21.64
PERSI_1.12052025.	12/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	36.05
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	369,857.12
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	59,829.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,297.08
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,731.43
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,231.60
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	485.12
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,160.63
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,663.63
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,337.15
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,355.59
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	146.26
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	726.53
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	154.99
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	225.53
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546,108.12
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2,835.37
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40,002.48
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	14,055.12
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,323.30
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	101.10
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	270 L 218000 000 000 000	PAYROLL WITHHOLDING	235.90
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,442.57
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
12 17 25 JH	12/18/2025	PERSI ADJUSTMENT	100 E 512000 210 114 000	P.E.R.S.I.	-272.83
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	65.69

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_3.12182025.	12/18/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	109.59
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	285.51
PERSI_1.12182025.	12/18/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	475.58
PERSI_3.01052026.	01/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	7,271.04
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	56,401.33
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,102.91
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13,840.26
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,837.11
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	481.57
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10,408.99
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,662.62
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,308.14
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,165.98
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	716.60
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	84.70
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.01052026.	01/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	79.67
PERSI_3.01052026.	01/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,670.91
PERSI_3.01052026.	01/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	459.55
PERSI_1.01052026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-88.31
PERSI_1.01052026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-147.11
PERSI_1.01052026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	77.27
PERSI_1.01052026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	128.72
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	356,941.67
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	57,472.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,805.23
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,487.80
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,481.84
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	186.70
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,752.46
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,663.69
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,119.49
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,110.82
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	706.67
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	74.20
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	83.17
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	542,072.46
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,471.20
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,209.91
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,920.32
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,323.31
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,409.97
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	149.63
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.01202026.	01/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 01 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
01 16 26 DC	01/20/2026	PERSI ADJUSTMENT	290 E 710000 210 000 000	P.E.R.S.I.	-281.60
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-129.79
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-216.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	108.16
PERSI_1.01202026.	01/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	180.17
PERSI_3.02052026.	02/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	8,000.43
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	57,621.76
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,221.98
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	16,014.43
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,037.64
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	186.21
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,190.29
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,673.82
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,264.42
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,215.10
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	720.01
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	94.45
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	103.05
PERSI_3.02052026.	02/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,915.83
PERSI_3.02052026.	02/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	431.33
PERSI_3.02052026.	02/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	27.07
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	148.69
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	65.47
PERSI_1.02052026.	02/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	182.20
PERSI_3.02052026.	02/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45.16
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	359,613.51
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	63,388.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_A.02202026.	02/20/2026	PERSI_A - PERSI ADJUSTMENT NEW for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-20.20
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56,633.33
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	16,084.23
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,185.04
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	185.38
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,604.53
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,674.89
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,646.90
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,292.13
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	756.34
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	115.43
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	148.50
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546,644.88
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,515.68
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,062.99
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,920.30
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,323.31
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,546.82
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.02202026.	02/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
PERSI_A.02202026.	02/20/2026	PERSI_A - PERSI Adjustment for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-33.70
02 20 26 JM		PERSI ADJUSTMENT	100 E 681000 210 510 000	P.E.R.S.I.	-1,115.79
02 20 26 RQ	02/20/2026	PERSI ADJUSTMENT	100 E 681000 210 510 000	P.E.R.S.I.	-31.01

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-99.40
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-165.57
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	99.40
PERSI_1.02202026.	02/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	165.57
PERSI_2.03052026.	03/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6.70
PERSI_3.03052026.	03/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	8,224.45
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	57,585.55
PERSI_A.03052026.	03/05/2026	PERSI_A - PERSI ADJUSTMENT NEW for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-418.28
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,672.18
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	16,001.24
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,888.06
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	186.21
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10,995.61
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,673.82
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,130.84
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,193.27
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	726.54
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	94.45
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	99.00
PERSI_2.03052026.	03/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.04
PERSI_3.03052026.	03/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,339.68
PERSI_3.03052026.	03/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	381.33
PERSI_A.03052026.	03/05/2026	PERSI_A - PERSI Adjustment for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-697.51
03 05 26 RH	03/05/2026	PERSI ADJUSTMENT	100 E 681000 210 510 000	P.E.R.S.I.	-316.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_2.03052026.	03/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 05 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	8.24
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	16.87
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.10
PERSI_2.03052026.	03/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 05 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.12
PERSI_2.03052026.	03/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-6.70
PERSI_3.03052026.	03/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-8,224.45
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-57,585.55
PERSI_A.03052026.	03/05/2026	PERSI_A - PERSI ADJUSTMENT NEW for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	418.28
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-49,672.18
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-16,001.24
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,888.06
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-186.21
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-10,995.61
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,673.82
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,130.84
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,193.27
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-116.36
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-726.54
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	-94.45
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-145.45
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	-99.00
PERSI_2.03052026.	03/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.04
PERSI_3.03052026.	03/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-13,339.68
PERSI_3.03052026.	03/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-381.33
PERSI_A.03052026.	03/05/2026	PERSI_A - PERSI Adjustment for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	697.51
PERSI_2.03052026.	03/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_3.03052026.	03/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	8,224.45
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	57,585.55
PERSI_A.03052026.	03/05/2026	PERSI_A - PERSI ADJUSTMENT NEW for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	-418.28
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,672.18
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	16,001.24
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,888.06
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	186.21
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10,995.61
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,673.82
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,130.84
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,193.27
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	726.54
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	94.45
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.03052026.	03/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	99.00
PERSI_2.03052026.	03/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.04
PERSI_3.03052026.	03/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,339.68
PERSI_3.03052026.	03/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	381.33
PERSI_A.03052026.	03/05/2026	PERSI_A - PERSI Adjustment for 03 05 26 VOID RPL ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-697.51
PERSI_2.03192026.	03/19/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	39.50
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	359,016.40
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	59,700.32
PERSI_A.03192026.	03/19/2026	PERSI_A - PERSI ADJUSTMENT NEW for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	56.69

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,965.17
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15,461.95
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,994.18
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	186.48
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,128.09
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,674.89
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,414.70
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,411.93
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	736.47
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	94.45
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	115.65
PERSI_2.03192026.	03/19/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	53.30
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	545,169.78
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,471.20
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,062.99
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,920.32
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,812.80
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	113.84
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,429.21
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,346.55
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
PERSI_A.03192026.	03/19/2026	PERSI_A - PERSI Adjustment for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.43
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	15.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_3.03192026.	03/19/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	26.13
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	-3.59
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.98
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	-98.43
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-163.96
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	98.43
PERSI_1.03192026.	03/19/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	163.96
PERSI_2.04032026.	04/03/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	29.54
PERSI_3.04032026.	04/03/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,994.87
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	55,272.23
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,264.19
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,682.70
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,605.20
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	185.38
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10,293.68
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,673.82
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,128.32
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,058.90
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	716.60
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	84.70
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.04032026.	04/03/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 03 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	114.30
PERSI_2.04032026.	04/03/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 04 03 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	39.86
PERSI_3.04032026.	04/03/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 03 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,255.07
PERSI_3.04032026.	04/03/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 03 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	414.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
04 03 26 VE	04/03/2026	PERSI ADJUSTMENT	290 E 710000 210 000 000	P.E.R.S.I.	-614.57
PERSI_2.04202026.	04/20/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	98.91
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	358,569.29
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	61,628.92
PERSI_A.04202026.	04/20/2026	PERSI_A - PERSI ADJUSTMENT NEW for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	20.06
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54,860.91
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	16,200.24
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,082.94
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	186.48
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,778.01
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,674.89
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,483.43
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,169.49
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	736.47
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	104.94
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	118.35
PERSI_2.04202026.	04/20/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	133.47

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	544,535.59
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,515.68
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,062.99
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,920.32
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,775.00
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,462.54
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.04202026.	04/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
PERSI_A.04202026.	04/20/2026	PERSI_A - PERSI Adjustment for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.60
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	27.55
PERSI_1.04202026.	04/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	45.89
PERSI_2.05052026.	05/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	59.07
PERSI_3.05052026.	05/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	8,712.91
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	59,851.19

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	16,278.49
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	51,295.54
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,081.65
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	185.38
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,375.69
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,673.82
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,415.77
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,152.01
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	743.12
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	115.43
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	118.35
PERSI_1.05052026.	05/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_2.05052026.	05/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	79.71
PERSI_3.05052026.	05/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,071.22
PERSI_3.05052026.	05/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	464.66
05 05 26 LM	05/05/2026	PERSI ADJUSTMENT	257 E 521000 210 000 000	P.E.R.S.I.	-755.67
PERSI_1.05062026.	05/06/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 06 26	100 L 217000 000 000 000	SALARIES PAYABLE	52.47
PERSI_1.05062026.	05/06/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 06 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87.40
PERSI_2.05202026.	05/20/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	68.34
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	359,793.64
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	60,267.31

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15,722.72
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	53,102.67
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,055.01
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	185.66
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,553.59
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,674.89
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,395.60
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,321.51
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	736.47
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	165.49
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	214.55
PERSI_1.05202026.	05/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_2.05202026.	05/20/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	92.22
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546,111.26
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,515.67
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,039.48
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	14,055.12
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	270 L 218000 000 000 000	PAYROLL WITHHOLDING	235.90
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,812.81
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,445.88
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,346.55
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	60.66
PERSI_3.05202026.	05/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
05 20 26 WK	05/20/2026	PERSI ADJUSTMENT	100 E 661000 210 530 000	P.E.R.S.I.	-536.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_2.06052026.	06/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 06 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	35.89
PERSI_3.06052026.	06/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,278.70
PERSI_1.06052026.	06/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	60,917.15
PERSI_1.06052026.	06/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,995.73
PERSI_1.06052026.	06/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	16,183.16
PERSI_1.06052026.	06/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,203.61
PERSI_1.06052026.	06/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	185.38
PERSI_1.06052026.	06/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,381.10
PERSI_1.06052026.	06/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,673.82
PERSI_1.06052026.	06/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,417.81
PERSI_1.06052026.	06/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,176.40
PERSI_1.06052026.	06/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	116.36
PERSI_1.06052026.	06/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	746.40
PERSI_1.06052026.	06/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	114.69
PERSI_1.06052026.	06/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.06052026.	06/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	132.75
PERSI_2.06052026.	06/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 06 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48.43
PERSI_3.06052026.	06/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,031.88
PERSI_3.06052026.	06/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	447.99
PERSI_1.06052026.	06/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	34.82
PERSI_1.06052026.	06/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	58.00
PERSI_1.06052026.	06/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
PERSI_2.06182026.	06/18/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	65.94
PERSI_3.06182026.	06/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	403,289.34
PERSI_1.06182026.	06/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	60,758.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_1.06182026.	06/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54,497.64
PERSI_1.06182026.	06/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,493.79
PERSI_1.06182026.	06/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,845.26
PERSI_1.06182026.	06/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	195.83
PERSI_1.06182026.	06/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,745.56
PERSI_1.06182026.	06/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,674.88
PERSI_1.06182026.	06/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8,320.88
PERSI_1.06182026.	06/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,194.77
PERSI_1.06182026.	06/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	146.26
PERSI_1.06182026.	06/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	756.34
PERSI_1.06182026.	06/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 26	242 L 218000 000 000 000	PAYROLL WITHHOLDING	62.96
PERSI_1.06182026.	06/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.06182026.	06/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 06 18 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	129.15
PERSI_2.06182026.	06/18/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	88.98
PERSI_3.06182026.	06/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	615,676.44
PERSI_3.06182026.	06/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3,156.87
PERSI_3.06182026.	06/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	25,021.61
PERSI_3.06182026.	06/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	14,334.59
PERSI_3.06182026.	06/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,709.16
PERSI_3.06182026.	06/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 26	246 L 218000 000 000 000	PAYROLL WITHHOLDING	329.79
PERSI_3.06182026.	06/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.06182026.	06/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,482.64
PERSI_3.06182026.	06/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,426.09
PERSI_3.06182026.	06/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 26	263 L 218000 000 000 000	PAYROLL WITHHOLDING	16.85
PERSI_3.06182026.	06/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	322.67
06 18 26 TO	06/18/2026	PERSI ADJUSTMENT	100 E 521000 210 124 000	P.E.R.S.I.	-385.79

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_3.06182026.	06/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	941.63
PERSI_3.06182026.	06/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,570.93
PERSI_3.06182026.	06/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for MINI RPL	100 L 217000 000 000 000	SALARIES PAYABLE	235.83
PERSI_1.06182026.	06/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for MINI RPL	100 L 217000 000 000 000	SALARIES PAYABLE	51.70
PERSI_1.06182026.	06/18/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for MINI RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86.11
PERSI_3.06182026.	06/18/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for MINI RPL	265 L 218000 000 000 000		393.47
				Vendor Total	**15,455,775.82**
PV-TEC		**4200 HAWTHORNE RD CHUBBUCK, ID 83202**			
8/3/25	09/05/2025	2025-26 SCHOOL YR PARKING LOT REIMBURSEMENT	100 R 419900 900 000 000	OTHER LOCAL REVENUE	5,160.00
10/07/25	10/10/2025	REIMBURSEMENT FOR AO EXAMS	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	20,152.00
01220014001-A	11/21/2025	Advisor fee for Regional BPA Conference: Reddish, Smith, and	243 E 519000 382 205 099	CHS TRAVEL IOT	75.00
M452171	11/21/2025	State Advisor fee - SkillsUSA - Mark Brood	243 E 519000 382 205 099	CHS TRAVEL IOT	30.00
2552600229	01/23/2026	Hosa State conference Advisor fee	243 E 519000 382 205 099	CHS TRAVEL IOT	20.00
2552600252	02/06/2026	SkillsUSA State Conference Advisor Fee - Brood, Santos-Smith,	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	130.00
2552600317	03/06/2026	Townplace Suites Meridian - March 4, 2026 Advisors	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	417.00
2552600317	03/06/2026	Townplace Suites Meridian - March 5, 2026 Advisors	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	417.00
2552600359	03/20/2026	March 4/5 Skills USA hotel reimbursement for Advisors	243 E 519000 382 205 099	CHS TRAVEL IOT	834.00
2552600360	03/20/2026	Reimbursement - State HOSA Advisor fee	243 E 519000 382 205 099	CHS TRAVEL IOT	60.00
299140	04/10/2026	HOSA State Hotel - Advisor room March 11, and 12	243 E 519000 382 205 099	CHS TRAVEL IOT	290.00
S152435	04/17/2026	SkillsUSA National Conference fee - Advisor Mark Brood	243 E 519000 382 205 099	CHS TRAVEL IOT	250.00
T5LF1WE50	04/17/2026	SkillsUSA National Hotel - Advisor Mark Brood	243 E 519000 382 205 099	CHS TRAVEL IOT	1,428.14
				Vendor Total	**29,263.14**
PYLE, AIMEE LYN		**1052 SAWTOOTH ST POCATELLO, ID 83202**			
10/1/2025	10/03/2025	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	380.00
10/2-10/8/25	10/10/2025	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	760.00
10/9-10/15/25	10/17/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	880.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PYLE, AIMEE LYN		**1052 SAWTOOTH ST POCATELLO, ID 83202**			
10/16-10/22/25	10/24/2025	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	880.00
10/24-10/29/25	10/31/2025	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	840.00
10/30-11/5/25	11/07/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	840.00
11/10-11/12/25	11/14/2025	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	840.00
11/14/25	11/21/2025	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	160.00
3/6/26	03/06/2026	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	580.00
3/9-3/11/26	03/13/2026	CONSULTING FEE FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
3/18/26	03/20/2026	CONSULTING SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	760.00
4/1/26	04/03/2026	CONSULTING FEES FOR HEAD START	274 E 621000 391 000 000	PROF DUES & FEES	1,020.00
4/8/26	04/10/2026	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	800.00
4/17/26	04/17/2026	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,000.00
				Vendor Total	**10,380.00**
PYRAMID SCHOOL PRODUCTS		**6510 N 54TH ST TAMPA, FL 33610**			
S1489405.001	07/17/2025	DE180W - BINDER, WHITE 1 INCH. Samsill #18537C	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	5,011.20
S1489405.003	07/17/2025	DD0138 - TAPE, SCOTCH TRANSPARENT. 3M #5910 -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	609.12
S1489405.003	07/17/2025	DD186W - TAPE, SEALING 3M #3710-6	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	856.80
S1489405.003	07/17/2025	DM0400 - POST-IT NOTES, SMALL, FLUORESCENT COLOR	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	856.80
S1489405.005	07/17/2025	DD0032 - FILE FOLDER, LETTER MANILA. 100/box - Tops	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,052.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PYRAMID SCHOOL PRODUCTS		**6510 N 54TH ST TAMPA, FL 33610**			
S1489405.007	07/17/2025	AA0072 - PORTA RACK - BLACK. 36' x 1000' Pacon. #63300	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	223.45
S1489405.007	07/17/2025	AA0074 - PORTA RACK - BLUE. 36' x 1000' Pacon. #63180	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	212.95
S1489405.007	07/17/2025	AA0074 - PORTA RACK - BROWN. 36' x 1000' Pacon #63020	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	208.95
S1489405.007	07/17/2025	AA0075 - PORTA RACK - GREEN. 36' x 1000' Pacon #63140	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	213.45
S1489405.007	07/17/2025	AA0076 - PORTA RACK - ORANGE. 36' x 1000' Pacon #63100	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	239.25
S1489405.007	07/17/2025	AA0077 - PORTA RACK - PINK. 36' x 1000' Pacon #63260	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	232.95
S1489405.007	07/17/2025	AA0078 - PORTA RACK - RED. 36' x 1000' Pacon #63030	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	355.92
S1489405.007	07/17/2025	AA0079 - PORTA RACK - WHITE. 36' x 1000' Pacon #63000	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	399.50
S1489405.007	07/17/2025	AA0080 - PORTA RACK - YELLOW. 36' x 1000' Pacon. #63080	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	143.67
S1489405.007	07/17/2025	AA0120 - PORTA RACK - PURPLE. 36' x 1000' Pacon. #63330	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	236.45
S1489405.007	07/17/2025	AP0011 - PAPER, CONSTRUCTION - WHITE 12 X 18" 50/PKG.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	845.00
S1489405.007	07/17/2025	AP0012 - PAPER, CONSTRUCTION - BLACK. Pacon #6307	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	711.00
S1489405.007	07/17/2025	AP0013 - PAPER, CONSTUCTION - BLUE. Pacon #7407	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	222.00
S1489405.007	07/17/2025	AP0015 - PAPER, CONSTRUCTION - Turquoise. Pacon #7707	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	222.00
S1489405.007	07/17/2025	AP0016 - PAPER, CONSTRUCTION - Pacon #6707	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	80.00
S1489405.007	07/17/2025	AP0019 - PAPER, CONSTRUCTION - LT GRAY. Pacon #8807	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	111.00
S1489405.007	07/17/2025	AP0021 - PAPER, CONSTRUCTION - HOLIDAY GREEN.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	370.00
S1489405.007	07/17/2025	AP0022 - PAPER, CONSTRUCTION - YELLOW GREEN. Pacon	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	296.00
S1489405.007	07/17/2025	AP0023 - PAPER, CONSTRUCTION - ORANGE. Pacon #6607	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	473.00
S1489405.007	07/17/2025	AP0025 - PAPER, CONSTRUCTION - RED. Pacon #6107	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	708.75
S1489405.007	07/17/2025	AP0026 - PAPER, CONSTRUCTION - VIOLET. Pacon #7207	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	259.00
S1489405.007	07/17/2025	AP0028 - PAPER, CONSTRUCTION - YELLOW. Pacon #8407	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	555.00
S1489405.007	07/17/2025	AP0041 - 60# WHITE DRAWING PAPER. Pacon #4712	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	486.08
S1489405.009	07/17/2025	DD0137 - TAPE, SCOTCH MAGIC INVISIBLE. 3M 6200	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	564.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PYRAMID SCHOOL PRODUCTS		**6510 N 54TH ST TAMPA, FL 33610**			
S1489405.011	07/17/2025	DD0069 - PAPER CLIPS, #1. Leonard #201E	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	67.50
S1489405.011	07/17/2025	DD0070 - PAPER CLIPS, JUMBO. Leonard #301E	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	57.00
S1489405.011	07/17/2025	DD0074 - PENCIL, RUBBER TIPPED #2 Pyramid #1743780	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,100.00
S1489405.011	07/17/2025	DD0134 - SCISSORS, KIDS SM. Pyramid #3607645	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	30.00
S1489405.011	07/17/2025	DD0175 - PENCILS, COLORED. Crayola #68-4012	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	834.00
S1489405.011	07/17/2025	DM0177 - MARKER, DRY ERASE BLACK CHISEL TIP. Expo	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,607.00
S1489405.011	07/17/2025	DM0199 - MARKER, DRY ERASE BLACK FINE POINT Expo	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,277.00
S1489405.011	07/17/2025	DD0180 - MARKER, DRY ERASE SET 4 COLORS. Expo	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	589.56
S1489405.011	07/17/2025	DD0184 - ERASER, DRY ERASE BOARD. Expo #81505	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	248.04
S1489405.011	07/17/2025	DM0190 - MARKER, PERMANENT BLACK FINE POINT	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,390.00
S1489405.011	07/17/2025	DM0500 - GLUE STICK, PERMANENT CLEAR AVERY	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	792.00
S1489405.011	07/17/2025	AA0009 - POSTER BOARD - WHITE. Pacon #5460	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	250.00
S1489405.011	07/17/2025	AA0010 - POSTER BOARD - YELLOW. Pacon #5472	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	155.00
S1489405.011	07/17/2025	AA0008 - POSTER BOARD - RED. Pacon #5475	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	155.00
S1489405.011	07/17/2025	AA0007 - POSTER BOARD - ORANGE. Pacon #5478	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	155.00
S1489246.001	07/17/2025	ANGLE BROOM 10-14	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	149.70
S1489246.001	07/17/2025	BRUSH, TOILET BOWL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	27.80
S1489246.001	07/17/2025	DUST PANS - 12 IN. WIDE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	74.85
S1499012.001	02/13/2026	HE0001 - BAND-AIDS. 1 X 3. Band-Aid Brand only.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,895.00
S1499959.001	04/03/2026	CD0002 - LAMINATING FILM 1 INCH CORE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,990.00
S1499959.002	04/03/2026	AA0009 - POSTER BOARD - WHITE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,220.00
S1503114.001	06/25/2026	PAD, DOODLE BROWN. 3-M Brown ScrubnStrip #8541 -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	79.00
S1502472.001	07/01/2026	BRUSH, WALL WASHING 10 IN. - SS0016	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	44.90
S1502472.001	07/01/2026	PAD, DOODLE BROWN - SS0074	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	79.00
S1502472.001	07/01/2026	LICE BED BUG AND DUST MITE SPRAY - SS0125	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	299.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PYRAMID SCHOOL PRODUCTS		**6510 N 54TH ST TAMPA, FL 33610**			
S1502472.002	07/01/2026	HANDLE & FRAME, DUST MOP 48 IN. - SS0043	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	269.90
				Vendor Total	**38,592.87**
QUADIENT LEASING USA INC		**PO Box 123682 DEPT 3682 DALLAS, TX 75312-3682**			
7900 0440 8132	07/10/2025	POSTAGE FEES & SUPPLY PURCHASE (INV17752383)	100 E 632000 352 105 000	POSTAGE	5,539.00
Q1926726	07/17/2025	LEASE PAYMENT	610 E 655000 310 000 000	PROF/TECH SERVICES	298.26
7900 0440 8132	07/31/2025	POSTAGE	100 E 632000 352 105 000	POSTAGE	5,000.00
Q1988084	09/05/2025	LEASE COVERAGE PERIOD (6/24/25 - 9/23/25)	610 E 655000 310 000 000	PROF/TECH SERVICES	2,357.61
7900 0440 8132	10/03/2025	POSTAGE FEE	100 E 632000 352 105 000	POSTAGE	2,642.39
Q2044792	10/17/2025	LEASING FEES	610 E 655000 310 000 000	PROF/TECH SERVICES	298.26
Q2114265	12/05/2025	LEASING FEES FOR	610 E 655000 310 000 000	PROF/TECH SERVICES	2,357.61
Q2164773	01/16/2026	LEASING FEE INVOICE	610 E 655000 310 000 000	PROF/TECH SERVICES	298.26
Q2235916	03/06/2026	LEASING FEES	610 E 655000 310 000 000	PROF/TECH SERVICES	2,357.61
Q2300686	04/17/2026	LEASING FEES	610 E 655000 310 000 000	PROF/TECH SERVICES	298.26
Q2376651	06/05/2026	LEASING FEES	610 E 655000 310 000 000	PROF/TECH SERVICES	2,357.61
				Vendor Total	**23,804.87**
QUADIENT POSTAGE FUNDING		**PO Box 6813 CAROL STREAM, IL 60197-6813**			
7900 0440 8132	12/05/2025	POSTAGE FEES	100 E 632000 352 105 000	POSTAGE	5,000.00
7900 0440 8132	01/09/2026	5912336 LEASE	610 E 655000 310 000 000	PROF/TECH SERVICES	2,357.61
7900 0440 8132	03/06/2026	POSTAGE FEES	100 E 632000 352 105 000	POSTAGE	5,000.00
7900 0440 8132	04/03/2026	POSTAGE FUNDING FEES	100 E 632000 352 105 000	POSTAGE	5,000.00
7900 0440 8132		INV18056117 SUPPLY PURCHASE	100 E 632000 352 105 000	POSTAGE	10,582.35
				Vendor Total	**27,939.96**
QUALITY OVERHEAD DOOR INC		**915 S MAIN ST POCATELLO, ID 83204**			
59259848	10/31/2025	3054M - HHS/REPAIRS TO DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	420.00
61297615	05/22/2026	Repair door on Delivery truck #8. Cost is an estimate for repairs,	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	900.00
				Vendor Total	**1,320.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
QUALITY TRAILER SALES		**PO Box 879 CALDWELL, ID 83606**			
5302600012	07/10/2025	GROUNDS - T16-14K - MAKE: AIR-TOW MODEL: T16-14K	420 E 661000 551 530 000	VEHICLE REPLACEMENT	24,010.00
				Vendor Total	**24,010.00**
QUAYLE, MINDI JO		**Employee or Student Payment - Address Exempt from Public Documents**			
56C33DDE-0004	01/30/2026	Planner 5d yearly subscription	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.99
2552600372	04/03/2026	Meal Reimbursement	243 E 519000 382 205 099	CHS TRAVEL IOT	165.00
2552600415	04/10/2026	IFCS conference fee (reimbursement)	243 E 519000 382 205 099	CHS TRAVEL IOT	135.00
2552600466	05/08/2026	Flight to and from WDC - FCCLA National Conf - Advisors	243 E 519000 382 205 099	CHS TRAVEL IOT	1,888.80
2552600466	05/08/2026	Checked Bags to and from WDC	243 E 519000 382 205 099	CHS TRAVEL IOT	180.00
2552600577	06/25/2026	Reimbursement for FCS Conference June 2026	243 E 519000 382 205 099	CHS TRAVEL IOT	135.85
				Vendor Total	**2,564.64**
RACEHORSE STACEY, ADELE		**136 WEST AGENCY RD. FORT HALL, ID 83203**			
108	12/19/2025	BEADING & CREATION OF PC SD #25 HIGH SCHOOL	242 E 621000 410 000 331	STEP GRANT SUPPLIES	560.00
				Vendor Total	**560.00**
RALPHS, ANITA G		**Employee or Student Payment - Address Exempt from Public Documents**			
6/9-9/2/25	09/26/2025	MILEAGE	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	106.92
				Vendor Total	**106.92**
RALPHS, DARIN KENT		**Employee or Student Payment - Address Exempt from Public Documents**			
10/17/25	10/24/2025	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
1/21/26	01/23/2026	CDL WITHHOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**554.00**
RAPID TOXICOLOGY SERVICES LLC		**109 N ARTHUR AVE STE 102 POCATELLO, ID 83204**			
946	07/10/2025	PRE-EMPLOYMENT SCREENING FOR DOT - ON 3/12/25	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	55.00
946	07/10/2025	DOT SCREENING FOR DOT EMPLOYEE ON 4/2/25	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	80.00
975	07/10/2025	DOT: EMPLOYMENT & PRE-EMPLOYMENT SCREENINGS	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	55.00
975	07/10/2025	DOT: EMPLOYMENT & PRE-EMPLOYMENT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	815.00
1029	08/15/2025	DOT PRE-EMPLOYMENT SCREENINGS FOR 7/8-7/31/25	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	440.00
1063	09/12/2025	DOT PRE-EMPLOYMENT SCREENINGS FOR AUG. 2025	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	220.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RAPID TOXICOLOGY SERVICES LLC		**109 N ARTHUR AVE STE 102 POCATELLO, ID 83204**			
1099	10/10/2025	DOT PRE-EMPLOYMENT & RANDOM EMPLOYEE	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	710.00
1093	11/07/2025	9/19/25 MARY GERTSCH DOT - DRUG	274 E 621000 391 000 000	PROF DUES & FEES	55.00
2019	11/07/2025	POST ACCIDENT SCREENING FOR EMPLOYEE	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	80.00
2043	12/05/2025	DOT PRE-EMPLOYMENT & RANDOM SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	765.00
2068	01/09/2026	PRE-EMPLOYMENT TESTING FOR	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	110.00
2095	02/13/2026	CLEARINGHOUSE QUERIES	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	320.00
3022	03/06/2026	DOT - SCREENING FOR PRE-EMPLOYMENT & RANDOM	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	110.00
3022	03/06/2026	DOT - SCREENING FOR PRE-EMPLOYMENT & RANDOM	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	765.00
3000	03/06/2026	CLEARINGHOUSE QUERIES - YEARLY	274 E 621000 391 000 000	PROF DUES & FEES	52.50
3051	04/10/2026	PRE-EMPLOYMENT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	110.00
3078	05/08/2026	DOT - PRE EMPLOYMENT & RANDOM TESTING	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	875.00
3077	06/05/2026	DOT - PRE EMPLOYMENT PHYSICAL/DRUG TESTING	274 E 621000 391 000 000	PROF DUES & FEES	287.50
4008	06/10/2026	DOT - PRE EMPLOYMENT & RANDOM	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	110.00
4008	06/10/2026	DOT - PRE EMPLOYMENT & RANDOM	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	55.00
				Vendor Total	**6,070.00**
RAYFIELD, ERIKA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
5/15/2026	05/15/2026	REGISTRATION REIMBURSEMENT FOR EATING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	125.00
5/6/2026	05/29/2026	REIMBURSE FOR ONLINE COURSE:	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	125.00
5/6/2026	05/29/2026	REIMBURSE FOR ONLINE COURSE:	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-125.00
				Vendor Total	**125.00**
REAL KLEEN JANITORIAL		**220 BEAR RIVER DR EVANSTON, WY 82930**			
65856	07/01/2025	18 X 18"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	882.00
65856	07/01/2025	20 X 24"" X 2"" FILTER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	577.80
67104	12/19/2025	TU0070 - 10" X 18" X 2" FILTER. Merv 9 pleated air filter	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	333.60
				Vendor Total	**1,793.40**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
REDDISH, CHANTEL		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600012	08/15/2025	CTE Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
2552600012	08/15/2025	Chantel Reddish attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
2552600005	08/22/2025	Hotel	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	613.08
2552600005	08/22/2025	Mileage	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	63.60
2552600005	08/22/2025	Meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
2552600005	08/22/2025	baggage fee	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	40.00
2552600005	08/22/2025	Uber to and from airport - Denver	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	53.78
2552600005	08/22/2025	Parking at airport	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	88.00
2552600344	03/13/2026	March 1-4 Advisor travel to BPA	243 E 519000 382 205 099	CHS TRAVEL IOT	165.00
2552600509	05/15/2026	13822674 Marketing full bundle	243 E 519000 319 205 099	CHS CONT SRVCS IOT	75.00
2552600509	05/15/2026	16006003 Microsoft Office 365 bundle lessons	243 E 519000 319 205 099	CHS CONT SRVCS IOT	72.00
2552600509	05/15/2026	16006003 Microsoft Office 365 bundle lessons	243 E 519000 319 205 099	CHS CONT SRVCS IOT	174.00
2552600005	05/18/2026	Hotel	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	-613.08
2552600005	05/18/2026	Mileage	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	-63.60
2552600005	05/18/2026	Meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	-300.00
2552600005	05/18/2026	baggage fee	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	-40.00
2552600005	05/18/2026	Uber to and from airport - Denver	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	-53.78
2552600005	05/18/2026	Parking at airport	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	-88.00
2552600005	05/22/2026	Hotel	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	613.08
2552600005	05/22/2026	Mileage	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	63.60
2552600005	05/22/2026	Meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
2552600005	05/22/2026	baggage fee	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	40.00
2552600005	05/22/2026	Uber to and from airport - Denver	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	53.78
2552600005	05/22/2026	Parking at airport	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	88.00
2552600568	06/10/2026	Microsoft Office 365 Excel Video Learning Bundle -receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	100.00
				Vendor Total	**2,015.91**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
REECE, HEATHER RACHELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/27/25	08/29/2025	CREDIT REIMB MORPHOLOGY CLASS FROM IMSE	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**140.00**
REECE, JOY LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
2202600008	08/29/2025	Classroom Supplies - Composition Notebooks	100 E 515000 410 220 019	SUPPLIES AMS MATH	203.52
				Vendor Total	**203.52**
REELTEK		**1749 BALDY AVE POCATELLO, ID 83201**			
2945	08/08/2025	Dug up and removed rock which unfortunately we had to dig it	100 E 664000 481 530 000	EQUIPMENT REPAIR	7,147.00
2935	08/08/2025	2530M - BUS GARAGE/ROCKS IN MAINLINE	100 E 664000 481 530 000	EQUIPMENT REPAIR	800.00
3054	09/26/2025	2874M - HHS/WAX RING & LABOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	215.00
3338	01/30/2026	ALAMEDA MAINLINE CLOGGED	100 E 664000 471 530 000	BUILDING REPAIRS	200.00
3382	02/20/2026	PLUMBING - CLEARED LINE (PLUG) IN THE SOUTH BOYS	100 E 664000 481 530 000	EQUIPMENT REPAIR	200.00
3576	05/08/2026	HAWTHORNE - BLOCKAGE SEWER LINES	100 E 664000 471 530 000	BUILDING REPAIRS	220.00
3576	05/08/2026	HAWTHORNE - BLOCKAGE SEWER LINES	100 E 664000 471 530 000	BUILDING REPAIRS	200.00
				Vendor Total	**8,982.00**
REHABMART, LLC.		**3651 MARS HILL RD BLDG 2400 ACCOUNTS RECEIVABLE WATKINSVILLE, GA**			
117464	01/09/2026	Folding, Wall Mounted Space Saver Changing Table by	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,807.00
				Vendor Total	**1,807.00**
RELAYHUB, LLC		**PO Box 847703 BOSTON, MA 02284-7703**			
449-ID-0725-1	08/28/2025	ANNUAL FEE FOR 2025-2026	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	272,647.00
				Vendor Total	**272,647.00**
RELIASTAR LIFE INSURANCE CO.		**PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116**			
TSA_VOYA.	07/17/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	08/20/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	09/19/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	10/20/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	11/20/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	12/18/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RELIASTAR LIFE INSURANCE CO.		**PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116**			
TSA_VOYA.	01/20/2026	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	02/20/2026	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	03/19/2026	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	04/20/2026	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	05/20/2026	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
TSA_VOYA.	06/18/2026	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
				Vendor Total	**3,900.00**
REMER, KADY VIRGINIA		**Employee or Student Payment - Address Exempt from Public Documents**			
11/11/25	11/14/2025	REIMBURSE FOR DYSLEXIA SMART TRAINING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**140.00**
RENAISSANCE LEARNING, INC.		**PO Box 64910 SAINT PAUL, MN 55164-0910**			
INV5599475	09/05/2025	See attached quote - services, Freckle and Star	257 E 521000 410 000 000	SUPPLIES GENERAL	31,885.60
				Vendor Total	**31,885.60**
REV ROBOTICS		**2941 COMMODORE DR STE 110 CARROLLTON, TX 75007**			
214969	12/05/2025	NEO Vortex Brushless Motor	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	422.00
214969	12/05/2025	MAXTube - 1x1	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	97.00
214969	12/05/2025	MAXTube - 2x1	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	176.00
214969	12/05/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.35
				Vendor Total	**723.35**
REYNOLDS, COURTNEY LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
11/3/25	11/07/2025	LUNCH REIMBURSEMENT FOR TRIP #13500 ON 10/10/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
10/29/25	11/07/2025	REIMBURSEMENT FOR PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	340.19
1/6/26	01/09/2026	REIMBURSE FOR PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	62.62
2/5/26	02/13/2026	REIMBURSE FOR PARTY SUPPLIES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	47.83
3/3/26	03/06/2026	LUNCH REIMBURSEMENT FOR	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
4/2/2026	04/03/2026	REIMB - ST PATTYS DAY PARTY SUPPLIES / WALMART	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	19.58
4/2/2026	04/03/2026	REIMB - ST PATTYS DAY PARTY SUPPLIES / WINCO	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	30.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
REYNOLDS, COURTNEY LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
5/6/26	05/08/2026	LUNCH REIMBURSEMENT FOR:	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
6/2/26	06/05/2026	LUNCH REIMBURSEMENTS FOR TRIP #'S:	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
				Vendor Total	**585.59**
RIDGE STRUCTURAL ENGINEERING, LLC		**859 S. YELLOWSTONE HWY STE 1501 REXBURG, ID 83440-6012**			
1670	09/19/2025	25-078 WASHINGTON ELEM TIER 1&2	420 E 810000 310 000 000	APPRAISALS	9,000.00
1966	04/24/2026	IMS STRUCTURAL ENGINEERING - PRINCIPAL ENGINEER	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	1,760.00
				Vendor Total	**10,760.00**
RIDLEYS FAMILY MARKET		**911 N MAIN POCATELLO, ID 83204**			
C0401	08/29/2025	DONUTS	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	29.98
C0401	08/29/2025	MILK	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	3.99
C0401	08/29/2025	CUPS	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	5.49
5275	10/17/2025	2 LTR MT-DEW	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.49
5275	10/17/2025	7 LB BAG OF ICE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.97
5275	10/17/2025	CD GINERALE 2 L	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.49
5275	10/17/2025	COCA COLA 2 LITERS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	-4.20
5275	10/17/2025	COKE CLASSIC 2L	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.69
5275	10/17/2025	DIET COKE 2L	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.69
5275	10/17/2025	DIET DR PEPPER	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.69
5275	10/17/2025	DIET PEPSI CLASSIC 2L	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.49
5275	10/17/2025	DR PEPPER 2L	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.69
5275	10/17/2025	DT MOUNTAIN DEW	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.49
5275	10/17/2025	PEPSI 2L	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	-2.80
5275	10/17/2025	SPRITE 2L	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.69
5275	10/17/2025	SPRITE ZERO SUGAR 2L	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.69
5275	10/17/2025	LIMES	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	1.98
3469	10/17/2025	DONUTS AND APPLES FOR BLT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	27.01

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RIDLEYS FAMILY MARKET		**911 N MAIN POCATELLO, ID 83204**			
3010	10/24/2025	ONTIVEROS SUPPLIES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	210.93
5124	11/07/2025	DONUTS-12	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	37.72
2352600033	11/07/2025	MARSHMELLOWS/SPAGHETTI	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	40.09
8079	12/05/2025	ONTIVEROS CLASSROOM SUPPLIES	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	107.89
C0456	01/30/2026	CAREER CLASS SUPPLIES FOR COOKING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.23
C0412	02/06/2026	SD 7 OZ TRANSLUCENT P	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	61.90
C0412	02/06/2026	SD DBL ZIPPER QUART	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	38.10
8962	02/20/2026	CAREER COOKING CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	118.32
				Vendor Total	**778.70**
RIDLEY'S FAMILY MARKET - POCATELLO		**1000 POCATELLO CREEK RD POCATELLO, ID 83201**			
3840	08/22/2025	29155T - DONUTS FOR BACK TO SCHOOL TRAINING	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	111.92
5264	08/22/2025	29157T - DONUTS FOR BACK TO SCHOOL TRAINING	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	81.94
C0458	08/29/2025	Donuts	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	150.85
C0458	08/29/2025	4 Dozen Donuts and 3 gallons of Orange Juice for Faculty	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	116.89
S07156	09/05/2025	Donuts	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	350.76
C0426	02/06/2026	DRY ICE-VARIED SIZES	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	59.22
C0425	02/13/2026	DRY ICE/VARIED LBS	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	66.02
C0482	02/13/2026	Donuts	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	89.94
5116	05/08/2026	29167T - MILK & DONUTS FOR	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	176.24
6367	05/08/2026	Donuts	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	89.94
				Vendor Total	**1,293.72**
RIGHT! SYSTEMS INC.		**PO Box 11626 TACOMA, WA 98411**			
SI-193552	08/29/2025	Prosupport Plus and Mission	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	15,271.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RIGHT! SYSTEMS INC.		**PO Box 11626 TACOMA, WA 98411**			
SI-193779	09/12/2025	ProSupport Plus Mission Critical	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,497.49
SI-193779	09/12/2025	ProSupport Plus Mission Critical	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,254.26
SI-193779	09/12/2025	ProSupport: Next Business Day	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	2,548.34
SI-193779	09/12/2025	ProSupport: 7x24 HW/SW	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	448.34
SI-193779	09/12/2025	CSTM	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	331.66
SI-194059	09/26/2025	Algo SIP Speaker-Clock - Four speaker line array. SIP	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	14,025.00
SI-194059	09/26/2025	Algo SIP Ceiling Speaker PoE+	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,530.00
SI-194059	09/26/2025	Algo SIP Satellite Ceiling Speaker	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	705.00
SI-194471	10/24/2025	8190 Algo SIP Speaker-Clock - Four speaker line array. SIP	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	14,025.00
SI-194471	10/24/2025	8198 Algo SIP Ceiling Spekaer PoE+	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,060.00
SI-194471	10/24/2025	1198 Algo SIP Satellite Ceiling Speaker	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	4,230.00
SI-194471	10/24/2025	8186 Algo SIP Horn Speaker is a PoE Wideband endpoint for	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,820.00
				Vendor Total	**67,746.94**
RILEY, KYLE ALLEN		**1257 HILINE POCATELLO, ID 83201**			
605	06/10/2026	CHS, HHS, NEW HORIZON & PHS	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	400.00
				Vendor Total	**400.00**
RINGCENTRAL, INC.		**PO Box 734232 DALLAS, TX 75373-4232**			
CD_001126276	07/10/2025	DIGITAL LINE UNLIMITED: PHONE SERVICES FOR SD #25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	13,481.41
CD_001162457	07/31/2025	DIGITALLINE UNLIMITED STANDARD SUBSCRIPTION	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	13,847.25
CD_001183066	08/22/2025	DIGITALLINE UNLIMITED STANDARD LINE SERVICES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	13,779.73
CD_001207761	09/05/2025	DIGITALLINE UNLIMITED SERVICES FOR AUGUST 2025	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	13,824.93
CD_001240689	10/31/2025	DIGITALLINE UNLIMITED STANDARD FEES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	7,682.19
CD_001240689	10/31/2025	DIGITALLINE UNLIMITED STANDARD FEES	245 E 623000 361 106 000	COMPUTER SERVICES	6,243.04
CD_001259378	11/07/2025	DIGITAL LINE UNLIMITED STANDARD SERVICE FEES	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	14,259.05
CD_001290787	12/05/2025	DIGITALLINE UNLIMITED STANDARD FEES	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	13,959.05
CD_001317162	01/09/2026	DIGITALLINE UNLIMITED STANDARD SERVICE FEES	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	13,884.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RINGCENTRAL, INC.		**PO Box 734232 DALLAS, TX 75373-4232**			
CD_001341105	02/06/2026	DIGITALLINE UNLIMITED STANDARD FEES	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	13,842.47
CD_001373494	03/06/2026	DIGITALLINE UNLIMITED STANDARD	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	13,912.47
CD_001397723	04/10/2026	DIGITAL LINE UNLIMITED STANDARD	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	13,842.47
CD_001426437	05/08/2026	DIGITAL LINE UNLIMITED STANDARD FEES	100 E 623000 310 106 000	PROF TECH SERVICES	13,826.33
CD_001454461	06/05/2026	DIGITAL LINE UNLIMITED STANDARD FEES	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	13,826.33
				Vendor Total	**180,210.77**
RIVERSIDE BOOT & SADDLE		**742 WEST HIGHWAY 39 BLACKFOOT, ID 83221**			
023119	10/24/2025	SNOW DOGG VXF9.5' V BLADE PLOW (COMPLETE PLOW)	420 E 661000 551 530 000	VEHICLE REPLACEMENT	7,500.00
023119	10/24/2025	BUYERS LIGHT KIT (PAIR), LED LOW PRO	420 E 661000 551 530 000	VEHICLE REPLACEMENT	400.00
023119	10/24/2025	INSTALL SNOWDOGG PLOW 6.67 HOURS	420 E 661000 551 530 000	VEHICLE REPLACEMENT	800.00
5302600111	10/31/2025	2025 NORSTAR SC 7	420 E 661000 551 530 000	VEHICLE REPLACEMENT	10,700.00
56889	11/14/2025	2939M - SHOP/TRUCK 15 PLOW	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	119.97
59937	12/05/2025	2946M - SHOP/CUTTING EDGES TRUCK 82	420 E 665000 550 530 000	EQUIPMENT GROUNDS	454.95
				Vendor Total	**19,974.92**
RIVERSIDE HOTEL		**2900 W CHINDEN BLVD BOISE, ID 83714**			
31702	07/10/2025	HOTEL STAY FOR IASBO CONFERENCE - J. BALLS	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	362.00
31719	07/10/2025	HOTEL STAY FOR IASBO CONFERENCE - K. TETER	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	362.00
430077	07/31/2025	Hotel Reservation for IHSA DIrector and Board Meetings in	274 E 621000 382 000 000	TRAVEL OUT DISTRICT SUPRV	382.00
432096	08/15/2025	LODGING FOR JEFF CORRINGTON 7/27-7/29/25	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	573.00
432094	08/15/2025	LODGING FOR KELLY DIAL 7/27-7/29/25	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	573.00
432095	08/15/2025	LODGING FOR SAMANTHA STEED 7/27-7/29/25	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	573.00
446551	12/05/2025	Stay 11/18/25 Tanja Cornelison and Kelle Foster Riverside	276 E 512000 382 000 000	TRAVEL OUT DIST	376.00
446551	12/05/2025	11/19/25 stay. Kelle Foster and Tanja Cornelison. Riverside	276 E 512000 382 000 000	TRAVEL OUT DIST	398.00
446551	12/05/2025	Check-in November 18th, Check-out November 20th. Kelle	276 E 512000 382 000 000	TRAVEL OUT DIST	0.00
457632	03/13/2026	Hotel Rooms (2) (2 nights) IASBO Conference	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	348.00
457629	03/13/2026	Hotel Rooms (2) (2 nights) IASBO Conference	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	348.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE HOTEL		**2900 W CHINDEN BLVD BOISE, ID 83714**			
458291	03/13/2026	Riverside Hotel, Boise Stay: 03/09/26 - 03/11/26 Adriana	276 E 512000 382 000 000	TRAVEL OUT DIST	334.00
458293	03/13/2026	Riverside Hotel, Boise Stay: 03/09/26 - 03/11/26 Andrea	276 E 512000 382 000 000	TRAVEL OUT DIST	334.00
458294	03/13/2026	Riverside Hotel, Boise Stay: 03/09/26 - 03/11/26 Joann Fair	276 E 512000 382 000 000	TRAVEL OUT DIST	334.00
458295	03/13/2026	Riverside Hotel, Boise Stay: 03/09/26 - 03/11/26 Yesenia	276 E 512000 382 000 000	TRAVEL OUT DIST	334.00
457267	03/20/2026	IASA Conference Rooms for Janelle Harris	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	368.00
458301	03/20/2026	Checking in on March 9th, out on March 11th	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	334.00
458341	03/20/2026	Checking in on March 9th, out on March 11th	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	334.00
458300	03/20/2026	Checking in on March 9th, out on March 11th	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	334.00
463371	04/24/2026	Checking in on April 11th, out on April 14th	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	378.00
473900	06/25/2026	3 nights stay for IDSPRA - Checking in June 14 and checking	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	804.00
475612	07/01/2026	IASBO CONF ROOMS (2) FOR 2 NIGHTS	100 E 656000 382 111 000	TRAVEL OUT DIST DP	190.00
475612	07/01/2026	IASBO CONF ROOMS (2) FOR 2 NIGHTS	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	190.00
475658	07/01/2026	IASBO CONF ROOMS (2) FOR 2 NIGHTS	100 E 656000 382 111 000	TRAVEL OUT DIST DP	190.00
475658	07/01/2026	IASBO CONF ROOMS (2) FOR 2 NIGHTS	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	190.00
				Vendor Total	**8,943.00**
RIVERSIDE INSIGHTS		**PO Box 7410058 CHICAGO, IL 60674-5058**			
INV249410	07/17/2025	WJIV INTERPRETATION & INSTRUCTIONAL INTERVENTION	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	178.69
INV249554	07/24/2025	WJ IV Tests of Oral Language	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	648.88
INV249554	07/24/2025	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	64.89
INV249677	07/24/2025	WJ IV Tests of Achievement	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	6,198.80
INV249677	07/24/2025	Battelle Developmental Inventory, 3rd Edition (BDI-3) Physical	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	811.38
INV249677	07/24/2025	estimated shipping	265 E 521000 410 000 231	SUPPLIES - SPED MINI EVALUATION	701.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE INSIGHTS		**PO Box 7410058 CHICAGO, IL 60674-5058**			
INV250085	07/31/2025	WJ IV Tests of Cognitive Abilities	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	266.42
INV250085	07/31/2025	WJ IV Tests of Cognitive Abilities	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	588.22
INV250085	07/31/2025	Battelle Developmental Inventory, 3rd Edition (BDI-3) Physical	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,622.76
INV250085	07/31/2025	Gilliam Autism Rating Scale (GARS-3)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	365.40
INV250085	07/31/2025	estimated shipping.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	284.28
INV276033	04/24/2026	WJIV ACH STND & EXTD SRB FRM A PK25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	580.80
INV276033	04/24/2026	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	58.08
INV276013	04/24/2026	BDI-3 ENG SCRN REC FM PK 25	258 E 522000 410 000 000	SUPPLIES PRESCHOOL	1,081.84
INV276013	04/24/2026	shipping per quote	258 E 522000 410 000 000	SUPPLIES PRESCHOOL	108.18
				Vendor Total	**13,559.64**
RIVERSIDE SERVICES GROUP INC		**1535 E LINCOLN RD IDAHO FALLS, ID 83401**			
9/5/25	09/12/2025	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,619.50
9/5/25	09/12/2025	INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	920.17
9/15/2025	09/19/2025	INTERVENTION SERVICES 9/1-9/5/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,188.00
9/15/2025	09/19/2025	INTERVENTION SERVICES 9/1-9/5/25	100 E 616000 310 124 000	PURCHASED SERVICES	171.00
9/19/25	09/26/2025	INTERVENTION SERVICES FOR 9/8-9/12/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,930.00
9/19/25	09/26/2025	INTERVENTION SERVICES FOR 9/8-9/12/25	100 E 616000 310 124 000	PURCHASED SERVICES	355.17
9/26/25	10/03/2025	INTERVENTION SERVICES FOR 9/26/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,318.84
9/26/25	10/03/2025	INTERVENTION SERVICES FOR 9/26/25	100 E 616000 310 124 000	PURCHASED SERVICES	813.33
10/03/25	10/10/2025	INTERVENTION SERVICES FOR 10/3/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,716.50
10/03/25	10/10/2025	INTERVENTION SERVICES FOR 10/3/25	100 E 616000 310 124 000	PURCHASED SERVICES	435.17
10/10/25	10/17/2025	INTERVENTION SERVICES FOR 10/10/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,721.67
10/10/25	10/17/2025	INTERVENTION SERVICES FOR 10/10/25	100 E 616000 310 124 000	PURCHASED SERVICES	253.00
10/17/25	10/24/2025	INTERVENTION SERVICES FOR 10/17/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,765.50
10/17/25	10/24/2025	INTERVENTION SERVICES FOR 10/17/25	100 E 616000 310 124 000	PURCHASED SERVICES	321.67

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE SERVICES GROUP INC		**1535 E LINCOLN RD IDAHO FALLS, ID 83401**			
10/24/25	10/31/2025	INTERVENTION SERVICES FOR 10/24/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,883.84
10/24/25	10/31/2025	INTERVENTION SERVICES FOR 10/24/25	100 E 616000 310 124 000	PURCHASED SERVICES	274.99
10/31/25	11/07/2025	INTERVENTION SERVICES FOR 10/31/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,796.27
10/31/25	11/07/2025	INTERVENTION SERVICES FOR 10/31/25	100 E 616000 310 124 000	PURCHASED SERVICES	246.50
11/7/25	11/14/2025	INTERVENTION SERVICES FOR 11/6/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,987.83
11/7/25	11/14/2025	INTERVENTION SERVICES FOR 11/6/25	100 E 616000 310 124 000	PURCHASED SERVICES	252.50
11/14/25	11/21/2025	INTERVENTION SERVICES FOR 11/14/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,797.17
11/14/25	11/21/2025	INTERVENTION SERVICES FOR 11/14/25	100 E 616000 310 124 000	PURCHASED SERVICES	283.50
11/21/25	12/05/2025	INTERVENTION SERVICES FOR 11/21/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,626.97
11/21/25	12/05/2025	INTERVENTION SERVICES FOR 11/21/25	100 E 616000 310 124 000	PURCHASED SERVICES	282.33
12/1/25	12/05/2025	INTERVENTION SERVICES FOR 11/28/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,631.83
12/1/25	12/05/2025	INTERVENTION SERVICES FOR 11/28/25	100 E 616000 310 124 000	PURCHASED SERVICES	149.34
12/16/25	12/19/2025	INTERVENTION SERVICES FOR 12/11/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,020.30
12/16/25	12/19/2025	INTERVENTION SERVICES FOR 12/11/25	100 E 616000 310 124 000	PURCHASED SERVICES	275.47
1/5/26	01/09/2026	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,651.30
1/5/26	01/09/2026	INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	245.30
1/5/2026	01/09/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,701.88
1/5/2026	01/09/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	249.89
1/16/26	01/23/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,589.83
1/16/26	01/23/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	275.00
1/26/2026	01/30/2026	INTERVENTION SERVICES FOR 1/23/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,955.67
1/26/2026	01/30/2026	INTERVENTION SERVICES FOR 1/23/26	100 E 616000 310 124 000	PURCHASED SERVICES	267.50
2/3/26	02/06/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,942.27
2/3/26	02/06/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	221.00
2/6/26	02/13/2026	INTERVENTION SERVICES INVOICE	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,891.27
2/6/26	02/13/2026	INTERVENTION SERVICES INVOICE	100 E 616000 310 124 000	PURCHASED SERVICES	252.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE SERVICES GROUP INC		**1535 E LINCOLN RD IDAHO FALLS, ID 83401**			
2/13/26	02/20/2026	INTERVENTION SERVICES FOR JAN. 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,772.50
2/13/26	02/20/2026	INTERVENTION SERVICES FOR JAN. 2026	100 E 616000 310 124 000	PURCHASED SERVICES	161.33
2/20/26	02/27/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,039.21
2/20/26	02/27/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	261.32
3/2/26	03/06/2026	INTERVENTION SERVICES FOR 2/26/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,896.94
3/2/26	03/06/2026	INTERVENTION SERVICES FOR 2/26/26	100 E 616000 310 124 000	PURCHASED SERVICES	214.66
3/6/26	03/13/2026	INTERVENTION SERVICES FOR 3/6/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,108.43
3/6/26	03/13/2026	INTERVENTION SERVICES FOR 3/6/26	100 E 616000 310 124 000	PURCHASED SERVICES	184.67
3/13/26	03/20/2026	INTERVENTION SERVICES FOR 3/13/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,754.67
3/13/26	03/20/2026	INTERVENTION SERVICES FOR 3/13/26	100 E 616000 310 124 000	PURCHASED SERVICES	187.16
4/1/26	04/03/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	6,046.89
4/1/26	04/03/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	288.14
4/01/26	04/03/2026	INTERVENTION SERVICES FOR 3/20/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,180.60
4/01/26	04/03/2026	INTERVENTION SERVICES FOR 3/20/26	100 E 616000 310 124 000	PURCHASED SERVICES	334.67
4/10/26	04/17/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,029.34
4/10/26	04/17/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	219.16
4/17/26	04/24/2026	INTERVENTION SERVICES FOR 4/17/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,429.57
4/17/26	04/24/2026	INTERVENTION SERVICES FOR 4/17/26	100 E 616000 310 124 000	PURCHASED SERVICES	158.50
4/24/2026	05/01/2026	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,898.67
4/24/2026	05/01/2026	INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	287.10
5/6/26	05/08/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,156.97
5/6/26	05/08/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	184.53
5/15/26	05/15/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,738.26
5/15/26	05/15/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	218.84
5/18/26	05/22/2026	INTERVENTION SERVICES FOR 5/15/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,616.52
5/18/26	05/22/2026	INTERVENTION SERVICES FOR 5/15/26	100 E 616000 310 124 000	PURCHASED SERVICES	207.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE SERVICES GROUP INC		**1535 E LINCOLN RD IDAHO FALLS, ID 83401**			
5/26/26	05/29/2026	INTERVENTION SERVICES FOR 5/22/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	4,833.09
5/26/26	05/29/2026	INTERVENTION SERVICES FOR 5/22/26	100 E 616000 310 124 000	PURCHASED SERVICES	203.01
6/2/26	06/05/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	5,025.63
6/2/26	06/05/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	190.84
6/2/2026	06/05/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,597.87
6/2/2026	06/05/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	156.00
6/11/26	06/18/2026	INTERVENTION SERVICES FOR	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,978.76
6/11/26	06/18/2026	INTERVENTION SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	79.74
				Vendor Total	**176,922.87**
ROBERT BROOKE & ASSOCIATES		**1465 AXTELL DR STE B TROY, MI 48084**			
357549	10/03/2025	2908M - SHOP/RESTROOM (TOP DOOR PINS)	100 E 664000 471 530 000	BUILDING REPAIRS	69.95
				Vendor Total	**69.95**
ROBERT RASCHKE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/23/26	06/25/2026	TRAVEL REIMBURSEMENT FOR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	908.60
				Vendor Total	**908.60**
ROBERTS, ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/17/26	04/17/2026	HOTEL - COURTYARD BY MARRIOTT SLC	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	359.05
4/17/26	04/17/2026	MEALS PER DIEM	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	120.00
4/17/26	04/17/2026	REGISTRATION - STORYCON	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	159.00
4/17/26	04/17/2026	MILEAGE - POKY TO SLC (RT)	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	195.60
				Vendor Total	**833.65**
ROBERTS, DANIEL JAMES		**Employee or Student Payment - Address Exempt from Public Documents**			
2/4-2/7/26	02/27/2026	TRAVEL REIMBURSEMENT FOR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	459.05
				Vendor Total	**459.05**
ROBERTS, KELSY DANIELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
2202600091	04/24/2026	Reimbursement - Science Classroom Supplies	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	85.97
				Vendor Total	**85.97**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROBERTS, TERESA RAE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/18/26	03/20/2026	REIMBURSE FOR IMSE	100 E 621000 152 108 409	ISAT REMEDIATION SALARIES	140.00
				Vendor Total	**140.00**
ROBINSON, ISAAC		**Employee or Student Payment - Address Exempt from Public Documents**			
6/15/2026	06/30/2026	REIMBURSEMENT FOR PREPAID EXAM	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	72.00
				Vendor Total	**72.00**
ROCHESTER 100, INC.		**PO Box 92801 ROCHESTER, NY 14692**			
INV108922	09/26/2025	Nicky's Communicator (English) 2-Pocket Folders	100 E 512000 410 475 000	SUPPLIES WIL	560.00
INV109883	11/07/2025	Nicky's 4 Pocket Folder - Navy Blue/ Full clear pocket sleeves on	100 E 512000 410 427 000	SUPPLIES GAT	231.00
				Vendor Total	**791.00**
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.07022025.B	07/02/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	98.62
EAP.07022025.B	07/02/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.82
EAP.07022025.B	07/02/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5.00
EAP.07022025.B	07/02/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5.26
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,046.79
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	155.40
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	59.84
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	56.23
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.90
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	55.20
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.60
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.07172025.B	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
EAP.07172025.B.a	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25 VOID M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.07172025.B.b	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.07172025.B.c	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25 REISSUE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.07172025.B.d	07/17/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 17 25 VOID C	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.07022025.B	08/06/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-98.62
EAP.07022025.B	08/06/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.82
EAP.07022025.B	08/06/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.00
EAP.07022025.B	08/06/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-5.26
EAP.07022025.B	08/06/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	98.62
EAP.07022025.B	08/06/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.82
EAP.07022025.B	08/06/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5.00
EAP.07022025.B	08/06/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5.26
862025	08/06/2025	AUGUST ROCKY MOUNTAIN EAP BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-85.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 512000 135 114 402	SALARIES-TEACHERS/CLASSIFIED	9.20
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 512000 152 114 000	SALARIES-AIDES ELEM	6.90
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 515000 165 122 031	SALARIES-AIDES MUSIC	4.60
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 521000 152 124 000	SALARIES-AIDES EX CHILD	32.20
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 611000 118 122 008	COLLEGE AND CAREER ADVISORS	2.30
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 611000 151 122 000	SALARIES-CLERICAL SECONDARY	4.60
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 621000 152 108 409	ISAT REMEDIATION SALARIES	2.30
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 622000 151 122 000	SALARIES-CLERICAL MEDIA	4.60
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 641000 151 114 000	SALARIES-CLERICAL-ELEM SCH	2.30
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 641000 151 122 000	SALARIES-CLERICAL-SEC SCH	2.30
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 667000 152 010 000	PASS ROOM AIDES	2.30
8/5/25	08/08/2025	JULY 2025 BILLING	100 E 681000 157 510 000	SALARIES-DRIVERS	20.70
8/5/25	08/08/2025	JULY 2025 BILLING	257 E 521000 152 000 000	SALARIES-AIDES	18.40
8/5/25	08/08/2025	JULY 2025 BILLING	260 E 521000 152 000 000	SALARIES AIDES	11.50
8/5/25	08/08/2025	JULY 2025 BILLING	274 E 512000 152 000 000	SALARIES-AIDES KIND	9.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,049.51
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	59.80
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	50.60
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	60.87
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	154.90
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.13
EAP.08202025.B	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.08202025.B.a	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 REIISSUE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	9.20
EAP.08202025.B.a	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 REIISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.08202025.B.a	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 REIISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.08202025.B.b	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.60
EAP.08202025.B.c	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 PERSI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.60
EAP.08202025.B.d	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.20
EAP.08202025.B.d	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.08202025.B.d	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.08202025.B.e	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 REISSUE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.08202025.B.f	08/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 25 H Sigler	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 512000 250 114 402	EMPLOYEE ASSISTANCE PLAN	6.90
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 512000 250 114 000	EMPLOYEE ASSISTANCE PLAN	6.90
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 515000 250 122 031	EMPLOYEE ASSISTANCE PLAN	4.60
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 521000 250 124 000	EMPLOYEE ASSISTANCE PLAN	36.80
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 611000 250 122 000	EMPLOYEE ASSISTANCE PLAN	2.30
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 621000 250 108 409	EMPLOYEE ASSISTANCE PLAN	2.30
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 622000 250 122 000	EMPLOYEE ASSISTANCE PLAN	4.60
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 667000 250 010 000	EMPLOYEE ASSISTANCE PLAN	2.30
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 681000 250 510 000	EMPLOYEE ASSISTANCE PLAN	32.20
9/7/2025	09/12/2025	AUGUST 2025 BILLING	257 E 521000 250 000 000	EMPLOYEE ASSISTANCE PLAN	18.40
9/7/2025	09/12/2025	AUGUST 2025 BILLING	260 E 521000 250 000 000	EMPLOYEE ASSISTANCE PLAN	11.50
9/7/2025	09/12/2025	AUGUST 2025 BILLING	274 E 512000 250 000 000	EMPLOYEE ASSISTANCE PLAN	4.60
9/7/2025	09/12/2025	AUGUST 2025 BILLING	100 E 611000 250 122 008	EMPLOYEE ASSISTANCE PLAN	2.30
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,947.69
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	258.23
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.47
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.20
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	75.90
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	124.58
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	58.85
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	3.44
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.43
EAP.09192025.B	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.09192025.B.a	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.60
EAP.09192025.B.b	09/19/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 09 19 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.60
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,948.36
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	269.17
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.74
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.20
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	80.50
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	124.17
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	66.06
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	3.45
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.10202025.B	10/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,948.67
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	264.66
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.20
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	80.50
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	121.86
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	66.03
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.24
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	3.45
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.11202025.B	11/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
EAP.11202025.B.a	12/05/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25 VOID/RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.11202025.B.b	12/05/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 11 20 25 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,948.94
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	273.60
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.77
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.20
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	80.41
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	121.71
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	66.05
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.15
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.73
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.43
EAP.12182025.B	12/18/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 12 18 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,994.76
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	240.63
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.93
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	75.90
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.60
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	66.06
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.74
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.43
EAP.01202026.B	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.01202026.B.a	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26 VOID K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.01202026.B.b	01/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 01 20 26 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,993.29
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	235.40
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.56
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.18
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	66.05
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	110.02
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.02202026.B	02/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,989.20
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	230.39
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.18
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	66.06
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.90
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.49
EAP.03192026.B	03/19/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 03 19 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,986.77
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	228.26
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.56
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.18
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	73.60
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.76
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	112.17
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.04202026.B	04/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 04 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36

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ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,986.01
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	228.27
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.56
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.17
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	64.20
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	270 L 218000 000 000 000	PAYROLL WITHHOLDING	0.30
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	112.34
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.47
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.05202026.B	05/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.49

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ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.06182026.B	06/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,986.89
EAP.06182026.B	06/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	222.16
EAP.06182026.B	06/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.69
EAP.06182026.B	06/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.18
EAP.06182026.B	06/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	76.14
EAP.06182026.B	06/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.65
EAP.06182026.B	06/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	108.57
EAP.06182026.B	06/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
EAP.06182026.B	06/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
EAP.06182026.B	06/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.06182026.B	06/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.06182026.B	06/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.48
EAP.06182026.B	06/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.06182026.B.a	06/18/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 06 18 26 G OAKEY	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
				Vendor Total	**31,038.20**
RODENTPRO.COM LLC		**PO Box 118 INGLEFIELD, IN 47618**			
986903	05/01/2026	White medium mice - 50 count	100 E 515000 440 215 000	TEXTBOOKS PHS	89.00
986903	05/01/2026	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	29.00
				Vendor Total	**118.00**
RODGERS, LISA LEE ANNE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/16//25	10/03/2025	REIMBURSE FOR AMAZON PURCHASE	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	220.37
				Vendor Total	**220.37**
RODRIGUEZ, YESENIA MARIA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/26-9/26/25	10/03/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	62.64
9/30-10/29/25	11/07/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	70.02
11/5-11/13/25	12/05/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	33.42
12/2-12/18/25	01/09/2026	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	24.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RODRIGUEZ, YESENIA MARIA		**Employee or Student Payment - Address Exempt from Public Documents**			
1/6-1/29/26	02/06/2026	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	41.76
WEEK 3 3'20'26	03/20/2026	MEALS PER DIEM - Y Rodriguez SFTI Conference	276 E 512000 382 000 000	TRAVEL OUT DIST	51.70
WEEK 3 3'20'26	03/20/2026	MILEAGE - Y Rodriguez - SFTI Conference	276 E 512000 382 000 000	TRAVEL OUT DIST	285.60
WEEK 3 3'20'26	03/20/2026	Mileage - Y Rodriguez 2.3 - 3.17.26	274 E 512000 381 000 000	TRAVEL IN DIST	27.84
5/8/2026	05/08/2026	MILEAGE 3.19 - 5.1.26	274 E 512000 381 000 000	TRAVEL IN DIST	83.28
6/4/2026	06/05/2026	Mileage - 5.6 - 6.3.26	274 E 512000 381 000 000	TRAVEL IN DIST	39.72
				Vendor Total	**720.34**
ROGERS, MICHELLE LEANN		**Employee or Student Payment - Address Exempt from Public Documents**			
5/15-5/23/25	09/12/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	37.20
8/25-10/24/25	10/31/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	107.88
2/3-2/6/26	02/20/2026	TRAVEL REIMBURSEMENT FOR	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	77.55
11/23/25-2/10/26	03/06/2026	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	197.64
4/09/26	04/10/2026	MILEAGE 2.17 - 4.6.26	257 E 616000 381 000 000	TRAVEL IN DIST	71.70
6/24/26	06/25/2026	mileage	257 E 616000 381 000 000	TRAVEL IN DIST	104.46
				Vendor Total	**596.43**
ROGUE FITNESS		**545 E 5TH AVE COLUMBUS, OH 43201**			
13574639	08/15/2025	Rogue HB0032-2	100 E 515000 410 205 022	SUPPLIES CHS PE	171.00
13574639	08/15/2025	Rogue HB0033 - 2	100 E 515000 410 205 022	SUPPLIES CHS PE	171.00
13574639	08/15/2025	Rogue HB0034 - 2	100 E 515000 410 205 022	SUPPLIES CHS PE	190.00
13574639	08/15/2025	Shipping Costs for loop bands	100 E 515000 410 205 022	SUPPLIES CHS PE	16.80

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ROGUE FITNESS		**545 E 5TH AVE COLUMBUS, OH 43201**			
13602446	09/26/2025	Rogue Monster Rhino Belt Squat - Stand Alone	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	2,415.00
13602446	09/26/2025	Rogue TB-2 Trap Bar	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	2,075.00
13602446	09/26/2025	Rogue Rubber Hex Dumbbell Set: 5 - 50lbs	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	835.00
13602446	09/26/2025	2-Tier Universal Storage System 2.0	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	695.00
13602446	09/26/2025	Rogue CT-1X2 Cable Tower	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	3,525.00
13602446	09/26/2025	Rogue Grip Triangle (Standard Grip)	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	85.00
13602446	09/26/2025	Tricep Rope Attachment	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	39.90
13602446	09/26/2025	The Ohio Bar - Black Oxide	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	590.00
13602446	09/26/2025	Single Handle Cable Attachment	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	200.00
13602446	09/26/2025	Shipping	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	531.69
				Vendor Total	**11,540.39**
ROMRIELL, AMBER		**Employee or Student Payment - Address Exempt from Public Documents**			
9/22/2025	09/26/2025	REIMBURSEMENT FOR NEUROAFFIRM THERAPY	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	97.00
8/27-9/29/25	10/03/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	21.72
10/6-10/31/25	11/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	14.76
11/3-12/19/25	01/09/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	21.48
4/2/2026	04/03/2026	MILEAGE - 1.9 - 3.16.26	100 E 515000 381 122 000	TRAVEL IN DIST SEC	26.52
5/15/2026	05/15/2026	April mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	7.86
				Vendor Total	**189.34**
ROSE BRAND WIPERS, INC		**11440 SHELDON STREET SUN VALLEY, CA 91352**			
963101	02/27/2026	108" Heavy Weight Muslin, Natural, NFR	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	231.48
963101	02/27/2026	108" Heavy Weight Muslin, Natural, NFR	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	344.52
963101	02/27/2026	Shipping	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	189.97
				Vendor Total	**765.97**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROSS, KASEY LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/30/26	04/03/2026	MEDICAL & DENTAL BILLING REFUND	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	70.74
3/30/26	04/03/2026	MEDICAL & DENTAL BILLING REFUND	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	12.08
				Vendor Total	**82.82**
ROTARY CLUB OF POCATELLO		**PO Box 488 POCATELLO, ID 83204**			
PR5144	07/17/2025	QUARTER 3 FEES AND DUES	100 E 632000 391 126 000	PROF DUES & FEES	303.00
PR5219	10/10/2025	Q4 2025 FEES & DUES	100 E 632000 391 126 000	PROF DUES & FEES	303.00
PR5305	01/09/2026	POCATELLO ROTARY CLUB Q1: 2026	100 E 632000 391 126 000	PROF DUES & FEES	303.00
1033	04/10/2026	QUARTERLY DISTR. 5400, ANNUAL FUND	100 E 632000 391 126 000	PROF DUES & FEES	303.00
				Vendor Total	**1,212.00**
ROTARY CLUB OF POCATELLO-		**PO Box 4912 POCATELLO, ID 83205-4912**			
2763	07/10/2025	QUARTERLY DUES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	150.00
2826	01/09/2026	QUARTERLY DUES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	180.00
2795	02/27/2026	QUARTERLY DUES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	180.00
2854	04/10/2026	QUARTERLY DUES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	180.00
				Vendor Total	**690.00**
ROTO-ROOTER		**PO Box 2535 POCATELLO, ID 83206**			
150358-3	06/25/2026	CUSTOM EXCAVATION	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	62,050.00
150358-3	06/25/2026	LINE REHAB	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	18,000.00
				Vendor Total	**80,050.00**
ROUBIDOUX, BROOKE ELLEN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/6/25	10/10/2025	REIMBURSE FOR DYSLEXIA: READING & WRITING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	165.00
10/06/25	10/10/2025	REIMBURSE FOR IDAHO COMPREHENSIVE LITERACY	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
				Vendor Total	**330.00**
ROWE, ALICE A		**Employee or Student Payment - Address Exempt from Public Documents**			
10/5-10/7/25	10/24/2025	TRAVEL REIMBURSEMENT FOR WAYPOINT CONFERENCE	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	77.55
WEEK 4 04/24/2026	04/24/2026	Travel between HHS and PVTec	100 E 611000 381 122 008	IN-DISTRICT TRAVEL-COLLEGE AND	32.76

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ROWE, ALICE A		**Employee or Student Payment - Address Exempt from Public Documents**			
6'9'2026	06/10/2026	April thru June Miles	100 E 611000 381 122 008	IN-DISTRICT TRAVEL-COLLEGE AND	40.68
				Vendor Total	**150.99**
RS CONCRETE COATINGS & POLISH LLC		**3840 MCKIBBEN LANE IONA, ID 83427**			
INV0142	09/19/2025	PREMIUM COATINGS - GREENACRES	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	10,125.00
INV0141	09/19/2025	PREMIUM COATINGS - LEWIS & CLARK	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	10,125.00
				Vendor Total	**20,250.00**
RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24190686-00	07/10/2025	1724M - CW BLOWER WHEEL DIRECT DRIVE DOUBLE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	127.10
24190620-00	07/10/2025	1722M - TRANSPORTATION/INDOOR BLOWER MOTOR NOT	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	201.74
24190947-00	07/17/2025	2276M - CHS/AX 37 BELTS FOR HVAC FILTER INSPECTION	100 E 664000 471 530 000	BUILDING REPAIRS	26.74
24191266-00	07/31/2025	2279M - HVAC SUPPLIES R410 25#	100 E 664000 471 530 000	BUILDING REPAIRS	1,274.80
24191117-00	08/15/2025	2284M - CHS/BLOWER ASSEMBLY	100 E 664000 471 530 000	BUILDING REPAIRS	1,041.85
24191623-00	08/15/2025	2280M - PV TECH/RTU 4 NO COMMUNICATION	100 E 664000 471 530 000	BUILDING REPAIRS	61.30
24191630-00	08/15/2025	1411M - SUPPLIES/BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	78.99
24191624-00	08/15/2025	2281M - SUPPLIES FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	30.65
24191697-00	08/15/2025	2285M - CHS/BX 42 V BELT	100 E 664000 471 530 000	BUILDING REPAIRS	20.44
24191673-00	08/15/2025	2283M - SYRINGA/EXHAUST FAN 16 NOT WORKING	100 E 664000 471 530 000	BUILDING REPAIRS	8.81
24191866-00	08/15/2025	2432M - HMS/WATER SYSTEM	420 E 664000 540 122 000	SECONDARY REMODELING	6.71
24191874-00	08/15/2025	2286M - GATE CITY/CHANGE CAPACITOR & HARD START	100 E 664000 471 530 000	BUILDING REPAIRS	24.02
24191968-00	08/22/2025	2288M - SUPPLIES/TOOLS HVAC	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	96.11
24192114-00	08/29/2025	2293M - PHS/AC NOT WORKING IN RM'S A26, 27, 11 &	100 E 664000 471 530 000	BUILDING REPAIRS	110.54
24192115-00	08/29/2025	2294M - HVAC TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	1,332.51
24192213-00	09/05/2025	2297M - PV TECH/REPLACE TRANSFORMER RTU 4	100 E 664000 471 530 000	BUILDING REPAIRS	61.30
24192349-00	09/12/2025	2299M - SHOP/TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	797.70
24192688-00	09/26/2025	1415M - SHOP/BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	86.89
24192607-00	09/26/2025	1414M - WILCOX/MOTOR FOR EXTRA FAN RM. #D12	100 E 664000 471 530 000	BUILDING REPAIRS	180.22

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24192862-00	10/03/2025	2803M - L&C/REPAIR EXHAUST FAN #8	100 E 664000 471 530 000	BUILDING REPAIRS	276.90
24192769-00	10/03/2025	2801M - SHOP/TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	13.42
24192998-00	10/10/2025	2805M - SHOP/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	31.22
24193029-00	10/10/2025	2806M - SHOP/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	35.44
24193278-00	10/17/2025	2809M - PV TECH/BELT B52	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.26
24193052-00	10/17/2025	2807M - ARCHES/INDUCER MOTOR, BREAKOUT	100 E 664000 471 530 000	BUILDING REPAIRS	805.23
24192806-00	10/17/2025	2802M CHUBBUCK MOTOR	100 E 664000 471 530 000	BUILDING REPAIRS	397.69
24193453-00	10/31/2025	2812M - SUPPLIES/BELTS	100 E 664000 471 530 000	BUILDING REPAIRS	74.55
24193294-00	10/31/2025	2810M - HHS/BEARING PILLOW BLK	100 E 664000 471 530 000	BUILDING REPAIRS	744.20
24193143-00	10/31/2025	2808M - IMS/LENNOX 11L08 2 STAGE GAS VALVE	100 E 664000 471 530 000	BUILDING REPAIRS	202.55
24193693-00	11/07/2025	2821M - SUPPLIES/FEMALE FLARE & BRAZING ALLOY	100 E 664000 471 530 000	BUILDING REPAIRS	237.11
24193767-00	11/14/2025	2823M - SUPPLIES/30 #RECOVERY CYL.	100 E 664000 471 530 000	BUILDING REPAIRS	138.24
24193740-00	11/14/2025	2822M - TOOLS/TEK MATE REFRIGERANT	100 E 664000 471 530 000	BUILDING REPAIRS	244.26
24193862-00	11/14/2025	1423M - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	85.25
24193857-00	11/14/2025	3275M - FMS/REPLACE FAN MOTOR	100 E 664000 471 530 000	BUILDING REPAIRS	563.72
24194131-00	12/05/2025	3280M - SUPPLIES FOR MAINT.	100 E 664000 471 530 000	BUILDING REPAIRS	44.23
24194097-00	12/05/2025	3279M - SUPPLIES FOR MAINT.	100 E 664000 471 530 000	BUILDING REPAIRS	278.86
24194274-00	12/12/2025	3282M - HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	480.50
24194198-00	12/12/2025	3278M - PHS/KITCHEN FREEZER REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	125.48
24193995-00	12/19/2025	HVAC PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	106.50
24194326-00	12/19/2025	HVAC PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	35.20
24194556-00	01/16/2026	HVAC - 2 THERMOSTATS	100 E 664000 471 530 000	BUILDING REPAIRS	105.00
24194570-00	01/16/2026	HVAC - 2 THERMOSTATS	100 E 664000 471 530 000	BUILDING REPAIRS	250.00
24194515-00	01/16/2026	HVAC TOOLS - FORGED CRIMPER AND ADJUSTABLE	100 E 665000 410 530 000	SUPPLIES GROUNDS	73.06
24194742-00	01/16/2026	HVAC - CHANGE EVAP COOLER FAN	100 E 664000 471 530 000	BUILDING REPAIRS	112.60
24194855-00	01/30/2026	HVAC SUPPLY & PARTS FOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	66.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24194514-00	01/30/2026	HVAC SUPPLY & PARTS FOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	72.68
24194813-00	01/30/2026	HVAC SUPPLY & PARTS FOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	278.86
24195113-00	02/06/2026	HVAC PARTS FOR CHUBBUCK	100 E 664000 471 530 000	BUILDING REPAIRS	188.01
24195169-00	02/06/2026	HVAC PART FOR CHUBBUCK	100 E 664000 471 530 000	BUILDING REPAIRS	33.15
24195167-00	02/06/2026	HVAC PART FOR CHUBBUCK	100 E 664000 471 530 000	BUILDING REPAIRS	6.77
24195268-00	02/13/2026	HVAC SUPPLIES - SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	47.37
24195268-00	02/13/2026	HVAC SUPPLIES - SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	16.69
24195249-00	02/13/2026	HVAC SUPPLIES - FLAG DISCONNECTS	100 E 664000 471 530 000	BUILDING REPAIRS	5.77
24195249-00	02/13/2026	HVAC SUPPLIES - FLAG DISCONNECTS	100 E 664000 471 530 000	BUILDING REPAIRS	9.94
24195363-00	02/20/2026	HVAC REPAIRS AT CHUBBUCK -MANUAL ROLLOUT	100 E 664000 471 530 000	BUILDING REPAIRS	126.43
24195379-00	02/20/2026	HVAC SUPPLIES - REFRIGERANT	100 E 664000 471 530 000	BUILDING REPAIRS	480.50
24195644-00	03/06/2026	FILTERS FOR SCHOOLS - HVAC	100 E 664000 471 530 000	BUILDING REPAIRS	77.52
24195172-00	03/06/2026	HVAC REPAIRS AND PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	61.14
24195319-00	03/06/2026	HVAC REPAIRS AND PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	15.67
24195707-00	03/06/2026	HVAC REPAIRS AND PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	50.00
24194280-00	03/06/2026	HVAC REPAIRS AND PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	88.14
24195271-00	03/06/2026	HVAC - ACTUATOR FOR TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	316.92
24195763-00	03/13/2026	FILTERS FOR PORTABLES - HVAC	100 E 664000 471 530 000	BUILDING REPAIRS	77.52
24196138-00	04/03/2026	BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	29.68
24196138-00	04/03/2026	BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	28.66
24196138-00	04/03/2026	BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	25.40
24196138-00	04/03/2026	BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	21.72
24196138-00	04/03/2026	BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	12.86
24196138-00	04/03/2026	BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	36.32

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24196226-00	04/10/2026	HVAC BELT SUPPLY	100 E 664000 471 530 000	BUILDING REPAIRS	16.16
24196226-00	04/10/2026	HVAC BELT SUPPLY	100 E 664000 471 530 000	BUILDING REPAIRS	16.58
24196226-00	04/10/2026	HVAC BELT SUPPLY	100 E 664000 471 530 000	BUILDING REPAIRS	25.98
24196226-00	04/10/2026	HVAC BELT SUPPLY	100 E 664000 471 530 000	BUILDING REPAIRS	8.66
24196242-00	04/10/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	17.83
24196242-00	04/10/2026	HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	9.84
24196997-00	05/15/2026	HVAC CHANGE OUT UNIT HEATER @ PHS TEAM BUILDING	100 E 664000 471 530 000	BUILDING REPAIRS	5.33
24196997-00	05/15/2026	HVAC CHANGE OUT UNIT HEATER @ PHS TEAM BUILDING	100 E 664000 471 530 000	BUILDING REPAIRS	15.44
24197050-00	05/22/2026	HVAC - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	25.98
24197050-00	05/22/2026	HVAC - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	18.16
24197050-00	05/22/2026	HVAC - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	21.72
24197050-00	05/22/2026	HVAC - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	11.91
24197133-00	05/22/2026	HVAC - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	36.32
24197133-00	05/22/2026	HVAC - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	25.98
24197439-00	06/05/2026	MOTOR FOR EXHAUST FAN - AMS	100 E 664000 471 530 000	BUILDING REPAIRS	184.43
24197605-00	06/10/2026	HVAC SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	133.02
				Vendor Total	**13,796.65**
RUDE, ERIC PAUL		**Employee or Student Payment - Address Exempt from Public Documents**			
1/13/26	01/16/2026	REIMBURSE FOR AQUARIUM KIT FOR CLASSROOM	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	135.00
				Vendor Total	**135.00**
RUDEBUSCH, FAITH		**Employee or Student Payment - Address Exempt from Public Documents**			
2352600028	10/17/2025	REIMBURSEMENT FOR WINCO PURCHASE METABOLISM	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	77.28
				Vendor Total	**77.28**
RUSH TRUCK CENTERS OF IDAHO, INC.		**PO Box 2208 DECATUR, AL 35609-2208**			
3042135106	07/10/2025	29122T - RADIO, ASSEMBLY, AM/FM, ASSM.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,800.00
3042230632	07/10/2025	29122T - SWITCH, PARK BRAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	120.66
3042332320	07/10/2025	29126T - LAMP, BACKUP 7"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	137.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3042338185	07/17/2025	29129T - IC MIRROR HEATED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	476.61
3042337586	07/17/2025	29129T - FLEETRITE CALIPER; PISTON SIZE- CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-107.73
3042330117	07/17/2025	29128T - HATCH/ADV. 25 ROOF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	793.96
3042198905	07/17/2025	29128T - SEAT BELT, 3 PT ELR 130 O-RING L	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	209.16
3042277583	07/17/2025	29128T - FRTLNR/THOMAS RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	658.81
3042417315	07/17/2025	29127T - EGR COOLER/CORE, LED LIGHTS, SEAL & PIPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3,741.92
3042360531	07/17/2025	29127T - FLEETRITE CALIPER, CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-107.73
3042362480	07/17/2025	29127T - FLEETRITE CALIPER, CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-107.73
3042430407	07/24/2025	29137T - LED LAMP MARKER RED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	89.50
3042379111	07/24/2025	29137T - FLEETRITE CALIPER, CORE, EMERGENCY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	497.86
3042511878	08/08/2025	29147T - DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	283.05
3042497021	08/08/2025	29147T - DOOR GLASS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	204.59
3042516745	08/08/2025	29146T - EMERGENCY HANDLE KIT/LEFT HAND	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	62.68
3042639743	08/08/2025	29146T - SEAL/DOOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	157.62
3042582482	08/08/2025	29146T - LED LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	54.08
3042531791	08/08/2025	29146T -WINDOW ASSY, DRIVE SIDE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	997.92
3042649258	08/08/2025	29146T -LAMP, BACKUP, LED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.97
3042846746	08/22/2025	29206T - LIGHT LED 3 INCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	60.27
3042714583	08/22/2025	29201T - LAMP, BACKUP, LED 7 IN.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.97
3042717498	08/22/2025	29201T - RADIO, AM/FM/PA W/ AUX INPUT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	264.61
3042871079	08/29/2025	29214T GASKET FLANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	26.22
3042852685	08/29/2025	29214T DPF ASSEMBLY & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5,206.13
3042925983	08/29/2025	29214T GASKET & GASKET EXHAUST PIPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.30
3042876241	08/29/2025	29214T LIGHT, LED, 3 INCH W/BLACK H	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	60.27
3042871080	08/29/2025	29215T SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	488.36
3042866491	08/29/2025	29215T FAN DEGOG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	363.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3042793888	08/29/2025	29215T RUSH TRUCK CENTERS FLEETRITE CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-107.73
3042901340	08/29/2025	29215T INTERNATIONAL NAVISTAR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-865.00
3042852758	08/29/2025	29216T BODY WORKS BUS 84	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	2,860.25
3042975236	09/05/2025	29224T - GASKET FLANGE 3"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.92
3042963905	09/05/2025	29224T - MICROPHONES, PA RADIO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	103.57
3042960156	09/05/2025	29224T - MICROPHONES, PA RADIO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	165.71
3042965794	09/05/2025	29224T - LED LAMP, FRONT TURN SIGNAL, 7	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	407.58
3042967228	09/05/2025	29224T - SUSTAINABLE I334 EGR COOLER KI-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-532.00
3043067383	09/12/2025	29226T - PA MICROPHONES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	154.28
3043103011	09/12/2025	29226T - CREDIT FOR SHIPPING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-76.43
3043200246	09/26/2025	29236T - SWITCH, HEATER, 50" CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	331.05
3043168064	09/26/2025	29236T - HORN, DUEL DISC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	93.50
3043253318	09/26/2025	29236T - SPRING KIT SEAT AIR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	96.90
3043095172	09/26/2025	29231T - SUNVISOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	121.22
3043161635	09/26/2025	29231T - STOP ARM MOTOR 5-6-7 SERIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	480.00
3043129474	09/26/2025	29231T -EMERGENCY HANDLE KIT (L)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	125.29
3043195655	09/26/2025	29232T - SEAT BACK COVERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	598.80
3043157851	09/26/2025	29232T -EMERGENCY HANDLE KIT (L)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	250.37
3043060284	09/26/2025	29226T - DPF CORE CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-798.00
3043362365	10/03/2025	29241T - POWER STEERING FILTER, SPIN-ON,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	92.77
3043286542	10/03/2025	29241T -GEAR, POWER STEERING, SHEPPARD - CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2,087.91
3043453192	10/10/2025	29253T - WINDOW SLIDES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	126.77
3043256604	10/10/2025	29253T - TURN SIGNAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	102.74
3043471324	10/10/2025	29253T - BRAKE HOSES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	142.72
3043404158	10/10/2025	29253T - 73MM CALIPER & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	753.56
3043437817	10/10/2025	29253T - CALIPER CORE CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-199.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3043536909	10/17/2025	29254T - INJECTOR, FUEL & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	607.03
3043444305	10/17/2025	29254T - RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,100.00
3043560341	10/17/2025	29254T - HYDRAULIC DISC ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	350.00
3043437817	10/17/2025	29254T - CALIPER CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-199.50
3043566214	10/17/2025	29254T - INJECTOR CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-266.00
3043507688	10/17/2025	29254T - POWER STEERING CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-1,197.00
3043488300	10/24/2025	29264T - TRANSPORTATION, BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	327.06
3043596122	10/24/2025	29264T - TRANSPORTATION, DPF MOD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,650.00
3043607912	10/24/2025	29264T - TRANSPORTATION, DEF BULK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	716.30
3043590286	10/24/2025	29264T - TRANSPORTATION, RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,100.00
3043417458	10/24/2025	29264T - TRANSPORTATION, SEAL/DOOR GLASS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	157.62
3043604774	10/24/2025	29264T - SEAL, DOOR GLASS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-157.62
3043674813	10/31/2025	29269T - SEAT SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	261.80
3043519504	10/31/2025	29265T - GASKET, EXHAUST PIPE FLANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.92
3043528595	10/31/2025	29265T - GASKET, EXHAUST PIPE FLANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	21.30
3043621282	10/31/2025	29265T - GASKET, EXHAUST PIPE FLANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-21.30
3043596072	10/31/2025	29265T - GASKET, EXHAUST PIPE FLANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-4.92
3043796544	11/07/2025	29272T - 9007 BULBS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.97
2204-00238	11/07/2025	(2) 77- PASSENGER CONVENTIONAL SCHOOL BUSES	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	144,700.00
2204-00238	11/07/2025	TRADE-IN VALUE	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-1,625.00
3043886321	11/14/2025	29282T - SWITCH, ROCKER ON/OFF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	119.76
3043883727	11/14/2025	29282T - PEDAL, BRAKE, SPRING DAMPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	158.78
3043860722	11/14/2025	29282T - PUMP ASSY, FUEL CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,184.04
3043784600	11/14/2025	29282T - SWITCH ROCKER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	119.76
3043905815	11/14/2025	29282T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	697.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
1052600002	11/14/2025	(2) 77- PASSENGER CONVENTIONAL SCHOOL BUSES	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	144,700.00
1052600002	11/14/2025	TRADE-IN VALUE	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-1,625.00
3043963397	12/05/2025	29293T - BOOSTER PUMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	700.20
3044035698	12/05/2025	29293T - V BELT & WATER PUMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	195.08
3044037872	12/05/2025	29293T - 39' SEAT BACK FOAM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	671.20
3043981716	12/05/2025	29287T - PUMP ASSY, FUEL CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-266.00
3044258519	12/12/2025	29303T - STOP ARM LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	205.00
3044139596	12/12/2025	29303T - DISC PAD KIT, 73 MM CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	116.88
3044244927	12/12/2025	29303T - DISC PAD KIT, 73 MM CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-116.88
3044128050	12/12/2025	29300T BULD DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	724.68
3044173867	12/12/2025	29300T GEAR, POWER STEERING PORTS & GEAR, POWER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2,897.00
3044217140	12/12/2025	29300T INJECTOR/FUEL AND CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	607.03
3044218322	12/12/2025	29300T INJECTOR FUEL CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-119.70
3044211844	12/12/2025	29300T GEAR/POWER STEERING CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-1,197.00
3043437817	01/09/2026	DOUBLE CREDIT USED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	199.50
3044468116	01/16/2026	29311T - BODY WORK BUS #21	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	4,605.36
3044503130	01/16/2026	29320T - CALIPER FLT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	112.06
3044314956	01/16/2026	29309T - MIRROR, SWITCH CONTROL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	185.19
3044435694	01/16/2026	29309T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	454.41
3044359275	01/16/2026	29309T - VALVE, SEAT AIR, RISER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	208.66
3044132784	01/16/2026	29310T - LABOR FOR ECM CAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	143.50
3044133757	01/16/2026	29310T - CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-142.50
3044319941	01/16/2026	29330T - BODY WORK ON BUS #6	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	18,488.53
3044589458	01/23/2026	29331T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	166.32
3044240349	01/23/2026	29331T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	356.40
3044556186	01/23/2026	29331T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	846.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3044628722	01/23/2026	29331T - HEATER CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	573.22
3044583190	01/23/2026	29331T - FLEETRITE CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	112.06
3044696325	01/23/2026	29335T - LED LAMP, MARKER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	54.56
3044692748	01/23/2026	29335T - SWITCH, TURN SIGNAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	194.11
3044674516	01/23/2026	29335T - INJECTOR FUEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	521.44
3044748490	01/30/2026	29338T - HEATER, SWITCH, CABLE 50"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	306.58
3044714143	01/30/2026	29338T - KIT, WATER VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	125.00
3044750105	02/13/2026	29348T - TIE ROD, AXLE, FRONT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	337.83
3044959322	02/13/2026	29348T - BRAKE ASSY, PARKING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	478.36
3044276460	02/13/2026	29346T - LABOR FEE	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	650.72
3044816867	02/13/2026	29346T - TIE ROD RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-337.83
3044798665	02/13/2026	29345T - SWITCH, HEATER, 50" CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	168.64
3044831181	02/13/2026	29345T - MIRROR HEAD, CAT EYE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	177.80
3044798845	02/13/2026	29345T - LEFT & RIGHT TIE ROD END	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	88.67
3044724237	02/13/2026	29345T - CALIPER-CORE CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-231.76
3045075969	02/27/2026	29368T - WARNING LAMP ASSY 7"LED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	304.50
3045106659	02/27/2026	29368T - HINGE, ENTRANCE DOOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	24.10
3044976906	02/27/2026	29358T - SHOE & LINING KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	187.78
3044998955	02/27/2026	29358T - BRAKE ASSY, PARKING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-478.36
3045130579	03/06/2026	29381T - SLACK ADJUSTER KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.68
3045205715	03/06/2026	29381T - CALIPER & LED LAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	571.96
3045187626	03/06/2026	29381T - PARKING CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	768.89
3045122077	03/06/2026	29382T - HINGE BUSHING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	33.50
3045221728	03/06/2026	29382T - LAMP, BACKUP, LED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.97
3045189309	03/06/2026	29382T - GLASS, WINDOW, BUS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	409.18
3044883561	03/13/2026	29384T - DEF	100 E 681000 421 510 000	MOTOR FUEL	1,003.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3045302660	03/13/2026	29384T - LAMP, TAIL, STOP, TURN AND LIC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	196.83
3045252008	03/13/2026	29384T - KIT BELT 3PT.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	248.30
3045472688	04/03/2026	29398T - ALTERNATOR 160 AMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	453.30
3045534925	04/03/2026	29398T - MICROPHONE RADIO	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	167.40
3045498296	04/03/2026	29398T - MMD 786 PADS, BRAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	353.44
3045455894	04/03/2026	29399T - V-BELT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	29.52
3045579324	04/10/2026	29407T - LABOR FOR WARRANTY WORK #36	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	207.50
3045545835	04/10/2026	29407T - LABOR FOR WARRANTY WORK BUS 1	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	215.00
3045673326	04/10/2026	29410T - MMD 786 BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	184.12
3045678251	04/10/2026	29410T - ZR8912DH1 GLASS MIRROR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	270.00
3045604124	04/10/2026	29410T - SWITCH, CLUTCH TRAVEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	204.13
3045543174	04/10/2026	29410T - PLATE, WEAR, DOOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	281.95
3045554122	04/10/2026	29411T - EXTRUSION, ALUMINUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	252.80
3045515064	04/10/2026	29411T - ALTERNATOR, 12V	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-226.22
3045676595	04/17/2026	29419T - MMD 786 PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	92.06
3045697534	04/17/2026	29419T - BELT, KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	278.30
3045649009	04/17/2026	29419T - GDP 786, PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-58.44
3045819630	04/24/2026	29422T - QLS SENSOR HEAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	157.78
3045809451	04/24/2026	29422T - COVER SEAT BUS 39"	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	115.00
3045770588	04/24/2026	29422T - MMD769 BRAKES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.32
3045812242	05/01/2026	29430T - MMD 786 BRAKE PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	92.06
3045871056	05/01/2026	29430T - MOTOR, DOOR ACTUATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	783.78
3045855509	05/01/2026	29430T - LIGHT, LED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	165.57
3045837885	05/01/2026	29431T - LEFT TIE ROD END,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	88.67
3045870693	05/01/2026	29431T - SWITCH, ELECT, ROCKER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	79.84
3046108426	05/15/2026	29449T - THOMAS RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	625.00

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RUSH TRUCK CENTERS OF IDAHO, INC. PO Box 2208 DECATUR, AL 35609-2208					
3046063816	05/15/2026	29449T - PAD SET, BRAKE, FRONT, MEGA	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.66
3045908111	05/15/2026	29449T - STOP ARM MOTOR CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-120.00
3046002656	05/15/2026	29442T - IC REFLECTIVE CE, FRONT ELECTRIC ILLUM,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10,955.00
3045999446	05/15/2026	29441T - PAD SET, BRAKE, FRONT	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	169.32
3045995080	05/15/2026	29441T - DEF 2/24/26, DEF 22200	100 E 681000 421 510 000	MOTOR FUEL	2,243.16
3045793088	05/15/2026	29441T - MMD 769 PAD	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	84.66
3046182460	05/22/2026	29458T - IC HIGH BACK I-HOOK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	622.80
3046210242	05/29/2026	29467T - CLUTCH, STOP ARM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	233.83
3046222052	05/29/2026	29467T - CALIPER, MD 786 BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	204.12
3046201582	05/29/2026	29467T - MD 786 BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	184.12
3046305056	06/05/2026	29475T - COMPRESSOR A/C	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	663.19
3046271437	06/05/2026	29475T - COMPRESSOR A/CMMD786 BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	184.12
3046249666	06/05/2026	29475T - A/C COMPRESSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	736.64
3046296193	06/05/2026	29475T - A/C COMPRESSOR RETURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-736.64
3046408614	06/10/2026	29480T - REPAIRS TO BUS #38	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	2,401.57
3046408614	06/10/2026	29480T - REPAIRS TO BUS #38	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2,175.24
3046486800	06/25/2026	29485T - 769 BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	196.72
3046411142	06/25/2026	29485T - 789 BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	92.06
3046465187	06/25/2026	29485T - DEF	100 E 681000 421 510 000	MOTOR FUEL	359.91
3046488722	06/25/2026	29485T - DEF	100 E 681000 421 510 000	MOTOR FUEL	661.23
3046479856	06/25/2026	29485T - DEF	100 E 681000 421 510 000	MOTOR FUEL	577.53
3046557469	06/25/2026	29488T - BRAKE PAD SET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.66
3046533683	06/25/2026	29488T - GENERATOR 12V, PULLEY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	633.51
3046475984	06/25/2026	29488T - BRAKE PAD SET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.66
3046600886	06/25/2026	29488T - PULLEY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	103.86
3046541426	06/25/2026	29488T - BRAKE PAD SET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.32

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC.		**PO Box 2208 DECATUR, AL 35609-2208**			
3046574458		29489T - QLS SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	692.11
3046563910		29489T - GENERATOR & PULLEY CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-633.51
				Vendor Total	**380,765.98**
RUTH, ANNA SHAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/26-9/27/25	10/03/2025	REIMBURSE FOR ISATA CONFERENCE IN MERIDIAN, ID	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	416.35
				Vendor Total	**416.35**
S & S WORLDWIDE, INC.		**PO Box 821389 PHILADELPHIA, PA 19182-1389**			
IN101680391	10/24/2025	Spectrum Playground Ball Super Set	420 E 512000 550 475 000	EQUIPMENT WIL	219.99
IN101680391	10/24/2025	Spectrum Rubber Sport Ball Packs	420 E 512000 550 475 000	EQUIPMENT WIL	145.98
				Vendor Total	**365.97**
SA LLC		**2710 HOMESTEAD LN. IDAHO FALLS, ID 83404**			
001	09/19/2025	SLP SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	10,638.32
002	10/17/2025	SLP SERVICES FOR SEPTEMBER 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	67,009.25
003A	11/07/2025	SLP SERVICES FOR OCT 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	51,427.53
003B	11/21/2025	SLP SERVICES FOR OCT.	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	14,399.00
004A	12/05/2025	SLP SERVICES NOV'25 INVOICE 004A	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	27,519.80
004B	12/12/2025	SLP SERVICES, 2ND HALF OF INVOICE FOR NOV.	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	15,554.00
006A	01/09/2026	SLP SERVICES FOR DEC. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	26,411.00
006A-1/15/26	01/23/2026	SLP SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	16,516.50
007	02/13/2026	SLP SERVICES FOR JAN. 2026	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	56,179.20
008	03/06/2026	SLP SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	57,480.50
009	04/17/2026	SLP SERVICES FOR MARCH '26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	31,300.50
010	04/24/2026	SLP SERVICES - ADDITIONAL HRS.	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	18,441.50
011A	05/08/2026	SLP SERVICES FOR APRIL 2026	100 E 616000 310 124 000	PURCHASED SERVICES	40,636.75
001B	05/22/2026	SLP SERVICES - BALANCE OF APRIL 2025'	100 E 616000 310 124 000	PURCHASED SERVICES	23,793.00
12A	06/10/2026	SLP SERVICES FOR MAY 2026	100 E 616000 310 124 000	PURCHASED SERVICES	41,291.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SA LLC		**2710 HOMESTEAD LN. IDAHO FALLS, ID 83404**			
12B	06/18/2026	SLP SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	29,671.95
				Vendor Total	**528,270.05**
SAFE PLAY PRO LLC		**PO Box 981563 PARK CITY, UT 84098**			
689	07/31/2025	GMAX TEST AT HMS, HHS & CHS - MOBILIZATION	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,250.00
				Vendor Total	**3,250.00**
SALT LAKE EXPRESS		**PO Box 566 REXBURG, ID 83440**			
15445	07/01/2025	13607/19962 ON 6/30/25 - POCATELLO, ID TO STEADMAN'S	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,250.00
15726	08/29/2025	TRIP 13007 HHS TO BONNEVILLE SCHOOL 8/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
15725	08/29/2025	TRIP 13038 HHS TO AMERICAN FALLS HIGH SCHOOL, ID	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
15805	09/05/2025	TRIP #13132 - CHS TO BLACKFOOT HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
15806	09/05/2025	TRIP #13037 - HHS TO PRESTON HIGH SCHOOL ON 8/26/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
15807	09/05/2025	TRIP #13147 - CHS TO AMERICAN HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
15808	09/05/2025	TRIP #13212 - HHS TO JEFFERSON HILLS GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
15809	09/05/2025	TRIP #13286 - HHS TO MALAD HIGH SCHOOL ON 8/28/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
15847	09/12/2025	TRIP #13260 - HOBBY LOBBY TO RUPERT COUNTRY CLUB,	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
15927	09/19/2025	TRIP #13253 - CHS TO FREEMAN PARK ON 9/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
15926	09/19/2025	TRIP #13044 - PHS TO BLACKFOOT H.S. ON 9/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
15925	09/19/2025	TRIP #13054 - PHS TO BLACKFOOT H.S. ON 9/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
15924	09/19/2025	TRIP #13123 - CHS TO RAVSTEN STADIUM ON 9/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16008	09/26/2025	TRIP #13124 - CHS TO SHELLEY HIGH SCHOOL ON 9/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16009	09/26/2025	TRIP #13011 - HHS TO THUNDER RIDGE HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16010	09/26/2025	TRIP #12999 - HHS TO THUNDER RIDGE HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16019	09/26/2025	TRIP #13430 - HHS TO THUNDER RIDGE HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16018	09/26/2025	TRIP #13414 - HHS TO CHALLIS HOT SPRINGS ON 9/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16017	09/26/2025	TRIP #13396 - HHS TO JEFFERSON HILLS GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16015	09/26/2025	TRIP #13297 - PHS TO BURLEY HIGH SCHOOL ON 9/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SALT LAKE EXPRESS		**PO Box 566 REXBURG, ID 83440**			
16014	09/26/2025	TRIP #13293 - HHS TO WEST SIDE HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16012	09/26/2025	TRIP #13267/PIRATE CHALLEN - PHS TO WEST SIDE HIGH	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16011	09/26/2025	TRIP #13162 - CHS TO OAKWOOD ELEM. SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16016	09/26/2025	TRIP 13342 PHS TO MARSH VALLEY HIGH SCHOOL 9/15/25-	100 R 419300 300 000 000	TRANSPORTATION FEES	500.00
16013	09/26/2025	TRIP 13283 CHS TO PRESTON HS 9/18/25-LATE	100 R 419300 300 000 000	TRANSPORTATION FEES	500.00
16016	09/26/2025	TRIP #13342 - PHS TO MARSH VALLEY HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	500.00
16013	09/26/2025	TRIP #13283 - CHS TO PRESTON HIGH SCHOOL ON 9/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	500.00
16118	10/03/2025	TRIP #13557 - CHS TO HILL CREST HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16117	10/03/2025	TRIP #13426 - PHS TO MADISON HIGH SCHOOL ON 9/27/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16116	10/03/2025	TRIP #12984 - PHS TO SUGAR-SALEM HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16115	10/03/2025	TRIP #12988 - PHS TO PRESTON HIGH SCHOOL ON 9/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16197	10/10/2025	TRIP #13516 - PHS TO MARSH VALLEY H.S. ON 10/1/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16196	10/10/2025	TRIP #13521 - HHS TO UTAH STATE UNIV. ON 10/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16195	10/10/2025	TRIP #13427 - PHS TO USU MAVERICK STADIUM ON 10/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16194	10/10/2025	TRIP #13156 - CHS TO PRESTON H.S. ON 10/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16193	10/10/2025	TRIP #12987 - PHS TO HILL CREST H.S. ON 10/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16192	10/10/2025	TRIP #13003 - HHS TO RIGBY H.S. ON 10/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16191	10/10/2025	TRIP #13013 - PHS TO PRESTON H.S. ON 9/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16190	10/10/2025	TRIP #13010 - PHS TO AMERICAN FALLS H.S. ON 10/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16189	10/10/2025	TRIP #13014 - HHS TO RIGBY H.S. ON 10/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16331	10/31/2025	TRIP #13056 - PHS TO PRESTON H.S. ON 10/16/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16332	10/31/2025	TRIP #13626 - HHS TO CANYON RIDGE H.S. ON 10/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,198.00
16333	10/31/2025	TRIP #13707 - CHS TO STAR VALLEY AFTON, WY ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,513.00
16267	10/31/2025	TRIP #13140 - CHS TO PRESTON H.S. ON 10/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16268	10/31/2025	TRIP #13045 - PHS TO MINICO H.S. ON 10/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16269	10/31/2025	TRIP #12997 - HHS TO MARSH VALLEY H.S. ON 10/8/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00

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SALT LAKE EXPRESS		**PO Box 566 REXBURG, ID 83440**			
16270	10/31/2025	TRIP#13294 - HHS TO MARSH VALLEY H.S. ON 10/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16271	10/31/2025	TRIP #13395 - PHS TO SKYLINE H.S., IDAHO FALLS ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16266	10/31/2025	TRIP #13125 - CHS TO PRESTON H.S. ON 10/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16437	11/07/2025	NEW HORIZON SCHOOL TO CSI, TWIN FALLS ID 10/29/25	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,818.00
16560	11/21/2025	TRIP #13779 GBB JAMBOREE - HHS TO BLACKFOOT H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16559	11/21/2025	TRIP #13767 - PHS TO THUNDER RIDGE H.S. ON 11/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16558	11/21/2025	TRIP #13525 - HHS TO MINICO H.S. ON 11/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16557	11/21/2025	TRIP #13528 - CHS TO BURLEY H.S. ON 11/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16556	11/21/2025	TRIP #13375 CHEER JTS - CHS TO MARSH VALLEY H.S. ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16595	12/05/2025	TRIP #13526 - HHS TO IDAHO FALLS H.S. ON 11/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16671	12/12/2025	TRIP #13506 - HHS TO SHELLEY H.S. ON 12/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16672	12/12/2025	TRIP #13609 - HOBBY LOBBY TO GRACE H.S. ON 12/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16673	12/12/2025	TRIP #13822 - HHS TO THUNDER RIDGE H.S. X2	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16674	12/12/2025	TRIP #13865 - CHS TO AMERICAN FALLS H.S. ON 12/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16675	12/12/2025	TRIP #13868 - CHS TO AMERICAN FALLS H.S. ON 12/6/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16676	12/12/2025	TRIP #13531 - CHS TO HILL CREST H.S. ON 12/6/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16716	12/19/2025	TRIP #13650 - CHS TO TWIN FALLS H.S. ON 12/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16717	12/19/2025	TRIP #13797 - CHS TO SHELLEY H.S. ON 12/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16718	12/19/2025	TRIP #13914 - CHS TO SKYLINE H.S. ON 12/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16762	01/09/2026	TRIP 13532 CHS TO BONNEVILLE HS 12/16/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16817	01/16/2026	TRIP #13961 - CHS TO PRESTON H.S. ON 1/9/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16816	01/16/2026	TRIP #13834 - PHS TO SHELLEY H.S. ON 1/7/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16815	01/16/2026	TRIP #13804 - CHS TO BURLEY H.S. ON 1/8/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16814	01/16/2026	TRIP #13546 - HHS TO THUNDER RIDGE H.S. ON 1/7/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16846	01/23/2026	TRIP #13603 - HHS TO SKYLINE H.S. ON 1/16/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16847	01/23/2026	TRIP #13600 - HHS TO THUNDER RIDGE H.S. ON 1/15/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00

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SALT LAKE EXPRESS		**PO Box 566 REXBURG, ID 83440**			
16848	01/23/2026	TRIP #13716 - PHS TO ABERDEEN H.S. ON 1/16/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16709	01/30/2026	CHARTER ID 15937/23854 ON 12/10/25:	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,768.00
16887	01/30/2026	TRIP 13436 PHS TO MADISON HS 1/23/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16888	01/30/2026	TRIP 13549 HHS TO MADISON HS 1/21/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16889	01/30/2026	TRIP 13561 PHS TO PRESTON HS 1/23/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16890	01/30/2026	TRIP CHS TO MADISON HS 1/23/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16891	01/30/2026	TRIP 13806 CHS TO IDAHO FALLS HS, ID 01/22/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16949	02/06/2026	TRIP #13437 - PHS TO RIGBY H.S. ON 1/30/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16950	02/06/2026	TRIP #13605 - HHS TO MINICO H.S. ON 1/30/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16951	02/06/2026	TRIP #13562 - PHS TO RIGBY H.S. ON 1/27/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16952	02/06/2026	TRIP #13572 - HHS TO RIGBY H.S. ON 1/28/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16953	02/06/2026	TRIP #13653 TROJAN - CHS TO RIGBY H.S. ON 1/30/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
16954	02/06/2026	TRIP #13807 - CHS TO PRESTON H.S. ON 1/28/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16955	02/06/2026	TRIP #13792 - PHS TO MADISON H.S. ON 1/30/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16956	02/06/2026	TRIP #14024 UPPER VALLEY CL - CHS TO MADISON H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16980	02/13/2026	TRIP #13341 - HHS TO AMERICAN FALLS H.S. ON 2/6/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16983	02/13/2026	TRIP #13795 - PHS TO AMERICAN FALLS H.S. ON 2/6/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16981	02/13/2026	TRIP #13374 DISTRICT CHEER - CHS TO AMERICAN FALLS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
16982	02/13/2026	TRIP #13722 - PHS TO PRESTON H.S. ON 2/4/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
17048	02/27/2026	13607 HHS TO MHS 2/16/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
17060	02/27/2026	TRIP 13328 HOBBY LOBBY TO ISU IDAHO FALLS CAMPUS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
17112	03/06/2026	TRIP #14056DISTRICT SOLO/E - CHS TO BONNEVILLE H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
17236	03/20/2026	Mini Coach Bus 37 seats Quote ID 13047/18133 to Boise	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	3,594.00
17279	04/03/2026	TRIP #13894 - HHS TO RIGBY H.S. ON 3/19/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
17284	04/03/2026	TRIP #14156 - PHS TO THUNDER RIDGE H.S. ON 3/18/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
17283	04/03/2026	TRIP #14075 - HHS TO PRESTON H.S. ON 3/18/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SALT LAKE EXPRESS		**PO Box 566 REXBURG, ID 83440**			
17282	04/03/2026	TRIP #14065 GEM STATE JAZZ - CHS TO THUNDER RIDGE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
17281	04/03/2026	TRIP #14032 - CHS TO PRESTON H.S. ON 3/18/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,200.00
17280	04/03/2026	TRIP #13933 - CHS TO BURLEY H.S. ON 3/16/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,100.00
17428	04/17/2026	TRIP #13906 - HHS TO MADISON H.S. ON 4/8/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17429	04/17/2026	TRIP#13920 - CHS TO PRESTON H.S. ON 4/9/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17430	04/17/2026	TRIP #14072 - PHS TO RIGBY H.S. ON 4/7/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17386	04/17/2026	TRIP #14030 TRACK - CHS TO PRESTON H.S. ON 4/3/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17387	04/17/2026	TRIP #14076 TRACK - HHS TO RIGBY H.S. ON 4/3/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,310.00
17388	04/17/2026	TRIP #14091 TRACK - PHS TO PRESTON H.S. ON 4/3/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,310.00
17546	05/01/2026	TRIP #13907 - HHS TO RIGBY H.S. ON 4/21/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17547	05/01/2026	TRIP #13936 - CHS TO RIGBY H.S. ON 4/21/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17548	05/01/2026	TRIP #14063 LARGE GROUP - CHS TO RIGBY H.S. ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17549	05/01/2026	TRIP #14093 TRACK - PHS TO WEST SIDE HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	2,310.00
17550	05/01/2026	TRIP #14154 - PHS TO RIGBY H.S. ON 4/24/26	100 R 419300 300 000 000	TRANSPORTATION FEES	2,310.00
17356	05/01/2026	TRIP #13851 - HHS TO MADISON H.S. ON 3/31/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17357	05/01/2026	TRIP #13931 SOFTBALL - CHS TO BURLEY H.S. ON 3/31/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17358	05/01/2026	TRIP #13943 - PHS TO MADISON H.S. ON 3/31/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17359	05/01/2026	TRIP #14068 - PHS TO SUGAR-SALEM H.S. ON 3/31/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17360	05/01/2026	TRIP #14213 - CHS TO SKYLINE H.S. ON 3/31/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17650	05/15/2026	TRIP #13900 - HHS TO RIGBY H.S. ON 5/6/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17651	05/15/2026	TRIP #13901 - HHS TO RIGBY H.S. ON 5/8/26	100 R 419300 300 000 000	TRANSPORTATION FEES	1,155.00
17943	06/30/2026	POCATELLO POLICE DEPT. TO	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,492.00
				Vendor Total	**164,343.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SANDERS, SERENA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/4/2026	06/05/2026	Dollar Tree - candy foam, sugar free candy	274 E 621000 391 000 000	PROF DUES & FEES	10.75
6/4/2026	06/05/2026	Amazon - Backdrops, undershirts, graduation crown, transfer	274 E 621000 391 000 000	PROF DUES & FEES	82.43
				Vendor Total	**93.18**
SANTOS-SMITH, CHRISTA D		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600369	03/20/2026	Meal reimbursement	243 E 519000 382 205 099	CHS TRAVEL IOT	156.80
				Vendor Total	**156.80**
SAUNDERSON ELECTRIC LLC		**2396 NORTHSTAR DR POCATELLO, ID 83201**			
2617	09/05/2025	2649M - HHS/ELECTRICAL INSTALL FOR BASEBALL SHED	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,435.00
2620	09/26/2025	Lights in Welding booths, plugs for drills and presses	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	6,200.00
2621	09/26/2025	Power for double ovens	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	5,747.00
2626	10/24/2025	50 AMP cord end for Welder	243 E 519000 410 205 099	CHS SUPPLIES IOT	150.00
2629	11/07/2025	HHS/ELECTRICAL LABOR & MATERIALS TO INSTALL	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	9,000.00
2630	11/21/2025	3308M - IT OFFICE/INSTALL OUTLETS	100 E 664000 471 530 000	BUILDING REPAIRS	868.00
26-1002	01/09/2026	50 Amp cord ends - Welding	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	420.00
26-1002	01/09/2026	Oven outlets, and mixer outlet	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	620.00
26-1006	01/30/2026	JOURNEYMAN ELECTRICIAN TO COMPLETE VARIOUS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,645.00
26-1011	02/27/2026	61 HOURS @ $70 - JOURNEYMAN ELECTRICAL SERVICE	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	4,270.00
26-1020	03/13/2026	ELECTRICIAN CONTRACT 59 HOURS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	4,130.00
26-1027	04/17/2026	ELECTRICIAN CONTRACK	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	5,040.00
26-1032	05/15/2026	Electrical material to install one outlet in two offices and lights in	245 E 623000 361 106 000	COMPUTER SERVICES	930.00
26-1033	05/15/2026	ELECTRICIAN CONTRACT - RJ	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	4,480.00
26-1037	06/18/2026	ELECTRICAL CONTRACT WITH SAUNDERSON	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	2,800.00
				Vendor Total	**48,735.00**
SAWYER, INC		**6515 WEST USTICK RD. BOISE, ID 83704**			
1155632	12/19/2025	PEST CONTROL	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155633	12/19/2025	PEST CONTROL (ORKIN)	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155636	01/16/2026	ORKIN - PEST CONTROL - PHS PIGEONS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00

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SAWYER, INC		**6515 WEST USTICK RD. BOISE, ID 83704**			
1155637	01/30/2026	PEST CONTROL	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155638	01/30/2026	PEST CONTROL AT PHS - PIGEONS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	75.00
1155639	02/06/2026	PEST CONTROL	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155641	02/20/2026	PEST CONTROL - PIGEONS - PHS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155640	02/20/2026	PEST CONTROL - PIGEONS - PHS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155642	02/27/2026	PEST CONTROL - PIGEONS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155643	03/06/2026	PEST CONTROL - PHS PIGEONS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155645	03/13/2026	PEST CONTROL PHS - PIGEONS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155644	03/13/2026	PEST CONTROL - PHS - PIGEONS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155646	04/03/2026	PEST CONTROL AT PHS - PIGEONS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155647	04/03/2026	PHS - PEST CONTROL PIGEIONS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155648	04/17/2026	PEST CONTROL - PIGEONS PHS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155649	05/01/2026	PEST CONTROL - PHS PIGEONS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155651	05/01/2026	PHS - PEST CONTROL - PIGEONS	100 E 664000 471 530 000	BUILDING REPAIRS	75.00
1155631	06/10/2026	PEST CONTROL - PHS- PIGEONS	100 E 664000 471 530 000	BUILDING REPAIRS	650.00
				Vendor Total	**1,925.00**
SCHOLASTIC BOOK CLUBS INC.		**PO Box 630446 CINCINNATI, OH 45263-0446**			
13257422	10/24/2025	Various books for Parent Engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	399.96
13271630	10/31/2025	I Need My Monster Books 120 copies	251 E 720000 383 000 000	PARENT ACTIVITIES	240.00
13703426	12/05/2025	45 copies of The Chocolate Touch for Parent Engagement event	251 E 720000 383 000 000	PARENT ACTIVITIES	76.50
14051672	02/06/2026	Books to be handed out to families at conferences in February to	251 E 720000 383 000 000	PARENT ACTIVITIES	387.93
13854522	02/13/2026	Various books for Parent Engagement activity	251 E 720000 383 000 000	PARENT ACTIVITIES	469.66
14067052	02/20/2026	If you give a moose a muffin, The napping house	100 E 622000 430 447 000	LIBRARY BOOKS LIN	84.00
14300094	02/27/2026	Various books for Parent Engagement. Learners to take	251 E 720000 383 000 000	PARENT ACTIVITIES	1,296.00
14011119	03/06/2026	Books for4th and 5th graders to read during class and then take	251 E 512000 410 000 000	SUPPLIES	254.98
14345790	03/20/2026	4 sets of the k-1 book bundles=$160	251 E 720000 383 000 000	PARENT ACTIVITIES	400.00

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOLASTIC BOOK CLUBS INC.		**PO Box 630446 CINCINNATI, OH 45263-0446**			
14633740	04/24/2026	Book sets	251 E 512000 410 000 000	SUPPLIES	116.00
14633741	04/24/2026	Book sets	251 E 512000 410 000 000	SUPPLIES	124.00
14624695	04/24/2026	Esperanza Rising	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	150.00
14624696	04/24/2026	Esperanza Rising	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	36.50
				Vendor Total	**4,035.53**
SCHOLASTIC INC.		**PO Box 639850 CINCINNATI, OH 45263-9850**			
M76187707	09/19/2025	SCHOLASTIC NEWS FOR CHUBBUCK ELEM. SCHOOL	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1,320.01
M7603864	09/26/2025	JEFFERSON ELEMENTARY	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	199.11
M7602375	09/26/2025	SCHOLASTIC NEWS - 1,2,3,4 FOR VARIOUS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1,415.06
M7602375	09/26/2025	SCHOLASTIC NEWS - 1,2,3,4 FOR VARIOUS	100 E 512000 410 423 000	SUPPLIES ELL	213.22
M7611464	09/26/2025	WILCOX ELEMENTARY SCHOOL	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	969.38
M7625152	09/26/2025	SCHOLASTIC NEWS 4 - DIGITAL	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.40
M7671050 8	10/10/2025	SCHOLASTIC NEW 1,2,3, & 5/6	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	618.75
M7669310	10/24/2025	SCHOLASTIC NEWS FOR EDAHOW ELEM.	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	885.68
M7669310	10/24/2025	SCHOLASTIC NEWS FOR EDAHOW ELEM.	251 E 512000 410 000 000	SUPPLIES	365.58
M7664162	10/24/2025	SCHOLASTIC NEWS 1, LEWIS & CLARK	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	453.75
M7598106	10/31/2025	PHS - SCHOLASTIC ART FOR	100 E 515000 440 215 000	TEXTBOOKS PHS	98.89
M7588516	10/31/2025	PHS/SCHOLASTIC ACTION FOR	100 E 515000 440 215 000	TEXTBOOKS PHS	274.73
M7582474 8	11/14/2025	Remaining balance on Scholastic Magazines	100 E 512000 410 423 000	SUPPLIES ELL	168.13
M7582474 8	11/14/2025	Shipping and Handling	100 E 512000 410 423 000	SUPPLIES ELL	17.50
M7659890 3	12/12/2025	SCHOLASTIC NEWS 4	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	165.00
M7598106 8	12/19/2025	SCHOLASTIC ART FOR	100 E 515000 440 215 000	TEXTBOOKS PHS	98.89
M7588516 0	12/19/2025	SCHOLASTIC ACTION FOR	100 E 515000 440 215 000	TEXTBOOKS PHS	274.73
				Vendor Total	**7,597.81**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOLASTIC INC.		**PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850**			
M76478296	08/29/2025	30 copies for each teacher, monthly for Scholastic News	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	375.00
M76478296	08/29/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.50
M7696662 1	05/01/2026	Elysha King	100 E 515000 440 215 000	TEXTBOOKS PHS	199.80
M7696662 1	05/01/2026	Holly Welker	100 E 515000 440 215 000	TEXTBOOKS PHS	199.80
M7696662 1	05/01/2026	S & H	100 E 515000 440 215 000	TEXTBOOKS PHS	39.96
M7712447 7	05/08/2026	Scholastic News for 3rd Grade	100 E 512000 410 435 000	SUPPLIES IND	192.50
				Vendor Total	**1,044.56**
SCHOOL DISTRICT #25		**3115 POLE LINE RD POCATELLO, ID 83201**			
SD25LOST.	08/05/2025	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
SD25LOST.	08/20/2025	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
SD25LOST.	10/03/2025	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
12/10/25	12/12/2025	BACKGROUND CHECKS FOR HEAD START EMPLOYEES	274 E 621000 391 000 000	PROF DUES & FEES	282.50
SD25LOST.	02/20/2026	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
4/28/26	05/01/2026	REIMB FOR FINGER PRINTING SUPPLIES	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	96.00
SD25LOST.	06/18/2026	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	60.00
				Vendor Total	**533.50**
SCHOOL DISTRICT #25		**3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201**			
7/14/25	07/17/2025	JUNE 2025 SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	127.51
AUG 2025	09/19/2025	SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	174.90
4/10/2026	04/17/2026	DEPOSIT SLIPS FOR PETTY CASH ACCOUNT 4/10/2026	100 E 651000 410 105 000	SUPPLIES BUSINESS	44.01
6/10/26	06/10/2026	REIMB PETTY CASH FOR CHECK AND DEPOSIT SLIPS	100 E 651000 410 105 000	SUPPLIES BUSINESS	74.44
MAY 2026	06/18/2026	SALES TAX MAY 2026	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,965.16
				Vendor Total	**2,386.02**
SCHOOL DISTRICT #25		**INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201**			
7/7/25	07/07/2025	JUNE BILLING ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
8/6/25	08/06/2025	AUGUST HARTFORD BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
366846	08/06/2025	BILLING ADJUSTMENTS ROCKY MOUNTAIN EAP	100 L 218000 000 000 000	PAYROLL WITHHOLDING	85.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		**INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201**			
9/12/2025	09/12/2025	ADJUSTMENT FOR AUGUST BILLING	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
09/30/2025	09/30/2025	INS BILLING ADJUSTMENT	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-379.96
9/30/2025	09/30/2025	YYHSA-BILLING ADJUST FUND BACK TO THE DISTRICT	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	379.96
09/30/2025	09/30/2025	OCT BILLING	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,695.68
09/30/2025	09/30/2025	OCT BILLING	100 L 218000 000 000 000	PAYROLL WITHHOLDING	379.96
10/10/2025	10/10/2025	SEPTEMBER 2025 BILLING-LIFE INSURANCE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
10/10/2025	10/10/2025	SEPT 2025 BILLING	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28.72
10/23/25	10/24/2025	HR PAYROLL ADJ REST SOI HSA	100 L 218000 000 000 000	PAYROLL WITHHOLDING	84.98
PR_125.11202025.D	11/20/2025	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-112.50
PR_125T.11202025.	11/20/2025	PR_125T - PRE-TAX DED ADJUST TO TAXED for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	112.50
PR_125.12052025.D	12/05/2025	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-137.08
PR_125T.12052025.	12/05/2025	PR_125T - PRE-TAX DED ADJUST TO TAXED for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	137.08
12/05/2025	12/05/2025	NOV BILLING ADJUSTMENT REIMB FOR OVERPAYMENT	100 L 217000 000 000 000	SALARIES PAYABLE	11.67
PR_125.01202026.D	01/20/2026	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-75.00
PR_125T.01202026.	01/20/2026	PR_125T - PRE-TAX DED ADJUST TO TAXED for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	75.00
1/30/2026	01/30/2026	JAN PAYROLL ADJ YYHSA HEALTH SAVINGS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	83.32
2/20/26	02/23/2026	HR HEATH SAVING BILLING ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	83.32
09/09/2026	03/09/2026	BILLING ADJ STATE INSURANCE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30.00
PR_125.03192026.D	03/19/2026	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	-25.00
PR_125T.03192026.	03/19/2026	PR_125T - PRE-TAX DED ADJUST TO TAXED for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
3/30/25		MARCH HEALTH BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	124.98
3/30/26	03/30/2026	MARCH HEALTH BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	124.98
PR_125.04202026.D	04/20/2026	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-852.80
PR_125T.04202026.	04/20/2026	PR_125T - PRE-TAX DED ADJUST TO TAXED for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	852.80
5/8/26	05/08/2026	APRIL BILLING ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		**INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201**			
6/23/2026	06/23/2026	YYHSA-OGI HEALT ADJ BILLING JUN 2026	100 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
				Vendor Total	**2,828.36**
SCHOOL DISTRICT #25 - CDL		**3115 POLE LINE RD POCATELLO, ID 83201**			
SD25_CDL.	07/02/2025	SD25_CDL - CDL PROMISSORY NOTE for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	166.68
SD25_CDL.	07/17/2025	SD25_CDL - CDL PROMISSORY NOTE for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	125.01
SD25_CDL.	08/05/2025	SD25_CDL - CDL PROMISSORY NOTE for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	333.36
SD25_CDL.	08/20/2025	SD25_CDL - CDL PROMISSORY NOTE for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	458.37
SD25_CDL.	08/20/2025	SD25_CDL - CDL PROMISSORY NOTE for 08 20 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	41.67
SD25_CDL.	08/20/2025	SD25_CDL - CDL PROMISSORY NOTE for 08 20 25 PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	-41.67
SD25_CDL.	09/05/2025	SD25_CDL - CDL PROMISSORY NOTE for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	500.04
SD25_CDL.	09/05/2025	SD25_CDL - CDL PROMISSORY NOTE for 09 05 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-83.34
SD25_CDL.	09/05/2025	SD25_CDL - CDL PROMISSORY NOTE for 09 05 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	83.34
SD25_CDL.	09/05/2025	SD25_CDL - CDL PROMISSORY NOTE for 09 05 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	41.67
SD25_CDL.	09/19/2025	SD25_CDL - CDL PROMISSORY NOTE for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	500.04
SD25_CDL.	10/03/2025	SD25_CDL - CDL PROMISSORY NOTE for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	458.33
SD25_CDL.	10/20/2025	SD25_CDL - CDL PROMISSORY NOTE for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	458.33
SD25_CDL.	11/05/2025	SD25_CDL - CDL PROMISSORY NOTE for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	416.70
SD25_CDL.	11/20/2025	SD25_CDL - CDL PROMISSORY NOTE for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	458.37
SD25_CDL.	12/05/2025	SD25_CDL - CDL PROMISSORY NOTE for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	416.66
SD25_CDL.	12/18/2025	SD25_CDL - CDL PROMISSORY NOTE for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	416.70
SD25_CDL.	01/05/2026	SD25_CDL - CDL PROMISSORY NOTE for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	416.70
SD25_CDL.	01/20/2026	SD25_CDL - CDL PROMISSORY NOTE for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	416.50
SD25_CDL.	02/05/2026	SD25_CDL - CDL PROMISSORY NOTE for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	208.31
SD25_CDL.	02/20/2026	SD25_CDL - CDL PROMISSORY NOTE for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	208.31
SD25_CDL.	03/05/2026	SD25_CDL - CDL PROMISSORY NOTE for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	83.34
SD25_CDL.	03/05/2026	SD25_CDL - CDL PROMISSORY NOTE for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-83.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25 - CDL		**3115 POLE LINE RD POCATELLO, ID 83201**			
SD25_CDL.	03/05/2026	SD25_CDL - CDL PROMISSORY NOTE for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	83.34
SD25_CDL.	03/19/2026	SD25_CDL - CDL PROMISSORY NOTE for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	166.64
SD25_CDL.	04/03/2026	SD25_CDL - CDL PROMISSORY NOTE for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	166.68
SD25_CDL.	04/20/2026	SD25_CDL - CDL PROMISSORY NOTE for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	208.35
SD25_CDL.	05/05/2026	SD25_CDL - CDL PROMISSORY NOTE for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	208.35
SD25_CDL.	05/20/2026	SD25_CDL - CDL PROMISSORY NOTE for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	291.65
SD25_CDL.	06/05/2026	SD25_CDL - CDL PROMISSORY NOTE for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	250.02
SD25_CDL.	06/18/2026	SD25_CDL - CDL PROMISSORY NOTE for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	208.35
				Vendor Total	**7,583.46**
SCHOOL DISTRICT #25 - PAYROLL		**PAYROLL ADJUSTMENTS EDUCATION CENTER; 3115 POLE LINE RD POCATELLO,**			
10/31/25	10/31/2025	OCT LIFE INSURANCE ADJUSTMENT OVERPAYMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	29.95
				Vendor Total	**29.95**
SCHOOL OUTFITTERS LLC		**PO Box 779193 CHICAGO, IL 60677-9193**			
INV14298507	07/17/2025	2247M - PLAYGROUNDS/BASKETBALL RIMS	420 E 664000 540 114 000	ELEMENTARY REMODELING	3,641.06
INV14376939	03/13/2026	BES-301 AH Cork Bulletin Board w/aluminum frame 8X4	420 E 512000 550 439 000	EQUIPMENT JEF	272.99
INV14376939	03/13/2026	BES-311 AM Vinyl Tackboard W/aluminum frame - pacific blue	420 E 512000 550 439 000	EQUIPMENT JEF	454.99
INV14376939	03/13/2026	Shipping quote: #QUO11721009	420 E 512000 550 439 000	EQUIPMENT JEF	490.43
				Vendor Total	**4,859.47**
SCHOOL SPECIALTY LLC		**PO Box 825640 PHILADELPHIA, PA 19182-5640**			
308104807794	10/31/2025	SSL ITEM #657673 TABLE - CLASSROOM SELECT -	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	22,109.85
308104807794	10/31/2025	SSL ITEM #1496347CHAIR - CLASSROOM SELECT -	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	6,452.10
308104807794	10/31/2025	SSL ITEM #1451848 STOOL - NATIONAL PUBLIC SEATING	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	2,037.44
308104807794	10/31/2025	SSL ITEM #1605466 CLASSROOM SELECT - NEOCLASS	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	2,385.36
308104807794	10/31/2025	SSL ITEM #608513 MARKERBOARD - MOORECO	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	2,175.16
308104807794	10/31/2025	MFG# 14333-37200 STOOL- REIMERS -TECH 1400- 01A	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	2,086.41
308104807794	10/31/2025	INSTALLATION CHARGES OF TANGIBLE PERSONAL	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	5,466.67

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL SPECIALTY LLC		**PO Box 825640 PHILADELPHIA, PA 19182-5640**			
308104838825	02/06/2026	Senseez Handheld Vibrating	274 E 512000 410 000 000	SUPPLIES	31.27
308104838825	02/06/2026	Senseez Attachables Vibrating Cow Item #: 2149900	274 E 512000 410 000 000	SUPPLIES	11.69
308104838825	02/06/2026	Senseez Attachables	274 E 512000 410 000 000	SUPPLIES	11.69
308104838825	02/06/2026	Senseez Attachables	274 E 512000 410 000 000	SUPPLIES	13.49
308104838825	02/06/2026	Children's Factory Sensory	274 E 512000 410 000 000	SUPPLIES	278.60
208136842951	03/20/2026	Primary Phonics Workbook 2	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	255.14
208136842951	03/20/2026	Primary Phonics Workbook 3	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	120.26
208136842951	03/20/2026	Primary Phonics Comprehensions, Workbook 1	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	79.16
208136842951	03/20/2026	Primary Phonics Workbook 5	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	131.36
208136842951	03/20/2026	Primary Phonics, Workbook 6	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	120.26
208136856785	05/08/2026	Conference Room Table	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	1,194.24
208136933346	05/22/2026	Magnifier, Brushes / Science Supplies / Dani Summerill	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	31.58
208137046567	05/29/2026	Magnifier, Brushes / Science Supplies / Dani Summerill	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	80.70
208137100906	06/18/2026	Magnifier, Brushes / Science Supplies / Dani Summerill	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	32.62
				Vendor Total	**45,105.05**
SCHOOLAI		**558 N SAGE VISTA DRIVE LEHI, UT 84043**			
INV-1870	10/24/2025	SchoolAI: Rostering, SSO, LMS integration	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	10,200.00
				Vendor Total	**10,200.00**
SCHUELKE, BRANDI LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/14-8/29/25	09/12/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	39.18
9/18-11/3/25	11/21/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	127.92
11/4-12/19/25	01/09/2026	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	113.28
11/4-12/19/25	05/26/2026	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	-113.28
11/4-12/19/25	05/29/2026	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	113.28
6'9'2026	06/10/2026	mileage	257 E 616000 381 000 000	TRAVEL IN DIST	264.48
				Vendor Total	**544.86**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCIUTTO, CHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/11/26	03/13/2026	REIMBURSE FOR AI USES FOR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
				Vendor Total	**165.00**
SCOOPS N SLIDERS		**345 YELLOWSTONE AVE. D-2 POCATELLO, ID 83201**			
06032026	06/05/2026	CLASSROOM YEAR END ACTIVITY	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	100.00
				Vendor Total	**100.00**
SCOTT, SETH		**Employee or Student Payment - Address Exempt from Public Documents**			
4/8-4/10/26	05/01/2026	TRAVEL REIMBURSEMENT FOR	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	281.55
				Vendor Total	**281.55**
SCOTT'S LOCK & KEY		**2732 POLELINE RD POCATELLO, ID 83201**			
221400	04/17/2026	TAILGATE HANDLE FOR TRUCK #76	100 E 664000 471 530 000	BUILDING REPAIRS	45.00
221623	05/29/2026	BLANK KEYS MADE FOR SHED	100 E 664000 471 530 000	BUILDING REPAIRS	11.25
				Vendor Total	**56.25**
SCREENCASTIFY LLC		**PO Box 734530 CHICAGO, IL 60673**			
SC-924369	08/22/2025	Screencastify Renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	16,400.00
				Vendor Total	**16,400.00**
SENOR WOOLY		**PO Box 903 SKOKIE, IL 60076**			
500823913	09/19/2025	Subscription renewal for Spanish, M. Mendez	100 E 515000 440 205 000	TEXTBOOKS CHS	199.00
				Vendor Total	**199.00**
SHAR PRODUCTS COMPANY		**2465 SO INDUSTRIAL HWY ANN ARBOR, MI 48104**			
INV9971308409	11/07/2025	KVB34 Schmidt Workshop Violin Bow 3/4 Size	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	62.98
INV9971308409	11/07/2025	KVB44 Schmidt Workshop Violin Bow 4/4 Size	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	188.94
INV9971308409	11/07/2025	303S15M Super-Sensitive Red Label Viola String Set	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	56.68
INV9971308409	11/07/2025	585S44M Prelude Violin Set 4/4 Size Medium	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	39.58
INV9971308409	11/07/2025	755S44M D'Addario Helicore Violin Set 4/4 Size	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	49.49
INV9971308409	11/07/2025	745S44M Prelude Cello Set 4/4 Size Medium	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	57.59
INV9971308409	11/07/2025	745S34M Prelude Cello Set 3/4 Size Medium	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	57.59
INV9971314298	01/30/2026	SKU: R100SB44M Thomastik Infeld Red Infeld Violin String Set	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	104.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAR PRODUCTS COMPANY		**2465 SO INDUSTRIAL HWY ANN ARBOR, MI 48104**			
INV9971314302	01/30/2026	SKU: 1192M Hidersine Bass Rosin - Medium	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	26.97
INV9971314302	01/30/2026	SKU: 1306S Tourte Style 2 Hole Cello Mute	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	44.90
INV9971314302	01/30/2026	SKU: 1305VS Tourte Round Viola Mute 2 Hole Black	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	24.90
INV9971314302	01/30/2026	SKU: MSG6SIL Mark! Set! Go! Fingerboard Tapes	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	19.90
INV9971314302	01/30/2026	SKU: 1305P 6-Pack of Tourte Mutes	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	45.60
INV9971314302	01/30/2026	SKU: 1141 Sure Stop Cello Endpin Stop	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	7.50
INV9971314302	01/30/2026	SKU: 1196M Shar Mini Rosin	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	19.90
INV9971314302	01/30/2026	SKU: SNARKR Snark Rechargeable Tuner	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	27.45
				Vendor Total	**834.92**
SHAW, COURTNEY ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/13/26	03/20/2026	REIMBURSE FOR SNACKS FOR	100 E 512000 410 423 000	SUPPLIES ELL	8.94
				Vendor Total	**8.94**
SHAW, PATRICK WILSON		**Employee or Student Payment - Address Exempt from Public Documents**			
6/11-7/14/25	07/24/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	65.10
7/15-8/12/25	08/22/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	36.30
8/12-8/28/25	09/12/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	33.30
9/30/25	10/03/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	39.00
9/19-10/3/25	10/10/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	31.80
10/6-10/22/25	10/31/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	40.80
10/22-11/12/25	11/21/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	36.60
11/13-12/12/25	12/19/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	45.60
12/16-1/16/26	01/23/2026	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	50.40
1/20-2/2/26	02/06/2026	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	43.80
4/2/2026	04/03/2026	MILEAGE - P SHAW 2.3 - 3.4.26	100 E 623000 381 106 000	INDISTRICT TRAVEL	52.80
6'9'2026	06/10/2026	Mileage 3.4 - 6.4.26	100 E 623000 381 106 000	INDISTRICT TRAVEL	60.00
				Vendor Total	**535.50**

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SHAY'S PIE PLACE		**1649 CASCADE ST. POCATELLO, ID 83201**			
005882	08/08/2025	REIMBURSEMENT FOR PRINCIPAL'S MTG REFRESHMENTS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	156.00
005882	08/08/2025	REIMBURSEMENT FOR PRINCIPAL'S MTG REFRESHMENTS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-156.00
				Vendor Total	**0.00**
SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
8654-5	07/10/2025	ANNUAL PURCHASE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	12,041.00
0957-6	07/10/2025	2087M - SHOP SUPPLIES/WHITE SPRAY PAINT CANS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	893.40
8471-4	07/10/2025	1549M - HMS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	104.85
8470-6	07/10/2025	1548M - JEFFERSON/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	356.73
8533-1	07/17/2025	2301M - TENDOY ELEM./PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	44.95
8532-3	07/17/2025	2300M - JEFFERSON/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	147.85
8739-4	07/17/2025	2090M - HHS/TEAM ROOMS FLOOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,074.06
2572-1	07/17/2025	2094M - SHOP SUPPLIES/PAINT ROLLERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	65.25
8776-6	07/17/2025	2302M - JEFFERSON & HMS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	102.26
1196-0	07/17/2025	2095M - HHS/GALLON AS REXTHANE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	428.85
2542-4	07/17/2025	2089M - HHS/TEAM ROOMS FLOOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	25.80
2616-6	07/24/2025	1935M - PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	435.21
8867-3	07/24/2025	2092M - SHOP SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	153.00
1311-5	07/24/2025	2303M - PAINT & BRUSHES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	118.39
6474-0	07/24/2025	2096M - ALAMEDA/3RD FLOOR CLASSROOMS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	442.04
2876-6	07/31/2025	1940M - L&C/PAINT	420 E 664000 540 114 000	ELEMENTARY REMODELING	67.57
1344-6	07/31/2025	2304M - JEFFERSON/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	126.90
2752-9	07/31/2025	2097M - ED CENTER/PAINT FOR OFFICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	257.19
9116-4	07/31/2025	2305M - IMS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	419.50
9371-5	08/08/2025	1945M - CHS/PAINTING	420 E 664000 540 122 000	SECONDARY REMODELING	285.62
9375-6	08/08/2025	1945M - CHS/PAINTING	420 E 664000 540 122 000	SECONDARY REMODELING	65.25
9504-1	08/08/2025	2308M - IMS/PAINT & SUPPLIES	420 E 664000 540 122 000	SECONDARY REMODELING	413.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
9368-1	08/08/2025	2099M - SHOP SUPPLIES/PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.82
2990-5	08/08/2025	2093M - ED CENTER/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	152.90
9268-3	08/08/2025	2307M - IMS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	116.98
3229-7	08/15/2025	2312M - IMS/PAINT & SUPPLIES	420 E 664000 540 122 000	SECONDARY REMODELING	308.15
7014-3	08/15/2025	2541M - SHOP/PAINT SPRAYER	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	1,380.66
3253-7	08/15/2025	2552M - AMS TRAIN CAR/BOX CAR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	46.99
7043-2	08/15/2025	2554M - AMS/HANDI-CAP RAMP/DECK	420 E 664000 540 000 000	REMODELING - ADA	97.90
3282-6	08/15/2025	2314M - IMS/PAINT	420 E 664000 540 122 000	SECONDARY REMODELING	44.95
3281-8	08/15/2025	2313M - PHS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	93.63
3164-6	08/15/2025	2551M - HHS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	25.31
9926-6	08/15/2025	2315M - IMS/PAINT	420 E 664000 540 122 000	SECONDARY REMODELING	209.75
9634-6	08/15/2025	2550M - HHS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	245.74
9586-8	08/15/2025	2311M - IMS/PAINT	420 E 664000 540 122 000	SECONDARY REMODELING	144.79
9579-3	08/15/2025	2310M - IMS/PAINT	420 E 664000 540 122 000	SECONDARY REMODELING	62.94
1632-4	08/15/2025	1905M - HMS ANNEX/PAINT	420 E 664000 540 122 000	SECONDARY REMODELING	128.49
7176-0	08/22/2025	2555M - EDAHOW/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	63.74
0142-9	08/22/2025	2317M - IMS/PAINT	420 E 664000 540 122 000	SECONDARY REMODELING	122.49
0358-1	08/29/2025	2320M - NEW HORIZON/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	44.95
0372-2	08/29/2025	2556M - SHOP/DOOR & WINDOW TRIM	100 E 664000 471 530 000	BUILDING REPAIRS	118.94
3843-5	09/05/2025	2558M - SHOP/SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	159.75
2226-4	09/05/2025	2321M - IMS/PAINT	420 E 664000 540 122 000	SECONDARY REMODELING	107.16
2081-3	09/05/2025	2318M - IMS/PAINT	420 E 664000 540 122 000	SECONDARY REMODELING	346.73
0057-9	09/05/2025	2316M - IMS/PAINT & SUPPLIES	420 E 664000 540 122 000	SECONDARY REMODELING	65.59
1365-5	09/26/2025	2562M - SHOP/48" MASKING FILM	100 E 664000 471 530 000	BUILDING REPAIRS	55.46
4159-5	09/26/2025	2560M - HMS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	106.91
7788-2	09/26/2025	2322M - PHS/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	123.46

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SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
7927-6	09/26/2025	2561M - NEW HORIZON/PAINT FOR BATHROOM STALLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	82.93
1678-1	10/03/2025	2490M - SYRINGA/PAINT	100 E 664000 471 530 000	BUILDING REPAIRS	22.45
4404-5	10/03/2025	2563M - PHS/NEW BASEBALL FIELD DUGOUTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	472.57
8337-7	10/10/2025	2567M - PHS/PAINT FOR DUG OUT'S	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	123.80
3009-3	10/10/2025	2566M - PHS/PAINT FOR DUG OUTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	129.34
3027-5	10/10/2025	2568M - GREENACRES/PLASTERING HOLES	100 E 664000 471 530 000	BUILDING REPAIRS	17.66
1709-4	10/10/2025	2565M - PHS/PAINT FOR DUG OUTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	143.08
1678-1	10/17/2025	2564M - PHS/PAINT FOR LOOKOUT FIELD DUG OUTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	127.53
5057-0	10/24/2025	2571M - SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	100.82
3323-8	10/24/2025	2951M - MAINT. SHOP/PAINT	100 E 664000 471 530 000	BUILDING REPAIRS	101.37
2616-0	10/31/2025	2952M - HHS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	96.95
2786-1	11/07/2025	2953M - HHS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	53.87
2865-3	11/14/2025	2954M - HHS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	44.95
9042-2	11/14/2025	2091M - HHS/PAINT FOR RESTROOM STALLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	146.90
5585-0	11/21/2025	2573M - CHS/BATHROOM STALLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	226.39
5526-4	11/21/2025	2572M - CHS/BATHROOM STALLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	195.91
3863-3	11/21/2025	1908M - HHS/DUGOUTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	44.95
5638-7	11/21/2025	2574M - CHS/BATHROOM STALLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	220.35
9388-9	12/05/2025	3352M - HHS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	146.90
9312-9	12/05/2025	3350M - CHS/PAINT FOR BATHROOM STALLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	220.35
5817-7	12/05/2025	3351M - GREENACRES/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	92.49
5966-2	12/12/2025	2955M - HHS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	5.01
6182-5	12/19/2025	PAINT	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	174.09
9532-2	12/19/2025	MAINTENANCE SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	18.91
4581-0	01/09/2026	PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	361.68
98169105231225	01/16/2026	PAINTING - ALAMEDA GYM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	199.79

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SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
97559105231225	01/16/2026	PAINTING - ALAMEDA GYM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	265.84
98441105231225	01/16/2026	PAINTING - ALAMEDA GYM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	232.12
64332137311225	01/16/2026	PAINTING - ALAMEDA GYM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	54.95
6305-2	01/16/2026	PAINTING - IRVING & ALAMEDA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	224.17
6306-0	01/16/2026	PAINTING - IRVING & ALAMEDA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	258.33
65792137310126	01/23/2026	CIP-ED CENTER/TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	SECONDARY REMODELING	140.85
00074105230126	01/30/2026	PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	174.09
67541137310126	01/30/2026	PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	163.78
01684105230126	02/06/2026	PAINT SUPPLIES FOR SHOP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	187.80
69745137310226	02/13/2026	PAINTING PVTECH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	81.90
53061177100226	02/13/2026	PAINT SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	69.98
53079177100226	02/13/2026	PAINT FOR PV TECH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	163.80
54788177100226	02/20/2026	PAINT FOR PV TECH AND FOR SHOP SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	107.04
54853177100226	02/20/2026	PAINT FOR PV TECH AND FOR SHOP SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	204.75
03664105230226	02/20/2026	PAINT FOR PV TECH AND FOR SHOP SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	140.85
59021175720226	02/20/2026	PAINT FOR PV TECH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	225.54
2552600307	02/27/2026	Paint for playhouses	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.90
70040137310226	03/06/2026	PAINT SUPPLIES - SHOP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	26.36
64054175720226	03/06/2026	826311 Ultimate 390 Stand paint sprayer	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,322.10
64054175720226	03/06/2026	LTX315 RAC x TIP 315	243 E 519000 410 205 099	CHS SUPPLIES IOT	107.98
64054175720226	03/06/2026	PSL-8X12 Packgsaverlub 8 oz	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.89
64062175720226	03/06/2026	Paint - 3 gallons	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.94
74331137310326	03/13/2026	PAINTING AT HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	226.59
75171137310326	03/13/2026	HIGHLAND HIGH SCHOOL - PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	86.38
07095105230326	03/13/2026	HIGHLAND HIGH SCHOOL - PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	133.45
58391177100226	03/13/2026	PAINTING SUPPLIES FOR SHOP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	56.47

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SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
77243137310326	04/03/2026	PAINTING CENTURY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	140.13
69525175720326	04/03/2026	PAINT SUPPLIES AND PAINTING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	46.95
61619177100326	04/03/2026	PAINT SUPPLIES AND PAINTING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	79.40
08812105230326	04/03/2026	PAINT SUPPLIES AND PAINTING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	9.41
09315105230326	04/03/2026	PAINT SUPPLIES AND PAINTING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	116.94
76674137310326	04/03/2026	PAINT SUPPLIES AND PAINTING AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	154.35
64522177100326	04/03/2026	PAINTING AT PHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	35.76
79140137310326	04/10/2026	PAINTING FOR PHS & INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	126.90
11097105230326	04/10/2026	PAINTING FOR PHS & INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	19.95
10719105230326	04/10/2026	PAINTING FOR PHS & INDIAN HILLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	313.80
12400105230426	04/17/2026	CHS ROOM # C211 PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	193.29
12574105230426	04/17/2026	CHS PAINTING RM C211	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	93.90
77411175720426	04/17/2026	SYRINGA - PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	104.89
82714137310426	04/24/2026	PAINT FOR SCHOOLS (HMS & PHS) AND SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	19.99
14414105230426	04/24/2026	PAINT FOR SCHOOLS (HMS & PHS) AND SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	11.59
14356105230426	04/24/2026	PAINT FOR SCHOOLS (HMS & PHS) AND SHOP SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	46.95
69042177100426	04/24/2026	PHS - DIAMOND GYM REPAIRS/PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	215.86
14570105230426	04/24/2026	PHS - DIAMOND GYM REPAIRS/PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	165.95
81249175720426	05/01/2026	PUMPHOUSE REPAIRS @ L&C AND ALAMEDA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	46.53
80043175720426	05/01/2026	PAINTING - HAWTHORNE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	53.74
82767175720426	05/01/2026	PAINTING - IT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	90.43
70776177100426	05/01/2026	PHS - PAINTING STAIRWELL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	219.40
72228177100426	05/08/2026	PAINTING - L&C	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	63.45
18076105230526	05/15/2026	PAINTING - CENTRAL KITCHEN & RAILINGS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	117.08
87220175720526	05/15/2026	PAINTING - CENTRAL KITCHEN & RAILINGS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	85.64
88327175720526	05/15/2026	wood stain	243 E 519000 410 205 099	CHS SUPPLIES IOT	48.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
88000137310526	05/22/2026	PAINT SUPPLIES FOR SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	38.31
17367105230426	05/22/2026	PAINT SUPPLIES FOR SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	72.44
20460105230526	05/29/2026	PAINTING NEW OFFICES AT THE ED CENTER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	193.53
20122105230526	05/29/2026	PAINTING NEW OFFICES AT THE ED CENTER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	156.98
21096105230526	06/05/2026	PAINTING - ED CENTER/ HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	147.80
93079175720526	06/05/2026	PAINTING - ED CENTER/ HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	47.95
21484105230526	06/05/2026	PAINTING - ED CENTER/ HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	128.09
90881137310526	06/05/2026	PAINTING HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	95.90
93356137310626	06/10/2026	VARIOUS SUPPIES FOR PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	36.94
23654105230626	06/10/2026	VARIOUS SUPPIES FOR PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	119.28
23613105230626	06/10/2026	VARIOUS SUPPIES FOR PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	88.00
95930137310626	06/18/2026	CHS PAINTING SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	33.38
96292137310626	06/18/2026	PAINT & PAINTING SUPPLIES FOR VARIOUS BUILDINGS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,177.71
96243137310626	06/18/2026	PAINT & PAINTING SUPPLIES FOR VARIOUS BUILDINGS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	121.49
95757137310626	06/18/2026	PAINT & PAINTING SUPPLIES FOR VARIOUS BUILDINGS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	167.95
25014105230626	06/18/2026	PAINT & PAINTING SUPPLIES FOR VARIOUS BUILDINGS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	305.90
23050105230526	06/25/2026	PAINT BUS RAILS AT ALL SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	53.45
97872175720626	06/25/2026	CHS PAINTING SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,408.00
97951137310626	06/25/2026	CHS CIP PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	152.95
06147175720626	07/01/2026	VARIOUS PAINT SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	126.90
98165137310626	07/01/2026	SUPPLIES/PAINT FOR PAINTING PROJECTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	63.98
84355177100626	07/01/2026	SUPPLIES/PAINT FOR PAINTING PROJECTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,386.97
				Vendor Total	**39,708.25**
SHIFFLER EQUIPMENT SALES, INC.		**PO Box 77020 CLEVELAND, OH 44194-0015**			
10032191-00	10/17/2025	2913M - SHOP/COAT HOOKS	100 E 664000 471 530 000	BUILDING REPAIRS	114.75
				Vendor Total	**114.75**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHINE GUYS CLEANING LLC		**1872 MONTE VISTA DR POCATELLO, ID 83201-2553**			
INV0089	08/29/2025	2643M - PHS/WINDOW CLEANING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,650.00
				Vendor Total	**1,650.00**
SIGLER, HAYLI JO		**Employee or Student Payment - Address Exempt from Public Documents**			
8/6/2025	09/26/2025	MILEAGE	274 E 512000 382 000 000	TRAVEL OUT DIST	68.40
				Vendor Total	**68.40**
SIGN GYPSIES POCATELLO LLC		**553 VERN ST CHUBBUCK, ID 83202**			
003144	08/29/2025	CUSTOM PHRASE RENTAL, DESIGN, INSTALLATION &	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	151.20
003281	05/15/2026	Teacher Appreciation Week	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	78.00
003299	06/18/2026	GREETING SIGN FOR	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	225.00
				Vendor Total	**454.20**
SIGNUP, INC.		**3275 HWY 30 W POCATELLO, ID 83201**			
60422	07/10/2025	0819M - SHOP/#104 TRUCK & #E-113 SPARTAN MOWER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	20.00
60623	07/31/2025	Door sign	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	170.00
60623	07/31/2025	Braille strip for door signs	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	4.00
60669	08/29/2025	1947M - PV TECH/WARNING SIGNS	100 E 664000 471 530 000	BUILDING REPAIRS	47.33
60877	08/29/2025	29209T - BUS MAGNETIC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	47.85
60897	09/05/2025	Best High Schools Banner for CHS	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	140.00
61009	10/03/2025	2725M - ARCHES/DOOR NUMBER SIGNS	100 E 664000 471 530 000	BUILDING REPAIRS	25.00
61328	11/21/2025	ADMIN OFFICE ROOM SIGNS	100 E 621000 317 118 000	FITNESS & WELLNESS	5,445.00
61398	11/21/2025	ADMIN OFFICE ROOM SIGNS	100 E 621000 317 118 000	FITNESS & WELLNESS	656.50
61446	12/12/2025	SIGN FOR ARCHES	420 E 664000 540 122 000	SECONDARY REMODELING	1,002.75
61500	12/19/2025	DECALS	100 E 664000 471 530 000	BUILDING REPAIRS	79.96
61356	12/19/2025	DECALS FOR VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	50.00
61713	02/06/2026	DOOR DECALS FOR POCATELLO HIGH SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	288.34
61788	02/13/2026	NUMBER DECALS FOR NEW VEHICLES # 109 & 110	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.00
61858	02/20/2026	ADMIN OFFICE ROOM SIGNS	100 E 621000 317 118 000	FITNESS & WELLNESS	195.00
61938	04/03/2026	DECALS FOR GROUNDS VEHICLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	23.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SIGNUP, INC.		**3275 HWY 30 W POCATELLO, ID 83201**			
62386	05/29/2026	Water Bottle Stickers - PV Circle - ALUMNI	243 E 519000 410 205 099	CHS SUPPLIES IOT	720.00
62306	05/29/2026	Water bottle stickers PV circle	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	720.00
62570	06/25/2026	29486T - BUS NUMBER MAGNETS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	191.40
				Vendor Total	**9,842.85**
SIMS, AMBER L		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 4 5'22'26	05/22/2026	Amazon Reimb	274 E 512000 410 000 000	SUPPLIES	136.40
6/4/2026	06/05/2026	Reimbursement - Bubble solutions and wands	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	80.94
				Vendor Total	**217.34**
SIMS, CURTIS ANTHONY		**Employee or Student Payment - Address Exempt from Public Documents**			
8/25/25	08/29/2025	REIMBURSE FOR PURCHASE OF DUES & FEES	274 E 621000 391 000 000	PROF DUES & FEES	100.00
				Vendor Total	**100.00**
SIMS, REBECCA LEA		**Employee or Student Payment - Address Exempt from Public Documents**			
9/11/25	09/19/2025	REIMBURSE FOR GENERAL SUPPLIES PURCHASE	274 E 512000 410 000 000	SUPPLIES	99.93
11/18/25	11/21/2025	REIMBURSE FOR PARENT INVOLVEMENT SUPPLIES	274 E 512000 410 000 000	SUPPLIES	15.92
11/17/25	11/21/2025	REIMBURSE FOR PARENT INVOLVEMENT SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	4.56
1/6/25	01/09/2026	REIMBURSE FOR WALMART PURCHASE FOR FOOD	274 E 512000 450 000 000	FOOD	27.23
2/25/26	03/06/2026	REIMBURSE FOR PURCHASE OF	274 E 512000 410 000 000	SUPPLIES	6.99
6/4/2026	06/05/2026	Reimbursement - Costco Photo Albums	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	47.94
6/4/2026	06/05/2026	Reimbursement - Walgreens Photos	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	47.27
6/4/2026	06/05/2026	Reimbursement - Photos	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	17.92
6/4/2026	06/05/2026	Reimbursement - Photos	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	25.08
6/04/2026	06/05/2026	Mileage - 4.10 - 5.29.26	274 E 512000 381 000 000	TRAVEL IN DIST	30.78
6/4/2026	06/05/2026	Mileage - 10.28.25 - 3.10.26	274 E 512000 381 000 000	TRAVEL IN DIST	88.86
				Vendor Total	**412.48**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SITEONE LANDSCAPE SUPPLY LLC		**24110 NETWORK PL CHICAGO, IL 60673-1241**			
162371832-001	02/27/2026	GROUNDS UPKEEP - FERTILIZER & HERBICIDE	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	3,136.56
162371832-001	02/27/2026	GROUNDS UPKEEP - FERTILIZER & HERBICIDE	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	83.01
162371832-001	02/27/2026	GROUNDS UPKEEP - FERTILIZER & HERBICIDE	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	81.59
162371832-001	02/27/2026	GROUNDS UPKEEP - FERTILIZER & HERBICIDE	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	253.73
162727537-001	04/17/2026	RAIN BIRD RISERS FOR ALL SCHOOLS FOR WATERING	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	13,056.34
164178403-001	04/24/2026	SITE IMPROVEMENTS - SCHOOL GROUNDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	172.44
164178403-001	04/24/2026	SITE IMPROVEMENTS - SCHOOL GROUNDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	562.37
164178403-001	04/24/2026	SITE IMPROVEMENTS - SCHOOL GROUNDS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	352.50
166987016-001	06/05/2026	GROUNDS - WEED KILLER	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	134.11
				Vendor Total	**17,832.65**
SKYWARD INC		**2601 SKYWARD DR STEVENS POINT, WI 54482**			
0000236445	07/01/2025	ANNUAL LICENSE FEES: 7/1/25-6/30/2026	100 E 656000 325 111 000	REPAIRS & MAINT CONTRACTED	66,629.00
B3ND4VYKDR8	01/16/2026	Skyward Conference Registration - SM	100 E 632000 382 118 000	TRAVEL OUT DIST PERSONNEL	650.00
6TNCP2HFRYQ	01/16/2026	Skyward Conference Registration - JRB	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	650.00
MNN35W9DPG4	01/16/2026	Skyward Conference Registration - KT	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	650.00
GMN49WQDM7L	01/16/2026	Skyward Conference Registration - CH	100 E 651000 396 105 000	INSERVICE TRAINING	650.00
GMNMYT32DB6	01/16/2026	Skyward Conference Registration - JS	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	650.00
0000235591	01/16/2026	Credit for Invoice 235591	100 E 632000 382 118 000	TRAVEL OUT DIST PERSONNEL	-650.00
0000242533	03/06/2026	Professional Services - Report Writing	100 E 632000 310 105 000	CONTRACTED SERVICES	1,750.00
0000242875	07/01/2026	ANNUAL LICENSE FEES:	100 E 656000 325 111 000	REPAIRS & MAINT CONTRACTED	65,361.00
				Vendor Total	**136,340.00**
SLP TOOLKIT LLC		**135 N. CENTER ST. #1139 MESA, AZ 85201**			
6722	07/17/2025	SLP Toolkit Subscription w/SDPA	100 E 515000 550 114 000	EQUIPMENT - SPECIAL NEEDS	1,350.00
7263	09/12/2025	SLP Toolkit Yearly Plan 1 year	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	450.00
7293	09/12/2025	SLP Toolkit Yearly Plan 1 year	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	412.50
7837	04/17/2026	SLP Toolkit Prorated 4/10/2026-8/18/2026 4 months	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	75.00
				Vendor Total	**2,287.50**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SLT GRAPHICS & SPORTS		**PO Box 2114 POCATELLO, ID 83206-2114**			
57558	04/17/2026	Track Coach Shirts Invoice # 57558	100 E 532000 410 220 004	ATHLETIC SUPPLIES	150.00
61292 & 61295	05/15/2026	Alameda Spirit Wear	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	1,500.00
61456	05/15/2026	Teacher Week	100 E 515000 410 220 003	SUPPLIES AMS ART	0.25
61456	05/15/2026	Teacher Week	100 E 515000 410 220 006	SUPPLIES AMS BAND	10.26
61456	05/15/2026	Teacher Week	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	411.26
61456	05/15/2026	Teacher Week	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	571.05
61456	05/15/2026	Teacher Week	100 E 515000 410 220 022	SUPPLIES AMS PE	86.63
61456	05/15/2026	Teacher Week	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	145.74
61456	05/15/2026	Teacher Week	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	1.15
61456	05/15/2026	Teacher Week	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	973.66
61422	05/15/2026	Athletic Shirts	100 E 532000 410 220 004	ATHLETIC SUPPLIES	167.94
61422	05/15/2026	Athletic Shirts	100 E 515000 410 220 022	SUPPLIES AMS PE	1,221.06
				Vendor Total	**5,239.00**
SMALLEY, KAYLA DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/23/26	03/06/2026	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	44.40
				Vendor Total	**44.40**
SMART, LACEY D		**Employee or Student Payment - Address Exempt from Public Documents**			
8/6/25	08/08/2025	REIMBURSEMENT FOR BAVX TRAINING REGISTRATION ON	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	325.00
				Vendor Total	**325.00**
SMITH, EMILY MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/14-7/18/25	07/24/2025	TRAVEL EXPENSE INNOVATIVE SCHOOL SUMMIT	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	473.65
				Vendor Total	**473.65**
SMITH, JESSE DEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600231	01/30/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	381.59
2552600231	01/30/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	243.19
2552600371	03/20/2026	Meal reimbursement	243 E 519000 382 205 099	CHS TRAVEL IOT	165.00
				Vendor Total	**789.78**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SMITH, JOLENE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/6/26	01/09/2026	REIMBURSEMENT FOR FLIGHTS	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	854.57
2/24-2/28/26	03/13/2026	TOTAL MEALS PER DIEM - 2.24 - 2.28	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	224.15
2/24-2/28/26	03/13/2026	MILEAGE - SLC AIRPORT TO POKY	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	101.40
2/24-2/28/26	03/13/2026	AIRPORT PARKING	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	48.00
2/24-2/28/26	03/13/2026	CHECKED BAGGAGE - 2.24 & 2.28	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	70.00
2/24-2/28/26	03/13/2026	RENTAL CAR	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	94.04
2/24-2/28/26	03/13/2026	PERSONAL EXPENSES	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	-357.08
				Vendor Total	**1,035.08**
SMITH, JORDAN MOFFITT		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600345	03/13/2026	March 1-4 BPA State Travel	243 E 519000 382 205 099	CHS TRAVEL IOT	165.00
2552600418	04/10/2026	Airline ticket to BPA National conference reimbursement	243 E 519000 382 205 099	CHS TRAVEL IOT	821.40
2552600516	05/15/2026	Travel Voucher attached	243 E 519000 382 205 099	CHS TRAVEL IOT	502.04
				Vendor Total	**1,488.44**
SMITH, NATHAN CHARLES		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 4 5'22'26	05/22/2026	MILEAGE 4.21 - 5.8.26	100 E 661000 381 530 000	IN DISTRICT TRAVEL	23.04
				Vendor Total	**23.04**
SMITH, PAULINE LYDIA		**Employee or Student Payment - Address Exempt from Public Documents**			
7/21-7/23/25	09/26/2025	TRAVEL REIMBURSEMENT FOR ADVISER EXPERIENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	242.40
				Vendor Total	**242.40**
SMYLIE D'S MASONRY & STUCCO		**5647 W SKI VIEW DR POCATELLO, ID 83204**			
JOB#1	07/10/2025	CIP MASONRY	420 E 664000 540 122 000	SECONDARY REMODELING	6,892.15
HAWTHORNE2795	07/31/2025	2364M - HMS/RIVER ROCK - STUCCO	420 E 664000 540 122 000	SECONDARY REMODELING	4,949.00
WILCOX2799	08/15/2025	CIP - WILCOX	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	22,345.97
IRVINGJR2798	09/05/2025	IRVING JR. HIGH SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	20,707.85
POKYHIGH77-096	09/12/2025	2711M - PHS/COMMERCIAL SEALANT OF JOINTS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,300.00
				Vendor Total	**56,194.97**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SNAP-ON INDUSTRIAL		**21755 NETWORK PLACE CHICAGO, IL 60673-1217**			
ARV/68059915	05/29/2026	29460T - BK3000-55A	100 E 681000 550 510 000	HAND TOOLS	298.54
ARV/68065218	05/29/2026	29460T - PT 850G & PT 850 1/2 IMPACT	100 E 681000 550 510 000	HAND TOOLS	1,390.41
				Vendor Total	**1,688.95**
SOCIAL STUDIES SCHOOL SERVICE		**PO Box 802 CULVER CITY, CA 90232-0802**			
SI205792	01/30/2026	Nystrom World Atlas	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	508.50
SI205792	01/30/2026	Shipping	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	61.02
				Vendor Total	**569.52**
SOHNREY, RUSSELL LESLIE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/15/2025	07/24/2025	REIMBURSEMENT FOR DOT PHYSICAL	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	205.00
				Vendor Total	**205.00**
SOLIANT HEALTH LLC		**PO Box 934411 ATLANTA, GA 31193-4411**			
21261987	09/19/2025	SLT SERVICES DHHT	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,552.50
21267760	09/26/2025	SLP DHHT SERVICES ON 9/14/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21272401	10/03/2025	DHHT SERVICES ON 9/21/2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21277567	10/10/2025	DHHT SERVICES ON 9/28/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21282785	10/17/2025	DHHT SERVICES ON 10/5/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21288964	10/24/2025	DHHT SERVICES ON 10/12/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21294116	10/31/2025	DHHT SERVICES 10/19/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21299276	11/07/2025	DHHT SERVICES ON 10/26/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21304545	11/14/2025	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21310675	11/21/2025	DHHT SERVICES FOR 11/9/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21317077	12/05/2025	DHHT SERVICES FOR 11/16/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21322621	12/05/2025	DHHT SERVICES FOR 11/23/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21332709	12/19/2025	DHHT SERVICES FOR 12/7/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21338013	01/09/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21346117	01/09/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21354193	01/23/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SOLIANT HEALTH LLC		**PO Box 934411 ATLANTA, GA 31193-4411**			
21359298	01/30/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21364957	02/06/2026	DHHT SERVICES FOR 1/25/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,070.00
21370921	02/13/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21376604	02/20/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21383149	02/27/2026	DHHT SERVICES 2/15/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21388515	03/06/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,070.00
21394532	03/13/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21400692	03/20/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21406881	04/03/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21413060	04/03/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21423500	04/17/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21428896	04/24/2026	DHHT SERVICES FOR 4/6-4/10/26	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21434618	05/01/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21440185	05/08/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21445965	05/15/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21452861	05/22/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21458847	05/29/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21465071	06/05/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21470540	06/10/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,070.00
21475255	06/18/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,070.00
				Vendor Total	**90,045.00**
SON, DIANA ALMOHANNA		**Employee or Student Payment - Address Exempt from Public Documents**			
1/29/26	03/06/2026	REIMBURSE FOR DOLLAR TREE PURCHASE	100 E 512000 410 423 000	SUPPLIES ELL	15.00
				Vendor Total	**15.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SONOVA USA INC		**35555 EAGLE WAY CHICAGO, IL 60678-1355**			
5404440704	09/12/2025	Roger Touchscreen Mic 2122NY5K9 repair	257 E 521000 410 000 000	SUPPLIES GENERAL	169.00
5404440704	09/12/2025	Roger Touchscreen Mic 2211NYF8N repair	257 E 521000 410 000 000	SUPPLIES GENERAL	169.00
5404440704	09/12/2025	Roger X (02) 2252NY1PP repair	257 E 521000 410 000 000	SUPPLIES GENERAL	169.00
5404440704	09/12/2025	Roger X (02) 2252NY1PU repair	257 E 521000 410 000 000	SUPPLIES GENERAL	188.99
				Vendor Total	**695.99**
SORIANO FLOOR FINISHING, LLC		**PO Box 1409 MERIDIAN, ID 83680**			
15-1151	07/10/2025	CIP - HAWTHORNE	420 E 664000 540 122 000	SECONDARY REMODELING	21,167.00
				Vendor Total	**21,167.00**
SORRELL, NICHOLAS HARVEY		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600021	08/15/2025	Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	216.45
2552600021	08/15/2025	Nick Sorrell attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
				Vendor Total	**216.45**
SOTER TECHNOLOGIES LLC		**101 COMAC ST RONKONKOMA, NY 11779**			
251582	10/17/2025	FLYSENSE PRODUCT VAPE DETECTOR SUPPORT &	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,500.00
252054	02/27/2026	Soter Technologies vape detector renewal	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	7,800.00
251801	03/20/2026	10 vape sensors	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	11,000.00
251801	03/20/2026	10 vape sensors discount	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	-4,010.00
251801	03/20/2026	shipping and handling	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	80.00
				Vendor Total	**16,370.00**
SOTI INC		**1950 MEADOWVALE BLVD MISSISSAUGA, ONTARIO L5N 8L9 CANADA**			
INV-000239656	12/05/2025	MobiControl XS Cloud	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	2,970.00
				Vendor Total	**2,970.00**
SOURCES OF STRENGTH INC		**PO Box 27032 LAKEWOOD, CO 80227**			
7993	11/21/2025	Sources of Strength Parachute	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	180.00
7993	11/21/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.12
				Vendor Total	**191.12**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SOUTHEASTERN IDAHO PUBLIC HEALTH 1901 ALVIN RICKEN DR POCATELLO, ID 83201					
9/17/25	09/19/2025	CONTRACT FOR SCHOOL NURSE SERVICES 25-26 SIPH	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,200.00
				Vendor Total	**1,200.00**
SOUTHWEST PLASTIC BINDING PO Box 150 MARYLAND HEIGHTS, MO 63043					
3178511-00	05/08/2026	ITEM #6BLK12-4 6MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	10.15
3178511-00	05/08/2026	ITEM #7BLK12-4 7MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	22.04
3178511-00	05/08/2026	ITEM #9BLK12-4 9MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	41.40
3178511-00	05/08/2026	ITEM #10BLK12-4 10MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	16.30
3178511-00	05/08/2026	ITEM #12BLK12-4 12MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	20.48
3178511-00	05/08/2026	ITEM #14BLK12-4 14MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	74.61
3178511-00	05/08/2026	ITEM #16BLK12-4 16MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	62.32
3178511-00	05/08/2026	ITEM #18BLK12-4 18MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	73.64
3178511-00	05/08/2026	ITEM #20BLK12-4 20MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	40.29
3178511-00	05/08/2026	ITEM #25BLK12-4 25MM COIL BINDING	610 E 655000 410 000 000	SUPPLIES	57.07
3178511-00	05/08/2026	ITEM #400MASC MEDIUM CLEAR COVER	610 E 655000 410 000 000	SUPPLIES	56.50
3178511-00	05/08/2026	ITEM #51619RWBBLK 5/16 COMB BINDING	610 E 655000 410 000 000	SUPPLIES	59.64
3178511-00	05/08/2026	ITEM #03819RWBBLK 3/8 COMB BINDING	610 E 655000 410 000 000	SUPPLIES	78.24
3178511-00	05/08/2026	ITEM #71619RWBBLK 7/16 COMB BINDING	610 E 655000 410 000 000	SUPPLIES	62.10
3178511-00	05/08/2026	ITEM #0129RWBBLK 1/2 COMB BINDING	610 E 655000 410 000 000	SUPPLIES	71.15
3178511-00	05/08/2026	ITEM # 91619RWBBLK9/16 COMB BINDING	610 E 655000 410 000 000	SUPPLIES	50.55
3178511-00	05/08/2026	ITEM #05819RWBBLK 5/8 COMB BINDING	610 E 655000 410 000 000	SUPPLIES	77.72
3178511-00	05/08/2026	ITEM #03419RWBBLK 3/4 COMB BINDING	610 E 655000 410 000 000	SUPPLIES	98.16
3178511-00	05/08/2026	ITEM #07819RWBBLK 7/8 COMB BINDING	610 E 655000 410 000 000	SUPPLIES	94.17
				Vendor Total	**1,066.53**
SOUTHWICK, RACHEL DAWN Employee or Student Payment - Address Exempt from Public Documents					
3/11/26	03/13/2026	REIMBURSEMENT FOR I-STEM REGISTRATION FEE FOR	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
				Vendor Total	**50.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SPALDING, MORGAN ASHLEY		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 1 5'01'26	05/01/2026	DINNER	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	25.85
WEEK 1 5'01'26	05/01/2026	DRIVE TO HAILEY ID	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	184.80
WEEK 1 5'01'26	05/01/2026	HOTEL	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	127.50
WEEK 1 5'01'26	05/01/2026	REGISTRATION	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	60.00
				Vendor Total	**398.15**
SPARTAN TOOL, LLC		**25582 NETWORK PL CHICAGO, IL 60673-1255**			
IN00213727	12/19/2025	PLUMBING TOOL	100 E 664000 481 530 000	EQUIPMENT REPAIR	140.14
				Vendor Total	**140.14**
SPECIALLY DESIGNED EDUCATION		**18223 102ND AVE NE STE B BOTHELL, WA 98011**			
7/1/25	07/10/2025	FUNCTIONAL ACADEMICS PROGRAM ELEM. LEVEL	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14,000.00
INV-001814	02/13/2026	FLIGHT LICENSE RENEWAL EST-002361	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17,500.00
				Vendor Total	**31,500.00**
SPECIALTY ENVIRONMENTAL SERVICES,		**110 E 39TH ST BOISE, ID 83714**			
2509-94	10/17/2025	WASTE PROFILE & LABOR	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	2,625.50
2510-132	11/21/2025	LAB PACK PROFILE & LABOR FEES	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	6,490.00
				Vendor Total	**9,115.50**
SPEECH CORNER, LLC		**PO Box 6727 CHANDLER, AZ 85246**			
52695	04/10/2026	Speech Corner Photo Cards for Basic Inferences & Subsequent	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
52695	04/10/2026	Speech Corner Photo Cards for Extensive Category Practice	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
52695	04/10/2026	Minimally Verbal Individuals – Speech Corner Photo Cards	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
52695	04/10/2026	Speech Corner Photo Cards for Phonological Awareness	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
52695	04/10/2026	shipping flat	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
				Vendor Total	**128.95**
SPHERO INC		**DEPT CH 19777 PALATINE, IL 60055-9777**			
253137	11/21/2025	BOLT+ Power Pack (15	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	26,180.00
				Vendor Total	**26,180.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SPORTS FACILITIES GROUP INC		**PO Box 7024 RIVERSIDE, CA 92503**			
S45538	08/08/2025	Stackhouse Challenger High Jump System Cut-out Front	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	7,562.53
S45538	08/08/2025	Stackhouse Cantabrian Aluminum Discus Cage	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	2,468.81
S45538	08/08/2025	Stackhouse Challenger High Jump System Cut-out Front All	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	851.50
S45538	08/08/2025	Stackhouse Heavy Duty Starting Block Cart	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	3,083.64
S45538	08/08/2025	Stackhouse Championship Starting Block	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	341.34
S45538	08/08/2025	Stackhouse Championship Starting Block	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	341.34
S45538	08/08/2025	Stackhouse Championship Starting Block	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	341.34
S45538	08/08/2025	Stackhouse Championship Starting Block	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	341.34
S45538	08/08/2025	SHIPPING PER QUOTE # 0011060	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	1,679.03
S49748	03/13/2026	TRACK REPAIR KITS FOR HIGH SCHOOLS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	569.00
S49748	03/13/2026	TRACK REPAIR KITS FOR HIGH SCHOOLS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	569.00
S49748	03/13/2026	TRACK REPAIR KITS FOR HIGH SCHOOLS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	119.67
S50884		PADS FOR L & C CALM DOWN ROOM	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,179.80
S50884		PADS FOR L & C CALM DOWN ROOM	420 E 664000 540 114 000	ELEMENTARY REMODELING	788.00
				Vendor Total	**20,236.34**
SPRAGUE, SHAWNA FRANEY		**Employee or Student Payment - Address Exempt from Public Documents**			
5/30-8/6/25	08/15/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	48.60
8/25-12/9/25	12/12/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	81.42
WEEK 4 5'22'26	05/22/2026	Mileage 1.28 - 5.18.26	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	82.92
				Vendor Total	**212.94**
SST, USA, INC.		**444 S. CEDROS AVE. STE 165 SOLANA BEACH, CA 92075**			
2497	02/20/2026	DIGITAL & BEHAVIORAL THREAT ASSESSMENT	246 E 621000 410 000 000	SUPPLIES	7,500.00
				Vendor Total	**7,500.00**
STANDARD PLUMBING SUPPLY CO INC		**PO Box 708490 SANDY, UT 84070**			
YYCF74	07/24/2025	29134T - 1/2 304 SS COUP, 1/2 BLACK COUP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.69
YZJ610	08/08/2025	2063M - HHS/REPLACE HOSE BIBB	100 E 664000 481 530 000	EQUIPMENT REPAIR	92.20
YZCK11	08/08/2025	2341M - GREENACRES/DOUBLE CHECK	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STANDARD PLUMBING SUPPLY CO INC PO Box 708490 SANDY, UT 84070					
YYW296	08/08/2025	2338M - GREENACRES/REPLACE DOUBLE CHECK	100 E 664000 481 530 000	EQUIPMENT REPAIR	142.75
YYPL80	08/08/2025	2336M - HMS/HOT WATER SYSTEM	420 E 664000 540 122 000	SECONDARY REMODELING	30.92
YYD884	08/08/2025	2330M - NEW HORIZON/REPAIR TOILET	100 E 664000 481 530 000	EQUIPMENT REPAIR	30.39
YYB056	08/08/2025	2328M - CENTRAL KITCHEN/GAS LEAK	100 E 664000 481 530 000	EQUIPMENT REPAIR	9.35
YXYB27	08/08/2025	2326M - HMS/REPLACE HOT WATER SYSTEM	420 E 664000 540 122 000	SECONDARY REMODELING	297.08
YXLP51	08/08/2025	1849M - HMS/HOT WATER SYSTEM	420 E 664000 540 122 000	SECONDARY REMODELING	37.26
YXHD49	08/08/2025	1848M - HMS/TANKLESS WATER HEATERS	420 E 664000 540 122 000	SECONDARY REMODELING	228.31
YXDG60	08/08/2025	1846M - HMS/HOT WATER SYSTEM	420 E 664000 540 122 000	SECONDARY REMODELING	294.89
YWXL63	08/08/2025	1843M - HMS/WATER SYSTEM REPAIR	420 E 664000 540 122 000	SECONDARY REMODELING	1,961.20
YXGC85	08/08/2025	1847M - HMS/HOT WATER SYSTEM	420 E 664000 540 122 000	SECONDARY REMODELING	1,400.08
ZCBW64	09/05/2025	2433M - AMS & HMS/REPLACE HOT WATER SYSTEM	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,927.52
ZCZZ00	09/05/2025	2438M - AMS/STORAGE TANK INSTALL	100 E 664000 481 530 000	EQUIPMENT REPAIR	131.16
ZDPH31	09/05/2025	2441M - LINCOLN/WATER HEATER REPLACEMENT	100 E 664000 481 530 000	EQUIPMENT REPAIR	378.53
ZDL492	09/05/2025	2458M - AMS/REPLACE CIRCULATING PUMP	100 E 664000 471 530 000	BUILDING REPAIRS	151.17
ZDKF41	09/05/2025	2702M - AMS/WASHERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	3.38
ZDGC20	09/05/2025	2440M - AMS/WATER STORAGE TANK	100 E 664000 481 530 000	EQUIPMENT REPAIR	46.83
ZDDQ21	09/05/2025	2439M - AMS/WATER STORAGE TANK	100 E 664000 481 530 000	EQUIPMENT REPAIR	30.50
ZDCT68	09/05/2025	1494M - ELLIS/PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	12.84
ZBQT07	09/05/2025	2431M - ELLIS/SINK IN WOMEN'S STAFF RESTROOM	100 E 664000 481 530 000	EQUIPMENT REPAIR	206.21
ZBL543	09/05/2025	2430M - CHS/NEW SPED ROOM	420 E 664000 540 122 000	SECONDARY REMODELING	359.21
ZBC669	09/05/2025	2428M - HMS/WATER SYSTEM	420 E 664000 540 122 000	SECONDARY REMODELING	126.21
YZP956	09/05/2025	2345M - AMS/REPAIR LEAK	100 E 664000 481 530 000	EQUIPMENT REPAIR	4.30
ZBFD40	09/05/2025	1847M - WATTS CREDIT	420 E 664000 540 122 000	SECONDARY REMODELING	-742.96
ZCWH60	09/12/2025	2437M - AMS/STORAGE TANK INSTALL	100 E 664000 481 530 000	EQUIPMENT REPAIR	44.68
ZLTT29	11/07/2025	2765M - IMS/FLEX SEAL COUP & PVC DWV LONG SWP EL	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.90
ZLTG92	11/07/2025	2764M - IMS/PVC DWV LONG SWP FL & PVC DWV ROD	100 E 664000 481 530 000	EQUIPMENT REPAIR	6.58

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STANDARD PLUMBING SUPPLY CO INC PO Box 708490 SANDY, UT 84070					
ZLRQ31	11/07/2025	2816M - WASHINGTON ELEM/BOILER TREATMENT	100 E 664000 471 530 000	BUILDING REPAIRS	44.03
ZLQJ48	11/07/2025	2074M - IMS/REPLACED SUMP PUMP	100 E 664000 481 530 000	EQUIPMENT REPAIR	360.56
ZLN679	11/07/2025	3075M - FMS/PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	89.73
ZLBH13	11/07/2025	2762M - PHS/WELCOMME ULTRA BOWL TOP SPUD &	100 E 664000 481 530 000	EQUIPMENT REPAIR	156.10
ZKPH30	11/07/2025	2761M - SHOP/SUPPLIES PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	39.46
ZKFC95	11/07/2025	2760M - ELLIS/PLUMBING IN HOSES	100 E 664000 481 530 000	EQUIPMENT REPAIR	36.04
ZKCD08	11/07/2025	2759M - SHOP/SUPPLIES (BOWL WAX)	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.20
ZJZM88	11/07/2025	2758M - ELLIS/CRACKED TOILET	100 E 664000 481 530 000	EQUIPMENT REPAIR	148.96
ZJXY04	11/07/2025	2757M - ELLIS/HOSE PLUMBED TO GREASE TRAPS	100 E 664000 481 530 000	EQUIPMENT REPAIR	20.10
ZJM033	11/07/2025	2756M - ARCHES/TOILET SEAT BROKEN	100 E 664000 481 530 000	EQUIPMENT REPAIR	149.25
ZJH943	11/07/2025	2755M - TYHEE/FILTER CHANGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	218.55
ZHQV18	11/07/2025	2804M - SUPPLIES/PVC COUPLER	100 E 664000 471 530 000	BUILDING REPAIRS	3.20
ZGYT34	11/07/2025	2752M - PV TECH/3 COMP SINK	100 E 664000 481 530 000	EQUIPMENT REPAIR	53.04
ZGK831	11/07/2025	2750M - PHS/LEAK CEILING	100 E 664000 481 530 000	EQUIPMENT REPAIR	64.70
ZGGM77	11/07/2025	2448M - GATE CITY/LEAKING	100 E 664000 481 530 000	EQUIPMENT REPAIR	31.90
ZFZG86	11/07/2025	2446M - PV TECH/SINKS LEAKING	100 E 664000 481 530 000	EQUIPMENT REPAIR	36.57
ZFQD51	11/07/2025	2444M - HMS/BRASS SWEEPER NOZZLE & SWIVEL	100 E 664000 481 530 000	EQUIPMENT REPAIR	20.46
ZFCB07	11/07/2025	2443M - WILCOX/CLEAR PVC GLUE, FLOOR DRAIN &	100 E 664000 481 530 000	EQUIPMENT REPAIR	214.60
ZDZ230	11/07/2025	2442M - AMS/LEAKING PIPE	100 E 664000 481 530 000	EQUIPMENT REPAIR	52.08
ZGCN94	11/07/2025	2447M - NEW HORIZON/PHS/CHS/WATER FOUNTAIN	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,226.73
ZLGR46	11/07/2025	2763M - IMS/WATER COOLER	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,164.76
ZGJL77	11/07/2025	2449M - CHUBBUCK/PVC DWV P TRAP & COUP	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.73
ZPQP20	12/05/2025	3085M - HMS/BRASS NIPPLES	100 E 664000 481 530 000	EQUIPMENT REPAIR	39.14
ZPMH62	12/05/2025	3084M - IMS/PVC DWV & CEMENT	100 E 664000 481 530 000	EQUIPMENT REPAIR	16.89
ZPK804	12/05/2025	3082M - PV TECH/INSTALL PIPING FOR CUTTING TORCH	100 E 664000 471 530 000	BUILDING REPAIRS	143.06
ZPHB94	12/05/2025	3081M - CHUBBUCK/TOILET LEAKING	100 E 665000 410 530 000	SUPPLIES GROUNDS	169.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STANDARD PLUMBING SUPPLY CO INC PO Box 708490 SANDY, UT 84070					
ZPGM14	12/05/2025	3080M - IMS/FIXED LEAK FOR WATER PRESSURE	100 E 664000 481 530 000	EQUIPMENT REPAIR	695.61
ZNYC34	12/05/2025	3079M - SYRINGA/OUTDOOR SPIGET REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	240.74
ZNWL08	12/05/2025	3078M - ELLIS/CHANGE FILTER	100 E 664000 481 530 000	EQUIPMENT REPAIR	718.14
ZMV922	12/05/2025	2773M - WILCOX/DISINFECT WATER HEATER	100 E 664000 481 530 000	EQUIPMENT REPAIR	12.65
ZMM873	12/05/2025	2772M - HMS/BACKFLOW BOILERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	201.93
ZMKP94	12/05/2025	2770M - PHS/DEXTER URINAL TOP SPUD WH	100 E 664000 481 530 000	EQUIPMENT REPAIR	160.58
ZQPV59	01/16/2026	PLUMBING - PARTS, WATER HEATERS, PIPING. HVAC	100 E 664000 481 530 000	EQUIPMENT REPAIR	159.51
ZQT351	01/16/2026	PLUMBING - PARTS, WATER HEATERS, PIPING. HVAC	100 E 664000 481 530 000	EQUIPMENT REPAIR	130.65
ZRR775	01/16/2026	PLUMBING - PARTS, WATER HEATERS, PIPING. HVAC	100 E 664000 481 530 000	EQUIPMENT REPAIR	889.60
ZRWH92	01/16/2026	PLUMBING - PARTS, WATER HEATERS, PIPING. HVAC	100 E 664000 481 530 000	EQUIPMENT REPAIR	20.89
ZTDN75	01/16/2026	PLUMBING - PARTS, WATER HEATERS, PIPING. HVAC	100 E 664000 481 530 000	EQUIPMENT REPAIR	730.79
ZTGR87	01/16/2026	PLUMBING - PARTS, WATER HEATERS, PIPING. HVAC	100 E 664000 481 530 000	EQUIPMENT REPAIR	154.20
ZTQ112	01/16/2026	PLUMBING - PARTS, WATER HEATERS, PIPING. HVAC	100 E 664000 481 530 000	EQUIPMENT REPAIR	92.14
ZQD861	01/16/2026	PLUMBING - PARTS, WATER HEATERS, PIPING. HVAC	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.80
ZQZ434	01/16/2026	3284M - HVAC	100 E 664000 471 530 000	BUILDING REPAIRS	11.50
ZVJT83	01/30/2026	PLUMBING SUPPLIES AND PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	30.44
ZVH326	01/30/2026	PLUMBING SUPPLIES & REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	9.83
ZVJ242	01/30/2026	PLUMBING SUPPLIES & REPAIRS	420 E 664000 540 122 000	SECONDARY REMODELING	63.24
ZVR289	01/30/2026	PLUMBING SUPPLIES & REPAIRS	420 E 664000 540 122 000	SECONDARY REMODELING	33.70
ZWB118	01/30/2026	PLUMBING SUPPLIES & REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	169.68
ZWZB11	01/30/2026	PLUMBING SUPPLIES & REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	653.18
ZXTR76	03/13/2026	PLUMBING REPAIRS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	1,212.45
ZYN632	03/13/2026	PLUMBING REPAIRS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	3.80
ZYVJ94	03/13/2026	PLUMBING REPAIRS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	14.56
ZZL864	03/13/2026	PLUMBING REPAIRS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	91.55
ZZVB58	03/13/2026	PLUMBING REPAIRS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	4.19

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STANDARD PLUMBING SUPPLY CO INC		**PO Box 708490 SANDY, UT 84070**			
ABZ412	04/10/2026	PLUMBING SUPPLIES/PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	33.54
ACYR06	04/10/2026	PLUMBING SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	191.92
ADYV80	04/10/2026	PLUMBING SUPPLIES/PARTS	100 E 664000 471 530 000	BUILDING REPAIRS	235.48
ADNW98	04/10/2026	Invoice ADNW98	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,128.19
AFFT35	04/10/2026	Invoice AFFT35	243 E 519000 410 205 099	CHS SUPPLIES IOT	92.28
AFJ114	04/10/2026	Invoice AFJ114	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.12
AFKB52	04/10/2026	Invoice AFKB52 and ADYP88 157.11-105.39 = 51.72	243 E 519000 410 205 099	CHS SUPPLIES IOT	157.11
ADYP88	04/10/2026	Invoice AFKB52 and ADYP88 157.11-105.39 = 51.72	243 E 519000 410 205 099	CHS SUPPLIES IOT	-105.39
AHN140	05/01/2026	PLUMBING PARTS/REPAIRS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	2.63
AGV274	05/01/2026	PLUMBING PARTS/REPAIRS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	129.36
AGV252	05/01/2026	PLUMBING PARTS/REPAIRS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	718.42
AJN821	05/01/2026	PLUMBING PARTS/REPAIRS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	95.43
AGY124	05/01/2026	PLUMBING PARTS/REPAIRS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	24.24
AGNF30	05/01/2026	PLUMBING PARTS/REPAIRS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	149.28
AGHZ14	05/01/2026	PLUMBING PARTS/REPAIRS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	159.41
AFQC33	05/08/2026	parts for tankless Hot Water Heater - Invoice AFQC33	243 E 519000 410 205 099	CHS SUPPLIES IOT	253.93
AFVR15	05/08/2026	parts for tankless Hot Water Heater - Invoice AFVR15	243 E 519000 410 205 099	CHS SUPPLIES IOT	118.53
AMQ990	05/29/2026	PLUMBING SHOP EQUIPMENT - RIDGID SEESNAKE SEWER	420 E 664001 550 530 000	EQUIPMENT MAINTENANCE - FIXED	10,400.00
AMQ990	05/29/2026	PLUMBING SHOP EQUIPMENT-RIDGID SEESNAKE SEWER	420 E 664001 550 530 000	EQUIPMENT MAINTENANCE - FIXED	1,799.00
AMQ990	05/29/2026	PLUMBING SHOP EQUIPMENT-RIDGID SEESNAKE SEWER	420 E 664001 550 530 000	EQUIPMENT MAINTENANCE - FIXED	3,627.76
AKF221	06/05/2026	PARTS FOR PLUMBING REPAIRS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	364.10
AKZJ21	06/05/2026	PARTS FOR PLUMBING REPAIRS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	21.38
AMTL64	06/05/2026	PARTS FOR PLUMBING REPAIRS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	12.42
ANDV25	06/05/2026	PARTS FOR PLUMBING REPAIRS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	12.65
AMQJ48	06/05/2026	PARTS FOR PLUMBING REPAIRS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	151.55
AMFQ12	06/05/2026	PARTS FOR PLUMBING REPAIRS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	208.87

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STANDARD PLUMBING SUPPLY CO INC		**PO Box 708490 SANDY, UT 84070**			
AKX964	06/05/2026	PARTS FOR PLUMBING REPAIRS AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	246.01
				Vendor Total	**39,595.73**
STANDARD RESTAURANT EQUIPMENT		**879 S 4400 WEST SALT LAKE CITY, UT 84104**			
BOI2335076	04/10/2026	WS1896-HD Shelving Wall Mount 96"x11"	243 E 519000 410 205 099	CHS SUPPLIES IOT	356.98
BOI2335076	04/10/2026	GW-60 Pot Rack, Wall Mounted 60" w 18 hooks	243 E 519000 410 205 099	CHS SUPPLIES IOT	351.00
BOI2335076	04/10/2026	no shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**707.98**
STANFILL, STUART HEMPSTEAD		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600023	08/15/2025	Idaho Connect and First Camp Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	436.45
2552600023	08/15/2025	Stuart Stanfill attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
2552600289	02/20/2026	Home Depot - Concrete mix	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.12
2552600289	02/20/2026	Cedar Pickets	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.84
2552600289	02/20/2026	Cedar Pickets	243 E 519000 410 205 099	CHS SUPPLIES IOT	98.40
2552600289	02/20/2026	Home Depot - Hose, spray nozzle	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.88
2552600289	02/20/2026	Lowes - wood	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.90
2552600289	02/20/2026	Harbor Freight - Clamps	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.99
2552600289	02/20/2026	Harbor Freight - Plumbing	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.76
2552600289	02/20/2026	Good Will - Shoes	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
2552600289	02/20/2026	Home Depot - 2x4x8	243 E 519000 410 205 099	CHS SUPPLIES IOT	207.60
M453015	03/06/2026	SkillsUSA Advisor membership - Carpenter	243 E 519000 382 205 099	CHS TRAVEL IOT	30.00
2552600353	03/13/2026	Travel to Idaho Falls for Saw Stops	243 E 519000 382 205 099	CHS TRAVEL IOT	56.40
2552600554	05/29/2026	Landfill Load	243 E 519000 410 205 099	CHS SUPPLIES IOT	46.50
2552600554	05/29/2026	Mileage to landfill and back (origin - PVTEC)	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.40
2552600556	06/05/2026	ITTA Membership dues - Stuart Stanfill reimbursement	243 E 519000 319 205 099	CHS CONT SRVCS IOT	55.00
				Vendor Total	**1,096.23**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STANISLOWSKI, DAVID PATRICK		**Employee or Student Payment - Address Exempt from Public Documents**			
1/21/26	01/23/2026	CDL WITHHOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**500.00**
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6034136462	07/17/2025	PAD MICROFIBER 18 WET	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	42.00
6034136462	07/17/2025	BLEACH	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,275.12
6034136464	07/17/2025	WAX OR FLOOR FINISH	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	12,400.00
6036939828	07/17/2025	Staples Kraft Clasp & Moistenable Glue Catalog Envelopes, 10"	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	28.10
6036939828	07/17/2025	Kleenex Professional Standard Facial Tissue, 2-ply, White, 100	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	102.16
6036939824	07/17/2025	Pentel Champ Mechanical Pencil, 0.9 Mm,translucent Black	100 E 651000 410 105 000	SUPPLIES BUSINESS	11.06
6036939826	07/17/2025	Tarifold Document Holder, 8.5" x 11", Table Top, Multicolored,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	134.02
6036939826	07/17/2025	Sharpie S-Gel Retractable Gel Pen, Medium Point, Black Ink,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	27.92
6036939826	07/17/2025	Kleenex Boutique Standard Facial Tissues, 2-Ply, 90	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	24.70
6036939826	07/17/2025	Ultra Duster Industrial Strength Compressed Air Duster Cleaner	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	69.26
6036939826	07/17/2025	Post-it Page Markers 1/2" x 2", Assorted Colors, 500 Page	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	3.96
6036939829	07/17/2025	2025-2026 Day Designer for Blue Sky Serenity 8.5" x 11"	100 E 651000 410 105 000	SUPPLIES BUSINESS	22.99
6036939830	07/17/2025	BIC Velocity Max Mechanical Pencil, 0.9mm, #2 Hard Lead,	100 E 651000 410 105 000	SUPPLIES BUSINESS	5.54
6036461229	07/17/2025	BLEACH	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-15.18
6036461231	07/17/2025	BLEACH	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	15.18
6037401654	07/24/2025	Pentel EnerGel RTX Retractable Gel Pen, Medium Point, 0.7	100 E 651000 410 105 000	SUPPLIES BUSINESS	19.82
6038073501	08/08/2025	Lysol Disinfecting Wipes, Crisp Linen Scent, 80 Wipes/Canister,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6038073503	08/08/2025	Scotch Heavy Duty Packing Tape with Dispenser, 1.88" x 22.2	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.70
6038073503	08/08/2025	Post-it Super Sticky Pop-up Notes, 3" x 3", Supernova Neons	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.66
6038073503	08/08/2025	Post-it Super Sticky Pop-up Notes, 3" x 3", Energy Boost	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.04
6038073503	08/08/2025	Post-it Super Sticky Pop-up Notes, 3" x 3", Canary Collection, 90	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.69
6038073503	08/08/2025	Sharpie Permanent Marker, Ultra Fine Tip, Black, 12/Pack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.51
6038073503	08/08/2025	Staples Laser/Inkjet Address Labels, 1" x 2-5/8", White, 30	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.95
6038073503	08/08/2025	BIC Gel-ocity Quick Dry Retractable Gel Pen, Medium Point, 0.7	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.74
6038073503	08/08/2025	Kleenex Soothing Lotion Facial Tissue, 3-Ply, 120 Sheets/Box, 6	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.79
6038073503	08/08/2025	Staples Notepads, 8.5" x 14" (legal), Wide Ruled, White, 50	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.24
6038073503	08/08/2025	TOPS Prism Notepad, 5" x 8", Narrow Ruled, Assorted, 50	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.12
6038073503	08/08/2025	BIC Round Stic Grip Xtra Comfort Ballpoint Pens, Medium Point,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.55
6040458567	08/29/2025	Melitta Premium 12-Cup Paper Coffee Filter, Cone Shape,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	38.69
6040458570	08/29/2025	Kleenex Professional Standard Facial Tissue, 2-ply, White, 100	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	105.70
6040458570	08/29/2025	Dixie Pathways 8.5” Paper Plates, Multicolored, 500/Carton	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	116.18
6040458570	08/29/2025	Post-it Pop-up Notes, 3" x 3", Poptimistic Collection, 100	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	62.62
6040458570	08/29/2025	BIC Brite Liner Stick Highlighter, Chisel Tip, Blue, 12/Pack	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.68
6040458570	08/29/2025	Expo Tank Dry Erase Markers, Chisel Tip, Blue, 12/Pack	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	63.60
6040458570	08/29/2025	Fellowes Memory Foam Mouse Pad/Wrist Rest Combo, Non-	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.46
6040458570	08/29/2025	Logitech MK235 Wireless Keyboard and Optical Mouse Combo,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	24.99
6040458570	08/29/2025	Staples Carpet Chair Mat, 46" x 60", Low-Pile, Clear (20234-CC)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	31.78
6040458572	08/29/2025	Brother P-touch Laminated Label Tape, 1/2" x 26.2', Black on	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	32.98
6042051424	09/12/2025	Staples Randolph Ergonomic Bonded Leather Executive Big &	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	259.99
6041169033	09/12/2025	Staples Thermal Laminating Pouches, Letter Size, 5 Mil,	243 E 519000 410 205 099	CHS SUPPLIES IOT	97.20
6041169033	09/12/2025	Staples Thermal Laminating Pouches, Letter Size, 3 Mil,	243 E 519000 410 205 099	CHS SUPPLIES IOT	92.45
6041169033	09/12/2025	Fellowes Thermal Laminating Pouches, Business Card, 5 Mil,	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.50
6041169035	09/12/2025	Staples Thermal & Cold Laminator, 9" Width, White/Gray	243 E 519000 410 205 099	CHS SUPPLIES IOT	167.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6041169034	09/12/2025	Crayola Kid's Markers, Broad Line, Assorted Colors, 10/Pack	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	34.70
6041169034	09/12/2025	Crayola Crayons, Assorted Colors, 24/Box (523024)	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	11.12
6045078122	10/17/2025	Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36)	100 E 651000 410 105 000	SUPPLIES BUSINESS	23.12
6045078122	10/17/2025	BIC Wite-Out EZ Correct Correction Tape, White, 18/Pack	100 E 651000 410 105 000	SUPPLIES BUSINESS	21.38
6045078122	10/17/2025	Lee Sortkwik 0.38 oz. Fingertip Moistener, Pink (10050)	100 E 651000 410 105 000	SUPPLIES BUSINESS	1.28
6046277176	10/31/2025	HP 414X Black High Yield Toner Cartridge, Prints Up to 7,500	251 E 512000 410 000 000	SUPPLIES	225.97
6046277176	10/31/2025	HP 414X Yellow High Yield Toner Cartridge, Prints Up to 6,000	251 E 512000 410 000 000	SUPPLIES	304.70
6046277176	10/31/2025	HP 414X Magenta High Yield Toner Cartridge, Prints Up to 6,	251 E 512000 410 000 000	SUPPLIES	301.56
6046277176	10/31/2025	HP 414X Cyan High Yield Toner Cartridge, Prints Up to 6,000	251 E 512000 410 000 000	SUPPLIES	301.56
6047205702	11/21/2025	Brother LC406XL Black High Yield Ink Cartridge, Prints Up to 6,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	74.72
6047205702	11/21/2025	Brother LC406XL Magenta High Yield Ink Cartridge	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	82.67
6047205704	11/21/2025	Brother LC406XL Cyan High Yield Ink Cartridge, Prints Up to 5,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	82.67
6048154768	11/21/2025	Brother LC406XL Black High Yield Ink Cartridge, Prints Up to 6,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	-18.27
6048154768	11/21/2025	Brother LC406XL Magenta High Yield Ink Cartridge	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	0.00
6048154768	11/21/2025	Brother LC406XL Cyan High Yield Ink Cartridge, Prints Up to 5,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	0.00
6048154748	11/21/2025	Avery UltraTabs Repositionable Mini Tabs, 1" x 1.5", Assorted	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	9.82
6047696016	11/21/2025	Staples Plastic Document Stand with Clip & Guide Bar, Black	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	13.17
6047696016	11/21/2025	Staples Medium Binder Clips, 0.63" Capacity, Black, 144	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	8.44
6047696016	11/21/2025	Staples Small Binder Clips, 0.38" Capacity, Black, 144	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	3.11
6047696016	11/21/2025	Staples Large Binder Clips, 1" Capacity, Black, 12 Clips/Pack	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	2.19
6047696016	11/21/2025	Pentel EnerGel RTX Retractable Gel Pens, Fine Point, 0.5mm,	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	20.95
6047696016	11/21/2025	Loctite Gel Super Glue, 0.14 oz., Clear (234790)	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	5.62
6047696016	11/21/2025	Duracell Coppertop AA Alkaline Batteries, 20/Pack	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	10.73
6047696017	11/21/2025	Brother LC406XL Yellow High Yield Ink Cartridge, Prints Up to 5,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	82.67

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6047205703	11/21/2025	Avery Hi-Liter Desk Style Highlighters, Chisel Tip, Yellow, Dozen	100 E 651000 410 105 000	SUPPLIES BUSINESS	13.46
6047205703	11/21/2025	Swingline Reduced-Effort Desktop Stapler, 20-Sheet Capacity,	100 E 651000 410 105 000	SUPPLIES BUSINESS	4.07
6047205703	11/21/2025	Staples Economy #64 Rubber Bands, 3-1/2"x1/4", 380/Pack	100 E 651000 410 105 000	SUPPLIES BUSINESS	2.98
6047205703	11/21/2025	Staples Heavy Duty 3" 3-Ring View Binders, D-Ring, White,	100 E 651000 410 105 000	SUPPLIES BUSINESS	37.63
6047696015	11/21/2025	Swingline S.F. 4 Premium 1/4" Length Standard Staples, Full	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	16.86
6047696015	11/21/2025	3M Document Stand with Clip & Guide Bar, Black (DH340MB)	100 E 656000 410 111 000	SUPPLIES DATA PROCESSING	20.79
6048653780	12/05/2025	11" x 17" Ledger Size Copy Paper, 20 lbs, 92 Brightness, 500	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	45.82
6048653781	12/05/2025	Hammermill Premium 8.5" x 11" Color Copy Paper, 28 lbs., 100	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	82.96
6050570575	12/19/2025	Tru-Ray 12" x 18" Construction Paper, Brilliant Lime, 50	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	54.80
6051058133	01/09/2026	Kleenex Professional Facial Tissue, 2-ply, White, 100	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	105.70
6055476586	02/13/2026	Pacon Cardboard Presentation Board, 36" x 48", White/Kraft	100 E 512000 410 463 000	SUPPLIES TYH	322.29
6055476587	02/13/2026	Kleenex Professional Facial Tissue, 2-ply, White, 100	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	105.70
6055939528	02/20/2026	Staples Heavyweight Clasp & Moistenable Glue Catalog	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	27.99
6055939528	02/20/2026	Scotch Heavy Duty Packing Tape with Dispenser, 1.88" x 22.2	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.35
6055939528	02/20/2026	Staples Stickies Page Flags, 0.5" Wide, Assorted Colors,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.70
6055939528	02/20/2026	Kleenex Lotion Facial Tissue, 3-Ply, 60 Sheets/Box, 4	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.01
6055939528	02/20/2026	Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.18
6056431441	02/27/2026	Kleenex Professional Anti-Viral Facial Tissue, 3-ply, White, 55	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	42.12
6056431441	02/27/2026	Avery Easy Peel Laser Return Address Labels, 1/2" x 1-3/4",	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	11.07
6056431441	02/27/2026	Staples Notepads, 8.5" x 11", Wide Ruled, Canary, 50	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	10.93
6056431441	02/27/2026	Avery Easy Peel Laser Address Labels, 1" x 2 5/8", Matte White,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	28.46
6058087120	03/13/2026	Kleenex Professional Facial Tissue, 2-ply, White, 100	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	105.70
6059012964	04/03/2026	Staples Sorina Ergonomic Bonded Leather Swivel Executive	251 E 512000 410 000 000	SUPPLIES	152.97
6060560027	04/10/2026	Staples Remanufactured Black High Yield Toner Cartridge	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	75.99
6060560028	04/10/2026	Staples Remanufactured Magenta High Yield Toner Cartridge	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	87.99
6060560028	04/10/2026	Staples Remanufactured Cyan High Yield Toner Cartridge	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	87.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6060560029	04/10/2026	Staples Thermal Laminating Pouches, Letter Size, 3 Mil,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	18.49
6060560029	04/10/2026	Post-it Super Sticky Easel Pad, 25" x 30", 30 Sheets/Pad, 8	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	135.01
6062158219	05/01/2026	Kleenex Professional Facial Tissue, 2-ply, White, 100	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	52.85
6062158217	05/01/2026	Brentwood Kool Zone 800-Watt 2700 BTU Portable Radiant	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	84.18
6062158218	05/01/2026	Sharpie S-Gel Retractable Gel Pens, Medium Point, 0.7mm,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	20.53
6063083756	05/08/2026	Kleenex Professional Facial Tissue, 2-ply, White, 100	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	52.85
6065016087	06/05/2026	0034590371$$2000 Plus PrintPro 15 Stamp, Custom Self-Inking	100 E 632000 410 121 000	SUPPLIES PUBL INFO	46.86
				Vendor Total	**19,007.65**
STARFALL EDUCATION FOUNDATION		**PO Box 359 BOULDER, CO 80306**			
1519-8666-6125	02/13/2026	My Starfall Writing Journal	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	54.45
1519-8666-6125	02/13/2026	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.00
				Vendor Total	**60.45**
STATE DEPARTMENT OF EDUCATION		**PO Box 83720 BOISE, ID 83720-0027**			
9/23/25	09/26/2025	FINGERPRINTING ESCROW ACCOUNT	100 E 632000 302 118 000	FINGERPRINTING ESCROW ACCOUNT	5,000.00
1082600061	10/03/2025	JACOB LEWIS NEW TEACHER CERTIFICATION	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	100.00
1082600062	10/03/2025	DANI SUMMERILL NEW TEACHER CERTIFICATION	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	100.00
1082600067-1	10/10/2025	PHILLIP GARDNER - CAMILLE WINDWARD - BAYLEIGH	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	100.00
1082600067-2	10/10/2025	PHILLIP GARDNER - CAMILLE WINDWARD - BAYLEIGH	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	100.00
1082600067-3	10/10/2025	PHILLIP GARDNER - CAMILLE WINDWARD - BAYLEIGH	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	100.00
1082600076	10/17/2025	Paige Vorwaller NEW TEACHER CERTIFICATION	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	100.00
12/1/25	12/05/2025	FINGERPRINTING ESCROW ACCOUNT	100 E 632000 302 118 000	FINGERPRINTING ESCROW ACCOUNT	5,000.00
7/1/2026		FINGERPRINTING ESCROW ACCOUNT	100 E 632000 302 118 000	FINGERPRINTING ESCROW ACCOUNT	5,000.00
				Vendor Total	**15,600.00**
STATE FIRE IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12626239	07/10/2025	2244M INSTALL BATTERIES HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,373.60
12626462	07/10/2025	2244M PVTEC INSTALL SIGA CT1 ON KITCHEN HOOD	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	424.22
12626622	07/10/2025	2246M REPLACE HEADS IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	516.66

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STATE FIRE IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12627662	07/24/2025	2356M TYHEE MOVE DUCT DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,457.30
12629578	07/31/2025	2360M HHS RECONNECTED PANEL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	355.00
12629575	07/31/2025	2360M PROGRAM TEST PINTS AFTER PROGRAMMING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	585.00
12630350	08/08/2025	2369M REPLACE VOICE EDC PANEL	420 E 664000 540 122 000	SECONDARY REMODELING	5,510.77
12630494	08/08/2025	2370M GATE CITY REINSTALL HORN INSTALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12632177	08/22/2025	2547M WET SYSTEMS SPRINKLER PV TEC	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	940.00
12633474	08/22/2025	2628M HMS SERVICE CALL DUAL ACTION AND PULL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,462.05
12634055	08/29/2025	2633M INDIAN HILLS REINSTALL PROGRAMS FIRE ALARM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	240.00
12634342	08/29/2025	2637M PHS/HHS SERVICE CALLS/REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,102.50
12634341	08/29/2025	2637M PHS/HHS SERVICE CALLS/REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	585.00
12635234	09/05/2025	1570M IMS INSPECTION & REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	470.00
12634030	09/05/2025	2645M CHS REPAIRS & PARTS 12V 5AMP BATTERY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	6,694.53
12636026	09/05/2025	1574M HHS E-BUILDING INSTALL NEMACAN HHS E-	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,871.04
12636025	09/12/2025	2709M HHS CO TROUBLE REPLACE MINI MODULE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	209.50
12636600	09/12/2025	2706M REPAIR / REPLACE BATTERY LINCOLN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
12638696	09/26/2025	2866M GREENACRES SEPT 2025-AUG 2026) FOR ACCOUNT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638697	09/26/2025	2866M AMS (SEPT 2025-AUG 2026) FOR ACCOUNT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638698	09/26/2025	2866M CHS ANNUAL ALARM MONITORING (SEPT 2025-AUG	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638699	09/26/2025	2866M ANNUAL GATEWAY CENTER ALARM MONITORING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638700	09/26/2025	2866M ANNUAL ARCHES CENTER ALARM MONITORING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638701	09/26/2025	2866M ANNUAL ALARM LINCOLN EARLY (SEPT 2025-AUG	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638702	09/26/2025	2866M ANNUAL ALARM MONITORING (SEPT 2025-AUG	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638703	09/26/2025	2866M ANNUAL ALARM PV-TEC MONITORING (SEPT 2025-	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638704	09/26/2025	2866M WILCOX ANNUAL ALARM MONITORING (SEPT 2025-	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638705	09/26/2025	2866M ANNUAL IMS ALARM MONITORING (SEPT 2025-AUG	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638706	09/26/2025	2867M FMS ANNUAL ALARM MONITORING (SEPT 2025-AUG	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE FIRE IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12638707	09/26/2025	2867M ANNUAL ALARM TYHEE ELEMENTARY (SEPT 2025-	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638708	09/26/2025	2867M PV-TEC ANNUAL ALARM MONITORING (SEPT 2025-	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638709	09/26/2025	2867M CHUBBUCK ELE ANNUAL ALARM MONITORING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638710	09/26/2025	2867M INDIAN HILLS ANNUAL ALARM MONITORING (SEPT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638711	09/26/2025	2867M SYRINGA ELE ANNUAL ALARM (SEPT 2025-AUG	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638712	09/26/2025	2867M PHS ANNUAL ALARM PHS (SEPT 2025-AUG 2026)	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638713	09/26/2025	2867M HMS ANNUAL ALARM MONITORING (SEPT 2025-AUG	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638714	09/26/2025	2867M GATE CITY ELE ANNUAL ALARM MONITORING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638715	09/26/2025	2868M EDAHOW ANNUAL ALARM MONITORING (SEPT 2025-	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638716	09/26/2025	2868M ANNUAL ALARM EDAHOW ELE MONITORING (SEPT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638717	09/26/2025	2868M ANNUAL WASHINGTON E ALARM MONITORING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638718	09/26/2025	2868M ANNUAL ALARM MONITORING (SEPT 2025-AUG	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638719	09/26/2025	2868M LEWIS & CLARK ANNUAL ALARM MONITORING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638720	09/26/2025	2868M HHS ANNUAL ALARM MONITORING (SEPT 2025-AUG	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638721	09/26/2025	2868M NEW HORIZON H ANNUAL ALARM MONITORING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638722	09/26/2025	2868M JEFFERSON ELE ANNUAL ALARM MONITORING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12638690	09/26/2025	2869M PHS/IRVING GROUND FAULT SERV CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,177.30
12634342	09/26/2025	2869M NEW HORIZONS DRY SYSTEM LEAK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,414.31
12631543	10/03/2025	2858M DRY SYSTEMS LEAK NEW HORIZONS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,414.31
12640939	10/10/2025	2921M REPAIR HAWTHORNE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	462.80
12640940	10/10/2025	2921M TROUBLE ON PANEL LABOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
12640851	10/10/2025	2921M BROKEN PULL STATION LABOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
12638660	10/10/2025	2921M SERVICE CALL FOR OPEN NAC ISSUE-GC	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	365.00
12640971	10/10/2025	2921M FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	613.75
12631543	10/21/2025	2858M DRY SYSTEMS LEAK NEW HORIZONS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	-2,414.31
12644435	10/31/2025	3024M - REPAIR, GATE CITY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	212.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE FIRE IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12644441	10/31/2025	3024M - REPAIR, FRANKLIN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
12641611	10/31/2025	3057M HHS WET SYSTEM SPRINKLER INSPECTION &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,095.00
12644727	10/31/2025	3053M - ARCHES/REPAIRS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	240.00
12646614	11/14/2025	3068M HHS DRY SYSTEM REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	642.50
12647118	11/21/2025	3315M WASHINGTON HEAT DETECTORS-REPLACE HEAT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	589.80
12648896	12/05/2025	REPLACE WITH NEW DRY VALVE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,840.00
12648896	12/05/2025	REPLACE WITH NEW DRY VALVE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	5,657.90
12648896	12/05/2025	REPLACE WITH NEW DRY VALVE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	275.00
12651038	12/05/2025	3402M - HHS/REPAIR & PARTS FOR DRY SYSTEM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
12650233	12/05/2025	3401M - FMS/REPAIR & REPLACE CO DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
12652471	01/09/2026	SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	153.75
12654664	01/16/2026	LINCOLN SERVICE CALL AFTER POWER OUTAGE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
12657758	01/30/2026	SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	240.00
12659142	01/30/2026	SERVICE CALL AT FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,725.00
12659142	01/30/2026	SERVICE CALL AT FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10.00
12659142	01/30/2026	SERVICE CALL AT FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	167.70
12659142	01/30/2026	SERVICE CALL AT FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	107.54
12656643	02/06/2026	REPAIR JOB AT CENTURY HIGH SCHOOL-SILENT KNIGHT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	432.10
12656643	02/06/2026	REPAIR JOB AT CENTURY HIGH SCHOOL-SILENT KNIGHT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	70.00
12656643	02/06/2026	REPAIR JOB AT CENTURY HIGH SCHOOL-SILENT KNIGHT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10.00
12656643	02/06/2026	REPAIR JOB AT CENTURY HIGH SCHOOL-SILENT KNIGHT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	345.00
12663604	02/20/2026	ANNUAL ALARM MONITORING AT STOCKS (NEW HORIZON)	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12664420	02/27/2026	ALARM SERVICE CALLS - PHS, NEW HORIZONS, HHS, FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
12664418	02/27/2026	ALARM SERVICE CALLS - PHS, NEW HORIZONS, HHS, FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	240.00
12664426	02/27/2026	ALARM SERVICE CALLS - PHS, NEW HORIZONS, HHS, FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	452.75
12664720	02/27/2026	ALARM SERVICE CALLS - PHS, NEW HORIZONS, HHS, FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	182.50

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STATE FIRE IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12656644	02/27/2026	FIX, REPAIR, & FINISH FIRE ALARM INSTALL AT FRANKLIN	420 E 664000 540 122 000	SECONDARY REMODELING	267.77
12656644	02/27/2026	FIX, REPAIR, & FINISH FIRE ALARM INSTALL AT FRANKLIN	420 E 664000 540 122 000	SECONDARY REMODELING	220.00
12656644	02/27/2026	FIX, REPAIR, & FINISH FIRE ALARM INSTALL AT FRANKLIN	420 E 664000 540 122 000	SECONDARY REMODELING	875.00
12656644	02/27/2026	FIX, REPAIR, & FINISH FIRE ALARM INSTALL AT FRANKLIN	420 E 664000 540 122 000	SECONDARY REMODELING	615.00
12656644	02/27/2026	FIX, REPAIR, & FINISH FIRE ALARM INSTALL AT FRANKLIN	420 E 664000 540 122 000	SECONDARY REMODELING	71.10
12656644	02/27/2026	FIX, REPAIR, & FINISH FIRE ALARM INSTALL AT FRANKLIN	420 E 664000 540 122 000	SECONDARY REMODELING	98.00
12656644	02/27/2026	FIX, REPAIR, & FINISH FIRE ALARM INSTALL AT FRANKLIN	420 E 664000 540 122 000	SECONDARY REMODELING	30.00
12656644	02/27/2026	FIX, REPAIR, & FINISH FIRE ALARM INSTALL AT FRANKLIN	420 E 664000 540 122 000	SECONDARY REMODELING	12,823.13
12665761	03/13/2026	INSTALL SMOKE DETECTORS NEAR OFFICE ROLL UP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	28.40
12665761	03/13/2026	INSTALL SMOKE DETECTORS NEAR OFFICE ROLL UP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	262.40
12665761	03/13/2026	INSTALL SMOKE DETECTORS NEAR OFFICE ROLL UP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	460.00
12665761	03/13/2026	INSTALL SMOKE DETECTORS NEAR OFFICE ROLL UP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10.00
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	920.00
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	84.56
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	172.06
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	147.56
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	907.68
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	155.20
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,333.28
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	18.00
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	90.00
12669983	04/10/2026	CHS - REPAIRS/LABOR INSPECTION AND PARTS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	30.00
12670911	04/17/2026	SERVICE/REPAIR CALL @ HHS LOW AIR PRESSURE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	287.50
12670911	04/17/2026	SERVICE/REPAIR CALL @ HHS LOW AIR PRESSURE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	250.80
12659232	05/08/2026	PHS - DESIGN FOR NEW FIRE ALARM SYSTEM	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	18,200.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE FIRE IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12681442	06/10/2026	SERVICE CALL HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	127.90
12681442	06/10/2026	SERVICE CALL HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10.00
12681442	06/10/2026	SERVICE CALL HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12681590	06/10/2026	SERVICE CALLS - NH & CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	160.00
12681604	06/10/2026	SERVICE CALLS - NH & CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	450.00
12683925	06/25/2026	ANNUAL FIRE ALARM INSTPECTIONS OF ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12683948	06/25/2026	ANNUAL FIRE ALARM INSTPECTIONS OF ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	460.00
12684486	06/25/2026	ANNUAL FIRE ALARM INSTPECTIONS OF ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	240.00
12683812	06/25/2026	ANNUAL FIRE ALARM INSTPECTIONS OF ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12683814	06/25/2026	ANNUAL FIRE ALARM INSTPECTIONS OF ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12683816	06/25/2026	ANNUAL FIRE ALARM INSTPECTIONS OF ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12683916	06/25/2026	ANNUAL FIRE ALARM INSTPECTIONS OF ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12683920	06/25/2026	ANNUAL FIRE ALARM INSTPECTIONS OF ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12683686	06/25/2026	ANNUAL FIRE ALARM INSTPECTIONS OF ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12683761	06/25/2026	ANNUAL FIRE ALARM INSTPECTIONS OF ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	400.00
12683783	06/25/2026	ANNUAL FIRE ALARM INSTPECTIONS OF ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	350.00
12683790	06/25/2026	ANNUAL FIRE ALARM INSTPECTIONS OF ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12683795	06/25/2026	ANNUAL FIRE ALARM INSTPECTIONS OF ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	380.00
12683808	06/25/2026	ANNUAL FIRE ALARM INSTPECTIONS OF ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12683809	06/25/2026	ANNUAL FIRE ALARM INSTPECTIONS OF ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12683815	06/25/2026	ANNUAL FIRE ALARM INSTPECTIONS OF ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	280.00
12683908	06/25/2026	ANNUAL FIRE ALARM INSTPECTIONS OF ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	400.00
				Vendor Total	**105,924.51**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	21,843.48
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 512000 270 122 000	WORKER'S COMP	2,519.64
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 512000 270 114 402	WORKER'S COMPENSATION - EXT YR	2,250.44
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 512000 270 107 406	WORKER'S COMPENSATION - LEP	15.12
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	2,011.09
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	18.05
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	1,581.43
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	26,678.43
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	182.28
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	15.22
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 515000 270 118 412	WORKER'S COMPENSATION	1,385.34
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 515000 270 122 031	WORKER'S COMPENSATION	222.83
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 515000 270 108 000	WORKER'S COMPENSATION	50.06
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	559.49
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 517000 270 122 000	WORKER'S COMPENSATION	1,895.24
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 521000 270 124 000	WORKER'S COMPENSATION	4,406.17
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 521000 270 124 000	WORKER'S COMPENSATION	2,803.24
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 522000 270 124 000	WORKER'S COMPENSATION	108.88
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 524000 270 108 000	WORKER'S COMPENSATION	223.97
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 532000 270 122 000	WORKER'S COMPENSATION	883.65
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 611000 270 114 000	WORKER'S COMPENSATION	1,134.36
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 611000 270 122 000	WORKER'S COMPENSATION	1,946.00
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 611000 270 122 008	WORKER'S COMPENSATION	301.66
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 611000 270 122 000	WORKER'S COMPENSATION	83.76
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 611000 270 122 000	WORKER'S COMPENSATION	936.02
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 611000 270 114 000	WORKER'S COMPENSATION	46.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 616000 270 124 000	WORKER'S COMPENSATION	2,353.15
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 616000 270 124 000	WORKER'S COMPENSATION	566.80
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 114 000	WORKER'S COMPENSATION	193.23
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 122 000	WORKER'S COMPENSATION	193.23
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 108 000	WORKER'S COMPENSATION	272.44
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 124 000	WORKER'S COMPENSATION	192.47
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 108 000	WORKER'S COMPENSATION	325.39
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 108 414	WORKER'S COMPENSATION	424.41
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 108 000	WORKER'S COMPENSATION	33.67
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 114 000	WORKER'S COMPENSATION	107.18
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 122 000	WORKER'S COMPENSATION	87.96
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 124 000	WORKER'S COMPENSATION	61.63
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 621000 270 108 409	WORKER'S COMPENSATION	408.36
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 622000 270 114 000	WORKER'S COMPENSATION	183.66
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 622000 270 122 000	WORKER'S COMPENSATION	316.95
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 622000 270 114 000	WORKER'S COMPENSATION	250.41
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 622000 270 122 000	WORKER'S COMPENSATION	267.66
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 632000 270 126 000	WORKER'S COMPENSATION	310.51
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 632000 270 118 000	WORKER'S COMPENSATION	462.29
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 632000 270 121 000	WORKER'S COMPENSATION	336.35
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 632000 270 127 000	WORKER'S COMPENSATION	95.21
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 632000 270 126 000	WORKER'S COMPENSATION	20.89
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 641000 270 114 000	WORKER'S COMPENSATION	2,087.21
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 641000 270 122 000	WORKER'S COMPENSATION	3,591.52
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 641000 270 114 000	WORKER'S COMPENSATION	675.40
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 641000 270 122 000	WORKER'S COMPENSATION	783.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 651000 270 104 000	WORKER'S COMPENSATION	91.05
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 651000 270 105 000	WORKER'S COMPENSATION	604.41
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 656000 270 111 000	WORKER'S COMPENSATION	263.62
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 661000 270 530 000	WORKER'S COMPENSATION	131.58
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 661000 270 105 024	WORKER'S COMPENSATION	7.63
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 664000 270 530 000	WORKER'S COMPENSATION	172.55
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 667000 270 010 000	WORKER'S COMPENSATION	236.05
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	339.70
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	181.43
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 691000 270 118 000	WORKER'S COMPENSATION	188.13
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	243 E 519000 270 151 000	WORKER'S COMPENSATION	9.49
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	243 E 621000 270 151 000	WORKER'S COMPENSATION	116.74
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	246 E 621000 270 000 000	WORKER'S COMPENSATION	27.71
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	251 E 512000 270 000 000	WORKER'S COMPENSATION	1,708.69
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	251 E 512000 270 000 000	WORKER'S COMPENSATION	543.58
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	251 E 515000 270 000 000	WORKER'S COMPENSATION	116.51
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	251 E 616000 270 000 040	WORKER'S COMPENSATION	72.85
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	251 E 621000 270 000 000	WORKER'S COMPENSATION	159.17
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	251 E 621000 270 000 000	WORKER'S COMPENSATION	40.23
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	251 E 621000 270 000 000	WORKER'S COMPENSATION	301.89
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	255 E 621000 270 000 323	WORKER'S COMPENSATION	39.07
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	257 E 512000 270 124 000	WORKER'S COMPENSATION	5.51
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	257 E 521000 270 124 000	WORKER'S COMPENSATION	11.15
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	257 E 521000 270 000 000	WORKER'S COMPENSATION	793.65
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	257 E 616000 270 000 000	WORKER'S COMPENSATION	5.12
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	258 E 522000 270 000 000	WORKER'S COMPENSATION	71.58

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	260 E 521000 270 000 000	WORKER'S COMPENSATION	2,364.52
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	260 E 616000 270 124 000	WORKER'S COMPENSATION	2,825.39
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	261 E 611000 270 000 000	WORKER'S COMPENSATION	228.97
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	243 E 621000 270 151 000	WORKER'S COMPENSATION	36.19
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	270 E 512000 270 000 000	WORKER'S COMPENSATION	3.05
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	270 E 621000 270 000 329	WORKER'S COMPENSATION	30.52
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	271 E 512000 270 108 000	WORKER'S COMPENSATION	281.78
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	271 E 512000 270 108 000	WORKER'S COMPENSATION	33.67
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	273 E 621000 270 846 000	WORKER'S COMPENSATION - CCLC	221.69
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	274 E 511000 270 000 000	WORKER'S COMPENSATION	7.23
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	274 E 512000 270 000 000	WORKER'S COMPENSATION	838.22
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	274 E 512000 270 000 000	WORKER'S COMPENSATION	1,347.32
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	274 E 512000 270 000 000	WORKER'S COMPENSATION	33.38
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	274 E 621000 270 000 000	WORKER'S COMPENSATION	148.20
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	274 E 621000 270 000 000	WORKER'S COMPENSATION	123.35
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	490 E 515000 270 210 000	WORKER'S COMPENSATION	15.87
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	20,466.56
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,213.69
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	1,668.26
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,507.60
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 623000 270 106 000	WORKER'S COMPENSATION	7,393.55
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 655000 270 540 000	WORKER'S COMPENSATION	1,338.26
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 661000 270 530 000	WORKER'S COMPENSATION	25,367.32
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 661000 270 530 000	WORKER'S COMPENSATION	1,841.60
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 664000 270 530 000	WORKER'S COMPENSATION	12,521.28
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	100 E 665000 270 530 000	WORKER'S COMPENSATION	2,919.81

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	245 E 623000 270 106 000	WORKER'S COMPENSATION	6,117.90
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	610 E 655000 270 000 000	WORKER'S COMPENSATION	400.05
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	290 E 710000 270 000 000	WORKER'S COMPENSATION	32,286.11
POLICY 28460 APR-	08/22/2025	PREMIUM: APR MAY JUNE	290 E 710000 270 000 000	WORKER'S COMPENSATION	151.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 512000 270 114 000	WORKER'S COMPENSATION	22,309.13
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 512000 270 122 000	WORKER'S COMP	2,643.41
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 512000 270 114 402	WORKER'S COMPENSATION - EXT YR	2,063.18
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 512000 270 118 412	WORKER'S COMPENSATION	31.51
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 512000 270 107 406	WORKER'S COMPENSATION - LEP	15.90
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 512000 270 114 000	WORKER'S COMPENSATION	1,618.23
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 512000 270 114 000	WORKER'S COMPENSATION	1.20
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 512000 270 114 000	WORKER'S COMPENSATION	195.85
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 515000 270 122 000	WORKER'S COMPENSATION	27,526.35
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 515000 270 122 000	WORKER'S COMPENSATION	212.53
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 515000 270 122 000	WORKER'S COMPENSATION	12.41
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 515000 270 122 031	WORKER'S COMPENSATION	138.36
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 515000 270 108 000	WORKER'S COMPENSATION	1.58
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 515000 270 122 000	WORKER'S COMPENSATION	57.10
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 517000 270 122 000	WORKER'S COMPENSATION	1,684.14
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 521000 270 124 000	WORKER'S COMPENSATION	4,374.41
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 521000 270 124 000	WORKER'S COMPENSATION	1,437.96
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 522000 270 124 000	WORKER'S COMPENSATION	73.34
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 524000 270 108 000	WORKER'S COMPENSATION	232.05
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 532000 270 122 000	WORKER'S COMPENSATION	815.68
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 541000 270 830 000	WORKER'S COMPENSATION	339.66
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 541000 270 830 000	WORKER'S COMPENSATION	37.46
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 611000 270 114 000	WORKER'S COMPENSATION	1,159.56
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 611000 270 122 000	WORKER'S COMPENSATION	2,057.42
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 611000 270 122 008	WORKER'S COMPENSATION	259.34
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 611000 270 122 000	WORKER'S COMPENSATION	89.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 611000 270 122 000	WORKER'S COMPENSATION	914.04
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 611000 270 114 000	WORKER'S COMPENSATION	48.78
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 616000 270 124 000	WORKER'S COMPENSATION	1,712.25
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 616000 270 124 000	WORKER'S COMPENSATION	456.21
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 114 000	WORKER'S COMPENSATION	201.21
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 122 000	WORKER'S COMPENSATION	201.21
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 108 000	WORKER'S COMPENSATION	285.76
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 124 000	WORKER'S COMPENSATION	201.21
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 830 000	WORKER'S COMPENSATION	34.67
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 108 000	WORKER'S COMPENSATION	56.41
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 108 414	WORKER'S COMPENSATION	157.34
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 108 000	WORKER'S COMPENSATION	36.51
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 114 000	WORKER'S COMPENSATION	127.87
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 122 000	WORKER'S COMPENSATION	82.91
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 124 000	WORKER'S COMPENSATION	66.84
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 621000 270 108 409	WORKER'S COMPENSATION	25.88
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 622000 270 114 000	WORKER'S COMPENSATION	154.10
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 622000 270 122 000	WORKER'S COMPENSATION	332.58
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 622000 270 114 000	WORKER'S COMPENSATION	258.74
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 622000 270 122 000	WORKER'S COMPENSATION	190.75
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 632000 270 126 000	WORKER'S COMPENSATION	277.53
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 632000 270 118 000	WORKER'S COMPENSATION	530.58
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 632000 270 121 000	WORKER'S COMPENSATION	366.93
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 632000 270 127 000	WORKER'S COMPENSATION	111.80
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 632000 270 126 000	WORKER'S COMPENSATION	21.81
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 641000 270 114 000	WORKER'S COMPENSATION	2,075.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 641000 270 122 000	WORKER'S COMPENSATION	3,705.44
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 641000 270 114 000	WORKER'S COMPENSATION	654.16
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 641000 270 122 000	WORKER'S COMPENSATION	850.76
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 651000 270 104 000	WORKER'S COMPENSATION	106.81
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 651000 270 105 000	WORKER'S COMPENSATION	658.23
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 656000 270 111 000	WORKER'S COMPENSATION	311.88
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 661000 270 530 000	WORKER'S COMPENSATION	153.29
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 661000 270 105 024	WORKER'S COMPENSATION	19.14
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 664000 270 530 000	WORKER'S COMPENSATION	184.88
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 667000 270 010 000	WORKER'S COMPENSATION	208.14
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	366.92
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	204.95
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	242 E 511000 270 000 332	WORKER'S COMPENSATION	12.86
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	243 E 519000 270 151 000	WORKER'S COMPENSATION	2.94
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	243 E 621000 270 151 000	WORKER'S COMPENSATION	179.93
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	243 E 621000 270 151 000	WORKER'S COMPENSATION	24.24
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	251 E 512000 270 000 000	WORKER'S COMPENSATION	1,733.46
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	251 E 512000 270 000 000	WORKER'S COMPENSATION	445.55
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	251 E 515000 270 000 000	WORKER'S COMPENSATION	118.42
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	251 E 616000 270 000 040	WORKER'S COMPENSATION	76.42
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	251 E 621000 270 000 000	WORKER'S COMPENSATION	169.08
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	251 E 621000 270 000 000	WORKER'S COMPENSATION	43.97
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	251 E 621000 270 000 000	WORKER'S COMPENSATION	19.02
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	255 E 621000 270 000 320	JDC / WORKER'S COMPENSATION	15.80
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	255 E 621000 270 000 323	WORKER'S COMPENSATION	36.37
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	257 E 512000 270 124 000	WORKER'S COMPENSATION	86.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	257 E 521000 270 124 000	WORKER'S COMPENSATION	1.51
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	257 E 521000 270 000 000	WORKER'S COMPENSATION	1,329.60
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	257 E 616000 270 000 000	WORKER'S COMPENSATION	5.37
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	258 E 522000 270 000 000	WORKER'S COMPENSATION	73.98
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	260 E 521000 270 000 000	WORKER'S COMPENSATION	3,373.80
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	260 E 616000 270 124 000	WORKER'S COMPENSATION	3,001.84
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	261 E 611000 270 000 000	WORKER'S COMPENSATION	228.80
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	257 E 521000 270 000 000	WORKER'S COMPENSATION	52.00
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	271 E 512000 270 108 000	WORKER'S COMPENSATION	375.37
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	271 E 512000 270 108 000	WORKER'S COMPENSATION	36.51
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	242 E 512000 270 114 068	WORKER'S COMPENSATION - SES	59.98
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	274 E 512000 270 000 000	WORKER'S COMPENSATION	798.81
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	274 E 512000 270 000 000	WORKER'S COMPENSATION	1,166.40
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	274 E 512000 270 000 000	WORKER'S COMPENSATION	4.07
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	274 E 621000 270 000 000	WORKER'S COMPENSATION	144.98
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	274 E 621000 270 000 000	WORKER'S COMPENSATION	136.23
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	11,185.69
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,299.89
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	618.87
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 681000 270 510 000	WORKER'S COMPENSATION	1,056.54
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 623000 270 106 000	WORKER'S COMPENSATION	7,623.86
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 655000 270 540 000	WORKER'S COMPENSATION	1,603.79
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 661000 270 530 000	WORKER'S COMPENSATION	24,011.74
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 661000 270 530 000	WORKER'S COMPENSATION	7,001.90
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 664000 270 530 000	WORKER'S COMPENSATION	12,407.50
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	100 E 665000 270 530 000	WORKER'S COMPENSATION	2,992.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	245 E 623000 270 106 000	WORKER'S COMPENSATION	6,837.04
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	290 E 710000 270 000 000	WORKER'S COMPENSATION	19,386.38
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	290 E 710000 270 000 000	WORKER'S COMPENSATION	19.92
POLICY 28460	11/21/2025	PREMIUM: JULY AUG SEPT	610 E 655000 270 000 000	WORKER'S COMPENSATION	410.18

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

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

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	290 E 710000 270 000 000	WORKER'S COMPENSATION	271.95
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	610 E 655000 270 000 000	WORKER'S COMPENSATION	398.70
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	243 E 519000 270 151 000	WORKER'S COMPENSATION	1,880.08
POLICY 28460 OCT-	02/20/2026	PREMIUM: OCT NOV DEC	100 E 521000 270 124 000	WORKER'S COMPENSATION	969.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	21,992.64
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 512000 270 122 000	WORKER'S COMP	2,763.33
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 512000 270 114 402	WORKER'S COMPENSATION - EXT YR	2,363.33
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 512000 270 107 406	WORKER'S COMPENSATION - LEP	16.48
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	2,124.37
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	18.22
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	1,308.45
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	27,976.40
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	285.91
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	5.80
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 515000 270 122 031	WORKER'S COMPENSATION	242.84
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	426.89
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	2.08
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 517000 270 122 000	WORKER'S COMPENSATION	1,538.56
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 521000 270 124 000	WORKER'S COMPENSATION	4,949.95
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 521000 270 124 000	WORKER'S COMPENSATION	1,582.03
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 524000 270 108 000	WORKER'S COMPENSATION	238.42
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 532000 270 122 000	WORKER'S COMPENSATION	1,333.61
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 611000 270 114 000	WORKER'S COMPENSATION	1,169.44
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 611000 270 122 000	WORKER'S COMPENSATION	2,084.36
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 611000 270 122 008	WORKER'S COMPENSATION	262.20
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 611000 270 122 000	WORKER'S COMPENSATION	95.55
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 611000 270 122 000	WORKER'S COMPENSATION	1,053.17
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 611000 270 114 000	WORKER'S COMPENSATION	50.16
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 616000 270 124 000	WORKER'S COMPENSATION	342.67
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 616000 270 124 000	WORKER'S COMPENSATION	190.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 114 000	WORKER'S COMPENSATION	201.21
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 122 000	WORKER'S COMPENSATION	201.21
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 108 000	WORKER'S COMPENSATION	285.75
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 124 000	WORKER'S COMPENSATION	201.21
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 108 414	WORKER'S COMPENSATION	151.74
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 108 000	WORKER'S COMPENSATION	36.79
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 114 000	WORKER'S COMPENSATION	117.30
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 122 000	WORKER'S COMPENSATION	93.56
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 124 000	WORKER'S COMPENSATION	67.48
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 621000 270 108 409	WORKER'S COMPENSATION	117.67
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 622000 270 114 000	WORKER'S COMPENSATION	191.49
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 622000 270 122 000	WORKER'S COMPENSATION	343.26
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 622000 270 114 000	WORKER'S COMPENSATION	270.31
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 622000 270 122 000	WORKER'S COMPENSATION	248.71
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 632000 270 126 000	WORKER'S COMPENSATION	277.53
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 632000 270 118 000	WORKER'S COMPENSATION	479.04
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 632000 270 121 000	WORKER'S COMPENSATION	359.43
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 632000 270 127 000	WORKER'S COMPENSATION	102.64
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 632000 270 126 000	WORKER'S COMPENSATION	21.81
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 641000 270 114 000	WORKER'S COMPENSATION	2,041.84
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 641000 270 122 000	WORKER'S COMPENSATION	3,769.45
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 641000 270 114 000	WORKER'S COMPENSATION	666.25
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 641000 270 122 000	WORKER'S COMPENSATION	822.27
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 651000 270 104 000	WORKER'S COMPENSATION	130.53
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 651000 270 105 000	WORKER'S COMPENSATION	647.23
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 656000 270 111 000	WORKER'S COMPENSATION	276.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 661000 270 530 000	WORKER'S COMPENSATION	153.28
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 661000 270 105 024	WORKER'S COMPENSATION	10.73
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 664000 270 530 000	WORKER'S COMPENSATION	184.05
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 667000 270 010 000	WORKER'S COMPENSATION	320.75
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	360.86
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	196.68
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	242 E 511000 270 000 332	WORKER'S COMPENSATION	44.41
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	243 E 519000 270 151 000	WORKER'S COMPENSATION	4.80
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	243 E 621000 270 151 000	WORKER'S COMPENSATION	179.93
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	246 E 621000 270 000 000	WORKER'S COMPENSATION	12.32
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	251 E 512000 270 000 000	WORKER'S COMPENSATION	2,013.06
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	251 E 512000 270 000 000	WORKER'S COMPENSATION	627.01
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	251 E 515000 270 000 000	WORKER'S COMPENSATION	122.55
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	251 E 616000 270 000 040	WORKER'S COMPENSATION	79.34
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	251 E 621000 270 000 000	WORKER'S COMPENSATION	169.08
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	251 E 621000 270 000 000	WORKER'S COMPENSATION	43.60
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	255 E 621000 270 000 320	JDC / WORKER'S COMPENSATION	47.41
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	255 E 621000 270 000 323	WORKER'S COMPENSATION	33.15
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	257 E 521000 270 124 000	WORKER'S COMPENSATION	125.95
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	257 E 521000 270 000 000	WORKER'S COMPENSATION	3,030.28
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	257 E 616000 270 000 000	WORKER'S COMPENSATION	28.41
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	258 E 522000 270 000 000	WORKER'S COMPENSATION	74.44
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	260 E 521000 270 000 000	WORKER'S COMPENSATION	5,916.15
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	260 E 616000 270 124 000	WORKER'S COMPENSATION	2,329.72
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	261 E 611000 270 000 000	WORKER'S COMPENSATION	270.44
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	271 E 512000 270 108 000	WORKER'S COMPENSATION	208.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	271 E 512000 270 108 000	WORKER'S COMPENSATION	36.79
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	274 E 512000 270 000 000	WORKER'S COMPENSATION	854.87
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	274 E 512000 270 000 000	WORKER'S COMPENSATION	1,524.99
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	274 E 512000 270 000 000	WORKER'S COMPENSATION	17.38
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	274 E 621000 270 000 000	WORKER'S COMPENSATION	144.48
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	274 E 621000 270 000 000	WORKER'S COMPENSATION	139.58
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	21,159.15
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,257.54
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,767.05
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,473.99
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 623000 270 106 000	WORKER'S COMPENSATION	7,633.30
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 655000 270 540 000	WORKER'S COMPENSATION	1,483.52
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 661000 270 530 000	WORKER'S COMPENSATION	25,034.53
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 661000 270 530 000	WORKER'S COMPENSATION	231.02
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 664000 270 530 000	WORKER'S COMPENSATION	11,677.41
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	100 E 665000 270 530 000	WORKER'S COMPENSATION	2,937.07
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	245 E 623000 270 106 000	WORKER'S COMPENSATION	7,321.17
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	290 E 710000 270 000 000	WORKER'S COMPENSATION	30,276.39
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	290 E 710000 270 000 000	WORKER'S COMPENSATION	246.07
POLICY 28460 JAN-	05/22/2026	PREMIUM: JAN FEB MAR	610 E 655000 270 000 000	WORKER'S COMPENSATION	399.27
				Vendor Total	**867,653.00**
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
9/16/2025	02/27/2026	Filing fee	100 E 632000 410 121 000	SUPPLIES PUBL INFO	30.00
9/16/2025	03/17/2026	Filing fee	100 E 632000 410 121 000	SUPPLIES PUBL INFO	-30.00
				Vendor Total	**0.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 VITAL RECORDS BOISE, ID 83720-0036**			
11/5/25	11/07/2025	BIRTH CERTIFICATE FOR MVA STUDENT	272 E 616000 410 000 000	SUPPLIES - GENERAL	16.00
01/13/26	01/16/2026	BIRTH CERTIFICATE FOR MVA STUDENT	272 E 616000 410 000 000	SUPPLIES - GENERAL	16.00
2/4/26	02/06/2026	BIRTH CERTIFICATES FOR MVA STUDENTS	272 E 616000 410 000 000	SUPPLIES - GENERAL	32.00
				Vendor Total	**64.00**
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.07022025.D	07/02/2025	YB1FC - MED P: EE SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,347.32
YB1PC.07022025.D	07/02/2025	YB1PC - MED P: EE SPL/PT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	572.32
YB2FC.07022025.D	07/02/2025	YB2FC - MED T: EE SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	540.00
YB4FC.07022025.D	07/02/2025	YB4FC - DENT: EE SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,588.52
YB4PC.07022025.D	07/02/2025	YB4PC - DENT: EE SPL/PT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	48.23
YD1FC.07022025.D	07/02/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,193.30
YD2FC.07022025.D	07/02/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	167.40
YD3FC.07022025.D	07/02/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	52.16
YD4FC.07022025.D	07/02/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	813.12
YD4PC.07022025.D	07/02/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YF1FC.07022025.D	07/02/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,584.44
YF2FC.07022025.D	07/02/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.07022025.D	07/02/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.07022025.D	07/02/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	450.72
YH1FC.07022025.D	07/02/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,830.08
YH2FC.07022025.D	07/02/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.07022025.D	07/02/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	66.12
YH4FC.07022025.D	07/02/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	784.98
YK1FC.07022025.D	07/02/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,240.09
YK3FC.07022025.D	07/02/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	69.72
YK4FC.07022025.D	07/02/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	609.71

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1FC.07022025.D	07/02/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,473.05
YM1PC.07022025.D	07/02/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.07022025.D	07/02/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.07022025.D	07/02/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	102.10
YM4FC.07022025.D	07/02/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,695.70
YM4PC.07022025.D	07/02/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.07022025.D	07/02/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YB1FC.07022025.B	07/02/2025	YB1FC - MED P: EE SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,796.77
YB1FC.07022025.B	07/02/2025	YB1FC - MED P: EE SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	95,087.24
YB1FC.07022025.B	07/02/2025	YB1FC - MED P: EE SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.07022025.B	07/02/2025	YB1FC - MED P: EE SPL/FT (125) for 07 02 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	6,332.19
YB1FC.07022025.B	07/02/2025	YB1FC - MED P: EE SPL/FT (125) for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YB1FC.07022025.B	07/02/2025	YB1FC - MED P: EE SPL/FT (125) for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.07022025.B	07/02/2025	YB1FC - MED P: EE SPL/FT (125) for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1PC.07022025.B	07/02/2025	YB1PC - MED P: EE SPL/PT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,757.06
YB1PC.07022025.B	07/02/2025	YB1PC - MED P: EE SPL/PT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB2FC.07022025.B	07/02/2025	YB2FC - MED T: EE SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.07022025.B	07/02/2025	YB2FC - MED T: EE SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB2FC.07022025.B	07/02/2025	YB2FC - MED T: EE SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3FC.07022025.B	07/02/2025	YB3FC - MED H: EE SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,151.54
YB3FC.07022025.B	07/02/2025	YB3FC - MED H: EE SPL/FT (125) for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10
YB3FC.07022025.B	07/02/2025	YB3FC - MED H: EE SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3FC.07022025.B	07/02/2025	YB3FC - MED H: EE SPL/FT (125) for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.07022025.B	07/02/2025	YB4FC - DENT: EE SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	431.25
YB4FC.07022025.B	07/02/2025	YB4FC - DENT: EE SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,634.00
YB4FC.07022025.B	07/02/2025	YB4FC - DENT: EE SPL/FT (125) for 07 02 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	158.42
YB4FC.07022025.B	07/02/2025	YB4FC - DENT: EE SPL/FT (125) for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	258.66
YB4FC.07022025.B	07/02/2025	YB4FC - DENT: EE SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.07022025.B	07/02/2025	YB4FC - DENT: EE SPL/FT (125) for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	95.80
YB4FC.07022025.B	07/02/2025	YB4FC - DENT: EE SPL/FT (125) for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YB4PC.07022025.B	07/02/2025	YB4PC - DENT: EE SPL/PT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YB4PC.07022025.B	07/02/2025	YB4PC - DENT: EE SPL/PT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD1FC.07022025.B	07/02/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YD1FC.07022025.B	07/02/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,082.64
YD1FC.07022025.B	07/02/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1FC.07022025.B	07/02/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1FC.07022025.B	07/02/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 02 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.07022025.B	07/02/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD2FC.07022025.B	07/02/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD3FC.07022025.B	07/02/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YD4FC.07022025.B	07/02/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YD4FC.07022025.B	07/02/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.85
YD4FC.07022025.B	07/02/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4FC.07022025.B	07/02/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4FC.07022025.B	07/02/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 02 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.07022025.B	07/02/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4PC.07022025.B	07/02/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.07022025.B	07/02/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF1FC.07022025.B	07/02/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.07022025.B	07/02/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.07022025.B	07/02/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.07022025.B	07/02/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,955.90
YF1FC.07022025.B	07/02/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.07022025.B	07/02/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.07022025.B	07/02/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	740.82
YF3FC.07022025.B	07/02/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	366.28
YF4FC.07022025.B	07/02/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.07022025.B	07/02/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.07022025.B	07/02/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YF4FC.07022025.B	07/02/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.07022025.B	07/02/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH1FC.07022025.B	07/02/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,959.19
YH1FC.07022025.B	07/02/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YH1FC.07022025.B	07/02/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.07022025.B	07/02/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,425.35
YH1FC.07022025.B	07/02/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	297.79
YH1FC.07022025.B	07/02/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.07022025.B	07/02/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 02 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH2FC.07022025.B	07/02/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.07022025.B	07/02/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 07 02 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3FC.07022025.B	07/02/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH4FC.07022025.B	07/02/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	192.20
YH4FC.07022025.B	07/02/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 02 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.07022025.B	07/02/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 02 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.07022025.B	07/02/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 02 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.07022025.B	07/02/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	35.66
YH4FC.07022025.B	07/02/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 02 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.45
YH4FC.07022025.B	07/02/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 02 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.07022025.B	07/02/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 02 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YK1FC.07022025.B	07/02/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 02 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.07022025.B	07/02/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YK3FC.07022025.B	07/02/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10
YK4FC.07022025.B	07/02/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.07022025.B	07/02/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 02 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	258.66
YM1FC.07022025.B	07/02/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,636.36
YM1FC.07022025.B	07/02/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 02 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YM1FC.07022025.B	07/02/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 02 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YM1FC.07022025.B	07/02/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 02 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YM1FC.07022025.B	07/02/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 02 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1PC.07022025.B	07/02/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 02 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.07022025.B	07/02/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.07022025.B	07/02/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM4FC.07022025.B	07/02/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	330.51
YM4FC.07022025.B	07/02/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 02 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YM4FC.07022025.B	07/02/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 02 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.07022025.B	07/02/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 02 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YM4FC.07022025.B	07/02/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 02 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4PC.07022025.B	07/02/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 02 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD3PC.07022025.B	07/02/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 07 02 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YA1FC.07172025.D	07/17/2025	YA1FC - MED P: EE/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,665.72
YA1PC.07172025.D	07/17/2025	YA1PC - MED P: EE/PT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.07172025.D	07/17/2025	YA2FC - MED T: EE/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,268.00
YA4FC.07172025.D	07/17/2025	YA4FC - DENT: EE/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,010.56
YA4PC.07172025.D	07/17/2025	YA4PC - DENT: EE/PT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.07172025.D	07/17/2025	YB1FC - MED P: EE SPL/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,064.36
YB1PC.07172025.D	07/17/2025	YB1PC - MED P: EE SPL/PT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	572.32
YB2FC.07172025.D	07/17/2025	YB2FC - MED T: EE SPL/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	540.00
YB4FC.07172025.D	07/17/2025	YB4FC - DENT: EE SPL/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,540.20
YB4PC.07172025.D	07/17/2025	YB4PC - DENT: EE SPL/PT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	48.23
YC1FC.07172025.D	07/17/2025	YC1FC - MED P: EE+SP/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	11,182.08
YC1PC.07172025.D	07/17/2025	YC1PC - MED P: EE+SP/PT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	459.51
YC2FC.07172025.D	07/17/2025	YC2FC - MED T: EE+SP/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.07172025.D	07/17/2025	YC3FC - MED H: EE+SP/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	260.80
YC4FC.07172025.D	07/17/2025	YC4FC - DENT: EE+SP/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,516.80
YC4PC.07172025.D	07/17/2025	YC4PC - DENT: EE+SP/PT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.07172025.D	07/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,978.26
YD2FC.07172025.D	07/17/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	167.40
YD3FC.07172025.D	07/17/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	52.16
YD4FC.07172025.D	07/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	755.04
YD4PC.07172025.D	07/17/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YE1FC.07172025.D	07/17/2025	YE1FC - MED P: EE+CH/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,606.48
YE1PC.07172025.D	07/17/2025	YE1PC - MED P: EE+CH/PT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE2FC.07172025.D	07/17/2025	YE2FC - MED T: EE+CH/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	186.22

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YE3FC.07172025.D	07/17/2025	YE3FC - MED H: EE+CH/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.00
YE4FC.07172025.D	07/17/2025	YE4FC - DENT: EE+CH/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,878.00
YF1FC.07172025.D	07/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,462.56
YF2FC.07172025.D	07/17/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.07172025.D	07/17/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.07172025.D	07/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	413.16
YG1FC.07172025.D	07/17/2025	YG1FC - MED P: EE+CN/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,722.88
YG2FC.07172025.D	07/17/2025	YG2FC - MED T: EE+CN/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.07172025.D	07/17/2025	YG3FC - MED H: EE+CN/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	88.16
YG3PC.07172025.D	07/17/2025	YG3PC - MED H: EE+CN/PT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	138.40
YG4FC.07172025.D	07/17/2025	YG4FC - DENT: EE+CN/FT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,952.68
YH1FC.07172025.D	07/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,733.76
YH2FC.07172025.D	07/17/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.07172025.D	07/17/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	66.12
YH4FC.07172025.D	07/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	747.60
YJ1FC.07172025.D	07/17/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	9,102.02
YJ1PC.07172025.D	07/17/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	609.22
YJ3FC.07172025.D	07/17/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YJ4FC.07172025.D	07/17/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,337.10
YK1FC.07172025.D	07/17/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,240.09
YK3FC.07172025.D	07/17/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	69.72
YK4FC.07172025.D	07/17/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	609.71
YL1FC.07172025.D	07/17/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	34,603.80
YL2FC.07172025.D	07/17/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,435.05
YL3FC.07172025.D	07/17/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,021.00
YL3PC.07172025.D	07/17/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	272.52

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YL4FC.07172025.D	07/17/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	10,283.60
YL4PC.07172025.D	07/17/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	124.80
YM1FC.07172025.D	07/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,473.05
YM2FC.07172025.D	07/17/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.07172025.D	07/17/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	102.10
YM4FC.07172025.D	07/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,695.70
YM4PC.07172025.D	07/17/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.07172025.D	07/17/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YJ4PC.07172025.D	07/17/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.07172025.D	07/17/2025	YE4PC - DENT: EE+CH/PT (125) for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YA1FC.07172025.B	07/17/2025	YA1FC - MED P: EE/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	293,478.57
YA1FC.07172025.B	07/17/2025	YA1FC - MED P: EE/FT (125) for 07 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	850.08
YA1FC.07172025.B	07/17/2025	YA1FC - MED P: EE/FT (125) for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,211.90
YA1FC.07172025.B	07/17/2025	YA1FC - MED P: EE/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13,785.12
YA1FC.07172025.B	07/17/2025	YA1FC - MED P: EE/FT (125) for 07 17 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.37
YA2FC.07172025.B	07/17/2025	YA2FC - MED T: EE/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21,800.33
YA2FC.07172025.B	07/17/2025	YA2FC - MED T: EE/FT (125) for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.11
YA2FC.07172025.B	07/17/2025	YA2FC - MED T: EE/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YA3FC.07172025.B	07/17/2025	YA3FC - MED H: EE/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,624.38
YA3FC.07172025.B	07/17/2025	YA3FC - MED H: EE/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YA3FC.07172025.B	07/17/2025	YA3FC - MED H: EE/FT (125) for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	974.25
YA3FC.07172025.B	07/17/2025	YA3FC - MED H: EE/FT (125) for 07 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	132.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA4FC.07172025.B	07/17/2025	YA4FC - DENT: EE/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,692.46
YA4FC.07172025.B	07/17/2025	YA4FC - DENT: EE/FT (125) for 07 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	24.72
YA4FC.07172025.B	07/17/2025	YA4FC - DENT: EE/FT (125) for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	334.53
YA4FC.07172025.B	07/17/2025	YA4FC - DENT: EE/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	459.84
YA4FC.07172025.B	07/17/2025	YA4FC - DENT: EE/FT (125) for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
YA4FC.07172025.B	07/17/2025	YA4FC - DENT: EE/FT (125) for 07 17 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4PC.07172025.B	07/17/2025	YA4PC - DENT: EE/PT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YB1FC.07172025.B	07/17/2025	YB1FC - MED P: EE SPL/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,842.31
YB1FC.07172025.B	07/17/2025	YB1FC - MED P: EE SPL/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	91,035.05
YB1FC.07172025.B	07/17/2025	YB1FC - MED P: EE SPL/FT (125) for 07 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.07172025.B	07/17/2025	YB1FC - MED P: EE SPL/FT (125) for 07 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	6,318.18
YB1FC.07172025.B	07/17/2025	YB1FC - MED P: EE SPL/FT (125) for 07 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YB1FC.07172025.B	07/17/2025	YB1FC - MED P: EE SPL/FT (125) for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.07172025.B	07/17/2025	YB1FC - MED P: EE SPL/FT (125) for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB1PC.07172025.B	07/17/2025	YB1PC - MED P: EE SPL/PT (125) for 07 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,757.06
YB1PC.07172025.B	07/17/2025	YB1PC - MED P: EE SPL/PT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB2FC.07172025.B	07/17/2025	YB2FC - MED T: EE SPL/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.07172025.B	07/17/2025	YB2FC - MED T: EE SPL/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB2FC.07172025.B	07/17/2025	YB2FC - MED T: EE SPL/FT (125) for 07 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3FC.07172025.B	07/17/2025	YB3FC - MED H: EE SPL/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,151.54
YB3FC.07172025.B	07/17/2025	YB3FC - MED H: EE SPL/FT (125) for 07 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10
YB3FC.07172025.B	07/17/2025	YB3FC - MED H: EE SPL/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3FC.07172025.B	07/17/2025	YB3FC - MED H: EE SPL/FT (125) for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.07172025.B	07/17/2025	YB4FC - DENT: EE SPL/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	431.79
YB4FC.07172025.B	07/17/2025	YB4FC - DENT: EE SPL/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,533.22
YB4FC.07172025.B	07/17/2025	YB4FC - DENT: EE SPL/FT (125) for 07 17 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	158.07
YB4FC.07172025.B	07/17/2025	YB4FC - DENT: EE SPL/FT (125) for 07 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	258.66
YB4FC.07172025.B	07/17/2025	YB4FC - DENT: EE SPL/FT (125) for 07 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.07172025.B	07/17/2025	YB4FC - DENT: EE SPL/FT (125) for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	95.80
YB4FC.07172025.B	07/17/2025	YB4FC - DENT: EE SPL/FT (125) for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4PC.07172025.B	07/17/2025	YB4PC - DENT: EE SPL/PT (125) for 07 17 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YB4PC.07172025.B	07/17/2025	YB4PC - DENT: EE SPL/PT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YC1FC.07172025.B	07/17/2025	YC1FC - MED P: EE+SP/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	55,140.48
YC1FC.07172025.B	07/17/2025	YC1FC - MED P: EE+SP/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YC1FC.07172025.B	07/17/2025	YC1FC - MED P: EE+SP/FT (125) for 07 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.07172025.B	07/17/2025	YC1PC - MED P: EE+SP/PT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.07172025.B	07/17/2025	YC2FC - MED T: EE+SP/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.07172025.B	07/17/2025	YC3FC - MED H: EE+SP/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,410.52
YC4FC.07172025.B	07/17/2025	YC4FC - DENT: EE+SP/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,753.14
YC4FC.07172025.B	07/17/2025	YC4FC - DENT: EE+SP/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YC4FC.07172025.B	07/17/2025	YC4FC - DENT: EE+SP/FT (125) for 07 17 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4PC.07172025.B	07/17/2025	YC4PC - DENT: EE+SP/PT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.07172025.B	07/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YD1FC.07172025.B	07/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,933.88
YD1FC.07172025.B	07/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1FC.07172025.B	07/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1FC.07172025.B	07/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.07172025.B	07/17/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD2FC.07172025.B	07/17/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD3FC.07172025.B	07/17/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YD4FC.07172025.B	07/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YD4FC.07172025.B	07/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	416.74
YD4FC.07172025.B	07/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4FC.07172025.B	07/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4FC.07172025.B	07/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.07172025.B	07/17/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4PC.07172025.B	07/17/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.07172025.B	07/17/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YE1FC.07172025.B	07/17/2025	YE1FC - MED P: EE+CH/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,247.92
YE1FC.07172025.B	07/17/2025	YE1FC - MED P: EE+CH/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,217.58
YE1FC.07172025.B	07/17/2025	YE1FC - MED P: EE+CH/FT (125) for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.07172025.B	07/17/2025	YE1PC - MED P: EE+CH/PT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE2FC.07172025.B	07/17/2025	YE2FC - MED T: EE+CH/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE3FC.07172025.B	07/17/2025	YE3FC - MED H: EE+CH/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,214.20
YE4FC.07172025.B	07/17/2025	YE4FC - DENT: EE+CH/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,379.52
YE4FC.07172025.B	07/17/2025	YE4FC - DENT: EE+CH/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YF1FC.07172025.B	07/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.07172025.B	07/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.07172025.B	07/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.07172025.B	07/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,807.14
YF1FC.07172025.B	07/17/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.07172025.B	07/17/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.07172025.B	07/17/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	720.70
YF3FC.07172025.B	07/17/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	386.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF4FC.07172025.B	07/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.07172025.B	07/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.07172025.B	07/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YF4FC.07172025.B	07/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	205.97
YF4FC.07172025.B	07/17/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YG1FC.07172025.B	07/17/2025	YG1FC - MED P: EE+CN/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100,490.39
YG1FC.07172025.B	07/17/2025	YG1FC - MED P: EE+CN/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YG1FC.07172025.B	07/17/2025	YG1FC - MED P: EE+CN/FT (125) for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YG1FC.07172025.B	07/17/2025	YG1FC - MED P: EE+CN/FT (125) for 07 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.07172025.B	07/17/2025	YG1FC - MED P: EE+CN/FT (125) for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.11
YG2FC.07172025.B	07/17/2025	YG2FC - MED T: EE+CN/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.07172025.B	07/17/2025	YG3FC - MED H: EE+CN/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YG3PC.07172025.B	07/17/2025	YG3PC - MED H: EE+CN/PT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	835.70
YG4FC.07172025.B	07/17/2025	YG4FC - DENT: EE+CN/FT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,542.84
YG4FC.07172025.B	07/17/2025	YG4FC - DENT: EE+CN/FT (125) for 07 17 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YG4FC.07172025.B	07/17/2025	YG4FC - DENT: EE+CN/FT (125) for 07 17 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	100.59
YG4FC.07172025.B	07/17/2025	YG4FC - DENT: EE+CN/FT (125) for 07 17 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.07172025.B	07/17/2025	YG4FC - DENT: EE+CN/FT (125) for 07 17 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
YH1FC.07172025.B	07/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,384.81
YH1FC.07172025.B	07/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YH1FC.07172025.B	07/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.07172025.B	07/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,405.89
YH1FC.07172025.B	07/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	317.25
YH1FC.07172025.B	07/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.07172025.B	07/17/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 07 17 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH2FC.07172025.B	07/17/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH3FC.07172025.B	07/17/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 07 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3FC.07172025.B	07/17/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YH4FC.07172025.B	07/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	177.83
YH4FC.07172025.B	07/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.07172025.B	07/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.07172025.B	07/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.07172025.B	07/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	35.17
YH4FC.07172025.B	07/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.94
YH4FC.07172025.B	07/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.07172025.B	07/17/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 07 17 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YJ1FC.07172025.B	07/17/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	35,611.56
YJ1FC.07172025.B	07/17/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YJ1PC.07172025.B	07/17/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YJ3FC.07172025.B	07/17/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YJ4FC.07172025.B	07/17/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	948.42
YJ4FC.07172025.B	07/17/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YK1FC.07172025.B	07/17/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.07172025.B	07/17/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YK3FC.07172025.B	07/17/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10
YK4FC.07172025.B	07/17/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.07172025.B	07/17/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	258.66
YL1FC.07172025.B	07/17/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	39,733.23
YL1FC.07172025.B	07/17/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	176.55
YL2FC.07172025.B	07/17/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YL3FC.07172025.B	07/17/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,672.28
YL3FC.07172025.B	07/17/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YL3PC.07172025.B	07/17/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YL4FC.07172025.B	07/17/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,776.66
YL4FC.07172025.B	07/17/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YL4PC.07172025.B	07/17/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YM1FC.07172025.B	07/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,636.36
YM1FC.07172025.B	07/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YM1FC.07172025.B	07/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YM1FC.07172025.B	07/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YM1FC.07172025.B	07/17/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 07 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1PC.07172025.B	07/17/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.07172025.B	07/17/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.07172025.B	07/17/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM4FC.07172025.B	07/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	330.51
YM4FC.07172025.B	07/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YM4FC.07172025.B	07/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.07172025.B	07/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YM4FC.07172025.B	07/17/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 07 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4PC.07172025.B	07/17/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1PC.07172025.B	07/17/2025	YA1PC - MED P: EE/PT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YD3PC.07172025.B	07/17/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YJ4PC.07172025.B	07/17/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.07172025.B	07/17/2025	YE4PC - DENT: EE+CH/PT (125) for 07 17 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB1PC.07172025.D.	07/17/2025	YB1PC - MED P: EE SPL/PT (125) for 07 17 25 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	81.76
YB4PC.07172025.D.	07/17/2025	YB4PC - DENT: EE SPL/PT (125) for 07 17 25 REISSUE C	100 L 217000 000 000 000	SALARIES PAYABLE	6.89
YB1PC.07172025.B.	07/17/2025	YB1PC - MED P: EE SPL/PT (125) for 07 17 25 REISSUE C	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB4PC.07172025.B.	07/17/2025	YB4PC - DENT: EE SPL/PT (125) for 07 17 25 REISSUE C	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1PC.07172025.D.	07/17/2025	YB1PC - MED P: EE SPL/PT (125) for 07 17 25 VOID C	100 L 217000 000 000 000	SALARIES PAYABLE	-81.76
YB4PC.07172025.D.	07/17/2025	YB4PC - DENT: EE SPL/PT (125) for 07 17 25 VOID C ADLING	100 L 217000 000 000 000	SALARIES PAYABLE	-6.89
YB1PC.07172025.B.	07/17/2025	YB1PC - MED P: EE SPL/PT (125) for 07 17 25 VOID C	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.51
YB4PC.07172025.B.	07/17/2025	YB4PC - DENT: EE SPL/PT (125) for 07 17 25 VOID C ADLING	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 402	MEDICAL INSURANCE	4,595.04
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 000	MEDICAL INSURANCE	3,446.28
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,148.76
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,107.10
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	11,487.60
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	2,130.88
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	2,214.20
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	574.38
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 240 122 000	MEDICAL INSURANCE	3,446.28
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 240 122 000	MEDICAL INSURANCE	287.19
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 621000 240 108 409	MEDICAL INSURANCE	1,107.10
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 622000 240 122 000	MEDICAL INSURANCE	2,297.52
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 114 000	MEDICAL INSURANCE	1,148.76
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 122 000	MEDICAL INSURANCE	1,148.76
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 667000 240 010 000	MEDICAL INSURANCE	1,148.76
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	2,297.52
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	2,214.20
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	6,318.13
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	2,757.06
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	3,446.28
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	574.38
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	8,041.32
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	1,107.10
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	261 E 611000 240 000 000	MEDICAL INSURANCE	5,743.80
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	261 E 611000 240 000 000	MEDICAL INSURANCE	287.18
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	2,297.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	1,107.10
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	919.02
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 402	DENTAL INSURANCE	114.96
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 000	DENTAL INSURANCE	86.22
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 515000 260 122 031	DENTAL INSURANCE	57.48
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 260 124 000	DENTAL INSURANCE	373.62
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 260 124 000	DENTAL INSURANCE	14.37
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 008	DENTAL INSURANCE	28.74
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 000	DENTAL INSURANCE	57.48
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 000	DENTAL INSURANCE	7.19
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 622000 260 122 000	DENTAL INSURANCE	57.48
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 622000 260 122 000	DENTAL INSURANCE	14.37
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 641000 260 122 000	DENTAL INSURANCE	28.74
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 667000 240 010 000	MEDICAL INSURANCE	28.74
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	201.18
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	158.07
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	69.00
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	257 E 521000 260 000 000	DENTAL INSURANCE	229.92
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	260 E 521000 260 000 000	DENTAL INSURANCE	114.96
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	261 E 611000 260 000 000	DENTAL INSURANCE	7.18
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	86.22
7/30/2025	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	23.00
6/25/25	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL SWEEPS	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	23,375.32
6/25/25	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL SWEEPS	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	477.05
7/30/25	07/31/2025	EMPLOYEE MEDICAL & DENTAL BILLING FOR JULY 2025	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	85,849.54
7/30/25	07/31/2025	EMPLOYEE MEDICAL & DENTAL BILLING FOR JULY 2025	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	1,752.03

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.08052025.D	08/05/2025	YB1FC - MED P: EE SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,993.62
YB1PC.08052025.D	08/05/2025	YB1PC - MED P: EE SPL/PT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	490.56
YB2FC.08052025.D	08/05/2025	YB2FC - MED T: EE SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	486.00
YB4FC.08052025.D	08/05/2025	YB4FC - DENT: EE SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,528.12
YB4PC.08052025.D	08/05/2025	YB4PC - DENT: EE SPL/PT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YD1FC.08052025.D	08/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,408.36
YD2FC.08052025.D	08/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	167.40
YD3FC.08052025.D	08/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	52.16
YD4FC.08052025.D	08/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	832.48
YD4PC.08052025.D	08/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YF1FC.08052025.D	08/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,635.58
YF2FC.08052025.D	08/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.08052025.D	08/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.08052025.D	08/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	476.20
YH1FC.08052025.D	08/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,733.76
YH2FC.08052025.D	08/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.08052025.D	08/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	66.12
YH4FC.08052025.D	08/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	747.60
YK1FC.08052025.D	08/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,240.09
YK3FC.08052025.D	08/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	69.72
YK4FC.08052025.D	08/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	609.71
YM1FC.08052025.D	08/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,473.05
YM1PC.08052025.D	08/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.08052025.D	08/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.08052025.D	08/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	102.10
YM4FC.08052025.D	08/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,695.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4PC.08052025.D	08/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.08052025.D	08/05/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YB1FC.08052025.B	08/05/2025	YB1FC - MED P: EE SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,825.40
YB1FC.08052025.B	08/05/2025	YB1FC - MED P: EE SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	90,477.58
YB1FC.08052025.B	08/05/2025	YB1FC - MED P: EE SPL/FT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.08052025.B	08/05/2025	YB1FC - MED P: EE SPL/FT (125) for 08 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	6,318.18
YB1FC.08052025.B	08/05/2025	YB1FC - MED P: EE SPL/FT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YB1FC.08052025.B	08/05/2025	YB1FC - MED P: EE SPL/FT (125) for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.08052025.B	08/05/2025	YB1FC - MED P: EE SPL/FT (125) for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB1PC.08052025.B	08/05/2025	YB1PC - MED P: EE SPL/PT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.55
YB1PC.08052025.B	08/05/2025	YB1PC - MED P: EE SPL/PT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB2FC.08052025.B	08/05/2025	YB2FC - MED T: EE SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.08052025.B	08/05/2025	YB2FC - MED T: EE SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB3FC.08052025.B	08/05/2025	YB3FC - MED H: EE SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,151.54
YB3FC.08052025.B	08/05/2025	YB3FC - MED H: EE SPL/FT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10
YB3FC.08052025.B	08/05/2025	YB3FC - MED H: EE SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3FC.08052025.B	08/05/2025	YB3FC - MED H: EE SPL/FT (125) for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB4FC.08052025.B	08/05/2025	YB4FC - DENT: EE SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	435.74
YB4FC.08052025.B	08/05/2025	YB4FC - DENT: EE SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,529.27
YB4FC.08052025.B	08/05/2025	YB4FC - DENT: EE SPL/FT (125) for 08 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	158.07
YB4FC.08052025.B	08/05/2025	YB4FC - DENT: EE SPL/FT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	258.66
YB4FC.08052025.B	08/05/2025	YB4FC - DENT: EE SPL/FT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	129.33
YB4FC.08052025.B	08/05/2025	YB4FC - DENT: EE SPL/FT (125) for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	95.80
YB4FC.08052025.B	08/05/2025	YB4FC - DENT: EE SPL/FT (125) for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4PC.08052025.B	08/05/2025	YB4PC - DENT: EE SPL/PT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	57.50
YB4PC.08052025.B	08/05/2025	YB4PC - DENT: EE SPL/PT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.08052025.B	08/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YD1FC.08052025.B	08/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,082.64
YD1FC.08052025.B	08/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1FC.08052025.B	08/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1FC.08052025.B	08/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.08052025.B	08/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.08052025.B	08/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD2FC.08052025.B	08/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD3FC.08052025.B	08/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YD4FC.08052025.B	08/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YD4FC.08052025.B	08/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.48
YD4FC.08052025.B	08/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4FC.08052025.B	08/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4FC.08052025.B	08/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.08052025.B	08/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.08052025.B	08/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4PC.08052025.B	08/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.08052025.B	08/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YF1FC.08052025.B	08/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.08052025.B	08/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.08052025.B	08/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.08052025.B	08/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,955.90
YF1FC.08052025.B	08/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.08052025.B	08/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.08052025.B	08/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.08052025.B	08/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF4FC.08052025.B	08/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.08052025.B	08/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.08052025.B	08/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YF4FC.08052025.B	08/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.08052025.B	08/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH1FC.08052025.B	08/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,384.81
YH1FC.08052025.B	08/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YH1FC.08052025.B	08/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.08052025.B	08/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.08052025.B	08/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.08052025.B	08/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.08052025.B	08/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH2FC.08052025.B	08/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.08052025.B	08/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3FC.08052025.B	08/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YH4FC.08052025.B	08/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	177.83
YH4FC.08052025.B	08/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.08052025.B	08/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.08052025.B	08/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.08052025.B	08/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.08052025.B	08/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.08052025.B	08/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.08052025.B	08/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YK1FC.08052025.B	08/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.08052025.B	08/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YK3FC.08052025.B	08/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK4FC.08052025.B	08/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.08052025.B	08/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	258.66
YM1FC.08052025.B	08/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,636.36
YM1FC.08052025.B	08/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YM1FC.08052025.B	08/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YM1FC.08052025.B	08/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YM1FC.08052025.B	08/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1PC.08052025.B	08/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.08052025.B	08/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.08052025.B	08/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM4FC.08052025.B	08/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	330.51
YM4FC.08052025.B	08/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YM4FC.08052025.B	08/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.08052025.B	08/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YM4FC.08052025.B	08/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4PC.08052025.B	08/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD3PC.08052025.B	08/05/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 08 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YA1FC.08202025.D	08/20/2025	YA1FC - MED P: EE/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,321.66
YA1PC.08202025.D	08/20/2025	YA1PC - MED P: EE/PT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.08202025.D	08/20/2025	YA2FC - MED T: EE/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.08202025.D	08/20/2025	YA4FC - DENT: EE/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,696.48
YA4PC.08202025.D	08/20/2025	YA4PC - DENT: EE/PT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.08202025.D	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,427.70
YB1PC.08202025.D	08/20/2025	YB1PC - MED P: EE SPL/PT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	654.08
YB2FC.08202025.D	08/20/2025	YB2FC - MED T: EE SPL/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB4FC.08202025.D	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,437.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4PC.08202025.D	08/20/2025	YB4PC - DENT: EE SPL/PT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	55.12
YC1FC.08202025.D	08/20/2025	YC1FC - MED P: EE+SP/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,676.80
YC1PC.08202025.D	08/20/2025	YC1PC - MED P: EE+SP/PT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.08202025.D	08/20/2025	YC2FC - MED T: EE+SP/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.08202025.D	08/20/2025	YC3FC - MED H: EE+SP/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	260.80
YC4FC.08202025.D	08/20/2025	YC4FC - DENT: EE+SP/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,284.48
YC4PC.08202025.D	08/20/2025	YC4PC - DENT: EE+SP/PT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.08202025.D	08/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,292.12
YD2FC.08202025.D	08/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	167.40
YD3FC.08202025.D	08/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	52.16
YD4FC.08202025.D	08/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	793.76
YD4PC.08202025.D	08/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YE1FC.08202025.D	08/20/2025	YE1FC - MED P: EE+CH/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,240.84
YE1PC.08202025.D	08/20/2025	YE1PC - MED P: EE+CH/PT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.08202025.D	08/20/2025	YE3FC - MED H: EE+CH/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.00
YE4FC.08202025.D	08/20/2025	YE4FC - DENT: EE+CH/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,765.32
YF1FC.08202025.D	08/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,279.74
YF2FC.08202025.D	08/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.08202025.D	08/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.08202025.D	08/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	338.04
YG1FC.08202025.D	08/20/2025	YG1FC - MED P: EE+CN/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,530.24
YG2FC.08202025.D	08/20/2025	YG2FC - MED T: EE+CN/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.08202025.D	08/20/2025	YG3FC - MED H: EE+CN/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	88.16
YG3PC.08202025.D	08/20/2025	YG3PC - MED H: EE+CN/PT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	138.40
YG4FC.08202025.D	08/20/2025	YG4FC - DENT: EE+CN/FT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,877.92
YH1FC.08202025.D	08/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,058.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH2FC.08202025.D	08/20/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.08202025.D	08/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.08202025.D	08/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	766.20
YJ1FC.08202025.D	08/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	9,223.90
YJ1PC.08202025.D	08/20/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	609.22
YJ3FC.08202025.D	08/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YJ4FC.08202025.D	08/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,374.66
YK1FC.08202025.D	08/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,240.09
YK3FC.08202025.D	08/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	34.86
YK4FC.08202025.D	08/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	577.62
YL1FC.08202025.D	08/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	32,838.30
YL2FC.08202025.D	08/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,535.65
YL3FC.08202025.D	08/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,021.00
YL3PC.08202025.D	08/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.08202025.D	08/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	9,955.40
YL4PC.08202025.D	08/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	124.80
YM1FC.08202025.D	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,590.30
YM1PC.08202025.D	08/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.08202025.D	08/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.08202025.D	08/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	102.10
YM4FC.08202025.D	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,422.20
YM4PC.08202025.D	08/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.08202025.D	08/20/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YJ4PC.08202025.D	08/20/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.08202025.D	08/20/2025	YE4PC - DENT: EE+CH/PT (125) for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA1FC.08202025.B	08/20/2025	YA1FC - MED P: EE/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273,004.58
YA1FC.08202025.B	08/20/2025	YA1FC - MED P: EE/FT (125) for 08 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	850.08
YA1FC.08202025.B	08/20/2025	YA1FC - MED P: EE/FT (125) for 08 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.37
YA1FC.08202025.B	08/20/2025	YA1FC - MED P: EE/FT (125) for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,211.90
YA1FC.08202025.B	08/20/2025	YA1FC - MED P: EE/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,432.67
YA2FC.08202025.B	08/20/2025	YA2FC - MED T: EE/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19,502.81
YA2FC.08202025.B	08/20/2025	YA2FC - MED T: EE/FT (125) for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.11
YA2FC.08202025.B	08/20/2025	YA2FC - MED T: EE/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YA3FC.08202025.B	08/20/2025	YA3FC - MED H: EE/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,368.52
YA3FC.08202025.B	08/20/2025	YA3FC - MED H: EE/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YA3FC.08202025.B	08/20/2025	YA3FC - MED H: EE/FT (125) for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	974.25
YA3FC.08202025.B	08/20/2025	YA3FC - MED H: EE/FT (125) for 08 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	132.85
YA4FC.08202025.B	08/20/2025	YA4FC - DENT: EE/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,979.06
YA4FC.08202025.B	08/20/2025	YA4FC - DENT: EE/FT (125) for 08 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	24.72
YA4FC.08202025.B	08/20/2025	YA4FC - DENT: EE/FT (125) for 08 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4FC.08202025.B	08/20/2025	YA4FC - DENT: EE/FT (125) for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	334.53
YA4FC.08202025.B	08/20/2025	YA4FC - DENT: EE/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	426.00
YA4FC.08202025.B	08/20/2025	YA4FC - DENT: EE/FT (125) for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
YA4PC.08202025.B	08/20/2025	YA4PC - DENT: EE/PT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.08202025.B	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	88,056.76
YB1FC.08202025.B	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	6,318.18
YB1FC.08202025.B	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YB1FC.08202025.B	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YB1FC.08202025.B	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.08202025.B	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	10,066.47
YB1FC.08202025.B	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,680.46
YB1FC.08202025.B	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB1PC.08202025.B	08/20/2025	YB1PC - MED P: EE SPL/PT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB1PC.08202025.B	08/20/2025	YB1PC - MED P: EE SPL/PT (125) for 08 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.57
YB2FC.08202025.B	08/20/2025	YB2FC - MED T: EE SPL/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,169.42
YB2FC.08202025.B	08/20/2025	YB2FC - MED T: EE SPL/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB3FC.08202025.B	08/20/2025	YB3FC - MED H: EE SPL/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,937.34
YB3FC.08202025.B	08/20/2025	YB3FC - MED H: EE SPL/FT (125) for 08 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.08202025.B	08/20/2025	YB3FC - MED H: EE SPL/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3FC.08202025.B	08/20/2025	YB3FC - MED H: EE SPL/FT (125) for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB4FC.08202025.B	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,433.15
YB4FC.08202025.B	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	158.07
YB4FC.08202025.B	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YB4FC.08202025.B	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YB4FC.08202025.B	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	129.33
YB4FC.08202025.B	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	316.25
YB4FC.08202025.B	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	67.06
YB4FC.08202025.B	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4PC.08202025.B	08/20/2025	YB4PC - DENT: EE SPL/PT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YB4PC.08202025.B	08/20/2025	YB4PC - DENT: EE SPL/PT (125) for 08 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	80.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YC1FC.08202025.B	08/20/2025	YC1FC - MED P: EE+SP/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,099.16
YC1FC.08202025.B	08/20/2025	YC1FC - MED P: EE+SP/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YC1FC.08202025.B	08/20/2025	YC1FC - MED P: EE+SP/FT (125) for 08 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.08202025.B	08/20/2025	YC1PC - MED P: EE+SP/PT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.08202025.B	08/20/2025	YC2FC - MED T: EE+SP/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.08202025.B	08/20/2025	YC3FC - MED H: EE+SP/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,410.52
YC4FC.08202025.B	08/20/2025	YC4FC - DENT: EE+SP/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,580.70
YC4FC.08202025.B	08/20/2025	YC4FC - DENT: EE+SP/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YC4FC.08202025.B	08/20/2025	YC4FC - DENT: EE+SP/FT (125) for 08 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4PC.08202025.B	08/20/2025	YC4PC - DENT: EE+SP/PT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.08202025.B	08/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,508.26
YD1FC.08202025.B	08/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.08202025.B	08/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.08202025.B	08/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.08202025.B	08/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YD1FC.08202025.B	08/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1FC.08202025.B	08/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD2FC.08202025.B	08/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD3FC.08202025.B	08/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YD4FC.08202025.B	08/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	416.74
YD4FC.08202025.B	08/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.08202025.B	08/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.08202025.B	08/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.08202025.B	08/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YD4FC.08202025.B	08/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4FC.08202025.B	08/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4PC.08202025.B	08/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.08202025.B	08/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YE1FC.08202025.B	08/20/2025	YE1FC - MED P: EE+CH/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44,801.64
YE1FC.08202025.B	08/20/2025	YE1FC - MED P: EE+CH/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YE1FC.08202025.B	08/20/2025	YE1FC - MED P: EE+CH/FT (125) for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.08202025.B	08/20/2025	YE1PC - MED P: EE+CH/PT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE3FC.08202025.B	08/20/2025	YE3FC - MED H: EE+CH/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,214.20
YE4FC.08202025.B	08/20/2025	YE4FC - DENT: EE+CH/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,293.30
YE4FC.08202025.B	08/20/2025	YE4FC - DENT: EE+CH/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YF1FC.08202025.B	08/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,658.38
YF1FC.08202025.B	08/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.08202025.B	08/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.08202025.B	08/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.08202025.B	08/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YF2FC.08202025.B	08/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.08202025.B	08/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.08202025.B	08/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.08202025.B	08/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	162.86
YF4FC.08202025.B	08/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.08202025.B	08/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.08202025.B	08/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.08202025.B	08/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG1FC.08202025.B	08/20/2025	YG1FC - MED P: EE+CN/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	98,729.79
YG1FC.08202025.B	08/20/2025	YG1FC - MED P: EE+CN/FT (125) for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	637.95
YG1FC.08202025.B	08/20/2025	YG1FC - MED P: EE+CN/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YG1FC.08202025.B	08/20/2025	YG1FC - MED P: EE+CN/FT (125) for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YG1FC.08202025.B	08/20/2025	YG1FC - MED P: EE+CN/FT (125) for 08 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG2FC.08202025.B	08/20/2025	YG2FC - MED T: EE+CN/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.08202025.B	08/20/2025	YG3FC - MED H: EE+CN/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YG3PC.08202025.B	08/20/2025	YG3PC - MED H: EE+CN/PT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	835.70
YG4FC.08202025.B	08/20/2025	YG4FC - DENT: EE+CN/FT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,498.79
YG4FC.08202025.B	08/20/2025	YG4FC - DENT: EE+CN/FT (125) for 08 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.96
YG4FC.08202025.B	08/20/2025	YG4FC - DENT: EE+CN/FT (125) for 08 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YG4FC.08202025.B	08/20/2025	YG4FC - DENT: EE+CN/FT (125) for 08 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	100.59
YG4FC.08202025.B	08/20/2025	YG4FC - DENT: EE+CN/FT (125) for 08 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH1FC.08202025.B	08/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,533.57
YH1FC.08202025.B	08/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.08202025.B	08/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH1FC.08202025.B	08/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.08202025.B	08/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.08202025.B	08/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.08202025.B	08/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH2FC.08202025.B	08/20/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.08202025.B	08/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YH3FC.08202025.B	08/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-532.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH4FC.08202025.B	08/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	192.20
YH4FC.08202025.B	08/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.08202025.B	08/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YH4FC.08202025.B	08/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	35.99
YH4FC.08202025.B	08/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YH4FC.08202025.B	08/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.08202025.B	08/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.08202025.B	08/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YJ1FC.08202025.B	08/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	36,760.32
YJ1FC.08202025.B	08/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YJ1PC.08202025.B	08/20/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YJ3FC.08202025.B	08/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YJ4FC.08202025.B	08/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	977.16
YJ4FC.08202025.B	08/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YK1FC.08202025.B	08/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YK1FC.08202025.B	08/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.08202025.B	08/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK4FC.08202025.B	08/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	244.29
YK4FC.08202025.B	08/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YL1FC.08202025.B	08/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	102,814.02
YL1FC.08202025.B	08/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YL2FC.08202025.B	08/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YL3FC.08202025.B	08/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,672.28
YL3FC.08202025.B	08/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YL3PC.08202025.B	08/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YL4FC.08202025.B	08/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,690.44
YL4FC.08202025.B	08/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YL4PC.08202025.B	08/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YM1FC.08202025.B	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,487.60
YM1FC.08202025.B	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YM1FC.08202025.B	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YM1FC.08202025.B	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.08202025.B	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
YM1PC.08202025.B	08/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.08202025.B	08/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.08202025.B	08/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM4FC.08202025.B	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	301.77
YM4FC.08202025.B	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YM4FC.08202025.B	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.08202025.B	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.08202025.B	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4PC.08202025.B	08/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1PC.08202025.B	08/20/2025	YA1PC - MED P: EE/PT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YD3PC.08202025.B	08/20/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YJ4PC.08202025.B	08/20/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.08202025.B	08/20/2025	YE4PC - DENT: EE+CH/PT (125) for 08 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB1FC.08202025.D.	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 REIISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	141.48
YB4FC.08202025.D.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 REIISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	30.20
YK1FC.08202025.D.	08/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	131.77
YK4FC.08202025.D.	08/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	32.09
YB1FC.08202025.B.	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 REIISSUE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB3FC.08202025.B.	08/20/2025	YB3FC - MED H: EE SPL/FT (125) for 08 20 25 REIISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB4FC.08202025.B.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 REIISSUE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YB4FC.08202025.B.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 REIISSUE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK1FC.08202025.B.	08/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK4FC.08202025.B.	08/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YB1FC.08202025.D.	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	35.37
YB4FC.08202025.D.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 REISSUE PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	6.04
YM1FC.08202025.D.	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	176.55
YM4FC.08202025.D.	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	54.70
YB1FC.08202025.B.	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB4FC.08202025.B.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 REISSUE PERSI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM1FC.08202025.B.	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM4FC.08202025.B.	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YB1FC.08202025.D.	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 PERSI ADJ	100 L 217000 000 000 000	SALARIES PAYABLE	-35.37
YB4FC.08202025.D.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 PERSI ADJ	100 L 217000 000 000 000	SALARIES PAYABLE	-6.04
YM1FC.08202025.D.	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-176.55
YM4FC.08202025.D.	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25 PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	-54.70
YB1FC.08202025.B.	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 PERSI ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YB4FC.08202025.B.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 PERSI ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YM1FC.08202025.B.	08/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YM4FC.08202025.B.	08/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 25 PERSI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YB1FC.08202025.D.	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 VOID PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	-141.48
YB4FC.08202025.D.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 VOID PERSI	100 L 217000 000 000 000	SALARIES PAYABLE	-30.20
YK1FC.08202025.D.	08/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-131.77
YK4FC.08202025.D.	08/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-32.09
YB1FC.08202025.B.	08/20/2025	YB1FC - MED P: EE SPL/FT (125) for 08 20 25 VOID PERSI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,297.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB3FC.08202025.B.	08/20/2025	YB3FC - MED H: EE SPL/FT (125) for 08 20 25 VOID PERSI	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-553.55
YB4FC.08202025.B.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 VOID PERSI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-57.48
YB4FC.08202025.B.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 VOID PERSI	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YK1FC.08202025.B.	08/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YK4FC.08202025.B.	08/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YB4FC.08202025.D.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 REISSUE H	100 L 217000 000 000 000	SALARIES PAYABLE	6.04
YB3FC.08202025.B.	08/20/2025	YB3FC - MED H: EE SPL/FT (125) for 08 20 25 REISSUE H	274 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB4FC.08202025.B.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 REISSUE H	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YB4FC.08202025.D.	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 H Sigler	100 L 217000 000 000 000	SALARIES PAYABLE	-6.04
YB3FC.08202025.B.	08/20/2025	YB3FC - MED H: EE SPL/FT (125) for 08 20 25 H Sigler	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-553.55
YB4FC.08202025.B.f	08/20/2025	YB4FC - DENT: EE SPL/FT (125) for 08 20 25 H Sigler	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 402	MEDICAL INSURANCE	3,446.28
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 000	MEDICAL INSURANCE	3,446.28
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,148.76
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,107.10
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	13,785.12
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	2,130.88
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	2,214.20
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 240 122 008	MEDICAL INSURANCE	1,148.76
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 240 122 000	MEDICAL INSURANCE	1,148.76
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 240 122 000	MEDICAL INSURANCE	574.38
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 240 122 000	MEDICAL INSURANCE	287.19
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 621000 240 108 409	MEDICAL INSURANCE	1,107.10
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 622000 240 122 000	MEDICAL INSURANCE	2,297.56
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 114 000	MEDICAL INSURANCE	574.38
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 122 000	MEDICAL INSURANCE	574.38
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 667000 240 010 000	MEDICAL INSURANCE	1,148.76
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	11,487.60
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	2,214.20
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	2,757.06
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	574.38
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	8,041.32
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	1,107.10
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	260 E 521000 240 000 000	MEDICAL INSURANCE	5,743.80
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	261 E 611000 240 000 000	MEDICAL INSURANCE	287.19
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	1,148.76
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	553.55
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	919.02
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 402	DENTAL INSURANCE	86.22
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 000	DENTAL INSURANCE	86.22
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 515000 260 122 031	DENTAL INSURANCE	57.48
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 521000 260 124 000	DENTAL INSURANCE	431.10
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 008	DENTAL INSURANCE	28.74
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 000	DENTAL INSURANCE	28.74
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 000	DENTAL INSURANCE	14.37
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 611000 260 122 000	DENTAL INSURANCE	7.19
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 515000 260 122 031	DENTAL INSURANCE	86.22
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 515000 260 122 031	DENTAL INSURANCE	14.37
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 667000 260 010 000	DENTAL INSURANCE	57.48
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	316.14
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	28.74
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	69.00
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	257 E 521000 260 000 000	DENTAL INSURANCE	229.92
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	260 E 521000 260 000 000	DENTAL INSURANCE	86.22
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	261 E 611000 260 000 000	DENTAL INSURANCE	7.18
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	28.74
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	28.74
9/3/2025	09/03/2025	SEPTEMBER 2025-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	23.00
9/03/2025	09/03/2025	SEPT 2025 MEDICAL & DENTAL BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	122,494.85
9/03/2025	09/03/2025	SEPT 2025 MEDICAL & DENTAL BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	2,499.89
YB1FC.09052025.D	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,125.46
YB1PC.09052025.D	09/05/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,144.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB2FC.09052025.D	09/05/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	540.00
YB4FC.09052025.D	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,739.52
YB4PC.09052025.D	09/05/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	89.57
YD1FC.09052025.D	09/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,972.59
YD2FC.09052025.D	09/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.09052025.D	09/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	52.16
YD4FC.09052025.D	09/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,032.18
YD4PC.09052025.D	09/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YF1FC.09052025.D	09/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,340.68
YF2FC.09052025.D	09/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.09052025.D	09/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.09052025.D	09/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	394.38
YH1FC.09052025.D	09/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,408.00
YH2FC.09052025.D	09/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.09052025.D	09/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YH3PC.09052025.D	09/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.20
YH4FC.09052025.D	09/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,009.26
YH4PC.09052025.D	09/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	42.64
YK1FC.09052025.D	09/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,240.09
YK3FC.09052025.D	09/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	104.58
YK4FC.09052025.D	09/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	609.71
YM1FC.09052025.D	09/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,238.55
YM2FC.09052025.D	09/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.09052025.D	09/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	204.20
YM4FC.09052025.D	09/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,305.10
YD3PC.09052025.D	09/05/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.09052025.B	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	21,471.14
YB1FC.09052025.B	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86,990.93
YB1FC.09052025.B	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1FC.09052025.B	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,466.94
YB1FC.09052025.B	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.09052025.B	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YB1FC.09052025.B	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,254.84
YB1FC.09052025.B	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13,210.74
YB1FC.09052025.B	09/05/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YB1PC.09052025.B	09/05/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.10
YB1PC.09052025.B	09/05/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.09052025.B	09/05/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,378.53
YB2FC.09052025.B	09/05/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,871.90
YB2FC.09052025.B	09/05/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB2FC.09052025.B	09/05/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3FC.09052025.B	09/05/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.09052025.B	09/05/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,812.19
YB3FC.09052025.B	09/05/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.09052025.B	09/05/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.09052025.B	09/05/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB3FC.09052025.B	09/05/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.09052025.B	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	611.56
YB4FC.09052025.B	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,446.86
YB4FC.09052025.B	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4FC.09052025.B	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.09052025.B	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YB4FC.09052025.B	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.09052025.B	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	186.81
YB4FC.09052025.B	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	316.14
YB4FC.09052025.B	09/05/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YB4PC.09052025.B	09/05/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	103.50
YB4PC.09052025.B	09/05/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YB4PC.09052025.B	09/05/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD1FC.09052025.B	09/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YD1FC.09052025.B	09/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,082.64
YD1FC.09052025.B	09/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YD1FC.09052025.B	09/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.09052025.B	09/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.09052025.B	09/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.09052025.B	09/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.09052025.B	09/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.09052025.B	09/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.09052025.B	09/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4FC.09052025.B	09/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YD4FC.09052025.B	09/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	455.27
YD4FC.09052025.B	09/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	71.85
YD4FC.09052025.B	09/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.09052025.B	09/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.09052025.B	09/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.09052025.B	09/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.09052025.B	09/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD4PC.09052025.B	09/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YF1FC.09052025.B	09/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.09052025.B	09/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.09052025.B	09/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
YF1FC.09052025.B	09/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,807.14
YF1FC.09052025.B	09/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.09052025.B	09/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.09052025.B	09/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.09052025.B	09/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.09052025.B	09/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.09052025.B	09/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.09052025.B	09/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.09052025.B	09/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
YF4FC.09052025.B	09/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	220.34
YF4FC.09052025.B	09/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.09052025.B	09/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.09052025.B	09/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,831.09
YH1FC.09052025.B	09/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YH1FC.09052025.B	09/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.09052025.B	09/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.09052025.B	09/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.09052025.B	09/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.09052025.B	09/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH2FC.09052025.B	09/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.09052025.B	09/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3FC.09052025.B	09/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3PC.09052025.B	09/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YH4FC.09052025.B	09/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	220.94
YH4FC.09052025.B	09/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	35.99
YH4FC.09052025.B	09/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.09052025.B	09/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.09052025.B	09/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.50
YH4FC.09052025.B	09/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.09052025.B	09/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YH4PC.09052025.B	09/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YK1FC.09052025.B	09/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.09052025.B	09/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.09052025.B	09/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,615.70
YK1FC.09052025.B	09/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.09052025.B	09/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10
YK3FC.09052025.B	09/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK4FC.09052025.B	09/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.09052025.B	09/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	244.29
YK4FC.09052025.B	09/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM1FC.09052025.B	09/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,077.28
YM1FC.09052025.B	09/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,005.36
YM1FC.09052025.B	09/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.09052025.B	09/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.09052025.B	09/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YM1FC.09052025.B	09/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1PC.09052025.B	09/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.09052025.B	09/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.09052025.B	09/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YM3FC.09052025.B	09/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.09052025.B	09/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	277.13
YM4FC.09052025.B	09/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	110.86
YM4FC.09052025.B	09/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.09052025.B	09/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.09052025.B	09/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	129.33
YM4FC.09052025.B	09/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4PC.09052025.B	09/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.09052025.B	09/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD3PC.09052025.B	09/05/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YB1FC.09052025.D.	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 VOID K LIRA	100 L 217000 000 000 000	SALARIES PAYABLE	-35.37
YB4FC.09052025.D.	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 VOID K LIRA	100 L 217000 000 000 000	SALARIES PAYABLE	-6.04
YB1FC.09052025.B.	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 VOID K LIRA	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YB4FC.09052025.B.	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 VOID K LIRA	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA1FC.09192025.D	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,807.20
YA1PC.09192025.D	09/19/2025	YA1PC - MED P: EE/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.09192025.D	09/19/2025	YA2FC - MED T: EE/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.09192025.D	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,928.74
YA4PC.09192025.D	09/19/2025	YA4PC - DENT: EE/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.09192025.D	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,725.53
YB1PC.09192025.D	09/19/2025	YB1PC - MED P: EE SPL/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,226.38
YB2FC.09192025.D	09/19/2025	YB2FC - MED T: EE SPL/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	702.00
YB2PC.09192025.D	09/19/2025	YB2PC - MED T: EE SPL/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.09192025.D	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,852.77
YB4PC.09192025.D	09/19/2025	YB4PC - DENT: EE SPL/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	96.46
YC1FC.09192025.D	09/19/2025	YC1FC - MED P: EE+SP/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	11,182.08
YC1PC.09192025.D	09/19/2025	YC1PC - MED P: EE+SP/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.09192025.D	09/19/2025	YC2FC - MED T: EE+SP/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.09192025.D	09/19/2025	YC3FC - MED H: EE+SP/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	260.80
YC4FC.09192025.D	09/19/2025	YC4FC - DENT: EE+SP/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,555.56
YC4PC.09192025.D	09/19/2025	YC4PC - DENT: EE+SP/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.09192025.D	09/19/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,152.26
YD1PC.09192025.D	09/19/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.09192025.D	09/19/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.09192025.D	09/19/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	104.32
YD4FC.09192025.D	09/19/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,122.94
YD4PC.09192025.D	09/19/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YE1FC.09192025.D	09/19/2025	YE1FC - MED P: EE+CH/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,221.06
YE1PC.09192025.D	09/19/2025	YE1PC - MED P: EE+CH/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.09192025.D	09/19/2025	YE3FC - MED H: EE+CH/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YE4FC.09192025.D	09/19/2025	YE4FC - DENT: EE+CH/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,776.26
YF1FC.09192025.D	09/19/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,584.44
YF2FC.09192025.D	09/19/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.09192025.D	09/19/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.09192025.D	09/19/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	469.50
YG1FC.09192025.D	09/19/2025	YG1FC - MED P: EE+CN/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,608.96
YG2FC.09192025.D	09/19/2025	YG2FC - MED T: EE+CN/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.09192025.D	09/19/2025	YG3FC - MED H: EE+CN/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	88.16
YG3PC.09192025.D	09/19/2025	YG3PC - MED H: EE+CN/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	138.40
YG4FC.09192025.D	09/19/2025	YG4FC - DENT: EE+CN/FT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,453.30
YH1FC.09192025.D	09/19/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH2FC.09192025.D	09/19/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.09192025.D	09/19/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YH3PC.09192025.D	09/19/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	69.20
YH4FC.09192025.D	09/19/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	934.50
YH4PC.09192025.D	09/19/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	42.64
YJ1FC.09192025.D	09/19/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	10,111.52
YJ1PC.09192025.D	09/19/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	609.22
YJ3FC.09192025.D	09/19/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	278.88
YJ4FC.09192025.D	09/19/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,567.20
YK1FC.09192025.D	09/19/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,503.63
YK3FC.09192025.D	09/19/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	168.76
YK4FC.09192025.D	09/19/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	743.61
YL1FC.09192025.D	09/19/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	35,117.36
YL2FC.09192025.D	09/19/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,310.80
YL3FC.09192025.D	09/19/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,225.20

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YL3PC.09192025.D	09/19/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	817.56
YL4FC.09192025.D	09/19/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	10,974.64
YL4PC.09192025.D	09/19/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	374.40
YM1FC.09192025.D	09/19/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,909.38
YM1PC.09192025.D	09/19/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.09192025.D	09/19/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.09192025.D	09/19/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	204.20
YM4FC.09192025.D	09/19/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,517.86
YM4PC.09192025.D	09/19/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.09192025.D	09/19/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YJ4PC.09192025.D	09/19/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.09192025.D	09/19/2025	YE4PC - DENT: EE+CH/PT (125) for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YA1FC.09192025.B	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	278,772.45
YA1FC.09192025.B	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	987.93
YA1FC.09192025.B	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	25,009.16
YA1FC.09192025.B	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	9,961.24
YA1FC.09192025.B	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YA1FC.09192025.B	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.22
YA2FC.09192025.B	09/19/2025	YA2FC - MED T: EE/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,309.72
YA2FC.09192025.B	09/19/2025	YA2FC - MED T: EE/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,341.85
YA2FC.09192025.B	09/19/2025	YA2FC - MED T: EE/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,174.87
YA3FC.09192025.B	09/19/2025	YA3FC - MED H: EE/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	24,522.84
YA3FC.09192025.B	09/19/2025	YA3FC - MED H: EE/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA4FC.09192025.B	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,354.64
YA4FC.09192025.B	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	24.72
YA4FC.09192025.B	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	739.28
YA4FC.09192025.B	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	277.95
YA4FC.09192025.B	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	173.09
YA4FC.09192025.B	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4PC.09192025.B	09/19/2025	YA4PC - DENT: EE/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YB1FC.09192025.B	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,730.48
YB1FC.09192025.B	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	91,751.48
YB1FC.09192025.B	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 19 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1FC.09192025.B	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 19 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,466.94
YB1FC.09192025.B	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 19 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.09192025.B	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,913.22
YB1FC.09192025.B	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,254.84
YB1FC.09192025.B	09/19/2025	YB1FC - MED P: EE SPL/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14,204.61
YB1PC.09192025.B	09/19/2025	YB1PC - MED P: EE SPL/PT (125) for 09 19 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.10
YB1PC.09192025.B	09/19/2025	YB1PC - MED P: EE SPL/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.09192025.B	09/19/2025	YB1PC - MED P: EE SPL/PT (125) for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,378.53
YB2FC.09192025.B	09/19/2025	YB2FC - MED T: EE SPL/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YB2FC.09192025.B	09/19/2025	YB2FC - MED T: EE SPL/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB2FC.09192025.B	09/19/2025	YB2FC - MED T: EE SPL/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.09192025.B	09/19/2025	YB2PC - MED T: EE SPL/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB3FC.09192025.B	09/19/2025	YB3FC - MED H: EE SPL/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,650.19
YB3FC.09192025.B	09/19/2025	YB3FC - MED H: EE SPL/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,981.87
YB3FC.09192025.B	09/19/2025	YB3FC - MED H: EE SPL/FT (125) for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.09192025.B	09/19/2025	YB3FC - MED H: EE SPL/FT (125) for 09 19 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.09192025.B	09/19/2025	YB3FC - MED H: EE SPL/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,563.92
YB3FC.09192025.B	09/19/2025	YB3FC - MED H: EE SPL/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB4FC.09192025.B	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	701.34
YB4FC.09192025.B	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,577.47
YB4FC.09192025.B	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 19 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4FC.09192025.B	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 19 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.09192025.B	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	301.77
YB4FC.09192025.B	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.09192025.B	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 19 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	186.81
YB4FC.09192025.B	09/19/2025	YB4FC - DENT: EE SPL/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	350.09
YB4PC.09192025.B	09/19/2025	YB4PC - DENT: EE SPL/PT (125) for 09 19 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	103.50
YB4PC.09192025.B	09/19/2025	YB4PC - DENT: EE SPL/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB4PC.09192025.B	09/19/2025	YB4PC - DENT: EE SPL/PT (125) for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YC1FC.09192025.B	09/19/2025	YC1FC - MED P: EE+SP/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,842.96
YC1FC.09192025.B	09/19/2025	YC1FC - MED P: EE+SP/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YC1FC.09192025.B	09/19/2025	YC1FC - MED P: EE+SP/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1FC.09192025.B	09/19/2025	YC1FC - MED P: EE+SP/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YC1PC.09192025.B	09/19/2025	YC1PC - MED P: EE+SP/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.09192025.B	09/19/2025	YC2FC - MED T: EE+SP/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.09192025.B	09/19/2025	YC3FC - MED H: EE+SP/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	37.43
YC3FC.09192025.B	09/19/2025	YC3FC - MED H: EE+SP/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,373.09

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YC4FC.09192025.B	09/19/2025	YC4FC - DENT: EE+SP/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,611.04
YC4FC.09192025.B	09/19/2025	YC4FC - DENT: EE+SP/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.35
YC4FC.09192025.B	09/19/2025	YC4FC - DENT: EE+SP/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	87.23
YC4FC.09192025.B	09/19/2025	YC4FC - DENT: EE+SP/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4PC.09192025.B	09/19/2025	YC4PC - DENT: EE+SP/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.09192025.B	09/19/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,452.29
YD1FC.09192025.B	09/19/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,292.98
YD1FC.09192025.B	09/19/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,229.94
YD1FC.09192025.B	09/19/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.09192025.B	09/19/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 19 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.09192025.B	09/19/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.94
YD1FC.09192025.B	09/19/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.09192025.B	09/19/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.09192025.B	09/19/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.09192025.B	09/19/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YD4FC.09192025.B	09/19/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	125.76
YD4FC.09192025.B	09/19/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	506.53
YD4FC.09192025.B	09/19/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	71.85
YD4FC.09192025.B	09/19/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.09192025.B	09/19/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 19 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.09192025.B	09/19/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.09192025.B	09/19/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.09192025.B	09/19/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD4PC.09192025.B	09/19/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YE1FC.09192025.B	09/19/2025	YE1FC - MED P: EE+CH/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44,801.64
YE1FC.09192025.B	09/19/2025	YE1FC - MED P: EE+CH/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YE1FC.09192025.B	09/19/2025	YE1FC - MED P: EE+CH/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.09192025.B	09/19/2025	YE1PC - MED P: EE+CH/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE3FC.09192025.B	09/19/2025	YE3FC - MED H: EE+CH/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,214.20
YE4FC.09192025.B	09/19/2025	YE4FC - DENT: EE+CH/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,235.82
YE4FC.09192025.B	09/19/2025	YE4FC - DENT: EE+CH/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YE4FC.09192025.B	09/19/2025	YE4FC - DENT: EE+CH/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF1FC.09192025.B	09/19/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.09192025.B	09/19/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.09192025.B	09/19/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,955.90
YF1FC.09192025.B	09/19/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.09192025.B	09/19/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YF1FC.09192025.B	09/19/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.09192025.B	09/19/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.09192025.B	09/19/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.09192025.B	09/19/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.09192025.B	09/19/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.09192025.B	09/19/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.09192025.B	09/19/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	249.08
YF4FC.09192025.B	09/19/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.09192025.B	09/19/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.09192025.B	09/19/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG1FC.09192025.B	09/19/2025	YG1FC - MED P: EE+CN/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	95,001.64
YG1FC.09192025.B	09/19/2025	YG1FC - MED P: EE+CN/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,532.84
YG1FC.09192025.B	09/19/2025	YG1FC - MED P: EE+CN/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	11,108.89
YG1FC.09192025.B	09/19/2025	YG1FC - MED P: EE+CN/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,786.35
YG1FC.09192025.B	09/19/2025	YG1FC - MED P: EE+CN/FT (125) for 09 19 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.09192025.B	09/19/2025	YG1FC - MED P: EE+CN/FT (125) for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG2FC.09192025.B	09/19/2025	YG2FC - MED T: EE+CN/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.09192025.B	09/19/2025	YG3FC - MED H: EE+CN/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YG3PC.09192025.B	09/19/2025	YG3PC - MED H: EE+CN/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	835.70
YG4FC.09192025.B	09/19/2025	YG4FC - DENT: EE+CN/FT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,519.11
YG4FC.09192025.B	09/19/2025	YG4FC - DENT: EE+CN/FT (125) for 09 19 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	88.38
YG4FC.09192025.B	09/19/2025	YG4FC - DENT: EE+CN/FT (125) for 09 19 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	250.56
YG4FC.09192025.B	09/19/2025	YG4FC - DENT: EE+CN/FT (125) for 09 19 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	44.69
YG4FC.09192025.B	09/19/2025	YG4FC - DENT: EE+CN/FT (125) for 09 19 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.09192025.B	09/19/2025	YG4FC - DENT: EE+CN/FT (125) for 09 19 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH1FC.09192025.B	09/19/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,682.33
YH1FC.09192025.B	09/19/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YH1FC.09192025.B	09/19/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.09192025.B	09/19/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.09192025.B	09/19/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.09192025.B	09/19/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.09192025.B	09/19/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 19 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH2FC.09192025.B	09/19/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.09192025.B	09/19/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3FC.09192025.B	09/19/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3PC.09192025.B	09/19/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH4FC.09192025.B	09/19/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	192.20
YH4FC.09192025.B	09/19/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	35.99
YH4FC.09192025.B	09/19/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.09192025.B	09/19/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.09192025.B	09/19/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YH4FC.09192025.B	09/19/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.09192025.B	09/19/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 19 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YH4PC.09192025.B	09/19/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YJ1FC.09192025.B	09/19/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34,113.02
YJ1FC.09192025.B	09/19/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,577.10
YJ1FC.09192025.B	09/19/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 19 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	454.21
YJ1FC.09192025.B	09/19/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,359.79
YJ1FC.09192025.B	09/19/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YJ1PC.09192025.B	09/19/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YJ3FC.09192025.B	09/19/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,233.20
YJ3FC.09192025.B	09/19/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 09 19 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.56
YJ4FC.09192025.B	09/19/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	938.90
YJ4FC.09192025.B	09/19/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	110.79
YJ4FC.09192025.B	09/19/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 19 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.36
YJ4FC.09192025.B	09/19/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	59.04
YJ4FC.09192025.B	09/19/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 09 19 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	0.77
YK1FC.09192025.B	09/19/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.09192025.B	09/19/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.09192025.B	09/19/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YK1FC.09192025.B	09/19/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK3FC.09192025.B	09/19/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,172.54
YK3FC.09192025.B	09/19/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.09192025.B	09/19/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.09192025.B	09/19/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	301.77
YK4FC.09192025.B	09/19/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YL1FC.09192025.B	09/19/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101,774.66
YL1FC.09192025.B	09/19/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,336.88
YL1FC.09192025.B	09/19/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YL1FC.09192025.B	09/19/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YL2FC.09192025.B	09/19/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YL3FC.09192025.B	09/19/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,803.16
YL3FC.09192025.B	09/19/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YL3PC.09192025.B	09/19/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,590.42
YL4FC.09192025.B	09/19/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,750.66
YL4FC.09192025.B	09/19/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.22
YL4FC.09192025.B	09/19/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YL4PC.09192025.B	09/19/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YM1FC.09192025.B	09/19/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,516.51
YM1FC.09192025.B	09/19/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,028.82
YM1FC.09192025.B	09/19/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.09192025.B	09/19/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.09192025.B	09/19/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 19 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.09192025.B	09/19/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,419.54
YM1PC.09192025.B	09/19/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.09192025.B	09/19/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM3FC.09192025.B	09/19/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YM3FC.09192025.B	09/19/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.09192025.B	09/19/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	288.65
YM4FC.09192025.B	09/19/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	111.44
YM4FC.09192025.B	09/19/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.09192025.B	09/19/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.09192025.B	09/19/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 19 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	21.55
YM4FC.09192025.B	09/19/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	138.79
YM4PC.09192025.B	09/19/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.09192025.B	09/19/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1PC.09192025.B	09/19/2025	YA1PC - MED P: EE/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YD3PC.09192025.B	09/19/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YJ4PC.09192025.B	09/19/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.09192025.B	09/19/2025	YE4PC - DENT: EE+CH/PT (125) for 09 19 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YA1FC.09192025.D.	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 VOID MULTIPLE 2	100 L 217000 000 000 000	SALARIES PAYABLE	-70.74
YA4FC.09192025.D.	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 VOID MULTIPLE 2	100 L 217000 000 000 000	SALARIES PAYABLE	-24.16
YL1FC.09192025.D.	09/19/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 09 19 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-353.10
YL4FC.09192025.D.	09/19/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 09 19 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-109.40
YA1FC.09192025.B.	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 VOID MULTIPLE 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YA3FC.09192025.B.	09/19/2025	YA3FC - MED H: EE/FT (125) for 09 19 25 VOID MULTIPLE 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,107.10
YA4FC.09192025.B.	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 VOID MULTIPLE 2	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-57.48
YL1FC.09192025.B.	09/19/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 09 19 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YL4FC.09192025.B.	09/19/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 09 19 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YA1FC.09192025.D.	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	70.74
YA4FC.09192025.D.	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	24.16
YL1FC.09192025.D.	09/19/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	353.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YL4FC.09192025.D.	09/19/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 09 19 25 REISSUE	100 L 217000 000 000 000	SALARIES PAYABLE	109.40
YA1FC.09192025.B.	09/19/2025	YA1FC - MED P: EE/FT (125) for 09 19 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YA3FC.09192025.B.	09/19/2025	YA3FC - MED H: EE/FT (125) for 09 19 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10
YA4FC.09192025.B.	09/19/2025	YA4FC - DENT: EE/FT (125) for 09 19 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YL1FC.09192025.B.	09/19/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 09 19 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YL4FC.09192025.B.	09/19/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 09 19 25 REISSUE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YB1FC.09052025.D	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-9,125.46
YB1PC.09052025.D	09/29/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1,144.62
YB2FC.09052025.D	09/29/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-540.00
YB4FC.09052025.D	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1,739.52
YB4PC.09052025.D	09/29/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-89.57
YD1FC.09052025.D	09/29/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4,972.59
YD2FC.09052025.D	09/29/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-334.80
YD3FC.09052025.D	09/29/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-52.16
YD4FC.09052025.D	09/29/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1,032.18
YD4PC.09052025.D	09/29/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-88.32
YF1FC.09052025.D	09/29/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1,340.68
YF2FC.09052025.D	09/29/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-93.11
YF3FC.09052025.D	09/29/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-18.00
YF4FC.09052025.D	09/29/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-394.38
YH1FC.09052025.D	09/29/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-2,408.00
YH2FC.09052025.D	09/29/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-149.81
YH3FC.09052025.D	09/29/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-44.08
YH3PC.09052025.D	09/29/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-69.20
YH4FC.09052025.D	09/29/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1,009.26
YH4PC.09052025.D	09/29/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-42.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK1FC.09052025.D	09/29/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-2,240.09
YK3FC.09052025.D	09/29/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-104.58
YK4FC.09052025.D	09/29/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-609.71
YM1FC.09052025.D	09/29/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-7,238.55
YM2FC.09052025.D	09/29/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-275.90
YM3FC.09052025.D	09/29/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-204.20
YM4FC.09052025.D	09/29/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-2,305.10
YD3PC.09052025.D	09/29/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-78.53
YB1FC.09052025.B	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-21,471.14
YB1FC.09052025.B	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-86,990.93
YB1FC.09052025.B	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,723.14
YB1FC.09052025.B	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,466.94
YB1FC.09052025.B	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,743.80
YB1FC.09052025.B	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-9,764.46
YB1FC.09052025.B	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,254.84
YB1FC.09052025.B	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-13,210.74
YB1FC.09052025.B	09/29/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-287.19
YB1PC.09052025.B	09/29/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,595.10
YB1PC.09052025.B	09/29/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-919.02
YB1PC.09052025.B	09/29/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,378.53
YB2FC.09052025.B	09/29/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,871.90
YB2FC.09052025.B	09/29/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,297.52
YB2FC.09052025.B	09/29/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB3FC.09052025.B	09/29/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,127.93
YB3FC.09052025.B	09/29/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,812.19
YB3FC.09052025.B	09/29/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,660.65
YB3FC.09052025.B	09/29/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-553.55
YB3FC.09052025.B	09/29/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YB3FC.09052025.B	09/29/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YB4FC.09052025.B	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-611.56
YB4FC.09052025.B	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,446.86
YB4FC.09052025.B	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-43.11
YB4FC.09052025.B	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-143.70
YB4FC.09052025.B	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-273.03
YB4FC.09052025.B	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-110.17
YB4FC.09052025.B	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-186.81
YB4FC.09052025.B	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-316.14
YB4FC.09052025.B	09/29/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.18
YB4PC.09052025.B	09/29/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-103.50
YB4PC.09052025.B	09/29/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
YB4PC.09052025.B	09/29/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.50
YD1FC.09052025.B	09/29/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,020.66
YD1FC.09052025.B	09/29/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-16,082.64
YD1FC.09052025.B	09/29/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,297.52
YD1FC.09052025.B	09/29/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YD1FC.09052025.B	09/29/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-287.19
YD1FC.09052025.B	09/29/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,435.95
YD1FC.09052025.B	09/29/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YD1PC.09052025.B	09/29/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD2FC.09052025.B	09/29/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YD3FC.09052025.B	09/29/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,065.44
YD4FC.09052025.B	09/29/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-114.96
YD4FC.09052025.B	09/29/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-455.27
YD4FC.09052025.B	09/29/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-71.85
YD4FC.09052025.B	09/29/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YD4FC.09052025.B	09/29/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.18
YD4FC.09052025.B	09/29/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.92
YD4FC.09052025.B	09/29/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YD4PC.09052025.B	09/29/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.50
YD4PC.09052025.B	09/29/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
YF1FC.09052025.B	09/29/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF1FC.09052025.B	09/29/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-957.32
YF1FC.09052025.B	09/29/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
YF1FC.09052025.B	09/29/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8,807.14
YF1FC.09052025.B	09/29/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF1FC.09052025.B	09/29/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF2FC.09052025.B	09/29/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF3FC.09052025.B	09/29/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF3FC.09052025.B	09/29/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-532.72
YF4FC.09052025.B	09/29/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YF4FC.09052025.B	09/29/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.95
YF4FC.09052025.B	09/29/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
YF4FC.09052025.B	09/29/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-220.34
YF4FC.09052025.B	09/29/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YF4FC.09052025.B	09/29/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.09052025.B	09/29/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8,831.09
YH1FC.09052025.B	09/29/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,723.14
YH1FC.09052025.B	09/29/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YH1FC.09052025.B	09/29/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YH1FC.09052025.B	09/29/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YH1FC.09052025.B	09/29/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YH1FC.09052025.B	09/29/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-358.99
YH2FC.09052025.B	09/29/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YH3FC.09052025.B	09/29/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-532.72
YH3FC.09052025.B	09/29/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-532.72
YH3PC.09052025.B	09/29/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-417.85
YH4FC.09052025.B	09/29/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-220.94
YH4FC.09052025.B	09/29/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.99
YH4FC.09052025.B	09/29/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YH4FC.09052025.B	09/29/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YH4FC.09052025.B	09/29/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-57.50
YH4FC.09052025.B	09/29/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YH4FC.09052025.B	09/29/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.98
YH4PC.09052025.B	09/29/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
YK1FC.09052025.B	09/29/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YK1FC.09052025.B	09/29/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YK1FC.09052025.B	09/29/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8,615.70
YK1FC.09052025.B	09/29/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YK3FC.09052025.B	09/29/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,107.10
YK3FC.09052025.B	09/29/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-532.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK4FC.09052025.B	09/29/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YK4FC.09052025.B	09/29/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-244.29
YK4FC.09052025.B	09/29/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YM1FC.09052025.B	09/29/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11,077.28
YM1FC.09052025.B	09/29/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,005.36
YM1FC.09052025.B	09/29/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YM1FC.09052025.B	09/29/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,297.52
YM1FC.09052025.B	09/29/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,020.66
YM1FC.09052025.B	09/29/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YM1PC.09052025.B	09/29/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.51
YM2FC.09052025.B	09/29/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YM3FC.09052025.B	09/29/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,598.16
YM3FC.09052025.B	09/29/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-532.72
YM4FC.09052025.B	09/29/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-277.13
YM4FC.09052025.B	09/29/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-110.86
YM4FC.09052025.B	09/29/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YM4FC.09052025.B	09/29/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-57.48
YM4FC.09052025.B	09/29/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-129.33
YM4FC.09052025.B	09/29/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YM4PC.09052025.B	09/29/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
YM4PC.09052025.B	09/29/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
YD3PC.09052025.B	09/29/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-417.85
9/29/25	09/30/2025	STATE OF IDAHO INS ADJ	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-1,661.77
9/29/25	09/30/2025	STATE OF IDAHO INS ADJ	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	-33.91
9/29/2025	09/30/2025	STATE OF IDAHO INSR BILLING ADJ	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-9,834.36
YB1FC.09052025.D	09/30/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,125.46

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1PC.09052025.D	09/30/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,144.62
YB2FC.09052025.D	09/30/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	540.00
YB4FC.09052025.D	09/30/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,739.52
YB4PC.09052025.D	09/30/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	89.57
YD1FC.09052025.D	09/30/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,972.59
YD2FC.09052025.D	09/30/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.09052025.D	09/30/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	52.16
YD4FC.09052025.D	09/30/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,032.18
YD4PC.09052025.D	09/30/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YF1FC.09052025.D	09/30/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,340.68
YF2FC.09052025.D	09/30/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.09052025.D	09/30/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.09052025.D	09/30/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	394.38
YH1FC.09052025.D	09/30/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,408.00
YH2FC.09052025.D	09/30/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.09052025.D	09/30/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YH3PC.09052025.D	09/30/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.20
YH4FC.09052025.D	09/30/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,009.26
YH4PC.09052025.D	09/30/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	42.64
YK1FC.09052025.D	09/30/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,240.09
YK3FC.09052025.D	09/30/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	104.58
YK4FC.09052025.D	09/30/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	609.71
YM1FC.09052025.D	09/30/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,238.55
YM2FC.09052025.D	09/30/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.09052025.D	09/30/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	204.20
YM4FC.09052025.D	09/30/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,305.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD3PC.09052025.D	09/30/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YB1FC.09052025.B	09/30/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	21,471.14
YB1FC.09052025.B	09/30/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86,990.93
YB1FC.09052025.B	09/30/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1FC.09052025.B	09/30/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,466.94
YB1FC.09052025.B	09/30/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.09052025.B	09/30/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YB1FC.09052025.B	09/30/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,254.84
YB1FC.09052025.B	09/30/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13,210.74
YB1FC.09052025.B	09/30/2025	YB1FC - MED P: EE SPL/FT (125) for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YB1PC.09052025.B	09/30/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.10
YB1PC.09052025.B	09/30/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.09052025.B	09/30/2025	YB1PC - MED P: EE SPL/PT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,378.53
YB2FC.09052025.B	09/30/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,871.90
YB2FC.09052025.B	09/30/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB2FC.09052025.B	09/30/2025	YB2FC - MED T: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3FC.09052025.B	09/30/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.09052025.B	09/30/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,812.19
YB3FC.09052025.B	09/30/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.09052025.B	09/30/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.09052025.B	09/30/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB3FC.09052025.B	09/30/2025	YB3FC - MED H: EE SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.09052025.B	09/30/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	611.56
YB4FC.09052025.B	09/30/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,446.86
YB4FC.09052025.B	09/30/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4FC.09052025.B	09/30/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.09052025.B	09/30/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YB4FC.09052025.B	09/30/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.09052025.B	09/30/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	186.81
YB4FC.09052025.B	09/30/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	316.14
YB4FC.09052025.B	09/30/2025	YB4FC - DENT: EE SPL/FT (125) for 09 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YB4PC.09052025.B	09/30/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	103.50
YB4PC.09052025.B	09/30/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YB4PC.09052025.B	09/30/2025	YB4PC - DENT: EE SPL/PT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD1FC.09052025.B	09/30/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YD1FC.09052025.B	09/30/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,082.64
YD1FC.09052025.B	09/30/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YD1FC.09052025.B	09/30/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.09052025.B	09/30/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.09052025.B	09/30/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.09052025.B	09/30/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.09052025.B	09/30/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.09052025.B	09/30/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.09052025.B	09/30/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4FC.09052025.B	09/30/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YD4FC.09052025.B	09/30/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	455.27
YD4FC.09052025.B	09/30/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	71.85
YD4FC.09052025.B	09/30/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.09052025.B	09/30/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.09052025.B	09/30/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.09052025.B	09/30/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.09052025.B	09/30/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD4PC.09052025.B	09/30/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YF1FC.09052025.B	09/30/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.09052025.B	09/30/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.09052025.B	09/30/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
YF1FC.09052025.B	09/30/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,807.14
YF1FC.09052025.B	09/30/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.09052025.B	09/30/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.09052025.B	09/30/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.09052025.B	09/30/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.09052025.B	09/30/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.09052025.B	09/30/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.09052025.B	09/30/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.09052025.B	09/30/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.00
YF4FC.09052025.B	09/30/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	220.34
YF4FC.09052025.B	09/30/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.09052025.B	09/30/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.09052025.B	09/30/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,831.09
YH1FC.09052025.B	09/30/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YH1FC.09052025.B	09/30/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.09052025.B	09/30/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.09052025.B	09/30/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.09052025.B	09/30/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.09052025.B	09/30/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH2FC.09052025.B	09/30/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.09052025.B	09/30/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3FC.09052025.B	09/30/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3PC.09052025.B	09/30/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YH4FC.09052025.B	09/30/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	220.94
YH4FC.09052025.B	09/30/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	35.99
YH4FC.09052025.B	09/30/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.09052025.B	09/30/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.09052025.B	09/30/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.50
YH4FC.09052025.B	09/30/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.09052025.B	09/30/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 09 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YH4PC.09052025.B	09/30/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YK1FC.09052025.B	09/30/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.09052025.B	09/30/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.09052025.B	09/30/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,615.70
YK1FC.09052025.B	09/30/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.09052025.B	09/30/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,107.10
YK3FC.09052025.B	09/30/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK4FC.09052025.B	09/30/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.09052025.B	09/30/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	244.29
YK4FC.09052025.B	09/30/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 09 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM1FC.09052025.B	09/30/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,077.28
YM1FC.09052025.B	09/30/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,005.36
YM1FC.09052025.B	09/30/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.09052025.B	09/30/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.09052025.B	09/30/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YM1FC.09052025.B	09/30/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 09 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1PC.09052025.B	09/30/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.09052025.B	09/30/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.09052025.B	09/30/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YM3FC.09052025.B	09/30/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.09052025.B	09/30/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	277.13
YM4FC.09052025.B	09/30/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	110.86
YM4FC.09052025.B	09/30/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.09052025.B	09/30/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.09052025.B	09/30/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	129.33
YM4FC.09052025.B	09/30/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 09 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4PC.09052025.B	09/30/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.09052025.B	09/30/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD3PC.09052025.B	09/30/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 09 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
9/30/2025	09/30/2025	BILLING ADJUSTMENT	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-1,661.77
9/30/2025	09/30/2025	BILLING ADJUSTMENT	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	-33.91
9302025	09/30/2025	STATE OF IDAHO INSR BILLING ADJ	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-9,834.36

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
9302025	09/30/2025	BILLING ADJUSTMENT	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-1,661.77
9302025	09/30/2025	BILLING ADJUSTMENT	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	-33.91
42995	09/30/2025	BILLING ADJUSTMENT	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	1,661.77
42995	09/30/2025	BILLING ADJUSTMENT	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	33.91
9302025	09/30/2025	STATE OF IDAHO INSR BILLING ADJ	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	9,834.36
9302025	09/30/2025	BILLING ADJUSTMENT	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	1,661.77
9302025	09/30/2025	BILLING ADJUSTMENT	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	33.91
9/5/25	09/30/2025	INS BILLING ADJ	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	379.96
9302025	09/30/2025	STATE OF IDAHO INSR BILLING ADJ	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	9,834.36
093025	09/30/2025	BILLING ADJUSTMENT	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	1,661.77
093025	09/30/2025	BILLING ADJUSTMENT	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	33.91
09/30/2025	09/30/2025	INS BILLING ADJ	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-379.96
09/30/2025	09/30/2025	OCT BILLING	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,695.68
YB1FC.10032025.D	10/03/2025	YB1FC - MED P: EE SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,220.55
YB1PC.10032025.D	10/03/2025	YB1PC - MED P: EE SPL/PT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,471.67
YB2FC.10032025.D	10/03/2025	YB2FC - MED T: EE SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	648.00
YB2PC.10032025.D	10/03/2025	YB2PC - MED T: EE SPL/PT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.10032025.D	10/03/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,800.77
YB4PC.10032025.D	10/03/2025	YB4PC - DENT: EE SPL/PT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.35
YD1FC.10032025.D	10/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,439.45
YD1PC.10032025.D	10/03/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.10032025.D	10/03/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.10032025.D	10/03/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.10032025.D	10/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,142.89
YD4PC.10032025.D	10/03/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YF1FC.10032025.D	10/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,584.44

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF2FC.10032025.D	10/03/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.10032025.D	10/03/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.10032025.D	10/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	469.50
YH1FC.10032025.D	10/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,894.44
YH2FC.10032025.D	10/03/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.10032025.D	10/03/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YH3PC.10032025.D	10/03/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.20
YH4FC.10032025.D	10/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	859.74
YH4PC.10032025.D	10/03/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	42.64
YK1FC.10032025.D	10/03/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,503.63
YK3FC.10032025.D	10/03/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	174.30
YK4FC.10032025.D	10/03/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	738.07
YM1FC.10032025.D	10/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,591.65
YM1PC.10032025.D	10/03/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.10032025.D	10/03/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.10032025.D	10/03/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	153.15
YM4FC.10032025.D	10/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,414.50
YM4PC.10032025.D	10/03/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.10032025.D	10/03/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.10032025.B	10/03/2025	YB1FC - MED P: EE SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,670.79
YB1FC.10032025.B	10/03/2025	YB1FC - MED P: EE SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	85,946.44
YB1FC.10032025.B	10/03/2025	YB1FC - MED P: EE SPL/FT (125) for 10 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1FC.10032025.B	10/03/2025	YB1FC - MED P: EE SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YB1FC.10032025.B	10/03/2025	YB1FC - MED P: EE SPL/FT (125) for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.10032025.B	10/03/2025	YB1FC - MED P: EE SPL/FT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,890.38
YB1FC.10032025.B	10/03/2025	YB1FC - MED P: EE SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,403.60
YB1FC.10032025.B	10/03/2025	YB1FC - MED P: EE SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	12,052.86
YB1PC.10032025.B	10/03/2025	YB1PC - MED P: EE SPL/PT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,433.14
YB1PC.10032025.B	10/03/2025	YB1PC - MED P: EE SPL/PT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.10032025.B	10/03/2025	YB1PC - MED P: EE SPL/PT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.10032025.B	10/03/2025	YB2FC - MED T: EE SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.10032025.B	10/03/2025	YB2FC - MED T: EE SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB2FC.10032025.B	10/03/2025	YB2FC - MED T: EE SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.10032025.B	10/03/2025	YB2PC - MED T: EE SPL/PT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.10032025.B	10/03/2025	YB3FC - MED H: EE SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,783.83
YB3FC.10032025.B	10/03/2025	YB3FC - MED H: EE SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,709.84
YB3FC.10032025.B	10/03/2025	YB3FC - MED H: EE SPL/FT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.10032025.B	10/03/2025	YB3FC - MED H: EE SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.10032025.B	10/03/2025	YB3FC - MED H: EE SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.10032025.B	10/03/2025	YB3FC - MED H: EE SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.10032025.B	10/03/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	717.81
YB4FC.10032025.B	10/03/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,437.80
YB4FC.10032025.B	10/03/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4FC.10032025.B	10/03/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.10032025.B	10/03/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	301.20
YB4FC.10032025.B	10/03/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	124.54
YB4FC.10032025.B	10/03/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.44
YB4FC.10032025.B	10/03/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	315.79
YB4PC.10032025.B	10/03/2025	YB4PC - DENT: EE SPL/PT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	149.50
YB4PC.10032025.B	10/03/2025	YB4PC - DENT: EE SPL/PT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB4PC.10032025.B	10/03/2025	YB4PC - DENT: EE SPL/PT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.10032025.B	10/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YD1FC.10032025.B	10/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,906.31
YD1FC.10032025.B	10/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,196.99
YD1FC.10032025.B	10/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.10032025.B	10/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.10032025.B	10/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.10032025.B	10/03/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.10032025.B	10/03/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.10032025.B	10/03/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.10032025.B	10/03/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4FC.10032025.B	10/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YD4FC.10032025.B	10/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	573.60
YD4FC.10032025.B	10/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	44.32
YD4FC.10032025.B	10/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.10032025.B	10/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.10032025.B	10/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.10032025.B	10/03/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.10032025.B	10/03/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD4PC.10032025.B	10/03/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YF1FC.10032025.B	10/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.10032025.B	10/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.10032025.B	10/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,943.77
YF1FC.10032025.B	10/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.10032025.B	10/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YF1FC.10032025.B	10/03/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	586.51
YF2FC.10032025.B	10/03/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.10032025.B	10/03/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.10032025.B	10/03/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.10032025.B	10/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.10032025.B	10/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.10032025.B	10/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	248.78
YF4FC.10032025.B	10/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.10032025.B	10/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.10032025.B	10/03/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.67

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.10032025.B	10/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,107.95
YH1FC.10032025.B	10/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,257.55
YH1FC.10032025.B	10/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.10032025.B	10/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.10032025.B	10/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.10032025.B	10/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.10032025.B	10/03/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH2FC.10032025.B	10/03/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.10032025.B	10/03/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3FC.10032025.B	10/03/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3PC.10032025.B	10/03/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YH4FC.10032025.B	10/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	177.83
YH4FC.10032025.B	10/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 03 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.10032025.B	10/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.10032025.B	10/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.10032025.B	10/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.10032025.B	10/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.10032025.B	10/03/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YH4PC.10032025.B	10/03/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YK1FC.10032025.B	10/03/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.10032025.B	10/03/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 03 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.10032025.B	10/03/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YK1FC.10032025.B	10/03/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.10032025.B	10/03/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,172.54
YK3FC.10032025.B	10/03/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 03 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK4FC.10032025.B	10/03/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.10032025.B	10/03/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	301.77
YK4FC.10032025.B	10/03/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM1FC.10032025.B	10/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.10032025.B	10/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 03 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,136.21
YM1FC.10032025.B	10/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.10032025.B	10/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,756.35
YM1FC.10032025.B	10/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 03 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.10032025.B	10/03/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YM1PC.10032025.B	10/03/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.10032025.B	10/03/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.10032025.B	10/03/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.10032025.B	10/03/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.10032025.B	10/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	266.15
YM4FC.10032025.B	10/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 03 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	103.48
YM4FC.10032025.B	10/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.10032025.B	10/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	68.96
YM4FC.10032025.B	10/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 03 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	21.55
YM4FC.10032025.B	10/03/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	143.40
YM4PC.10032025.B	10/03/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.10032025.B	10/03/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD3PC.10032025.B	10/03/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 10 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YB4FC.10032025.D.	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 VOID M SHEETS	100 L 217000 000 000 000	SALARIES PAYABLE	-6.04
YB4FC.10032025.B.	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 VOID M SHEETS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YB4FC.10032025.D.	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 RPL M SHEETS	100 L 217000 000 000 000	SALARIES PAYABLE	6.04
YB4FC.10032025.B.	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 03 25 RPL M SHEETS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA1FC.10202025.D	10/20/2025	YA1FC - MED P: EE/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,170.54
YA1PC.10202025.D	10/20/2025	YA1PC - MED P: EE/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.10202025.D	10/20/2025	YA2FC - MED T: EE/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.10202025.D	10/20/2025	YA4FC - DENT: EE/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,889.76
YA4PC.10202025.D	10/20/2025	YA4PC - DENT: EE/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.10202025.D	10/20/2025	YB1FC - MED P: EE SPL/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,277.96
YB1PC.10202025.D	10/20/2025	YB1PC - MED P: EE SPL/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,471.67
YB2FC.10202025.D	10/20/2025	YB2FC - MED T: EE SPL/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	648.00
YB2PC.10202025.D	10/20/2025	YB2PC - MED T: EE SPL/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.10202025.D	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,796.43
YB4PC.10202025.D	10/20/2025	YB4PC - DENT: EE SPL/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	103.35
YC1FC.10202025.D	10/20/2025	YC1FC - MED P: EE+SP/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,106.88
YC1PC.10202025.D	10/20/2025	YC1PC - MED P: EE+SP/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.10202025.D	10/20/2025	YC2FC - MED T: EE+SP/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.10202025.D	10/20/2025	YC3FC - MED H: EE+SP/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	260.80
YC4FC.10202025.D	10/20/2025	YC4FC - DENT: EE+SP/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,361.92
YC4PC.10202025.D	10/20/2025	YC4PC - DENT: EE+SP/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.10202025.D	10/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,483.05
YD1PC.10202025.D	10/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.10202025.D	10/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.10202025.D	10/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.10202025.D	10/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,104.17
YD4PC.10202025.D	10/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YE1FC.10202025.D	10/20/2025	YE1FC - MED P: EE+CH/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,240.84
YE1PC.10202025.D	10/20/2025	YE1PC - MED P: EE+CH/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.10202025.D	10/20/2025	YE3FC - MED H: EE+CH/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YE4FC.10202025.D	10/20/2025	YE4FC - DENT: EE+CH/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,765.32
YF1FC.10202025.D	10/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,670.95
YF2FC.10202025.D	10/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.10202025.D	10/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.10202025.D	10/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	469.50
YG1FC.10202025.D	10/20/2025	YG1FC - MED P: EE+CN/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,422.70
YG2FC.10202025.D	10/20/2025	YG2FC - MED T: EE+CN/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.10202025.D	10/20/2025	YG3FC - MED H: EE+CN/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	88.16
YG3PC.10202025.D	10/20/2025	YG3PC - MED H: EE+CN/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	142.68
YG4FC.10202025.D	10/20/2025	YG4FC - DENT: EE+CN/FT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,314.40
YH1FC.10202025.D	10/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH2FC.10202025.D	10/20/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.10202025.D	10/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YH3PC.10202025.D	10/20/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	69.20
YH4FC.10202025.D	10/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	859.74
YH4PC.10202025.D	10/20/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	42.64
YJ1FC.10202025.D	10/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	10,372.76
YJ1PC.10202025.D	10/20/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	609.22
YJ3FC.10202025.D	10/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	209.16
YJ4FC.10202025.D	10/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,514.68
YK1FC.10202025.D	10/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,503.63
YK3FC.10202025.D	10/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	174.30
YK4FC.10202025.D	10/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	738.07
YL1FC.10202025.D	10/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	33,191.40
YL2FC.10202025.D	10/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,759.00
YL3FC.10202025.D	10/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,123.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YL3PC.10202025.D	10/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.10202025.D	10/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	10,174.20
YL4PC.10202025.D	10/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.10202025.D	10/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,591.65
YM1PC.10202025.D	10/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.10202025.D	10/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.10202025.D	10/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	153.15
YM4FC.10202025.D	10/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,414.50
YM4PC.10202025.D	10/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.10202025.D	10/20/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YJ4PC.10202025.D	10/20/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.10202025.D	10/20/2025	YE4PC - DENT: EE+CH/PT (125) for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.10202025.D	10/20/2025	YJ2FC - MED T: EE+CH FAM/FT (125) for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.10202025.B	10/20/2025	YA1FC - MED P: EE/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	267,866.38
YA1FC.10202025.B	10/20/2025	YA1FC - MED P: EE/FT (125) for 10 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,016.73
YA1FC.10202025.B	10/20/2025	YA1FC - MED P: EE/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	23,860.40
YA1FC.10202025.B	10/20/2025	YA1FC - MED P: EE/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,648.43
YA1FC.10202025.B	10/20/2025	YA1FC - MED P: EE/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YA1FC.10202025.B	10/20/2025	YA1FC - MED P: EE/FT (125) for 10 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.22
YA2FC.10202025.B	10/20/2025	YA2FC - MED T: EE/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,309.72
YA2FC.10202025.B	10/20/2025	YA2FC - MED T: EE/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,341.85
YA2FC.10202025.B	10/20/2025	YA2FC - MED T: EE/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,174.87
YA3FC.10202025.B	10/20/2025	YA3FC - MED H: EE/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19,162.17
YA3FC.10202025.B	10/20/2025	YA3FC - MED H: EE/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YA3FC.10202025.B	10/20/2025	YA3FC - MED H: EE/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	830.33
YA3FC.10202025.B	10/20/2025	YA3FC - MED H: EE/FT (125) for 10 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	60.28

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA4FC.10202025.B	10/20/2025	YA4FC - DENT: EE/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,001.23
YA4FC.10202025.B	10/20/2025	YA4FC - DENT: EE/FT (125) for 10 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	26.95
YA4FC.10202025.B	10/20/2025	YA4FC - DENT: EE/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	710.54
YA4FC.10202025.B	10/20/2025	YA4FC - DENT: EE/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	341.73
YA4FC.10202025.B	10/20/2025	YA4FC - DENT: EE/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	144.35
YA4FC.10202025.B	10/20/2025	YA4FC - DENT: EE/FT (125) for 10 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4PC.10202025.B	10/20/2025	YA4PC - DENT: EE/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YB1FC.10202025.B	10/20/2025	YB1FC - MED P: EE SPL/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,676.44
YB1FC.10202025.B	10/20/2025	YB1FC - MED P: EE SPL/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	85,254.49
YB1FC.10202025.B	10/20/2025	YB1FC - MED P: EE SPL/FT (125) for 10 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1FC.10202025.B	10/20/2025	YB1FC - MED P: EE SPL/FT (125) for 10 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YB1FC.10202025.B	10/20/2025	YB1FC - MED P: EE SPL/FT (125) for 10 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.10202025.B	10/20/2025	YB1FC - MED P: EE SPL/FT (125) for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12,061.98
YB1FC.10202025.B	10/20/2025	YB1FC - MED P: EE SPL/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,552.36
YB1FC.10202025.B	10/20/2025	YB1FC - MED P: EE SPL/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,880.31
YB1PC.10202025.B	10/20/2025	YB1PC - MED P: EE SPL/PT (125) for 10 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,433.14
YB1PC.10202025.B	10/20/2025	YB1PC - MED P: EE SPL/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.10202025.B	10/20/2025	YB1PC - MED P: EE SPL/PT (125) for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.10202025.B	10/20/2025	YB2FC - MED T: EE SPL/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.10202025.B	10/20/2025	YB2FC - MED T: EE SPL/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB2FC.10202025.B	10/20/2025	YB2FC - MED T: EE SPL/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.10202025.B	10/20/2025	YB2PC - MED T: EE SPL/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB3FC.10202025.B	10/20/2025	YB3FC - MED H: EE SPL/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,788.58
YB3FC.10202025.B	10/20/2025	YB3FC - MED H: EE SPL/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,705.09
YB3FC.10202025.B	10/20/2025	YB3FC - MED H: EE SPL/FT (125) for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.10202025.B	10/20/2025	YB3FC - MED H: EE SPL/FT (125) for 10 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.10202025.B	10/20/2025	YB3FC - MED H: EE SPL/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.10202025.B	10/20/2025	YB3FC - MED H: EE SPL/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB4FC.10202025.B	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	717.95
YB4FC.10202025.B	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,420.32
YB4FC.10202025.B	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4FC.10202025.B	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.10202025.B	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	330.51
YB4FC.10202025.B	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	153.28
YB4FC.10202025.B	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.44
YB4FC.10202025.B	10/20/2025	YB4FC - DENT: EE SPL/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	286.58
YB4PC.10202025.B	10/20/2025	YB4PC - DENT: EE SPL/PT (125) for 10 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	149.50
YB4PC.10202025.B	10/20/2025	YB4PC - DENT: EE SPL/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB4PC.10202025.B	10/20/2025	YB4PC - DENT: EE SPL/PT (125) for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YC1FC.10202025.B	10/20/2025	YC1FC - MED P: EE+SP/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,247.92
YC1FC.10202025.B	10/20/2025	YC1FC - MED P: EE+SP/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YC1FC.10202025.B	10/20/2025	YC1FC - MED P: EE+SP/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1FC.10202025.B	10/20/2025	YC1FC - MED P: EE+SP/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.10202025.B	10/20/2025	YC1PC - MED P: EE+SP/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.10202025.B	10/20/2025	YC2FC - MED T: EE+SP/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.10202025.B	10/20/2025	YC3FC - MED H: EE+SP/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,410.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YC4FC.10202025.B	10/20/2025	YC4FC - DENT: EE+SP/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,535.81
YC4FC.10202025.B	10/20/2025	YC4FC - DENT: EE+SP/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.35
YC4FC.10202025.B	10/20/2025	YC4FC - DENT: EE+SP/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4FC.10202025.B	10/20/2025	YC4FC - DENT: EE+SP/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YC4PC.10202025.B	10/20/2025	YC4PC - DENT: EE+SP/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.10202025.B	10/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YD1FC.10202025.B	10/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,954.54
YD1FC.10202025.B	10/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.10202025.B	10/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.10202025.B	10/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.10202025.B	10/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.10202025.B	10/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.10202025.B	10/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.10202025.B	10/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.10202025.B	10/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YD4FC.10202025.B	10/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YD4FC.10202025.B	10/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546.07
YD4FC.10202025.B	10/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.10202025.B	10/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.10202025.B	10/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.10202025.B	10/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.10202025.B	10/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.10202025.B	10/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD4PC.10202025.B	10/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YE1FC.10202025.B	10/20/2025	YE1FC - MED P: EE+CH/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43,652.88
YE1FC.10202025.B	10/20/2025	YE1FC - MED P: EE+CH/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YE1FC.10202025.B	10/20/2025	YE1FC - MED P: EE+CH/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.10202025.B	10/20/2025	YE1PC - MED P: EE+CH/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE3FC.10202025.B	10/20/2025	YE3FC - MED H: EE+CH/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,214.20
YE4FC.10202025.B	10/20/2025	YE4FC - DENT: EE+CH/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,207.08
YE4FC.10202025.B	10/20/2025	YE4FC - DENT: EE+CH/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YE4FC.10202025.B	10/20/2025	YE4FC - DENT: EE+CH/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF1FC.10202025.B	10/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.10202025.B	10/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.10202025.B	10/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,530.28
YF1FC.10202025.B	10/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.10202025.B	10/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YF1FC.10202025.B	10/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.10202025.B	10/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.10202025.B	10/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.10202025.B	10/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.10202025.B	10/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.10202025.B	10/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.10202025.B	10/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	249.08
YF4FC.10202025.B	10/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.10202025.B	10/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.10202025.B	10/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG1FC.10202025.B	10/20/2025	YG1FC - MED P: EE+CN/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	95,064.85
YG1FC.10202025.B	10/20/2025	YG1FC - MED P: EE+CN/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	10,020.58
YG1FC.10202025.B	10/20/2025	YG1FC - MED P: EE+CN/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YG1FC.10202025.B	10/20/2025	YG1FC - MED P: EE+CN/FT (125) for 10 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.10202025.B	10/20/2025	YG1FC - MED P: EE+CN/FT (125) for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.10202025.B	10/20/2025	YG1FC - MED P: EE+CN/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,323.63
YG2FC.10202025.B	10/20/2025	YG2FC - MED T: EE+CN/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.10202025.B	10/20/2025	YG3FC - MED H: EE+CN/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YG3PC.10202025.B	10/20/2025	YG3PC - MED H: EE+CN/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,754.72
YG4FC.10202025.B	10/20/2025	YG4FC - DENT: EE+CN/FT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,491.95
YG4FC.10202025.B	10/20/2025	YG4FC - DENT: EE+CN/FT (125) for 10 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	223.33
YG4FC.10202025.B	10/20/2025	YG4FC - DENT: EE+CN/FT (125) for 10 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YG4FC.10202025.B	10/20/2025	YG4FC - DENT: EE+CN/FT (125) for 10 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.10202025.B	10/20/2025	YG4FC - DENT: EE+CN/FT (125) for 10 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.10202025.B	10/20/2025	YG4FC - DENT: EE+CN/FT (125) for 10 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	58.13
YH1FC.10202025.B	10/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,107.95
YH1FC.10202025.B	10/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,257.55
YH1FC.10202025.B	10/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.10202025.B	10/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.10202025.B	10/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.10202025.B	10/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.10202025.B	10/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH2FC.10202025.B	10/20/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.10202025.B	10/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3FC.10202025.B	10/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3PC.10202025.B	10/20/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH4FC.10202025.B	10/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	177.83
YH4FC.10202025.B	10/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.10202025.B	10/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.10202025.B	10/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.10202025.B	10/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.10202025.B	10/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.10202025.B	10/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YH4PC.10202025.B	10/20/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YJ1FC.10202025.B	10/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	36,410.54
YJ1FC.10202025.B	10/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,639.37
YJ1FC.10202025.B	10/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	454.21
YJ1FC.10202025.B	10/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YJ1FC.10202025.B	10/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YJ1PC.10202025.B	10/20/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YJ3FC.10202025.B	10/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,196.32
YJ4FC.10202025.B	10/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	997.15
YJ4FC.10202025.B	10/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.35
YJ4FC.10202025.B	10/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.36
YJ4FC.10202025.B	10/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YK1FC.10202025.B	10/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.10202025.B	10/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.10202025.B	10/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,764.46
YK1FC.10202025.B	10/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.10202025.B	10/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,172.54
YK3FC.10202025.B	10/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK4FC.10202025.B	10/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.10202025.B	10/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	301.77
YK4FC.10202025.B	10/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YL1FC.10202025.B	10/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,119.34
YL1FC.10202025.B	10/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,336.88
YL1FC.10202025.B	10/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YL1FC.10202025.B	10/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YL1FC.10202025.B	10/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 10 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	60.28
YL2FC.10202025.B	10/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YL3FC.10202025.B	10/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,737.72
YL3FC.10202025.B	10/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YL3PC.10202025.B	10/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	835.70
YL4FC.10202025.B	10/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,444.13
YL4FC.10202025.B	10/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.22
YL4FC.10202025.B	10/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YL4FC.10202025.B	10/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 10 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.51
YL4PC.10202025.B	10/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.00
YM1FC.10202025.B	10/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.10202025.B	10/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YM1FC.10202025.B	10/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.10202025.B	10/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.10202025.B	10/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.10202025.B	10/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YM1PC.10202025.B	10/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.10202025.B	10/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM3FC.10202025.B	10/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.10202025.B	10/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.10202025.B	10/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	265.85
YM4FC.10202025.B	10/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YM4FC.10202025.B	10/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.10202025.B	10/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.10202025.B	10/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	21.55
YM4FC.10202025.B	10/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YM4PC.10202025.B	10/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.10202025.B	10/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1PC.10202025.B	10/20/2025	YA1PC - MED P: EE/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YD3PC.10202025.B	10/20/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YJ4PC.10202025.B	10/20/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.10202025.B	10/20/2025	YE4PC - DENT: EE+CH/PT (125) for 10 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YJ2FC.10202025.B	10/20/2025	YJ2FC - MED T: EE+CH FAM/FT (125) for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
10/23/25	10/24/2025	EMPLOYEE MEDICAL & DENTAL BILLING FOR NOV. 2025	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	562.20
10/23/25	10/24/2025	EMPLOYEE MEDICAL & DENTAL BILLING FOR NOV. 2025	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	11.47
YB1FC.11052025.D	11/05/2025	YB1FC - MED P: EE SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,160.83
YB1PC.11052025.D	11/05/2025	YB1PC - MED P: EE SPL/PT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.15
YB2FC.11052025.D	11/05/2025	YB2FC - MED T: EE SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	648.00
YB2PC.11052025.D	11/05/2025	YB2PC - MED T: EE SPL/PT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.11052025.D	11/05/2025	YB4FC - DENT: EE SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,764.53
YB4PC.11052025.D	11/05/2025	YB4PC - DENT: EE SPL/PT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	96.46
YD1FC.11052025.D	11/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,439.45
YD1PC.11052025.D	11/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.11052025.D	11/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD3FC.11052025.D	11/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.11052025.D	11/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,104.17
YD4PC.11052025.D	11/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YF1FC.11052025.D	11/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,584.44
YF2FC.11052025.D	11/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.11052025.D	11/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.11052025.D	11/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	450.72
YH1FC.11052025.D	11/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH2FC.11052025.D	11/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	149.81
YH3FC.11052025.D	11/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH3PC.11052025.D	11/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.20
YH4FC.11052025.D	11/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	859.74
YH4PC.11052025.D	11/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	42.64
YK1FC.11052025.D	11/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.11052025.D	11/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.11052025.D	11/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	673.89
YM1FC.11052025.D	11/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,238.55
YM1PC.11052025.D	11/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.11052025.D	11/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.11052025.D	11/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	262.22
YM4FC.11052025.D	11/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,922.20
YM4PC.11052025.D	11/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.11052025.D	11/05/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.11052025.B	11/05/2025	YB1FC - MED P: EE SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	22,655.85
YB1FC.11052025.B	11/05/2025	YB1FC - MED P: EE SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87,274.43
YB1FC.11052025.B	11/05/2025	YB1FC - MED P: EE SPL/FT (125) for 11 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1FC.11052025.B	11/05/2025	YB1FC - MED P: EE SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YB1FC.11052025.B	11/05/2025	YB1FC - MED P: EE SPL/FT (125) for 11 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.11052025.B	11/05/2025	YB1FC - MED P: EE SPL/FT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11,464.76
YB1FC.11052025.B	11/05/2025	YB1FC - MED P: EE SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.11052025.B	11/05/2025	YB1FC - MED P: EE SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,478.18
YB1PC.11052025.B	11/05/2025	YB1PC - MED P: EE SPL/PT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,514.12
YB1PC.11052025.B	11/05/2025	YB1PC - MED P: EE SPL/PT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.11052025.B	11/05/2025	YB1PC - MED P: EE SPL/PT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.11052025.B	11/05/2025	YB2FC - MED T: EE SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.11052025.B	11/05/2025	YB2FC - MED T: EE SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB2FC.11052025.B	11/05/2025	YB2FC - MED T: EE SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.11052025.B	11/05/2025	YB2PC - MED T: EE SPL/PT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.11052025.B	11/05/2025	YB3FC - MED H: EE SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.11052025.B	11/05/2025	YB3FC - MED H: EE SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,130.71
YB3FC.11052025.B	11/05/2025	YB3FC - MED H: EE SPL/FT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.11052025.B	11/05/2025	YB3FC - MED H: EE SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.11052025.B	11/05/2025	YB3FC - MED H: EE SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.11052025.B	11/05/2025	YB3FC - MED H: EE SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.11052025.B	11/05/2025	YB4FC - DENT: EE SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,449.55
YB4FC.11052025.B	11/05/2025	YB4FC - DENT: EE SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	688.71
YB4FC.11052025.B	11/05/2025	YB4FC - DENT: EE SPL/FT (125) for 11 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4FC.11052025.B	11/05/2025	YB4FC - DENT: EE SPL/FT (125) for 11 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.11052025.B	11/05/2025	YB4FC - DENT: EE SPL/FT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	315.57
YB4FC.11052025.B	11/05/2025	YB4FC - DENT: EE SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.11052025.B	11/05/2025	YB4FC - DENT: EE SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.44
YB4FC.11052025.B	11/05/2025	YB4FC - DENT: EE SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	301.53
YB4PC.11052025.B	11/05/2025	YB4PC - DENT: EE SPL/PT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	126.50
YB4PC.11052025.B	11/05/2025	YB4PC - DENT: EE SPL/PT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB4PC.11052025.B	11/05/2025	YB4PC - DENT: EE SPL/PT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.11052025.B	11/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YD1FC.11052025.B	11/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,380.16
YD1FC.11052025.B	11/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.11052025.B	11/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.11052025.B	11/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.11052025.B	11/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.11052025.B	11/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.11052025.B	11/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.11052025.B	11/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.11052025.B	11/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4FC.11052025.B	11/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YD4FC.11052025.B	11/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	531.70
YD4FC.11052025.B	11/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.11052025.B	11/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.11052025.B	11/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.11052025.B	11/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.11052025.B	11/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.11052025.B	11/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD4PC.11052025.B	11/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YF1FC.11052025.B	11/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.11052025.B	11/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.11052025.B	11/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,955.90
YF1FC.11052025.B	11/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.11052025.B	11/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YF1FC.11052025.B	11/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.11052025.B	11/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.11052025.B	11/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.11052025.B	11/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.11052025.B	11/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.11052025.B	11/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.11052025.B	11/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.11052025.B	11/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.11052025.B	11/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.11052025.B	11/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.11052025.B	11/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,107.95
YH1FC.11052025.B	11/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.11052025.B	11/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.11052025.B	11/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.11052025.B	11/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.11052025.B	11/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.11052025.B	11/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH2FC.11052025.B	11/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH3FC.11052025.B	11/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3PC.11052025.B	11/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YH4FC.11052025.B	11/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	177.83
YH4FC.11052025.B	11/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.11052025.B	11/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.11052025.B	11/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.11052025.B	11/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.11052025.B	11/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.11052025.B	11/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YH4PC.11052025.B	11/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YK1FC.11052025.B	11/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.11052025.B	11/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.11052025.B	11/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.11052025.B	11/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.11052025.B	11/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.11052025.B	11/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK4FC.11052025.B	11/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.11052025.B	11/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.11052025.B	11/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM1FC.11052025.B	11/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,626.03
YM1FC.11052025.B	11/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YM1FC.11052025.B	11/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.11052025.B	11/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.11052025.B	11/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.11052025.B	11/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YM1PC.11052025.B	11/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.11052025.B	11/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.11052025.B	11/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.11052025.B	11/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM4FC.11052025.B	11/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	150.89
YM4FC.11052025.B	11/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	100.59
YM4FC.11052025.B	11/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.11052025.B	11/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.11052025.B	11/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	21.55
YM4FC.11052025.B	11/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YM4PC.11052025.B	11/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.11052025.B	11/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD3PC.11052025.B	11/05/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 11 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YA1FC.11202025.D	11/20/2025	YA1FC - MED P: EE/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,958.32
YA1PC.11202025.D	11/20/2025	YA1PC - MED P: EE/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.11202025.D	11/20/2025	YA2FC - MED T: EE/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.11202025.D	11/20/2025	YA4FC - DENT: EE/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,889.76

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA4PC.11202025.D	11/20/2025	YA4PC - DENT: EE/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.11202025.D	11/20/2025	YB1FC - MED P: EE SPL/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,302.31
YB1PC.11202025.D	11/20/2025	YB1PC - MED P: EE SPL/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.15
YB2FC.11202025.D	11/20/2025	YB2FC - MED T: EE SPL/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	648.00
YB2PC.11202025.D	11/20/2025	YB2PC - MED T: EE SPL/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.11202025.D	11/20/2025	YB4FC - DENT: EE SPL/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,800.77
YB4PC.11202025.D	11/20/2025	YB4PC - DENT: EE SPL/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	96.46
YC1FC.11202025.D	11/20/2025	YC1FC - MED P: EE+SP/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,321.92
YC1PC.11202025.D	11/20/2025	YC1PC - MED P: EE+SP/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.11202025.D	11/20/2025	YC2FC - MED T: EE+SP/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.11202025.D	11/20/2025	YC3FC - MED H: EE+SP/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	365.12
YC4FC.11202025.D	11/20/2025	YC4FC - DENT: EE+SP/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,466.00
YC4PC.11202025.D	11/20/2025	YC4PC - DENT: EE+SP/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.11202025.D	11/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,295.15
YD1PC.11202025.D	11/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.11202025.D	11/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.11202025.D	11/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.11202025.D	11/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,077.53
YD4PC.11202025.D	11/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YE1FC.11202025.D	11/20/2025	YE1FC - MED P: EE+CH/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,616.52
YE1PC.11202025.D	11/20/2025	YE1PC - MED P: EE+CH/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.11202025.D	11/20/2025	YE3FC - MED H: EE+CH/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.00
YE4FC.11202025.D	11/20/2025	YE4FC - DENT: EE+CH/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,727.76
YF1FC.11202025.D	11/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,584.44
YF2FC.11202025.D	11/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.11202025.D	11/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	18.00

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF4FC.11202025.D	11/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	450.72
YG1FC.11202025.D	11/20/2025	YG1FC - MED P: EE+CN/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,300.80
YG2FC.11202025.D	11/20/2025	YG2FC - MED T: EE+CN/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.11202025.D	11/20/2025	YG3FC - MED H: EE+CN/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	88.16
YG3PC.11202025.D	11/20/2025	YG3PC - MED H: EE+CN/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80
YG4FC.11202025.D	11/20/2025	YG4FC - DENT: EE+CN/FT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,251.72
YH1FC.11202025.D	11/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.11202025.D	11/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH3PC.11202025.D	11/20/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	69.20
YH4FC.11202025.D	11/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YH4PC.11202025.D	11/20/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	42.64
YJ1FC.11202025.D	11/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	10,505.68
YJ3FC.11202025.D	11/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	209.16
YJ4FC.11202025.D	11/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,785.20
YK1FC.11202025.D	11/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.11202025.D	11/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.11202025.D	11/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	673.89
YL1FC.11202025.D	11/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	34,166.28
YL1PC.11202025.D	11/20/2025	YL1PC - MED P: EE+CN FAM/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,023.30
YL2FC.11202025.D	11/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,759.00
YL3FC.11202025.D	11/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,123.10
YL3PC.11202025.D	11/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.11202025.D	11/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	10,174.20
YL4PC.11202025.D	11/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.11202025.D	11/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,238.55
YM1PC.11202025.D	11/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM2FC.11202025.D	11/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.11202025.D	11/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	204.20
YM4FC.11202025.D	11/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.11202025.D	11/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.11202025.D	11/20/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YJ4PC.11202025.D	11/20/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.11202025.D	11/20/2025	YE4PC - DENT: EE+CH/PT (125) for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.11202025.D	11/20/2025	YJ2FC - MED T: EE+CH FAM/FT (125) for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.11202025.B	11/20/2025	YA1FC - MED P: EE/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	266,746.42
YA1FC.11202025.B	11/20/2025	YA1FC - MED P: EE/FT (125) for 11 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	987.93
YA1FC.11202025.B	11/20/2025	YA1FC - MED P: EE/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	23,860.40
YA1FC.11202025.B	11/20/2025	YA1FC - MED P: EE/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,648.43
YA1FC.11202025.B	11/20/2025	YA1FC - MED P: EE/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YA1FC.11202025.B	11/20/2025	YA1FC - MED P: EE/FT (125) for 11 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.22
YA2FC.11202025.B	11/20/2025	YA2FC - MED T: EE/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,309.72
YA2FC.11202025.B	11/20/2025	YA2FC - MED T: EE/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,341.85
YA2FC.11202025.B	11/20/2025	YA2FC - MED T: EE/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,174.87
YA3FC.11202025.B	11/20/2025	YA3FC - MED H: EE/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,115.35
YA3FC.11202025.B	11/20/2025	YA3FC - MED H: EE/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YA3FC.11202025.B	11/20/2025	YA3FC - MED H: EE/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	830.33
YA4FC.11202025.B	11/20/2025	YA4FC - DENT: EE/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,003.46
YA4FC.11202025.B	11/20/2025	YA4FC - DENT: EE/FT (125) for 11 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	24.72
YA4FC.11202025.B	11/20/2025	YA4FC - DENT: EE/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	710.54
YA4FC.11202025.B	11/20/2025	YA4FC - DENT: EE/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	341.73
YA4FC.11202025.B	11/20/2025	YA4FC - DENT: EE/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	144.35
YA4FC.11202025.B	11/20/2025	YA4FC - DENT: EE/FT (125) for 11 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA4PC.11202025.B	11/20/2025	YA4PC - DENT: EE/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YB1FC.11202025.B	11/20/2025	YB1FC - MED P: EE SPL/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,698.34
YB1FC.11202025.B	11/20/2025	YB1FC - MED P: EE SPL/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	87,523.24
YB1FC.11202025.B	11/20/2025	YB1FC - MED P: EE SPL/FT (125) for 11 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1FC.11202025.B	11/20/2025	YB1FC - MED P: EE SPL/FT (125) for 11 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YB1FC.11202025.B	11/20/2025	YB1FC - MED P: EE SPL/FT (125) for 11 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.11202025.B	11/20/2025	YB1FC - MED P: EE SPL/FT (125) for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11,473.54
YB1FC.11202025.B	11/20/2025	YB1FC - MED P: EE SPL/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.11202025.B	11/20/2025	YB1FC - MED P: EE SPL/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,475.62
YB1PC.11202025.B	11/20/2025	YB1PC - MED P: EE SPL/PT (125) for 11 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,514.12
YB1PC.11202025.B	11/20/2025	YB1PC - MED P: EE SPL/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.11202025.B	11/20/2025	YB1PC - MED P: EE SPL/PT (125) for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.11202025.B	11/20/2025	YB2FC - MED T: EE SPL/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.11202025.B	11/20/2025	YB2FC - MED T: EE SPL/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB2FC.11202025.B	11/20/2025	YB2FC - MED T: EE SPL/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.11202025.B	11/20/2025	YB2PC - MED T: EE SPL/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.11202025.B	11/20/2025	YB3FC - MED H: EE SPL/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.11202025.B	11/20/2025	YB3FC - MED H: EE SPL/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,130.71
YB3FC.11202025.B	11/20/2025	YB3FC - MED H: EE SPL/FT (125) for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.11202025.B	11/20/2025	YB3FC - MED H: EE SPL/FT (125) for 11 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.11202025.B	11/20/2025	YB3FC - MED H: EE SPL/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.11202025.B	11/20/2025	YB3FC - MED H: EE SPL/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.11202025.B	11/20/2025	YB4FC - DENT: EE SPL/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	747.24
YB4FC.11202025.B	11/20/2025	YB4FC - DENT: EE SPL/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,448.04
YB4FC.11202025.B	11/20/2025	YB4FC - DENT: EE SPL/FT (125) for 11 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4FC.11202025.B	11/20/2025	YB4FC - DENT: EE SPL/FT (125) for 11 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.11202025.B	11/20/2025	YB4FC - DENT: EE SPL/FT (125) for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	315.79
YB4FC.11202025.B	11/20/2025	YB4FC - DENT: EE SPL/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.11202025.B	11/20/2025	YB4FC - DENT: EE SPL/FT (125) for 11 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.44
YB4FC.11202025.B	11/20/2025	YB4FC - DENT: EE SPL/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	301.77
YB4PC.11202025.B	11/20/2025	YB4PC - DENT: EE SPL/PT (125) for 11 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	126.50
YB4PC.11202025.B	11/20/2025	YB4PC - DENT: EE SPL/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB4PC.11202025.B	11/20/2025	YB4PC - DENT: EE SPL/PT (125) for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YC1FC.11202025.B	11/20/2025	YC1FC - MED P: EE+SP/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,396.68
YC1FC.11202025.B	11/20/2025	YC1FC - MED P: EE+SP/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YC1FC.11202025.B	11/20/2025	YC1FC - MED P: EE+SP/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1FC.11202025.B	11/20/2025	YC1FC - MED P: EE+SP/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.11202025.B	11/20/2025	YC1PC - MED P: EE+SP/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.11202025.B	11/20/2025	YC2FC - MED T: EE+SP/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.11202025.B	11/20/2025	YC3FC - MED H: EE+SP/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,517.62
YC4FC.11202025.B	11/20/2025	YC4FC - DENT: EE+SP/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,593.29
YC4FC.11202025.B	11/20/2025	YC4FC - DENT: EE+SP/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.35
YC4FC.11202025.B	11/20/2025	YC4FC - DENT: EE+SP/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4FC.11202025.B	11/20/2025	YC4FC - DENT: EE+SP/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YC4PC.11202025.B	11/20/2025	YC4PC - DENT: EE+SP/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.11202025.B	11/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YD1FC.11202025.B	11/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,380.16
YD1FC.11202025.B	11/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.11202025.B	11/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.11202025.B	11/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.11202025.B	11/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.11202025.B	11/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.11202025.B	11/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.11202025.B	11/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.11202025.B	11/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YD4FC.11202025.B	11/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YD4FC.11202025.B	11/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	531.70
YD4FC.11202025.B	11/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.11202025.B	11/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.11202025.B	11/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.11202025.B	11/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.11202025.B	11/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.11202025.B	11/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD4PC.11202025.B	11/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YE1FC.11202025.B	11/20/2025	YE1FC - MED P: EE+CH/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45,950.40
YE1FC.11202025.B	11/20/2025	YE1FC - MED P: EE+CH/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YE1FC.11202025.B	11/20/2025	YE1FC - MED P: EE+CH/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.11202025.B	11/20/2025	YE1PC - MED P: EE+CH/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE3FC.11202025.B	11/20/2025	YE3FC - MED H: EE+CH/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,214.20

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YE4FC.11202025.B	11/20/2025	YE4FC - DENT: EE+CH/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.34
YE4FC.11202025.B	11/20/2025	YE4FC - DENT: EE+CH/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YE4FC.11202025.B	11/20/2025	YE4FC - DENT: EE+CH/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF1FC.11202025.B	11/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.11202025.B	11/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.11202025.B	11/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,955.90
YF1FC.11202025.B	11/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.11202025.B	11/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YF1FC.11202025.B	11/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.11202025.B	11/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.11202025.B	11/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.11202025.B	11/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.11202025.B	11/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.11202025.B	11/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.11202025.B	11/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.11202025.B	11/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.11202025.B	11/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.11202025.B	11/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YG1FC.11202025.B	11/20/2025	YG1FC - MED P: EE+CN/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	95,078.97
YG1FC.11202025.B	11/20/2025	YG1FC - MED P: EE+CN/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,323.63
YG1FC.11202025.B	11/20/2025	YG1FC - MED P: EE+CN/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	10,020.58
YG1FC.11202025.B	11/20/2025	YG1FC - MED P: EE+CN/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,709.02
YG1FC.11202025.B	11/20/2025	YG1FC - MED P: EE+CN/FT (125) for 11 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.11202025.B	11/20/2025	YG1FC - MED P: EE+CN/FT (125) for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG2FC.11202025.B	11/20/2025	YG2FC - MED T: EE+CN/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.11202025.B	11/20/2025	YG3FC - MED H: EE+CN/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG3PC.11202025.B	11/20/2025	YG3PC - MED H: EE+CN/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,754.72
YG4FC.11202025.B	11/20/2025	YG4FC - DENT: EE+CN/FT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,492.30
YG4FC.11202025.B	11/20/2025	YG4FC - DENT: EE+CN/FT (125) for 11 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	58.13
YG4FC.11202025.B	11/20/2025	YG4FC - DENT: EE+CN/FT (125) for 11 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	223.33
YG4FC.11202025.B	11/20/2025	YG4FC - DENT: EE+CN/FT (125) for 11 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	42.76
YG4FC.11202025.B	11/20/2025	YG4FC - DENT: EE+CN/FT (125) for 11 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.11202025.B	11/20/2025	YG4FC - DENT: EE+CN/FT (125) for 11 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH1FC.11202025.B	11/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,107.95
YH1FC.11202025.B	11/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.11202025.B	11/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.11202025.B	11/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.11202025.B	11/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.11202025.B	11/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.11202025.B	11/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 11 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.11202025.B	11/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH3PC.11202025.B	11/20/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YH4FC.11202025.B	11/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.11202025.B	11/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.11202025.B	11/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.11202025.B	11/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.11202025.B	11/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.11202025.B	11/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.11202025.B	11/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 11 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YH4PC.11202025.B	11/20/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YJ1FC.11202025.B	11/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	35,261.78
YJ1FC.11202025.B	11/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,639.37
YJ1FC.11202025.B	11/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	454.21
YJ1FC.11202025.B	11/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YJ1FC.11202025.B	11/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YJ3FC.11202025.B	11/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,196.32
YJ4FC.11202025.B	11/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,025.89
YJ4FC.11202025.B	11/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.35
YJ4FC.11202025.B	11/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.36
YJ4FC.11202025.B	11/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YK1FC.11202025.B	11/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.11202025.B	11/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.11202025.B	11/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.11202025.B	11/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.11202025.B	11/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.11202025.B	11/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.11202025.B	11/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.11202025.B	11/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.11202025.B	11/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YL1FC.11202025.B	11/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	98,328.38
YL1FC.11202025.B	11/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,336.88
YL1FC.11202025.B	11/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YL1FC.11202025.B	11/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YL1PC.11202025.B	11/20/2025	YL1PC - MED P: EE+CN FAM/PT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YL2FC.11202025.B	11/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YL3FC.11202025.B	11/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,737.72
YL3FC.11202025.B	11/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YL3PC.11202025.B	11/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	835.70
YL4FC.11202025.B	11/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,445.64
YL4FC.11202025.B	11/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	112.22
YL4FC.11202025.B	11/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YL4PC.11202025.B	11/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.00
YM1FC.11202025.B	11/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,626.03
YM1FC.11202025.B	11/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YM1FC.11202025.B	11/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.11202025.B	11/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.11202025.B	11/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.11202025.B	11/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YM1PC.11202025.B	11/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.11202025.B	11/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.11202025.B	11/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.11202025.B	11/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM4FC.11202025.B	11/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	237.70
YM4FC.11202025.B	11/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	100.59
YM4FC.11202025.B	11/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.11202025.B	11/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.11202025.B	11/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	21.55
YM4FC.11202025.B	11/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	143.11
YM4PC.11202025.B	11/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.11202025.B	11/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1PC.11202025.B	11/20/2025	YA1PC - MED P: EE/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD3PC.11202025.B	11/20/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YJ4PC.11202025.B	11/20/2025	YJ4PC - DENT: EE+CH FAM/PT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.11202025.B	11/20/2025	YE4PC - DENT: EE+CH/PT (125) for 11 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YJ2FC.11202025.B	11/20/2025	YJ2FC - MED T: EE+CH FAM/FT (125) for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YJ4FC.11202025.D.	12/05/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 25 VOID/RPL J	100 L 217000 000 000 000	SALARIES PAYABLE	-64.18
YL1FC.11202025.D.	12/05/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 25 VOID/RPL	100 L 217000 000 000 000	SALARIES PAYABLE	-442.66
YJ4FC.11202025.B.	12/05/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 25 VOID/RPL J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YJ4FC.11202025.D.	12/05/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 25 REPLACE J	100 L 217000 000 000 000	SALARIES PAYABLE	64.18
YL1FC.11202025.D.	12/05/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 11 20 25 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	442.66
YJ4FC.11202025.B.	12/05/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 11 20 25 REPLACE J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
11/24/25	12/01/2025	EMPLOYEE MEDICAL & DENTAL BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	45,286.68
11/24/25	12/01/2025	EMPLOYEE MEDICAL & DENTAL BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	924.22
YA1FC.12052025.D	12/05/2025	YA1FC - MED P: EE/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	70.74
YA4FC.12052025.D	12/05/2025	YA4FC - DENT: EE/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12.08
YB1FC.12052025.D	12/05/2025	YB1FC - MED P: EE SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,357.28
YB1PC.12052025.D	12/05/2025	YB1PC - MED P: EE SPL/PT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,471.67
YB2FC.12052025.D	12/05/2025	YB2FC - MED T: EE SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	648.00
YB2PC.12052025.D	12/05/2025	YB2PC - MED T: EE SPL/PT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.12052025.D	12/05/2025	YB4FC - DENT: EE SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,818.89
YB4PC.12052025.D	12/05/2025	YB4PC - DENT: EE SPL/PT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.24
YD1FC.12052025.D	12/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,766.27
YD1PC.12052025.D	12/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.12052025.D	12/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.12052025.D	12/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.12052025.D	12/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,077.53
YD4PC.12052025.D	12/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	88.32

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF1FC.12052025.D	12/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,462.56
YF2FC.12052025.D	12/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.12052025.D	12/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.12052025.D	12/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	450.72
YH1FC.12052025.D	12/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.12052025.D	12/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.12052025.D	12/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YK1FC.12052025.D	12/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.12052025.D	12/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.12052025.D	12/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	673.89
YM1FC.12052025.D	12/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,591.65
YM1PC.12052025.D	12/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.12052025.D	12/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.12052025.D	12/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.12052025.D	12/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,305.10
YM4PC.12052025.D	12/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.12052025.D	12/05/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YA1FC.12052025.B	12/05/2025	YA1FC - MED P: EE/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YA4FC.12052025.B	12/05/2025	YA4FC - DENT: EE/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.12052025.B	12/05/2025	YB1FC - MED P: EE SPL/FT (125) for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	25,250.32
YB1FC.12052025.B	12/05/2025	YB1FC - MED P: EE SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	88,131.06
YB1FC.12052025.B	12/05/2025	YB1FC - MED P: EE SPL/FT (125) for 12 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1FC.12052025.B	12/05/2025	YB1FC - MED P: EE SPL/FT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YB1FC.12052025.B	12/05/2025	YB1FC - MED P: EE SPL/FT (125) for 12 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.12052025.B	12/05/2025	YB1FC - MED P: EE SPL/FT (125) for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,876.14
YB1FC.12052025.B	12/05/2025	YB1FC - MED P: EE SPL/FT (125) for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.12052025.B	12/05/2025	YB1FC - MED P: EE SPL/FT (125) for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,487.60
YB1PC.12052025.B	12/05/2025	YB1PC - MED P: EE SPL/PT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,433.14
YB1PC.12052025.B	12/05/2025	YB1PC - MED P: EE SPL/PT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.12052025.B	12/05/2025	YB1PC - MED P: EE SPL/PT (125) for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.12052025.B	12/05/2025	YB2FC - MED T: EE SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.12052025.B	12/05/2025	YB2FC - MED T: EE SPL/FT (125) for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB2FC.12052025.B	12/05/2025	YB2FC - MED T: EE SPL/FT (125) for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.12052025.B	12/05/2025	YB2PC - MED T: EE SPL/PT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.12052025.B	12/05/2025	YB3FC - MED H: EE SPL/FT (125) for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.12052025.B	12/05/2025	YB3FC - MED H: EE SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,130.71
YB3FC.12052025.B	12/05/2025	YB3FC - MED H: EE SPL/FT (125) for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.12052025.B	12/05/2025	YB3FC - MED H: EE SPL/FT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.12052025.B	12/05/2025	YB3FC - MED H: EE SPL/FT (125) for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.12052025.B	12/05/2025	YB3FC - MED H: EE SPL/FT (125) for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.12052025.B	12/05/2025	YB4FC - DENT: EE SPL/FT (125) for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	761.05
YB4FC.12052025.B	12/05/2025	YB4FC - DENT: EE SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,477.92
YB4FC.12052025.B	12/05/2025	YB4FC - DENT: EE SPL/FT (125) for 12 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4FC.12052025.B	12/05/2025	YB4FC - DENT: EE SPL/FT (125) for 12 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.12052025.B	12/05/2025	YB4FC - DENT: EE SPL/FT (125) for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	300.84
YB4FC.12052025.B	12/05/2025	YB4FC - DENT: EE SPL/FT (125) for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.12052025.B	12/05/2025	YB4FC - DENT: EE SPL/FT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.44
YB4FC.12052025.B	12/05/2025	YB4FC - DENT: EE SPL/FT (125) for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	301.77
YB4PC.12052025.B	12/05/2025	YB4PC - DENT: EE SPL/PT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	149.50
YB4PC.12052025.B	12/05/2025	YB4PC - DENT: EE SPL/PT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB4PC.12052025.B	12/05/2025	YB4PC - DENT: EE SPL/PT (125) for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.12052025.B	12/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YD1FC.12052025.B	12/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,508.28
YD1FC.12052025.B	12/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.12052025.B	12/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.12052025.B	12/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.12052025.B	12/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.12052025.B	12/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 12 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.12052025.B	12/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 12 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.12052025.B	12/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.12052025.B	12/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 12 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16

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

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

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

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

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

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

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

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

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

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

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

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4PC.12182025.B	12/18/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.12182025.B	12/18/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1PC.12182025.B	12/18/2025	YA1PC - MED P: EE/PT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YD3PC.12182025.B	12/18/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YE4PC.12182025.B	12/18/2025	YE4PC - DENT: EE+CH/PT (125) for 12 18 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YJ2FC.12182025.B	12/18/2025	YJ2FC - MED T: EE+CH FAM/FT (125) for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB1FC.01052026.D	01/05/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,266.94
YB1PC.01052026.D	01/05/2026	YB1PC - MED P: EE SPL/PT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,389.91
YB2FC.01052026.D	01/05/2026	YB2FC - MED T: EE SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	648.00
YB2PC.01052026.D	01/05/2026	YB2PC - MED T: EE SPL/PT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.01052026.D	01/05/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,800.77
YB4PC.01052026.D	01/05/2026	YB4PC - DENT: EE SPL/PT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.35
YD1FC.01052026.D	01/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,088.83
YD1PC.01052026.D	01/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.01052026.D	01/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.01052026.D	01/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.01052026.D	01/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,058.17
YD4PC.01052026.D	01/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YF1FC.01052026.D	01/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,462.56
YF2FC.01052026.D	01/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.01052026.D	01/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.01052026.D	01/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	431.94
YH1FC.01052026.D	01/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.01052026.D	01/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.01052026.D	01/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YK1FC.01052026.D	01/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK3FC.01052026.D	01/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.01052026.D	01/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	759.22
YM1FC.01052026.D	01/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	7,062.00
YM1PC.01052026.D	01/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.01052026.D	01/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.01052026.D	01/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.01052026.D	01/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.01052026.D	01/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.01052026.D	01/05/2026	YD3PC - MED H: EE+SP SPL/PT (125) for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YB1FC.01052026.B	01/05/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,698.34
YB1FC.01052026.B	01/05/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	85,793.22
YB1FC.01052026.B	01/05/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YB1FC.01052026.B	01/05/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.01052026.B	01/05/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,894.06
YB1FC.01052026.B	01/05/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.01052026.B	01/05/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.01052026.B	01/05/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	12,636.36
YB1PC.01052026.B	01/05/2026	YB1PC - MED P: EE SPL/PT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,973.63
YB1PC.01052026.B	01/05/2026	YB1PC - MED P: EE SPL/PT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.01052026.B	01/05/2026	YB1PC - MED P: EE SPL/PT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.01052026.B	01/05/2026	YB2FC - MED T: EE SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,020.66
YB2FC.01052026.B	01/05/2026	YB2FC - MED T: EE SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YB2FC.01052026.B	01/05/2026	YB2FC - MED T: EE SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.01052026.B	01/05/2026	YB2PC - MED T: EE SPL/PT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB3FC.01052026.B	01/05/2026	YB3FC - MED H: EE SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.01052026.B	01/05/2026	YB3FC - MED H: EE SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,237.81
YB3FC.01052026.B	01/05/2026	YB3FC - MED H: EE SPL/FT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.01052026.B	01/05/2026	YB3FC - MED H: EE SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.01052026.B	01/05/2026	YB3FC - MED H: EE SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.01052026.B	01/05/2026	YB3FC - MED H: EE SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB4FC.01052026.B	01/05/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	732.87
YB4FC.01052026.B	01/05/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,448.17
YB4FC.01052026.B	01/05/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YB4FC.01052026.B	01/05/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.01052026.B	01/05/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	301.29
YB4FC.01052026.B	01/05/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.01052026.B	01/05/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	158.07
YB4FC.01052026.B	01/05/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	330.51
YB4PC.01052026.B	01/05/2026	YB4PC - DENT: EE SPL/PT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	138.00
YB4PC.01052026.B	01/05/2026	YB4PC - DENT: EE SPL/PT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YB4PC.01052026.B	01/05/2026	YB4PC - DENT: EE SPL/PT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.01052026.B	01/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YD1FC.01052026.B	01/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,231.41
YD1FC.01052026.B	01/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.01052026.B	01/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.01052026.B	01/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.01052026.B	01/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.94
YD1FC.01052026.B	01/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.01052026.B	01/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.01052026.B	01/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD3FC.01052026.B	01/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YD4FC.01052026.B	01/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	114.96
YD4FC.01052026.B	01/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	517.33
YD4FC.01052026.B	01/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.01052026.B	01/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.01052026.B	01/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.01052026.B	01/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.01052026.B	01/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.01052026.B	01/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YD4PC.01052026.B	01/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YF1FC.01052026.B	01/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.01052026.B	01/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.01052026.B	01/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,381.52
YF1FC.01052026.B	01/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.01052026.B	01/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YF1FC.01052026.B	01/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.01052026.B	01/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.01052026.B	01/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.01052026.B	01/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.01052026.B	01/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.01052026.B	01/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.01052026.B	01/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.01052026.B	01/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.01052026.B	01/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.01052026.B	01/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,682.33
YH1FC.01052026.B	01/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.01052026.B	01/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.01052026.B	01/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.01052026.B	01/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.01052026.B	01/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.01052026.B	01/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.01052026.B	01/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH4FC.01052026.B	01/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.01052026.B	01/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.01052026.B	01/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.01052026.B	01/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.01052026.B	01/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.01052026.B	01/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.01052026.B	01/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YK1FC.01052026.B	01/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.01052026.B	01/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.01052026.B	01/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.01052026.B	01/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.01052026.B	01/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.01052026.B	01/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.01052026.B	01/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.01052026.B	01/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.01052026.B	01/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1FC.01052026.B	01/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,626.03
YM1FC.01052026.B	01/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YM1FC.01052026.B	01/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.01052026.B	01/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.01052026.B	01/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.01052026.B	01/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YM1PC.01052026.B	01/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.01052026.B	01/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.01052026.B	01/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.01052026.B	01/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.01052026.B	01/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.01052026.B	01/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	237.11
YM4FC.01052026.B	01/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YM4FC.01052026.B	01/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.01052026.B	01/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.01052026.B	01/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.01052026.B	01/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YM4PC.01052026.B	01/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.01052026.B	01/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD3PC.01052026.B	01/05/2026	YD3PC - MED P: EE+SP SPL/PT (125). for 01 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
12/29/2025	01/05/2026	JAN 2026 BILLING SWEEP ACCOUNT	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	34,344.17
12/29/2025	01/05/2026	JAN 2026 BILLING SWEEP ACCOUNT	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	700.90
YB1FC.01052026.D.	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 VOID B	100 L 217000 000 000 000	SALARIES PAYABLE	-35.37
YB4FC.01052026.D.	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 VOID B	100 L 217000 000 000 000	SALARIES PAYABLE	-6.04
YB1FC.01052026.B.	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 05 26 VOID B	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YB4FC.01052026.B.	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 05 26 VOID B	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA1FC.01202026.D	01/20/2026	YA1FC - MED P: EE/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,907.16
YA1PC.01202026.D	01/20/2026	YA1PC - MED P: EE/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.01202026.D	01/20/2026	YA2FC - MED T: EE/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.01202026.D	01/20/2026	YA4FC - DENT: EE/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,827.08
YA4PC.01202026.D	01/20/2026	YA4PC - DENT: EE/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.01202026.D	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,160.83
YB1PC.01202026.D	01/20/2026	YB1PC - MED P: EE SPL/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,389.91
YB2FC.01202026.D	01/20/2026	YB2FC - MED T: EE SPL/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	648.00
YB2PC.01202026.D	01/20/2026	YB2PC - MED T: EE SPL/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB4FC.01202026.D	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,782.65
YB4PC.01202026.D	01/20/2026	YB4PC - DENT: EE SPL/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	103.35
YC1FC.01202026.D	01/20/2026	YC1FC - MED P: EE+SP/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,321.92
YC1PC.01202026.D	01/20/2026	YC1PC - MED P: EE+SP/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.01202026.D	01/20/2026	YC2FC - MED T: EE+SP/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.01202026.D	01/20/2026	YC3FC - MED H: EE+SP/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	365.12
YC4FC.01202026.D	01/20/2026	YC4FC - DENT: EE+SP/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,466.00
YC4PC.01202026.D	01/20/2026	YC4PC - DENT: EE+SP/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.01202026.D	01/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,088.83
YD1PC.01202026.D	01/20/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.01202026.D	01/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.01202026.D	01/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.01202026.D	01/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,058.17
YD4PC.01202026.D	01/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YE1FC.01202026.D	01/20/2026	YE1FC - MED P: EE+CH/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,552.31
YE1PC.01202026.D	01/20/2026	YE1PC - MED P: EE+CH/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.01202026.D	01/20/2026	YE3FC - MED H: EE+CH/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	54.00

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YE4FC.01202026.D	01/20/2026	YE4FC - DENT: EE+CH/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,765.32
YF1FC.01202026.D	01/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,340.68
YF2FC.01202026.D	01/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.01202026.D	01/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.01202026.D	01/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	394.38
YG1FC.01202026.D	01/20/2026	YG1FC - MED P: EE+CN/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,108.16
YG2FC.01202026.D	01/20/2026	YG2FC - MED T: EE+CN/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.01202026.D	01/20/2026	YG3FC - MED H: EE+CN/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YG3PC.01202026.D	01/20/2026	YG3PC - MED H: EE+CN/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80
YG4FC.01202026.D	01/20/2026	YG4FC - DENT: EE+CN/FT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,102.20
YH1FC.01202026.D	01/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.01202026.D	01/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.01202026.D	01/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YJ1FC.01202026.D	01/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	10,014.52
YJ3FC.01202026.D	01/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	278.88
YJ4FC.01202026.D	01/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,759.74
YK1FC.01202026.D	01/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.01202026.D	01/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.01202026.D	01/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	705.98
YL1FC.01202026.D	01/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	33,544.50
YL1PC.01202026.D	01/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	816.26
YL2FC.01202026.D	01/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,759.00
YL3FC.01202026.D	01/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,021.00
YL3PC.01202026.D	01/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.01202026.D	01/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,955.40
YL4PC.01202026.D	01/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	249.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1FC.01202026.D	01/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	7,062.00
YM1PC.01202026.D	01/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.01202026.D	01/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.01202026.D	01/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.01202026.D	01/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.01202026.D	01/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YD3PC.01202026.D	01/20/2026	YD3PC - MED H: EE+SP SPL/PT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	78.53
YE4PC.01202026.D	01/20/2026	YE4PC - DENT: EE+CH/PT (125) for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.01202026.D	01/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.01202026.B	01/20/2026	YA1FC - MED P: EE/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	276,493.94
YA1FC.01202026.B	01/20/2026	YA1FC - MED P: EE/FT (125) for 01 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	987.93
YA1FC.01202026.B	01/20/2026	YA1FC - MED P: EE/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,112.88
YA1FC.01202026.B	01/20/2026	YA1FC - MED P: EE/FT (125) for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,648.43
YA1FC.01202026.B	01/20/2026	YA1FC - MED P: EE/FT (125) for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YA1FC.01202026.B	01/20/2026	YA1FC - MED P: EE/FT (125) for 01 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.22
YA2FC.01202026.B	01/20/2026	YA2FC - MED T: EE/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19,032.86
YA2FC.01202026.B	01/20/2026	YA2FC - MED T: EE/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,618.71
YA2FC.01202026.B	01/20/2026	YA2FC - MED T: EE/FT (125) for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,174.87
YA3FC.01202026.B	01/20/2026	YA3FC - MED H: EE/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,345.10
YA3FC.01202026.B	01/20/2026	YA3FC - MED H: EE/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	919.01
YA3FC.01202026.B	01/20/2026	YA3FC - MED H: EE/FT (125) for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	830.33

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

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

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

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YE1FC.01202026.B	01/20/2026	YE1FC - MED P: EE+CH/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46,639.65
YE1FC.01202026.B	01/20/2026	YE1FC - MED P: EE+CH/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,757.03
YE1FC.01202026.B	01/20/2026	YE1FC - MED P: EE+CH/FT (125) for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.01202026.B	01/20/2026	YE1PC - MED P: EE+CH/PT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE3FC.01202026.B	01/20/2026	YE3FC - MED H: EE+CH/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,279.64
YE4FC.01202026.B	01/20/2026	YE4FC - DENT: EE+CH/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,244.44
YE4FC.01202026.B	01/20/2026	YE4FC - DENT: EE+CH/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	77.60
YE4FC.01202026.B	01/20/2026	YE4FC - DENT: EE+CH/FT (125) for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF1FC.01202026.B	01/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.01202026.B	01/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.01202026.B	01/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,232.76
YF1FC.01202026.B	01/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.01202026.B	01/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YF1FC.01202026.B	01/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.01202026.B	01/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.01202026.B	01/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.01202026.B	01/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.01202026.B	01/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.01202026.B	01/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.01202026.B	01/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	205.97
YF4FC.01202026.B	01/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.01202026.B	01/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG1FC.01202026.B	01/20/2026	YG1FC - MED P: EE+CN/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,980.02
YG1FC.01202026.B	01/20/2026	YG1FC - MED P: EE+CN/FT (125) for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,323.63
YG1FC.01202026.B	01/20/2026	YG1FC - MED P: EE+CN/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,956.65
YG1FC.01202026.B	01/20/2026	YG1FC - MED P: EE+CN/FT (125) for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YG1FC.01202026.B	01/20/2026	YG1FC - MED P: EE+CN/FT (125) for 01 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.01202026.B	01/20/2026	YG1FC - MED P: EE+CN/FT (125) for 01 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG2FC.01202026.B	01/20/2026	YG2FC - MED T: EE+CN/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.01202026.B	01/20/2026	YG3FC - MED H: EE+CN/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YG3PC.01202026.B	01/20/2026	YG3PC - MED H: EE+CN/PT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,754.72
YG4FC.01202026.B	01/20/2026	YG4FC - DENT: EE+CN/FT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,516.99
YG4FC.01202026.B	01/20/2026	YG4FC - DENT: EE+CN/FT (125) for 01 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	58.13
YG4FC.01202026.B	01/20/2026	YG4FC - DENT: EE+CN/FT (125) for 01 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	140.81
YG4FC.01202026.B	01/20/2026	YG4FC - DENT: EE+CN/FT (125) for 01 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YG4FC.01202026.B	01/20/2026	YG4FC - DENT: EE+CN/FT (125) for 01 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.01202026.B	01/20/2026	YG4FC - DENT: EE+CN/FT (125) for 01 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH1FC.01202026.B	01/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,692.45
YH1FC.01202026.B	01/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,287.40
YH1FC.01202026.B	01/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.01202026.B	01/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.01202026.B	01/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.01202026.B	01/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.01202026.B	01/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 01 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.01202026.B	01/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 01 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4FC.01202026.B	01/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	249.74
YM4FC.01202026.B	01/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	103.55
YM4FC.01202026.B	01/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.01202026.B	01/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.01202026.B	01/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.01202026.B	01/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	110.82
YM4FC.01202026.B	01/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 01 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	2.92
YM4PC.01202026.B	01/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.01202026.B	01/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1PC.01202026.B	01/20/2026	YA1PC - MED P: EE/PT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YD3PC.01202026.B	01/20/2026	YD3PC - MED P: EE+SP SPL/PT (125). for 01 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	417.85
YJ4PC.01202026.B	01/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.01202026.B	01/20/2026	YE4PC - DENT: EE+CH/PT (125) for 01 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YJ2FC.01202026.B	01/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 01 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YB1FC.01202026.D.	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 20 26 VOID K WOLFE	100 L 217000 000 000 000	SALARIES PAYABLE	-35.37
YB4FC.01202026.D.	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 20 26 VOID K WOLFE	100 L 217000 000 000 000	SALARIES PAYABLE	-6.04
YB1FC.01202026.B.	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 20 26 VOID K WOLFE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YB4FC.01202026.B.	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 20 26 VOID K WOLFE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YB1FC.01202026.D.	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 20 26 REISSUE K	100 L 217000 000 000 000	SALARIES PAYABLE	35.37
YB4FC.01202026.D.	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 20 26 REISSUE K	100 L 217000 000 000 000	SALARIES PAYABLE	6.04
YB1FC.01202026.B.	01/20/2026	YB1FC - MED P: EE SPL/FT (125) for 01 20 26 REISSUE K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB4FC.01202026.B.	01/20/2026	YB4FC - DENT: EE SPL/FT (125) for 01 20 26 REISSUE K	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
1/26/26	01/30/2026	EMPLOYEE MEDICAL & DENTAL BILLING FOR	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	36,951.83
1/26/26	01/30/2026	EMPLOYEE MEDICAL & DENTAL BILLING FOR	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	754.12
YB1FC.02052026.D	02/05/2026	YB1FC - MED P: EE SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,090.09
YB1PC.02052026.D	02/05/2026	YB1PC - MED P: EE SPL/PT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.15

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB2FC.02052026.D	02/05/2026	YB2FC - MED T: EE SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	648.00
YB2PC.02052026.D	02/05/2026	YB2PC - MED T: EE SPL/PT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.02052026.D	02/05/2026	YB3PC - MED H: EE SPL/PT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.02052026.D	02/05/2026	YB4FC - DENT: EE SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,764.53
YB4PC.02052026.D	02/05/2026	YB4PC - DENT: EE SPL/PT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.24
YD1FC.02052026.D	02/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,088.83
YD1PC.02052026.D	02/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.02052026.D	02/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.02052026.D	02/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.02052026.D	02/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,058.17
YD4PC.02052026.D	02/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	66.24
YF1FC.02052026.D	02/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,539.27
YF2FC.02052026.D	02/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.02052026.D	02/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	18.00
YF4FC.02052026.D	02/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	413.16
YH1FC.02052026.D	02/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.02052026.D	02/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.02052026.D	02/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YK1FC.02052026.D	02/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.02052026.D	02/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.02052026.D	02/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	705.98
YM1FC.02052026.D	02/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,885.45
YM1PC.02052026.D	02/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.02052026.D	02/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.02052026.D	02/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.02052026.D	02/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4PC.02052026.D	02/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YB1FC.02052026.B	02/05/2026	YB1FC - MED P: EE SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,843.93
YB1FC.02052026.B	02/05/2026	YB1FC - MED P: EE SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86,841.32
YB1FC.02052026.B	02/05/2026	YB1FC - MED P: EE SPL/FT (125) for 02 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	528.43
YB1FC.02052026.B	02/05/2026	YB1FC - MED P: EE SPL/FT (125) for 02 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.02052026.B	02/05/2026	YB1FC - MED P: EE SPL/FT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,313.58
YB1FC.02052026.B	02/05/2026	YB1FC - MED P: EE SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,825.77
YB1FC.02052026.B	02/05/2026	YB1FC - MED P: EE SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.02052026.B	02/05/2026	YB1FC - MED P: EE SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,923.79
YB1PC.02052026.B	02/05/2026	YB1PC - MED P: EE SPL/PT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,514.12
YB1PC.02052026.B	02/05/2026	YB1PC - MED P: EE SPL/PT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.02052026.B	02/05/2026	YB1PC - MED P: EE SPL/PT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.02052026.B	02/05/2026	YB2FC - MED T: EE SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,709.91
YB2FC.02052026.B	02/05/2026	YB2FC - MED T: EE SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.27
YB2FC.02052026.B	02/05/2026	YB2FC - MED T: EE SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.02052026.B	02/05/2026	YB2PC - MED T: EE SPL/PT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.02052026.B	02/05/2026	YB3FC - MED H: EE SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.02052026.B	02/05/2026	YB3FC - MED H: EE SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,130.71
YB3FC.02052026.B	02/05/2026	YB3FC - MED H: EE SPL/FT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.02052026.B	02/05/2026	YB3FC - MED H: EE SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.02052026.B	02/05/2026	YB3FC - MED H: EE SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.02052026.B	02/05/2026	YB3FC - MED H: EE SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3PC.02052026.B	02/05/2026	YB3PC - MED H: EE SPL/PT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.02052026.B	02/05/2026	YB4FC - DENT: EE SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,464.01
YB4FC.02052026.B	02/05/2026	YB4FC - DENT: EE SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	741.11
YB4FC.02052026.B	02/05/2026	YB4FC - DENT: EE SPL/FT (125) for 02 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.24
YB4FC.02052026.B	02/05/2026	YB4FC - DENT: EE SPL/FT (125) for 02 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.02052026.B	02/05/2026	YB4FC - DENT: EE SPL/FT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	286.77
YB4FC.02052026.B	02/05/2026	YB4FC - DENT: EE SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.09
YB4FC.02052026.B	02/05/2026	YB4FC - DENT: EE SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	158.07
YB4FC.02052026.B	02/05/2026	YB4FC - DENT: EE SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	279.05
YB4PC.02052026.B	02/05/2026	YB4PC - DENT: EE SPL/PT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	126.50
YB4PC.02052026.B	02/05/2026	YB4PC - DENT: EE SPL/PT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.00
YB4PC.02052026.B	02/05/2026	YB4PC - DENT: EE SPL/PT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.02052026.B	02/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,381.94
YD1FC.02052026.B	02/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,231.40
YD1FC.02052026.B	02/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	132.11
YD1FC.02052026.B	02/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.02052026.B	02/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.02052026.B	02/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.02052026.B	02/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.02052026.B	02/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.02052026.B	02/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.02052026.B	02/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.02052026.B	02/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4FC.02052026.B	02/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	126.02
YD4FC.02052026.B	02/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	517.33
YD4FC.02052026.B	02/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YD4FC.02052026.B	02/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.02052026.B	02/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.02052026.B	02/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.02052026.B	02/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.02052026.B	02/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.02052026.B	02/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.02052026.B	02/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YF1FC.02052026.B	02/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.02052026.B	02/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.02052026.B	02/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,807.14
YF1FC.02052026.B	02/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.02052026.B	02/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.02052026.B	02/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.02052026.B	02/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.02052026.B	02/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.02052026.B	02/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YF4FC.02052026.B	02/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.02052026.B	02/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.02052026.B	02/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	220.34
YF4FC.02052026.B	02/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.02052026.B	02/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.02052026.B	02/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,682.33
YH1FC.02052026.B	02/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.02052026.B	02/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.02052026.B	02/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.02052026.B	02/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.02052026.B	02/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.02052026.B	02/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.02052026.B	02/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH4FC.02052026.B	02/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.02052026.B	02/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.02052026.B	02/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.02052026.B	02/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.02052026.B	02/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.02052026.B	02/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.02052026.B	02/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YK1FC.02052026.B	02/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.02052026.B	02/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.02052026.B	02/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.02052026.B	02/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.02052026.B	02/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.02052026.B	02/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.02052026.B	02/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.02052026.B	02/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.02052026.B	02/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1FC.02052026.B	02/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.02052026.B	02/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.02052026.B	02/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.53
YM1FC.02052026.B	02/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.02052026.B	02/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.02052026.B	02/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,676.03
YM1PC.02052026.B	02/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.02052026.B	02/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.02052026.B	02/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.02052026.B	02/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	942.91
YM3FC.02052026.B	02/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	122.53
YM3FC.02052026.B	02/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.02052026.B	02/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	251.48
YM4FC.02052026.B	02/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.02052026.B	02/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	105.91
YM4FC.02052026.B	02/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.02052026.B	02/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.02052026.B	02/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.34
YM4FC.02052026.B	02/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.30
YM4PC.02052026.B	02/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.02052026.B	02/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1FC.02202026.D	02/20/2026	YA1FC - MED P: EE/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,009.46
YA1PC.02202026.D	02/20/2026	YA1PC - MED P: EE/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.02202026.D	02/20/2026	YA2FC - MED T: EE/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.02202026.D	02/20/2026	YA4FC - DENT: EE/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,864.28
YA4PC.02202026.D	02/20/2026	YA4PC - DENT: EE/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.02202026.D	02/20/2026	YB1FC - MED P: EE SPL/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,337.68
YB1PC.02202026.D	02/20/2026	YB1PC - MED P: EE SPL/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.15
YB2FC.02202026.D	02/20/2026	YB2FC - MED T: EE SPL/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	540.00
YB2PC.02202026.D	02/20/2026	YB2PC - MED T: EE SPL/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.02202026.D	02/20/2026	YB3PC - MED H: EE SPL/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.02202026.D	02/20/2026	YB4FC - DENT: EE SPL/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,812.85
YB4PC.02202026.D	02/20/2026	YB4PC - DENT: EE SPL/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	110.24
YC1FC.02202026.D	02/20/2026	YC1FC - MED P: EE+SP/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,321.92
YC1PC.02202026.D	02/20/2026	YC1PC - MED P: EE+SP/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.02202026.D	02/20/2026	YC2FC - MED T: EE+SP/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.02202026.D	02/20/2026	YC3FC - MED H: EE+SP/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	312.96
YC4FC.02202026.D	02/20/2026	YC4FC - DENT: EE+SP/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,504.72
YC4PC.02202026.D	02/20/2026	YC4PC - DENT: EE+SP/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.02202026.D	02/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,303.87
YD1PC.02202026.D	02/20/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.02202026.D	02/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.02202026.D	02/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	78.24
YD4FC.02202026.D	02/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,096.89
YD4PC.02202026.D	02/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	110.40
YE1FC.02202026.D	02/20/2026	YE1FC - MED P: EE+CH/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,308.55
YE1PC.02202026.D	02/20/2026	YE1PC - MED P: EE+CH/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.02202026.D	02/20/2026	YE3FC - MED H: EE+CH/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	54.00
YE4FC.02202026.D	02/20/2026	YE4FC - DENT: EE+CH/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,690.20
YF1FC.02202026.D	02/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,488.13
YF2FC.02202026.D	02/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.02202026.D	02/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF4FC.02202026.D	02/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	445.84
YG1FC.02202026.D	02/20/2026	YG1FC - MED P: EE+CN/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,108.16
YG2FC.02202026.D	02/20/2026	YG2FC - MED T: EE+CN/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.02202026.D	02/20/2026	YG3FC - MED H: EE+CN/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YG3PC.02202026.D	02/20/2026	YG3PC - MED H: EE+CN/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80
YG4FC.02202026.D	02/20/2026	YG4FC - DENT: EE+CN/FT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,102.20
YH1FC.02202026.D	02/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.02202026.D	02/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.02202026.D	02/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YJ1FC.02202026.D	02/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	10,824.92
YJ3FC.02202026.D	02/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	278.88
YJ4FC.02202026.D	02/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,914.72
YK1FC.02202026.D	02/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.02202026.D	02/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.02202026.D	02/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	705.98
YL1FC.02202026.D	02/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	33,191.40
YL1PC.02202026.D	02/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	816.26
YL2FC.02202026.D	02/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,759.00
YL3FC.02202026.D	02/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,021.00
YL3PC.02202026.D	02/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.02202026.D	02/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,846.00
YL4PC.02202026.D	02/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.02202026.D	02/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,885.45
YM1PC.02202026.D	02/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.02202026.D	02/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.02202026.D	02/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4FC.02202026.D	02/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.02202026.D	02/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YJ4PC.02202026.D	02/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.02202026.D	02/20/2026	YE4PC - DENT: EE+CH/PT (125) for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.02202026.D	02/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.02202026.B	02/20/2026	YA1FC - MED P: EE/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	277,642.70
YA1FC.02202026.B	02/20/2026	YA1FC - MED P: EE/FT (125) for 02 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	987.93
YA1FC.02202026.B	02/20/2026	YA1FC - MED P: EE/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,112.88
YA1FC.02202026.B	02/20/2026	YA1FC - MED P: EE/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,648.43
YA1FC.02202026.B	02/20/2026	YA1FC - MED P: EE/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YA1FC.02202026.B	02/20/2026	YA1FC - MED P: EE/FT (125) for 02 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.22
YA2FC.02202026.B	02/20/2026	YA2FC - MED T: EE/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19,032.86
YA2FC.02202026.B	02/20/2026	YA2FC - MED T: EE/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,618.71
YA2FC.02202026.B	02/20/2026	YA2FC - MED T: EE/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,174.87
YA3FC.02202026.B	02/20/2026	YA3FC - MED H: EE/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,345.10
YA3FC.02202026.B	02/20/2026	YA3FC - MED H: EE/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	919.01
YA3FC.02202026.B	02/20/2026	YA3FC - MED H: EE/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	830.33
YA4FC.02202026.B	02/20/2026	YA4FC - DENT: EE/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,290.81
YA4FC.02202026.B	02/20/2026	YA4FC - DENT: EE/FT (125) for 02 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	24.72
YA4FC.02202026.B	02/20/2026	YA4FC - DENT: EE/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	423.19
YA4FC.02202026.B	02/20/2026	YA4FC - DENT: EE/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	341.73
YA4FC.02202026.B	02/20/2026	YA4FC - DENT: EE/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	144.35
YA4FC.02202026.B	02/20/2026	YA4FC - DENT: EE/FT (125) for 02 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4PC.02202026.B	02/20/2026	YA4PC - DENT: EE/PT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.02202026.B	02/20/2026	YB4FC - DENT: EE SPL/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	786.03
YB4FC.02202026.B	02/20/2026	YB4FC - DENT: EE SPL/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,476.10
YB4FC.02202026.B	02/20/2026	YB4FC - DENT: EE SPL/FT (125) for 02 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.24
YB4FC.02202026.B	02/20/2026	YB4FC - DENT: EE SPL/FT (125) for 02 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.02202026.B	02/20/2026	YB4FC - DENT: EE SPL/FT (125) for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	287.40
YB4FC.02202026.B	02/20/2026	YB4FC - DENT: EE SPL/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.09
YB4FC.02202026.B	02/20/2026	YB4FC - DENT: EE SPL/FT (125) for 02 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	186.81
YB4FC.02202026.B	02/20/2026	YB4FC - DENT: EE SPL/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	307.63
YB4PC.02202026.B	02/20/2026	YB4PC - DENT: EE SPL/PT (125) for 02 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	126.50
YB4PC.02202026.B	02/20/2026	YB4PC - DENT: EE SPL/PT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.00
YB4PC.02202026.B	02/20/2026	YB4PC - DENT: EE SPL/PT (125) for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YC1FC.02202026.B	02/20/2026	YC1FC - MED P: EE+SP/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50,545.44
YC1FC.02202026.B	02/20/2026	YC1FC - MED P: EE+SP/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YC1FC.02202026.B	02/20/2026	YC1FC - MED P: EE+SP/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1FC.02202026.B	02/20/2026	YC1FC - MED P: EE+SP/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.02202026.B	02/20/2026	YC1PC - MED P: EE+SP/PT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.02202026.B	02/20/2026	YC2FC - MED T: EE+SP/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.02202026.B	02/20/2026	YC3FC - MED H: EE+SP/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,475.96
YC4FC.02202026.B	02/20/2026	YC4FC - DENT: EE+SP/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,653.85
YC4FC.02202026.B	02/20/2026	YC4FC - DENT: EE+SP/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	70.55
YC4FC.02202026.B	02/20/2026	YC4FC - DENT: EE+SP/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4FC.02202026.B	02/20/2026	YC4FC - DENT: EE+SP/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YC4PC.02202026.B	02/20/2026	YC4PC - DENT: EE+SP/PT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.02202026.B	02/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,381.94
YD1FC.02202026.B	02/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,380.16
YD1FC.02202026.B	02/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	132.11
YD1FC.02202026.B	02/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.02202026.B	02/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.02202026.B	02/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.02202026.B	02/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.02202026.B	02/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.02202026.B	02/20/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.02202026.B	02/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.02202026.B	02/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YD4FC.02202026.B	02/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	126.02
YD4FC.02202026.B	02/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546.07
YD4FC.02202026.B	02/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YD4FC.02202026.B	02/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.02202026.B	02/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.02202026.B	02/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.02202026.B	02/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.02202026.B	02/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.02202026.B	02/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.02202026.B	02/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD4PC.02202026.B	02/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE1FC.02202026.B	02/20/2026	YE1FC - MED P: EE+CH/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44,342.13
YE1FC.02202026.B	02/20/2026	YE1FC - MED P: EE+CH/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,757.03
YE1FC.02202026.B	02/20/2026	YE1FC - MED P: EE+CH/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.02202026.B	02/20/2026	YE1PC - MED P: EE+CH/PT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YE3FC.02202026.B	02/20/2026	YE3FC - MED H: EE+CH/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,279.64
YE4FC.02202026.B	02/20/2026	YE4FC - DENT: EE+CH/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,186.96
YE4FC.02202026.B	02/20/2026	YE4FC - DENT: EE+CH/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	77.60
YE4FC.02202026.B	02/20/2026	YE4FC - DENT: EE+CH/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF1FC.02202026.B	02/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.02202026.B	02/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,381.52
YF1FC.02202026.B	02/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.02202026.B	02/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.02202026.B	02/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.02202026.B	02/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.02202026.B	02/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.02202026.B	02/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF4FC.02202026.B	02/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.02202026.B	02/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.02202026.B	02/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.02202026.B	02/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.02202026.B	02/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YG1FC.02202026.B	02/20/2026	YG1FC - MED P: EE+CN/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,980.02
YG1FC.02202026.B	02/20/2026	YG1FC - MED P: EE+CN/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,323.63
YG1FC.02202026.B	02/20/2026	YG1FC - MED P: EE+CN/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,956.65
YG1FC.02202026.B	02/20/2026	YG1FC - MED P: EE+CN/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YG1FC.02202026.B	02/20/2026	YG1FC - MED P: EE+CN/FT (125) for 02 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.02202026.B	02/20/2026	YG1FC - MED P: EE+CN/FT (125) for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG2FC.02202026.B	02/20/2026	YG2FC - MED T: EE+CN/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.02202026.B	02/20/2026	YG3FC - MED H: EE+CN/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YG3PC.02202026.B	02/20/2026	YG3PC - MED H: EE+CN/PT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,754.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG4FC.02202026.B	02/20/2026	YG4FC - DENT: EE+CN/FT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,516.99
YG4FC.02202026.B	02/20/2026	YG4FC - DENT: EE+CN/FT (125) for 02 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	58.13
YG4FC.02202026.B	02/20/2026	YG4FC - DENT: EE+CN/FT (125) for 02 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	140.81
YG4FC.02202026.B	02/20/2026	YG4FC - DENT: EE+CN/FT (125) for 02 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YG4FC.02202026.B	02/20/2026	YG4FC - DENT: EE+CN/FT (125) for 02 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.02202026.B	02/20/2026	YG4FC - DENT: EE+CN/FT (125) for 02 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH1FC.02202026.B	02/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,682.33
YH1FC.02202026.B	02/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.02202026.B	02/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.02202026.B	02/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.02202026.B	02/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.02202026.B	02/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.02202026.B	02/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.02202026.B	02/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH4FC.02202026.B	02/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.02202026.B	02/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.02202026.B	02/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.02202026.B	02/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.02202026.B	02/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.02202026.B	02/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.02202026.B	02/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YJ1FC.02202026.B	02/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	38,279.88
YJ1FC.02202026.B	02/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,770.03
YJ1FC.02202026.B	02/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	454.21
YJ1FC.02202026.B	02/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YJ1FC.02202026.B	02/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YL4FC.02202026.B	02/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,408.28
YL4FC.02202026.B	02/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	63.36
YL4FC.02202026.B	02/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YL4PC.02202026.B	02/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44.75
YL4PC.02202026.B	02/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.25
YM1FC.02202026.B	02/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,208.22
YM1FC.02202026.B	02/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.02202026.B	02/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.53
YM1FC.02202026.B	02/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.02202026.B	02/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.02202026.B	02/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,668.22
YM1PC.02202026.B	02/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.02202026.B	02/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.02202026.B	02/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.02202026.B	02/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	942.91
YM3FC.02202026.B	02/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	122.53
YM3FC.02202026.B	02/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.02202026.B	02/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	251.68
YM4FC.02202026.B	02/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.02202026.B	02/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	105.90
YM4FC.02202026.B	02/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.02202026.B	02/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.02202026.B	02/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.14
YM4FC.02202026.B	02/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YM4PC.02202026.B	02/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.02202026.B	02/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA1PC.02202026.B	02/20/2026	YA1PC - MED P: EE/PT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YJ4PC.02202026.B	02/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.02202026.B	02/20/2026	YE4PC - DENT: EE+CH/PT (125) for 02 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YJ2FC.02202026.B	02/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
2/23/26	02/23/2026	EMPLOYEE MEDICAL & DENTAL BILLING FOR	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	37,849.48
2/23/26	02/23/2026	EMPLOYEE MEDICAL & DENTAL BILLING FOR	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	772.44
YB1FC.03052026.D	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,196.20
YB1PC.03052026.D	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.15
YB2FC.03052026.D	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.03052026.D	03/05/2026	YB2PC - MED T: EE SPL/PT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.03052026.D	03/05/2026	YB3PC - MED H: EE SPL/PT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.03052026.D	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,788.69
YB4PC.03052026.D	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.24
YD1FC.03052026.D	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,196.35
YD1PC.03052026.D	03/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.03052026.D	03/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.03052026.D	03/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	130.40
YD4FC.03052026.D	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.25
YD4PC.03052026.D	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.40
YF1FC.03052026.D	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,523.50
YF2FC.03052026.D	03/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.03052026.D	03/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.03052026.D	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	451.88
YH1FC.03052026.D	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.03052026.D	03/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.03052026.D	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	822.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK1FC.03052026.D	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.03052026.D	03/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.03052026.D	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	705.98
YM1FC.03052026.D	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,885.45
YM1PC.03052026.D	03/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.03052026.D	03/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.03052026.D	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.03052026.D	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.03052026.D	03/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YB1FC.03052026.B	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	26,611.03
YB1FC.03052026.B	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86,219.80
YB1FC.03052026.B	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	528.43
YB1FC.03052026.B	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.03052026.B	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,338.84
YB1FC.03052026.B	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.03052026.B	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.03052026.B	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,472.64
YB1PC.03052026.B	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,514.12
YB1PC.03052026.B	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.03052026.B	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.03052026.B	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,135.53
YB2FC.03052026.B	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.27
YB2FC.03052026.B	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.03052026.B	03/05/2026	YB2PC - MED T: EE SPL/PT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB3FC.03052026.B	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.03052026.B	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,130.71
YB3FC.03052026.B	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.03052026.B	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.03052026.B	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.03052026.B	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3PC.03052026.B	03/05/2026	YB3PC - MED H: EE SPL/PT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	438.68
YB4FC.03052026.B	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,447.87
YB4FC.03052026.B	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	771.54
YB4FC.03052026.B	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.24
YB4FC.03052026.B	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.03052026.B	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	287.40
YB4FC.03052026.B	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.03052026.B	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	186.81
YB4FC.03052026.B	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	292.79
YB4PC.03052026.B	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	126.50
YB4PC.03052026.B	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YB4PC.03052026.B	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.03052026.B	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,381.94
YD1FC.03052026.B	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,805.78
YD1FC.03052026.B	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	132.11
YD1FC.03052026.B	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.03052026.B	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.03052026.B	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.03052026.B	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.03052026.B	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1PC.03052026.B	03/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.03052026.B	03/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.03052026.B	03/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,663.60
YD4FC.03052026.B	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	126.02
YD4FC.03052026.B	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	560.44
YD4FC.03052026.B	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YD4FC.03052026.B	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.03052026.B	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.03052026.B	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.03052026.B	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.03052026.B	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.03052026.B	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.03052026.B	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD4PC.03052026.B	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YF1FC.03052026.B	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.03052026.B	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,381.52
YF1FC.03052026.B	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.03052026.B	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.03052026.B	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.03052026.B	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.03052026.B	03/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.03052026.B	03/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF4FC.03052026.B	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.03052026.B	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.03052026.B	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.03052026.B	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.03052026.B	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH1FC.03052026.B	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,682.33
YH1FC.03052026.B	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.03052026.B	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.03052026.B	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.03052026.B	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.03052026.B	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.03052026.B	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.03052026.B	03/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH4FC.03052026.B	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.03052026.B	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.03052026.B	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.03052026.B	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.03052026.B	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.03052026.B	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.03052026.B	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YK1FC.03052026.B	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.03052026.B	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.03052026.B	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.03052026.B	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.03052026.B	03/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.03052026.B	03/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK4FC.03052026.B	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.03052026.B	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.03052026.B	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YM1FC.03052026.B	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.03052026.B	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.03052026.B	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.53
YM1FC.03052026.B	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.03052026.B	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.03052026.B	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,676.03
YM1PC.03052026.B	03/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.03052026.B	03/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.03052026.B	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.03052026.B	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	942.91
YM3FC.03052026.B	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	122.53
YM3FC.03052026.B	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.03052026.B	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	251.48
YM4FC.03052026.B	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.03052026.B	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	105.91
YM4FC.03052026.B	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.03052026.B	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.03052026.B	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.34
YM4FC.03052026.B	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.30
YM4PC.03052026.B	03/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.03052026.B	03/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YB1FC.03052026.D.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-9,196.20
YB1PC.03052026.D.	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,308.15

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB2FC.03052026.D.	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-594.00
YB2PC.03052026.D.	03/05/2026	YB2PC - MED T: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-124.84
YB3PC.03052026.D.	03/05/2026	YB3PC - MED H: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-36.50
YB4FC.03052026.D.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-1,788.69
YB4PC.03052026.D.	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-110.24
YD1FC.03052026.D.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-5,196.35
YD1PC.03052026.D.	03/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-248.56
YD2FC.03052026.D.	03/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-334.80
YD3FC.03052026.D.	03/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-130.40
YD4FC.03052026.D.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1,116.25
YD4PC.03052026.D.	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-110.40
YF1FC.03052026.D.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-1,523.50
YF2FC.03052026.D.	03/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-93.11
YF3FC.03052026.D.	03/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-9.00
YF4FC.03052026.D.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-451.88
YH1FC.03052026.D.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-2,215.36
YH3FC.03052026.D.	03/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-22.04
YH4FC.03052026.D.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-822.36
YK1FC.03052026.D.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-2,371.86
YK3FC.03052026.D.	03/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-139.44
YK4FC.03052026.D.	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-705.98
YM1FC.03052026.D.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-6,885.45
YM1PC.03052026.D.	03/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-408.13
YM2FC.03052026.D.	03/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-275.90
YM3FC.03052026.D.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-255.25
YM4FC.03052026.D.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-2,250.40

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4PC.03052026.D.	03/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-62.40
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-26,611.03
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-86,219.80
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-528.43
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,743.80
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-10,338.84
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,829.22
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,743.80
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-11,472.64
YB1PC.03052026.B.	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,514.12
YB1PC.03052026.B.	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-919.02
YB1PC.03052026.B.	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-919.02
YB2FC.03052026.B.	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,135.53
YB2FC.03052026.B.	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,608.27
YB2FC.03052026.B.	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YB2PC.03052026.B.	03/05/2026	YB2PC - MED T: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.51
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,235.03
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-6,130.71
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,660.65
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-553.55
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,127.93
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YB3PC.03052026.B.	03/05/2026	YB3PC - MED H: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-438.68

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,447.87
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-771.54
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.24
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-143.70
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-287.40
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-110.17
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-186.81
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID ENTIRE	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-292.79
YB4PC.03052026.B.	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-126.50
YB4PC.03052026.B.	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.50
YB4PC.03052026.B.	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 VOID ENTIRE	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.00
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,381.94
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17,805.78
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-132.11
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-287.19
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,435.95
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-229.75
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YD1PC.03052026.B.	03/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.51
YD2FC.03052026.B.	03/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YD3FC.03052026.B.	03/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,663.60

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-126.02
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-560.44
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.31
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.18
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.92
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YD4PC.03052026.B.	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
YD4PC.03052026.B.	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.00
YD4PC.03052026.B.	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.00
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9,381.52
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-957.32
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,723.14
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF2FC.03052026.B.	03/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF3FC.03052026.B.	03/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-234.71
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-23.95
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7,682.33
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,297.52
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,148.76
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-358.99
YH3FC.03052026.B.	03/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-532.72
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-163.46
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-43.11
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-43.11
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.98
YK1FC.03052026.B.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YK1FC.03052026.B.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YK1FC.03052026.B.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9,190.08
YK1FC.03052026.B.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YK3FC.03052026.B.	03/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,639.82
YK3FC.03052026.B.	03/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-532.72
YK4FC.03052026.B.	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YK4FC.03052026.B.	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-273.03
YK4FC.03052026.B.	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11,200.41
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,216.53
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,297.52
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-861.57
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,676.03
YM1PC.03052026.B.	03/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-459.51
YM2FC.03052026.B.	03/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-574.38
YM3FC.03052026.B.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,065.44
YM3FC.03052026.B.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-942.91
YM3FC.03052026.B.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-122.53
YM3FC.03052026.B.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-532.72
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-251.48
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.37
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-105.91
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-57.48
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.92
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-106.34
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.30
YM4PC.03052026.B.	03/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
YM4PC.03052026.B.	03/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
YB1FC.03052026.D.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	9,196.20
YB1PC.03052026.D.	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.15
YB2FC.03052026.D.	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.03052026.D.	03/05/2026	YB2PC - MED T: EE SPL/PT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.03052026.D.	03/05/2026	YB3PC - MED H: EE SPL/PT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	36.50

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.03052026.D.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	1,788.69
YB4PC.03052026.D.	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	110.24
YD1FC.03052026.D.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	5,196.35
YD1PC.03052026.D.	03/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.03052026.D.	03/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.03052026.D.	03/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	130.40
YD4FC.03052026.D.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.25
YD4PC.03052026.D.	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	110.40
YF1FC.03052026.D.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	1,523.50
YF2FC.03052026.D.	03/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.03052026.D.	03/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.03052026.D.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	451.88
YH1FC.03052026.D.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.03052026.D.	03/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.03052026.D.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YK1FC.03052026.D.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.03052026.D.	03/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.03052026.D.	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	705.98
YM1FC.03052026.D.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	6,885.45
YM1PC.03052026.D.	03/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.03052026.D.	03/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.03052026.D.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.03052026.D.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.03052026.D.	03/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	62.40

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	26,611.03
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86,219.80
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID RPL	258 L 218000 000 000 000	PAYROLL WITHHOLDING	528.43
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID RPL	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,338.84
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,829.22
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.03052026.B.	03/05/2026	YB1FC - MED P: EE SPL/FT (125) for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,472.64
YB1PC.03052026.B.	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,514.12
YB1PC.03052026.B.	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.03052026.B.	03/05/2026	YB1PC - MED P: EE SPL/PT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.03052026.B.	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,135.53
YB2FC.03052026.B.	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.27
YB2FC.03052026.B.	03/05/2026	YB2FC - MED T: EE SPL/FT (125) for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.03052026.B.	03/05/2026	YB2PC - MED T: EE SPL/PT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,130.71
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.03052026.B.	03/05/2026	YB3FC - MED H: EE SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3PC.03052026.B.	03/05/2026	YB3PC - MED H: EE SPL/PT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	438.68

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,447.87
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	771.54
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID RPL	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.24
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID RPL	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	287.40
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	110.17
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	186.81
YB4FC.03052026.B.	03/05/2026	YB4FC - DENT: EE SPL/FT (125) for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	292.79
YB4PC.03052026.B.	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	126.50
YB4PC.03052026.B.	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YB4PC.03052026.B.	03/05/2026	YB4PC - DENT: EE SPL/PT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,381.94
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,805.78
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	258 L 218000 000 000 000	PAYROLL WITHHOLDING	132.11
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.03052026.B.	03/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.03052026.B.	03/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.03052026.B.	03/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.03052026.B.	03/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,663.60

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	126.02
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	560.44
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.03052026.B.	03/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.03052026.B.	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.03052026.B.	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD4PC.03052026.B.	03/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,381.52
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.03052026.B.	03/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.03052026.B.	03/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.03052026.B.	03/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.03052026.B.	03/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,682.33
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.03052026.B.	03/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.03052026.B.	03/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.03052026.B.	03/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 26 VOID RPL	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YK1FC.03052026.B.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.03052026.B.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.03052026.B.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.03052026.B.	03/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.03052026.B.	03/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.03052026.B.	03/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.03052026.B.	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.03052026.B.	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.03052026.B.	03/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.53
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.03052026.B.	03/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,676.03
YM1PC.03052026.B.	03/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.03052026.B.	03/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.03052026.B.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.03052026.B.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	942.91
YM3FC.03052026.B.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	122.53
YM3FC.03052026.B.	03/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	251.48
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	105.91
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.34
YM4FC.03052026.B.	03/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.30
YM4PC.03052026.B.	03/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.03052026.B.	03/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
2/23/26	03/09/2026	EMPLOYEE MEDICAL & DENTAL BILLING FOR	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-37,849.48
2/23/26	03/09/2026	EMPLOYEE MEDICAL & DENTAL BILLING FOR	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	-772.44
2/23/26	03/09/2026	EMPLOYEE MEDICAL & DENTAL BILLING FOR	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	37,849.48
2/23/26	03/09/2026	EMPLOYEE MEDICAL & DENTAL BILLING FOR	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	772.44
2/23/26	03/09/2026	STATE OF ID BILLING ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-30.00

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA1FC.03192026.D	03/19/2026	YA1FC - MED P: EE/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,241.28
YA1PC.03192026.D	03/19/2026	YA1PC - MED P: EE/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.03192026.D	03/19/2026	YA2FC - MED T: EE/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.03192026.D	03/19/2026	YA4FC - DENT: EE/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,901.84
YA4PC.03192026.D	03/19/2026	YA4PC - DENT: EE/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.03192026.D	03/19/2026	YB1FC - MED P: EE SPL/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,983.98
YB1PC.03192026.D	03/19/2026	YB1PC - MED P: EE SPL/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.15
YB2FC.03192026.D	03/19/2026	YB2FC - MED T: EE SPL/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.03192026.D	03/19/2026	YB2PC - MED T: EE SPL/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.03192026.D	03/19/2026	YB3PC - MED H: EE SPL/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.03192026.D	03/19/2026	YB4FC - DENT: EE SPL/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,752.45
YB4PC.03192026.D	03/19/2026	YB4PC - DENT: EE SPL/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	110.24
YC1FC.03192026.D	03/19/2026	YC1FC - MED P: EE+SP/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,321.92
YC1PC.03192026.D	03/19/2026	YC1PC - MED P: EE+SP/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.03192026.D	03/19/2026	YC2FC - MED T: EE+SP/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.03192026.D	03/19/2026	YC3FC - MED H: EE+SP/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	521.60
YC4FC.03192026.D	03/19/2026	YC4FC - DENT: EE+SP/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,596.72
YC4PC.03192026.D	03/19/2026	YC4PC - DENT: EE+SP/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.03192026.D	03/19/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,336.19
YD1PC.03192026.D	03/19/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.03192026.D	03/19/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.03192026.D	03/19/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	130.40
YD4FC.03192026.D	03/19/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,000.09
YD4PC.03192026.D	03/19/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	110.40
YE1FC.03192026.D	03/19/2026	YE1FC - MED P: EE+CH/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,186.67
YE1PC.03192026.D	03/19/2026	YE1PC - MED P: EE+CH/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YE3FC.03192026.D	03/19/2026	YE3FC - MED H: EE+CH/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	54.00
YE4FC.03192026.D	03/19/2026	YE4FC - DENT: EE+CH/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,652.64
YF1FC.03192026.D	03/19/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,462.56
YF2FC.03192026.D	03/19/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.03192026.D	03/19/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.03192026.D	03/19/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	451.88
YG1FC.03192026.D	03/19/2026	YG1FC - MED P: EE+CN/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,947.70
YG2FC.03192026.D	03/19/2026	YG2FC - MED T: EE+CN/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.03192026.D	03/19/2026	YG3FC - MED H: EE+CN/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YG3PC.03192026.D	03/19/2026	YG3PC - MED H: EE+CN/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80
YG4FC.03192026.D	03/19/2026	YG4FC - DENT: EE+CN/FT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,067.56
YH1FC.03192026.D	03/19/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.03192026.D	03/19/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.03192026.D	03/19/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	747.60
YJ1FC.03192026.D	03/19/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	10,541.60
YJ3FC.03192026.D	03/19/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	278.88
YJ4FC.03192026.D	03/19/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,888.10
YK1FC.03192026.D	03/19/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.03192026.D	03/19/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.03192026.D	03/19/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	673.89
YL1FC.03192026.D	03/19/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	33,473.76
YL1PC.03192026.D	03/19/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	816.26
YL2FC.03192026.D	03/19/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,759.00
YL3FC.03192026.D	03/19/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,021.00
YL3PC.03192026.D	03/19/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.03192026.D	03/19/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,943.32

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YL4PC.03192026.D	03/19/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.03192026.D	03/19/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,885.45
YM1PC.03192026.D	03/19/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.03192026.D	03/19/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.03192026.D	03/19/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.03192026.D	03/19/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.03192026.D	03/19/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YJ4PC.03192026.D	03/19/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.03192026.D	03/19/2026	YE4PC - DENT: EE+CH/PT (125) for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.03192026.D	03/19/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.03192026.B	03/19/2026	YA1FC - MED P: EE/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	278,791.46
YA1FC.03192026.B	03/19/2026	YA1FC - MED P: EE/FT (125) for 03 19 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	987.93
YA1FC.03192026.B	03/19/2026	YA1FC - MED P: EE/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,112.88
YA1FC.03192026.B	03/19/2026	YA1FC - MED P: EE/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,648.43
YA1FC.03192026.B	03/19/2026	YA1FC - MED P: EE/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YA1FC.03192026.B	03/19/2026	YA1FC - MED P: EE/FT (125) for 03 19 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.22
YA2FC.03192026.B	03/19/2026	YA2FC - MED T: EE/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19,032.86
YA2FC.03192026.B	03/19/2026	YA2FC - MED T: EE/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,618.71
YA2FC.03192026.B	03/19/2026	YA2FC - MED T: EE/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,174.87
YA3FC.03192026.B	03/19/2026	YA3FC - MED H: EE/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,238.00
YA3FC.03192026.B	03/19/2026	YA3FC - MED H: EE/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	919.01
YA3FC.03192026.B	03/19/2026	YA3FC - MED H: EE/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	830.33

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA4FC.03192026.B	03/19/2026	YA4FC - DENT: EE/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,290.81
YA4FC.03192026.B	03/19/2026	YA4FC - DENT: EE/FT (125) for 03 19 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	24.72
YA4FC.03192026.B	03/19/2026	YA4FC - DENT: EE/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	423.19
YA4FC.03192026.B	03/19/2026	YA4FC - DENT: EE/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	341.73
YA4FC.03192026.B	03/19/2026	YA4FC - DENT: EE/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	173.09
YA4FC.03192026.B	03/19/2026	YA4FC - DENT: EE/FT (125) for 03 19 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4PC.03192026.B	03/19/2026	YA4PC - DENT: EE/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00
YB1FC.03192026.B	03/19/2026	YB1FC - MED P: EE SPL/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,843.39
YB1FC.03192026.B	03/19/2026	YB1FC - MED P: EE SPL/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	85,673.97
YB1FC.03192026.B	03/19/2026	YB1FC - MED P: EE SPL/FT (125) for 03 19 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	528.42
YB1FC.03192026.B	03/19/2026	YB1FC - MED P: EE SPL/FT (125) for 03 19 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.03192026.B	03/19/2026	YB1FC - MED P: EE SPL/FT (125) for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,338.84
YB1FC.03192026.B	03/19/2026	YB1FC - MED P: EE SPL/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,680.46
YB1FC.03192026.B	03/19/2026	YB1FC - MED P: EE SPL/FT (125) for 03 19 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.03192026.B	03/19/2026	YB1FC - MED P: EE SPL/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,488.60
YB1PC.03192026.B	03/19/2026	YB1PC - MED P: EE SPL/PT (125) for 03 19 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,514.12
YB1PC.03192026.B	03/19/2026	YB1PC - MED P: EE SPL/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.03192026.B	03/19/2026	YB1PC - MED P: EE SPL/PT (125) for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.03192026.B	03/19/2026	YB2FC - MED T: EE SPL/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,135.53
YB2FC.03192026.B	03/19/2026	YB2FC - MED T: EE SPL/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.27
YB2FC.03192026.B	03/19/2026	YB2FC - MED T: EE SPL/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.03192026.B	03/19/2026	YB2PC - MED T: EE SPL/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB3FC.03192026.B	03/19/2026	YB3FC - MED H: EE SPL/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,166.35
YB3FC.03192026.B	03/19/2026	YB3FC - MED H: EE SPL/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,199.39
YB3FC.03192026.B	03/19/2026	YB3FC - MED H: EE SPL/FT (125) for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.03192026.B	03/19/2026	YB3FC - MED H: EE SPL/FT (125) for 03 19 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.03192026.B	03/19/2026	YB3FC - MED H: EE SPL/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.03192026.B	03/19/2026	YB3FC - MED H: EE SPL/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3PC.03192026.B	03/19/2026	YB3PC - MED H: EE SPL/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	438.68
YB4FC.03192026.B	03/19/2026	YB4FC - DENT: EE SPL/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	727.85
YB4FC.03192026.B	03/19/2026	YB4FC - DENT: EE SPL/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,434.59
YB4FC.03192026.B	03/19/2026	YB4FC - DENT: EE SPL/FT (125) for 03 19 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.23
YB4FC.03192026.B	03/19/2026	YB4FC - DENT: EE SPL/FT (125) for 03 19 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.03192026.B	03/19/2026	YB4FC - DENT: EE SPL/FT (125) for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	287.40
YB4FC.03192026.B	03/19/2026	YB4FC - DENT: EE SPL/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	81.43
YB4FC.03192026.B	03/19/2026	YB4FC - DENT: EE SPL/FT (125) for 03 19 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	186.81
YB4FC.03192026.B	03/19/2026	YB4FC - DENT: EE SPL/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	292.29
YB4PC.03192026.B	03/19/2026	YB4PC - DENT: EE SPL/PT (125) for 03 19 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	126.50
YB4PC.03192026.B	03/19/2026	YB4PC - DENT: EE SPL/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YB4PC.03192026.B	03/19/2026	YB4PC - DENT: EE SPL/PT (125) for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YC1FC.03192026.B	03/19/2026	YC1FC - MED P: EE+SP/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50,545.44
YC1FC.03192026.B	03/19/2026	YC1FC - MED P: EE+SP/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YC1FC.03192026.B	03/19/2026	YC1FC - MED P: EE+SP/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1FC.03192026.B	03/19/2026	YC1FC - MED P: EE+SP/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.03192026.B	03/19/2026	YC1PC - MED P: EE+SP/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.03192026.B	03/19/2026	YC2FC - MED T: EE+SP/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.03192026.B	03/19/2026	YC3FC - MED H: EE+SP/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,541.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YC4FC.03192026.B	03/19/2026	YC4FC - DENT: EE+SP/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,682.59
YC4FC.03192026.B	03/19/2026	YC4FC - DENT: EE+SP/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	70.55
YC4FC.03192026.B	03/19/2026	YC4FC - DENT: EE+SP/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4FC.03192026.B	03/19/2026	YC4FC - DENT: EE+SP/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YC4PC.03192026.B	03/19/2026	YC4PC - DENT: EE+SP/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.03192026.B	03/19/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,233.18
YD1FC.03192026.B	03/19/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,657.02
YD1FC.03192026.B	03/19/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 19 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	132.11
YD1FC.03192026.B	03/19/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.03192026.B	03/19/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 19 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.03192026.B	03/19/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.03192026.B	03/19/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.03192026.B	03/19/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.03192026.B	03/19/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.03192026.B	03/19/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.03192026.B	03/19/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,663.60
YD4FC.03192026.B	03/19/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	97.28
YD4FC.03192026.B	03/19/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	531.70
YD4FC.03192026.B	03/19/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 19 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YD4FC.03192026.B	03/19/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.03192026.B	03/19/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 19 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.03192026.B	03/19/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.03192026.B	03/19/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YD4FC.03192026.B	03/19/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4PC.03192026.B	03/19/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.03192026.B	03/19/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD4PC.03192026.B	03/19/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE1FC.03192026.B	03/19/2026	YE1FC - MED P: EE+CH/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43,339.34
YE1FC.03192026.B	03/19/2026	YE1FC - MED P: EE+CH/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,611.06
YE1FC.03192026.B	03/19/2026	YE1FC - MED P: EE+CH/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.03192026.B	03/19/2026	YE1PC - MED P: EE+CH/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE3FC.03192026.B	03/19/2026	YE3FC - MED H: EE+CH/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,279.64
YE4FC.03192026.B	03/19/2026	YE4FC - DENT: EE+CH/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,161.87
YE4FC.03192026.B	03/19/2026	YE4FC - DENT: EE+CH/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	73.95
YE4FC.03192026.B	03/19/2026	YE4FC - DENT: EE+CH/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF1FC.03192026.B	03/19/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.03192026.B	03/19/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,381.52
YF1FC.03192026.B	03/19/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.03192026.B	03/19/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.03192026.B	03/19/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.03192026.B	03/19/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.03192026.B	03/19/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF4FC.03192026.B	03/19/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.03192026.B	03/19/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.03192026.B	03/19/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.03192026.B	03/19/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.03192026.B	03/19/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG1FC.03192026.B	03/19/2026	YG1FC - MED P: EE+CN/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,175.89
YG1FC.03192026.B	03/19/2026	YG1FC - MED P: EE+CN/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,323.63
YG1FC.03192026.B	03/19/2026	YG1FC - MED P: EE+CN/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6,760.78
YG1FC.03192026.B	03/19/2026	YG1FC - MED P: EE+CN/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YG1FC.03192026.B	03/19/2026	YG1FC - MED P: EE+CN/FT (125) for 03 19 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.03192026.B	03/19/2026	YG1FC - MED P: EE+CN/FT (125) for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG2FC.03192026.B	03/19/2026	YG2FC - MED T: EE+CN/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.03192026.B	03/19/2026	YG3FC - MED H: EE+CN/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YG3PC.03192026.B	03/19/2026	YG3PC - MED H: EE+CN/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,754.72
YG4FC.03192026.B	03/19/2026	YG4FC - DENT: EE+CN/FT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,496.87
YG4FC.03192026.B	03/19/2026	YG4FC - DENT: EE+CN/FT (125) for 03 19 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	58.13
YG4FC.03192026.B	03/19/2026	YG4FC - DENT: EE+CN/FT (125) for 03 19 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	160.93
YG4FC.03192026.B	03/19/2026	YG4FC - DENT: EE+CN/FT (125) for 03 19 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YG4FC.03192026.B	03/19/2026	YG4FC - DENT: EE+CN/FT (125) for 03 19 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.03192026.B	03/19/2026	YG4FC - DENT: EE+CN/FT (125) for 03 19 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH1FC.03192026.B	03/19/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,682.33
YH1FC.03192026.B	03/19/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.03192026.B	03/19/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.03192026.B	03/19/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.03192026.B	03/19/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.03192026.B	03/19/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.03192026.B	03/19/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 03 19 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.03192026.B	03/19/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH4FC.03192026.B	03/19/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.03192026.B	03/19/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.03192026.B	03/19/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.03192026.B	03/19/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.03192026.B	03/19/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.03192026.B	03/19/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.03192026.B	03/19/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 03 19 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YJ1FC.03192026.B	03/19/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	38,279.88
YJ1FC.03192026.B	03/19/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,770.03
YJ1FC.03192026.B	03/19/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 19 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	454.21
YJ1FC.03192026.B	03/19/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YJ1FC.03192026.B	03/19/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YJ3FC.03192026.B	03/19/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,345.08
YJ4FC.03192026.B	03/19/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,121.52
YJ4FC.03192026.B	03/19/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	74.20
YJ4FC.03192026.B	03/19/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 03 19 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.36
YJ4FC.03192026.B	03/19/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YK1FC.03192026.B	03/19/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.03192026.B	03/19/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.03192026.B	03/19/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.03192026.B	03/19/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.03192026.B	03/19/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.03192026.B	03/19/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.03192026.B	03/19/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.03192026.B	03/19/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.03192026.B	03/19/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YL1FC.03192026.B	03/19/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,880.24
YL1FC.03192026.B	03/19/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,422.27
YL1FC.03192026.B	03/19/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 03 19 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	65.23
YL1FC.03192026.B	03/19/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YL1FC.03192026.B	03/19/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YL1PC.03192026.B	03/19/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YL2FC.03192026.B	03/19/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YL3FC.03192026.B	03/19/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,334.77
YL3FC.03192026.B	03/19/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	319.63
YL3PC.03192026.B	03/19/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	835.70
YL4FC.03192026.B	03/19/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,425.81
YL4FC.03192026.B	03/19/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	44.20
YL4FC.03192026.B	03/19/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 03 19 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1.63
YL4FC.03192026.B	03/19/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YL4PC.03192026.B	03/19/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.00
YM1FC.03192026.B	03/19/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.03192026.B	03/19/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.03192026.B	03/19/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.53
YM1FC.03192026.B	03/19/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.03192026.B	03/19/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 19 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.03192026.B	03/19/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,676.03
YM1PC.03192026.B	03/19/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.03192026.B	03/19/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM3FC.03192026.B	03/19/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.03192026.B	03/19/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	942.91
YM3FC.03192026.B	03/19/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 19 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	122.53
YM3FC.03192026.B	03/19/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 19 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.03192026.B	03/19/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	251.48
YM4FC.03192026.B	03/19/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.03192026.B	03/19/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	105.90
YM4FC.03192026.B	03/19/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.03192026.B	03/19/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 19 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.03192026.B	03/19/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.34
YM4FC.03192026.B	03/19/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 19 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YM4PC.03192026.B	03/19/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.03192026.B	03/19/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1PC.03192026.B	03/19/2026	YA1PC - MED P: EE/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YJ4PC.03192026.B	03/19/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.03192026.B	03/19/2026	YE4PC - DENT: EE+CH/PT (125) for 03 19 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YJ2FC.03192026.B	03/19/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
3/30/26	03/30/2026	EMPLOYEE MEDICAL & DENTAL BILLING FOR	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	18,719.38
3/30/26	03/30/2026	EMPLOYEE MEDICAL & DENTAL BILLING FOR	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	382.03
YB1FC.04032026.D	04/03/2026	YB1FC - MED P: EE SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,983.98
YB1PC.04032026.D	04/03/2026	YB1PC - MED P: EE SPL/PT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,471.67
YB2FC.04032026.D	04/03/2026	YB2FC - MED T: EE SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.04032026.D	04/03/2026	YB2PC - MED T: EE SPL/PT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.04032026.D	04/03/2026	YB3PC - MED H: EE SPL/PT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.04032026.D	04/03/2026	YB4FC - DENT: EE SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,746.41
YB4PC.04032026.D	04/03/2026	YB4PC - DENT: EE SPL/PT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.04032026.D	04/03/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,981.31
YD1PC.04032026.D	04/03/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.04032026.D	04/03/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.04032026.D	04/03/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.32
YD4FC.04032026.D	04/03/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,077.53
YD4PC.04032026.D	04/03/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YF1FC.04032026.D	04/03/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,462.56
YF2FC.04032026.D	04/03/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.04032026.D	04/03/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.04032026.D	04/03/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	451.88
YH1FC.04032026.D	04/03/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.04032026.D	04/03/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.04032026.D	04/03/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	784.98
YK1FC.04032026.D	04/03/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.04032026.D	04/03/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.04032026.D	04/03/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	673.89
YM1FC.04032026.D	04/03/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,885.45
YM1PC.04032026.D	04/03/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.04032026.D	04/03/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.04032026.D	04/03/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.04032026.D	04/03/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.04032026.D	04/03/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.04032026.B	04/03/2026	YB1FC - MED P: EE SPL/FT (125) for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,303.81
YB1FC.04032026.B	04/03/2026	YB1FC - MED P: EE SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86,275.46
YB1FC.04032026.B	04/03/2026	YB1FC - MED P: EE SPL/FT (125) for 04 03 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	528.43
YB1FC.04032026.B	04/03/2026	YB1FC - MED P: EE SPL/FT (125) for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.04032026.B	04/03/2026	YB1FC - MED P: EE SPL/FT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,301.76
YB1FC.04032026.B	04/03/2026	YB1FC - MED P: EE SPL/FT (125) for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,254.84
YB1FC.04032026.B	04/03/2026	YB1FC - MED P: EE SPL/FT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.04032026.B	04/03/2026	YB1FC - MED P: EE SPL/FT (125) for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,889.38
YB1PC.04032026.B	04/03/2026	YB1PC - MED P: EE SPL/PT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,433.14
YB1PC.04032026.B	04/03/2026	YB1PC - MED P: EE SPL/PT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.04032026.B	04/03/2026	YB1PC - MED P: EE SPL/PT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.04032026.B	04/03/2026	YB2FC - MED T: EE SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,135.53
YB2FC.04032026.B	04/03/2026	YB2FC - MED T: EE SPL/FT (125) for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.27
YB2FC.04032026.B	04/03/2026	YB2FC - MED T: EE SPL/FT (125) for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.04032026.B	04/03/2026	YB2PC - MED T: EE SPL/PT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.04032026.B	04/03/2026	YB3FC - MED H: EE SPL/FT (125) for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.04032026.B	04/03/2026	YB3FC - MED H: EE SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,130.71
YB3FC.04032026.B	04/03/2026	YB3FC - MED H: EE SPL/FT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.04032026.B	04/03/2026	YB3FC - MED H: EE SPL/FT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.04032026.B	04/03/2026	YB3FC - MED H: EE SPL/FT (125) for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.04032026.B	04/03/2026	YB3FC - MED H: EE SPL/FT (125) for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3PC.04032026.B	04/03/2026	YB3PC - MED H: EE SPL/PT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	438.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.04032026.B	04/03/2026	YB4FC - DENT: EE SPL/FT (125) for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	713.91
YB4FC.04032026.B	04/03/2026	YB4FC - DENT: EE SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,449.19
YB4FC.04032026.B	04/03/2026	YB4FC - DENT: EE SPL/FT (125) for 04 03 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.22
YB4FC.04032026.B	04/03/2026	YB4FC - DENT: EE SPL/FT (125) for 04 03 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.04032026.B	04/03/2026	YB4FC - DENT: EE SPL/FT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	286.47
YB4FC.04032026.B	04/03/2026	YB4FC - DENT: EE SPL/FT (125) for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	95.80
YB4FC.04032026.B	04/03/2026	YB4FC - DENT: EE SPL/FT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.44
YB4FC.04032026.B	04/03/2026	YB4FC - DENT: EE SPL/FT (125) for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	278.20
YB4PC.04032026.B	04/03/2026	YB4PC - DENT: EE SPL/PT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	149.50
YB4PC.04032026.B	04/03/2026	YB4PC - DENT: EE SPL/PT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YB4PC.04032026.B	04/03/2026	YB4PC - DENT: EE SPL/PT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.04032026.B	04/03/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,807.57
YD1FC.04032026.B	04/03/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,237.73
YD1FC.04032026.B	04/03/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 03 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	132.10
YD1FC.04032026.B	04/03/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.04032026.B	04/03/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 03 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.04032026.B	04/03/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,429.62
YD1FC.04032026.B	04/03/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.04032026.B	04/03/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.04032026.B	04/03/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.04032026.B	04/03/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.04032026.B	04/03/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4FC.04032026.B	04/03/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	111.66
YD4FC.04032026.B	04/03/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	531.86
YD4FC.04032026.B	04/03/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 03 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.30
YD4FC.04032026.B	04/03/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.04032026.B	04/03/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 03 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.04032026.B	04/03/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.76
YD4FC.04032026.B	04/03/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 03 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.04032026.B	04/03/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.04032026.B	04/03/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.04032026.B	04/03/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD4PC.04032026.B	04/03/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YF1FC.04032026.B	04/03/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.04032026.B	04/03/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,381.52
YF1FC.04032026.B	04/03/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.04032026.B	04/03/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.04032026.B	04/03/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF2FC.04032026.B	04/03/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.04032026.B	04/03/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF4FC.04032026.B	04/03/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 04 03 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.04032026.B	04/03/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 04 03 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.04032026.B	04/03/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 04 03 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.04032026.B	04/03/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 04 03 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.04032026.B	04/03/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 04 03 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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

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

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

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

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4FC.04202026.D	04/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.04202026.D	04/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YJ4PC.04202026.D	04/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.04202026.D	04/20/2026	YE4PC - DENT: EE+CH/PT (125) for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.04202026.D	04/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.04202026.B	04/20/2026	YA1FC - MED P: EE/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	277,642.70
YA1FC.04202026.B	04/20/2026	YA1FC - MED P: EE/FT (125) for 04 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	987.93
YA1FC.04202026.B	04/20/2026	YA1FC - MED P: EE/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,112.88
YA1FC.04202026.B	04/20/2026	YA1FC - MED P: EE/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,648.43
YA1FC.04202026.B	04/20/2026	YA1FC - MED P: EE/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YA1FC.04202026.B	04/20/2026	YA1FC - MED P: EE/FT (125) for 04 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.22
YA2FC.04202026.B	04/20/2026	YA2FC - MED T: EE/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19,032.86
YA2FC.04202026.B	04/20/2026	YA2FC - MED T: EE/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,618.71
YA2FC.04202026.B	04/20/2026	YA2FC - MED T: EE/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,174.87
YA3FC.04202026.B	04/20/2026	YA3FC - MED H: EE/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,238.00
YA3FC.04202026.B	04/20/2026	YA3FC - MED H: EE/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	919.01
YA3FC.04202026.B	04/20/2026	YA3FC - MED H: EE/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	830.33
YA4FC.04202026.B	04/20/2026	YA4FC - DENT: EE/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,262.07
YA4FC.04202026.B	04/20/2026	YA4FC - DENT: EE/FT (125) for 04 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	24.72
YA4FC.04202026.B	04/20/2026	YA4FC - DENT: EE/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	423.19
YA4FC.04202026.B	04/20/2026	YA4FC - DENT: EE/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	341.73
YA4FC.04202026.B	04/20/2026	YA4FC - DENT: EE/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	173.09
YA4FC.04202026.B	04/20/2026	YA4FC - DENT: EE/FT (125) for 04 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4PC.04202026.B	04/20/2026	YA4PC - DENT: EE/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.04202026.B	04/20/2026	YB1FC - MED P: EE SPL/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,313.50
YB1FC.04202026.B	04/20/2026	YB1FC - MED P: EE SPL/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	86,815.19
YB1FC.04202026.B	04/20/2026	YB1FC - MED P: EE SPL/FT (125) for 04 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	528.44
YB1FC.04202026.B	04/20/2026	YB1FC - MED P: EE SPL/FT (125) for 04 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.04202026.B	04/20/2026	YB1FC - MED P: EE SPL/FT (125) for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,338.84
YB1FC.04202026.B	04/20/2026	YB1FC - MED P: EE SPL/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,254.84
YB1FC.04202026.B	04/20/2026	YB1FC - MED P: EE SPL/FT (125) for 04 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.04202026.B	04/20/2026	YB1FC - MED P: EE SPL/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,451.63
YB1PC.04202026.B	04/20/2026	YB1PC - MED P: EE SPL/PT (125) for 04 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,433.14
YB1PC.04202026.B	04/20/2026	YB1PC - MED P: EE SPL/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.04202026.B	04/20/2026	YB1PC - MED P: EE SPL/PT (125) for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.04202026.B	04/20/2026	YB2FC - MED T: EE SPL/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,135.53
YB2FC.04202026.B	04/20/2026	YB2FC - MED T: EE SPL/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.27
YB2FC.04202026.B	04/20/2026	YB2FC - MED T: EE SPL/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.04202026.B	04/20/2026	YB2PC - MED T: EE SPL/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.04202026.B	04/20/2026	YB3FC - MED H: EE SPL/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,137.23
YB3FC.04202026.B	04/20/2026	YB3FC - MED H: EE SPL/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.51
YB3FC.04202026.B	04/20/2026	YB3FC - MED H: EE SPL/FT (125) for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.04202026.B	04/20/2026	YB3FC - MED H: EE SPL/FT (125) for 04 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.04202026.B	04/20/2026	YB3FC - MED H: EE SPL/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.04202026.B	04/20/2026	YB3FC - MED H: EE SPL/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3PC.04202026.B	04/20/2026	YB3PC - MED H: EE SPL/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	438.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.04202026.B	04/20/2026	YB4FC - DENT: EE SPL/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	714.58
YB4FC.04202026.B	04/20/2026	YB4FC - DENT: EE SPL/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,433.67
YB4FC.04202026.B	04/20/2026	YB4FC - DENT: EE SPL/FT (125) for 04 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.24
YB4FC.04202026.B	04/20/2026	YB4FC - DENT: EE SPL/FT (125) for 04 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.04202026.B	04/20/2026	YB4FC - DENT: EE SPL/FT (125) for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	287.40
YB4FC.04202026.B	04/20/2026	YB4FC - DENT: EE SPL/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	95.80
YB4FC.04202026.B	04/20/2026	YB4FC - DENT: EE SPL/FT (125) for 04 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.44
YB4FC.04202026.B	04/20/2026	YB4FC - DENT: EE SPL/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	292.10
YB4PC.04202026.B	04/20/2026	YB4PC - DENT: EE SPL/PT (125) for 04 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	149.50
YB4PC.04202026.B	04/20/2026	YB4PC - DENT: EE SPL/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YB4PC.04202026.B	04/20/2026	YB4PC - DENT: EE SPL/PT (125) for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YC1FC.04202026.B	04/20/2026	YC1FC - MED P: EE+SP/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,396.68
YC1FC.04202026.B	04/20/2026	YC1FC - MED P: EE+SP/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YC1FC.04202026.B	04/20/2026	YC1FC - MED P: EE+SP/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1FC.04202026.B	04/20/2026	YC1FC - MED P: EE+SP/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.04202026.B	04/20/2026	YC1PC - MED P: EE+SP/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.04202026.B	04/20/2026	YC2FC - MED T: EE+SP/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.04202026.B	04/20/2026	YC3FC - MED H: EE+SP/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,541.40
YC4FC.04202026.B	04/20/2026	YC4FC - DENT: EE+SP/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,682.59
YC4FC.04202026.B	04/20/2026	YC4FC - DENT: EE+SP/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	70.55
YC4FC.04202026.B	04/20/2026	YC4FC - DENT: EE+SP/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4FC.04202026.B	04/20/2026	YC4FC - DENT: EE+SP/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YC4PC.04202026.B	04/20/2026	YC4PC - DENT: EE+SP/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.04202026.B	04/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,807.56
YD1FC.04202026.B	04/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,805.78
YD1FC.04202026.B	04/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	132.11
YD1FC.04202026.B	04/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.04202026.B	04/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.04202026.B	04/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.04202026.B	04/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.04202026.B	04/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.04202026.B	04/20/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.04202026.B	04/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.04202026.B	04/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YD4FC.04202026.B	04/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	111.65
YD4FC.04202026.B	04/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546.07
YD4FC.04202026.B	04/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YD4FC.04202026.B	04/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.04202026.B	04/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.04202026.B	04/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.04202026.B	04/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.04202026.B	04/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.04202026.B	04/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.04202026.B	04/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE1FC.04202026.B	04/20/2026	YE1FC - MED P: EE+CH/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43,339.34
YE1FC.04202026.B	04/20/2026	YE1FC - MED P: EE+CH/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,611.06
YE1FC.04202026.B	04/20/2026	YE1FC - MED P: EE+CH/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.04202026.B	04/20/2026	YE1PC - MED P: EE+CH/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE3FC.04202026.B	04/20/2026	YE3FC - MED H: EE+CH/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,279.64

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG4FC.04202026.B	04/20/2026	YG4FC - DENT: EE+CN/FT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,497.55
YG4FC.04202026.B	04/20/2026	YG4FC - DENT: EE+CN/FT (125) for 04 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	58.13
YG4FC.04202026.B	04/20/2026	YG4FC - DENT: EE+CN/FT (125) for 04 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	160.25
YG4FC.04202026.B	04/20/2026	YG4FC - DENT: EE+CN/FT (125) for 04 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YG4FC.04202026.B	04/20/2026	YG4FC - DENT: EE+CN/FT (125) for 04 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.04202026.B	04/20/2026	YG4FC - DENT: EE+CN/FT (125) for 04 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH1FC.04202026.B	04/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,682.33
YH1FC.04202026.B	04/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.04202026.B	04/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.04202026.B	04/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.04202026.B	04/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.04202026.B	04/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.04202026.B	04/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 04 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.04202026.B	04/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH4FC.04202026.B	04/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.46
YH4FC.04202026.B	04/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.04202026.B	04/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.04202026.B	04/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.04202026.B	04/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.04202026.B	04/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.04202026.B	04/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 04 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YJ1FC.04202026.B	04/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	38,279.88
YJ1FC.04202026.B	04/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,770.03
YJ1FC.04202026.B	04/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	454.21
YJ1FC.04202026.B	04/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YJ1FC.04202026.B	04/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YJ3FC.04202026.B	04/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,345.08
YJ4FC.04202026.B	04/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,092.78
YJ4FC.04202026.B	04/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	74.20
YJ4FC.04202026.B	04/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.36
YJ4FC.04202026.B	04/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YK1FC.04202026.B	04/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.04202026.B	04/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.04202026.B	04/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.04202026.B	04/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.04202026.B	04/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.04202026.B	04/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.04202026.B	04/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.04202026.B	04/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.04202026.B	04/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YL1FC.04202026.B	04/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	99,094.23
YL1FC.04202026.B	04/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,422.27
YL1FC.04202026.B	04/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YL1FC.04202026.B	04/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YL1PC.04202026.B	04/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YL2FC.04202026.B	04/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YL3FC.04202026.B	04/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,334.77
YL3FC.04202026.B	04/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	319.63
YL3PC.04202026.B	04/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 04 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	45.30
YL3PC.04202026.B	04/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	790.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YL4FC.04202026.B	04/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,456.18
YL4FC.04202026.B	04/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	44.20
YL4FC.04202026.B	04/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YL4PC.04202026.B	04/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44.75
YL4PC.04202026.B	04/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 04 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.25
YM1FC.04202026.B	04/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.04202026.B	04/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.04202026.B	04/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.53
YM1FC.04202026.B	04/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.04202026.B	04/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.04202026.B	04/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,676.03
YM1PC.04202026.B	04/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.04202026.B	04/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.04202026.B	04/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.04202026.B	04/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	942.91
YM3FC.04202026.B	04/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	122.53
YM3FC.04202026.B	04/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.04202026.B	04/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	251.48
YM4FC.04202026.B	04/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.04202026.B	04/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	105.90
YM4FC.04202026.B	04/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.04202026.B	04/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.04202026.B	04/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.34
YM4FC.04202026.B	04/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YM4PC.04202026.B	04/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.04202026.B	04/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA1PC.04202026.B	04/20/2026	YA1PC - MED P: EE/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YJ4PC.04202026.B	04/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.04202026.B	04/20/2026	YE4PC - DENT: EE+CH/PT (125) for 04 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YJ2FC.04202026.B	04/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
4/23/26	04/24/2026	EMPLOYEE & DENTAL MEDICAL BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	34,130.08
4/23/26	04/24/2026	EMPLOYEE & DENTAL MEDICAL BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	696.53
YB1FC.05052026.D	05/05/2026	YB1FC - MED P: EE SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,877.87
YB1PC.05052026.D	05/05/2026	YB1PC - MED P: EE SPL/PT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.15
YB2FC.05052026.D	05/05/2026	YB2FC - MED T: EE SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.05052026.D	05/05/2026	YB2PC - MED T: EE SPL/PT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.05052026.D	05/05/2026	YB3PC - MED H: EE SPL/PT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.05052026.D	05/05/2026	YB4FC - DENT: EE SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,734.33
YB4PC.05052026.D	05/05/2026	YB4PC - DENT: EE SPL/PT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	110.24
YD1FC.05052026.D	05/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,088.83
YD1PC.05052026.D	05/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.05052026.D	05/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.05052026.D	05/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.32
YD4FC.05052026.D	05/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,077.53
YD4PC.05052026.D	05/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	66.24
YF1FC.05052026.D	05/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,488.13
YF2FC.05052026.D	05/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.05052026.D	05/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.05052026.D	05/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	451.88
YH1FC.05052026.D	05/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,408.00
YH3FC.05052026.D	05/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.05052026.D	05/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	859.74

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK1FC.05052026.D	05/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.05052026.D	05/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.05052026.D	05/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	673.89
YM1FC.05052026.D	05/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,885.45
YM1PC.05052026.D	05/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.05052026.D	05/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.05052026.D	05/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.05052026.D	05/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,250.40
YM4PC.05052026.D	05/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YB1FC.05052026.B	05/05/2026	YB1FC - MED P: EE SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,313.51
YB1FC.05052026.B	05/05/2026	YB1FC - MED P: EE SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	85,062.90
YB1FC.05052026.B	05/05/2026	YB1FC - MED P: EE SPL/FT (125) for 05 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	528.43
YB1FC.05052026.B	05/05/2026	YB1FC - MED P: EE SPL/FT (125) for 05 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.05052026.B	05/05/2026	YB1FC - MED P: EE SPL/FT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,338.84
YB1FC.05052026.B	05/05/2026	YB1FC - MED P: EE SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,248.03
YB1FC.05052026.B	05/05/2026	YB1FC - MED P: EE SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.05052026.B	05/05/2026	YB1FC - MED P: EE SPL/FT (125) for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,487.59
YB1PC.05052026.B	05/05/2026	YB1PC - MED P: EE SPL/PT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,514.12
YB1PC.05052026.B	05/05/2026	YB1PC - MED P: EE SPL/PT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.05052026.B	05/05/2026	YB1PC - MED P: EE SPL/PT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.05052026.B	05/05/2026	YB2FC - MED T: EE SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,135.53
YB2FC.05052026.B	05/05/2026	YB2FC - MED T: EE SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.27
YB2FC.05052026.B	05/05/2026	YB2FC - MED T: EE SPL/FT (125) for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.05052026.B	05/05/2026	YB2PC - MED T: EE SPL/PT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB3FC.05052026.B	05/05/2026	YB3FC - MED H: EE SPL/FT (125) for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.05052026.B	05/05/2026	YB3FC - MED H: EE SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,130.71
YB3FC.05052026.B	05/05/2026	YB3FC - MED H: EE SPL/FT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.05052026.B	05/05/2026	YB3FC - MED H: EE SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.05052026.B	05/05/2026	YB3FC - MED H: EE SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.05052026.B	05/05/2026	YB3FC - MED H: EE SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3PC.05052026.B	05/05/2026	YB3PC - MED H: EE SPL/PT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	438.68
YB4FC.05052026.B	05/05/2026	YB4FC - DENT: EE SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	714.59
YB4FC.05052026.B	05/05/2026	YB4FC - DENT: EE SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,418.41
YB4FC.05052026.B	05/05/2026	YB4FC - DENT: EE SPL/FT (125) for 05 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.23
YB4FC.05052026.B	05/05/2026	YB4FC - DENT: EE SPL/FT (125) for 05 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.05052026.B	05/05/2026	YB4FC - DENT: EE SPL/FT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	287.40
YB4FC.05052026.B	05/05/2026	YB4FC - DENT: EE SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	95.63
YB4FC.05052026.B	05/05/2026	YB4FC - DENT: EE SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.44
YB4FC.05052026.B	05/05/2026	YB4FC - DENT: EE SPL/FT (125) for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	293.16
YB4PC.05052026.B	05/05/2026	YB4PC - DENT: EE SPL/PT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	126.50
YB4PC.05052026.B	05/05/2026	YB4PC - DENT: EE SPL/PT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YB4PC.05052026.B	05/05/2026	YB4PC - DENT: EE SPL/PT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YD1FC.05052026.B	05/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,807.56
YD1FC.05052026.B	05/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,805.78
YD1FC.05052026.B	05/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	132.11
YD1FC.05052026.B	05/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.05052026.B	05/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.05052026.B	05/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.05052026.B	05/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.05052026.B	05/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1PC.05052026.B	05/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.05052026.B	05/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.05052026.B	05/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YD4FC.05052026.B	05/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	111.65
YD4FC.05052026.B	05/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546.07
YD4FC.05052026.B	05/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YD4FC.05052026.B	05/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.05052026.B	05/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.05052026.B	05/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.05052026.B	05/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.05052026.B	05/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.05052026.B	05/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.05052026.B	05/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YF1FC.05052026.B	05/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.05052026.B	05/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,381.52
YF1FC.05052026.B	05/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.05052026.B	05/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.05052026.B	05/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF2FC.05052026.B	05/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.05052026.B	05/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF4FC.05052026.B	05/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.05052026.B	05/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.05052026.B	05/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.05052026.B	05/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.05052026.B	05/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.05052026.B	05/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,831.09
YH1FC.05052026.B	05/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.05052026.B	05/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.05052026.B	05/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.05052026.B	05/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.05052026.B	05/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.05052026.B	05/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.05052026.B	05/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH4FC.05052026.B	05/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	192.20
YH4FC.05052026.B	05/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.05052026.B	05/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.05052026.B	05/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.05052026.B	05/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.05052026.B	05/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.05052026.B	05/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YK1FC.05052026.B	05/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.05052026.B	05/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.05052026.B	05/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.05052026.B	05/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.05052026.B	05/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.05052026.B	05/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.05052026.B	05/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.05052026.B	05/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.05052026.B	05/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1FC.05052026.B	05/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.05052026.B	05/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.05052026.B	05/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.53
YM1FC.05052026.B	05/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.05052026.B	05/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.05052026.B	05/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,676.03
YM1PC.05052026.B	05/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.05052026.B	05/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.05052026.B	05/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YM3FC.05052026.B	05/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	942.91
YM3FC.05052026.B	05/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	122.53
YM3FC.05052026.B	05/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YM4FC.05052026.B	05/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	251.48
YM4FC.05052026.B	05/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.05052026.B	05/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	105.90
YM4FC.05052026.B	05/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.05052026.B	05/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.05052026.B	05/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.34
YM4FC.05052026.B	05/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YM4PC.05052026.B	05/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.05052026.B	05/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1FC.05202026.D	05/20/2026	YA1FC - MED P: EE/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,029.06
YA1PC.05202026.D	05/20/2026	YA1PC - MED P: EE/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.05202026.D	05/20/2026	YA2FC - MED T: EE/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.05202026.D	05/20/2026	YA4FC - DENT: EE/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,853.52
YA4PC.05202026.D	05/20/2026	YA4PC - DENT: EE/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.05202026.D	05/20/2026	YB1FC - MED P: EE SPL/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,842.50
YB1PC.05202026.D	05/20/2026	YB1PC - MED P: EE SPL/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,308.15
YB2FC.05202026.D	05/20/2026	YB2FC - MED T: EE SPL/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.05202026.D	05/20/2026	YB2PC - MED T: EE SPL/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.05202026.D	05/20/2026	YB3PC - MED H: EE SPL/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.05202026.D	05/20/2026	YB4FC - DENT: EE SPL/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,710.17
YB4PC.05202026.D	05/20/2026	YB4PC - DENT: EE SPL/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	110.24
YC1FC.05202026.D	05/20/2026	YC1FC - MED P: EE+SP/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,891.84
YC1PC.05202026.D	05/20/2026	YC1PC - MED P: EE+SP/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.05202026.D	05/20/2026	YC2FC - MED T: EE+SP/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,339.20
YC3FC.05202026.D	05/20/2026	YC3FC - MED H: EE+SP/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	365.12
YC4FC.05202026.D	05/20/2026	YC4FC - DENT: EE+SP/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,516.80
YC4PC.05202026.D	05/20/2026	YC4PC - DENT: EE+SP/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.05202026.D	05/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,088.83
YD1PC.05202026.D	05/20/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.05202026.D	05/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.05202026.D	05/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	104.32
YD4FC.05202026.D	05/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,077.53
YD4PC.05202026.D	05/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	66.24
YE1FC.05202026.D	05/20/2026	YE1FC - MED P: EE+CH/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,064.79
YE1PC.05202026.D	05/20/2026	YE1PC - MED P: EE+CH/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.05202026.D	05/20/2026	YE3FC - MED H: EE+CH/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	54.00
YE4FC.05202026.D	05/20/2026	YE4FC - DENT: EE+CH/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,652.64
YF1FC.05202026.D	05/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,462.56
YF2FC.05202026.D	05/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.05202026.D	05/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF4FC.05202026.D	05/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	451.88
YG1FC.05202026.D	05/20/2026	YG1FC - MED P: EE+CN/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,300.80
YG2FC.05202026.D	05/20/2026	YG2FC - MED T: EE+CN/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	898.86
YG3FC.05202026.D	05/20/2026	YG3FC - MED H: EE+CN/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YG3PC.05202026.D	05/20/2026	YG3PC - MED H: EE+CN/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80
YG4FC.05202026.D	05/20/2026	YG4FC - DENT: EE+CN/FT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,102.20
YH1FC.05202026.D	05/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,408.00
YH3FC.05202026.D	05/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.05202026.D	05/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	859.74
YJ1FC.05202026.D	05/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	11,117.18
YJ3FC.05202026.D	05/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	278.88
YJ4FC.05202026.D	05/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,888.10
YK1FC.05202026.D	05/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.05202026.D	05/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.05202026.D	05/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	673.89
YL1FC.05202026.D	05/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	33,544.50
YL1PC.05202026.D	05/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	816.26
YL2FC.05202026.D	05/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,759.00
YL3FC.05202026.D	05/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,021.00
YL3PC.05202026.D	05/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.05202026.D	05/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	10,259.44
YL4PC.05202026.D	05/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.05202026.D	05/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,885.45
YM1PC.05202026.D	05/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.05202026.D	05/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.05202026.D	05/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	357.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4FC.05202026.D	05/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,353.76
YM4PC.05202026.D	05/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YJ4PC.05202026.D	05/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.05202026.D	05/20/2026	YE4PC - DENT: EE+CH/PT (125) for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.05202026.D	05/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.05202026.B	05/20/2026	YA1FC - MED P: EE/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	277,010.90
YA1FC.05202026.B	05/20/2026	YA1FC - MED P: EE/FT (125) for 05 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	987.93
YA1FC.05202026.B	05/20/2026	YA1FC - MED P: EE/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13,423.62
YA1FC.05202026.B	05/20/2026	YA1FC - MED P: EE/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,730.48
YA1FC.05202026.B	05/20/2026	YA1FC - MED P: EE/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,892.56
YA1FC.05202026.B	05/20/2026	YA1FC - MED P: EE/FT (125) for 05 20 26 CLASS/PROF	270 L 218000 000 000 000	PAYROLL WITHHOLDING	90.25
YA1FC.05202026.B	05/20/2026	YA1FC - MED P: EE/FT (125) for 05 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.22
YA2FC.05202026.B	05/20/2026	YA2FC - MED T: EE/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19,032.86
YA2FC.05202026.B	05/20/2026	YA2FC - MED T: EE/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,618.71
YA2FC.05202026.B	05/20/2026	YA2FC - MED T: EE/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,174.87
YA3FC.05202026.B	05/20/2026	YA3FC - MED H: EE/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,238.00
YA3FC.05202026.B	05/20/2026	YA3FC - MED H: EE/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	919.01
YA3FC.05202026.B	05/20/2026	YA3FC - MED H: EE/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	830.33
YA4FC.05202026.B	05/20/2026	YA4FC - DENT: EE/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,217.52
YA4FC.05202026.B	05/20/2026	YA4FC - DENT: EE/FT (125) for 05 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	24.72
YA4FC.05202026.B	05/20/2026	YA4FC - DENT: EE/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	405.95
YA4FC.05202026.B	05/20/2026	YA4FC - DENT: EE/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	343.78
YA4FC.05202026.B	05/20/2026	YA4FC - DENT: EE/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	173.09
YA4FC.05202026.B	05/20/2026	YA4FC - DENT: EE/FT (125) for 05 20 26 CLASS/PROF	270 L 218000 000 000 000	PAYROLL WITHHOLDING	2.26
YA4FC.05202026.B	05/20/2026	YA4FC - DENT: EE/FT (125) for 05 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	29.48
YA4PC.05202026.B	05/20/2026	YA4PC - DENT: EE/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	69.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.05202026.B	05/20/2026	YB1FC - MED P: EE SPL/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,313.50
YB1FC.05202026.B	05/20/2026	YB1FC - MED P: EE SPL/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	83,907.33
YB1FC.05202026.B	05/20/2026	YB1FC - MED P: EE SPL/FT (125) for 05 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	528.44
YB1FC.05202026.B	05/20/2026	YB1FC - MED P: EE SPL/FT (125) for 05 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.05202026.B	05/20/2026	YB1FC - MED P: EE SPL/FT (125) for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,338.84
YB1FC.05202026.B	05/20/2026	YB1FC - MED P: EE SPL/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,254.84
YB1FC.05202026.B	05/20/2026	YB1FC - MED P: EE SPL/FT (125) for 05 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YB1FC.05202026.B	05/20/2026	YB1FC - MED P: EE SPL/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,487.59
YB1PC.05202026.B	05/20/2026	YB1PC - MED P: EE SPL/PT (125) for 05 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,514.12
YB1PC.05202026.B	05/20/2026	YB1PC - MED P: EE SPL/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB1PC.05202026.B	05/20/2026	YB1PC - MED P: EE SPL/PT (125) for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YB2FC.05202026.B	05/20/2026	YB2FC - MED T: EE SPL/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,135.53
YB2FC.05202026.B	05/20/2026	YB2FC - MED T: EE SPL/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.27
YB2FC.05202026.B	05/20/2026	YB2FC - MED T: EE SPL/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB2PC.05202026.B	05/20/2026	YB2PC - MED T: EE SPL/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YB3FC.05202026.B	05/20/2026	YB3FC - MED H: EE SPL/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,235.03
YB3FC.05202026.B	05/20/2026	YB3FC - MED H: EE SPL/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,577.16
YB3FC.05202026.B	05/20/2026	YB3FC - MED H: EE SPL/FT (125) for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,660.65
YB3FC.05202026.B	05/20/2026	YB3FC - MED H: EE SPL/FT (125) for 05 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	553.55
YB3FC.05202026.B	05/20/2026	YB3FC - MED H: EE SPL/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,127.93
YB3FC.05202026.B	05/20/2026	YB3FC - MED H: EE SPL/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YB3PC.05202026.B	05/20/2026	YB3PC - MED H: EE SPL/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	438.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.05202026.B	05/20/2026	YB4FC - DENT: EE SPL/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	714.58
YB4FC.05202026.B	05/20/2026	YB4FC - DENT: EE SPL/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,375.13
YB4FC.05202026.B	05/20/2026	YB4FC - DENT: EE SPL/FT (125) for 05 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	13.24
YB4FC.05202026.B	05/20/2026	YB4FC - DENT: EE SPL/FT (125) for 05 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.05202026.B	05/20/2026	YB4FC - DENT: EE SPL/FT (125) for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	287.40
YB4FC.05202026.B	05/20/2026	YB4FC - DENT: EE SPL/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	95.80
YB4FC.05202026.B	05/20/2026	YB4FC - DENT: EE SPL/FT (125) for 05 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	143.70
YB4FC.05202026.B	05/20/2026	YB4FC - DENT: EE SPL/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	293.16
YB4PC.05202026.B	05/20/2026	YB4PC - DENT: EE SPL/PT (125) for 05 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	126.50
YB4PC.05202026.B	05/20/2026	YB4PC - DENT: EE SPL/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.50
YB4PC.05202026.B	05/20/2026	YB4PC - DENT: EE SPL/PT (125) for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YC1FC.05202026.B	05/20/2026	YC1FC - MED P: EE+SP/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,247.92
YC1FC.05202026.B	05/20/2026	YC1FC - MED P: EE+SP/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YC1FC.05202026.B	05/20/2026	YC1FC - MED P: EE+SP/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1FC.05202026.B	05/20/2026	YC1FC - MED P: EE+SP/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YC1PC.05202026.B	05/20/2026	YC1PC - MED P: EE+SP/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YC2FC.05202026.B	05/20/2026	YC2FC - MED T: EE+SP/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,595.04
YC3FC.05202026.B	05/20/2026	YC3FC - MED H: EE+SP/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,541.40
YC4FC.05202026.B	05/20/2026	YC4FC - DENT: EE+SP/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,682.59
YC4FC.05202026.B	05/20/2026	YC4FC - DENT: EE+SP/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	70.55
YC4FC.05202026.B	05/20/2026	YC4FC - DENT: EE+SP/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YC4FC.05202026.B	05/20/2026	YC4FC - DENT: EE+SP/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YC4PC.05202026.B	05/20/2026	YC4PC - DENT: EE+SP/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.05202026.B	05/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,807.56
YD1FC.05202026.B	05/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,805.78
YD1FC.05202026.B	05/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	132.11
YD1FC.05202026.B	05/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.05202026.B	05/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,435.95
YD1FC.05202026.B	05/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.05202026.B	05/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.05202026.B	05/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.05202026.B	05/20/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.05202026.B	05/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.05202026.B	05/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,130.88
YD4FC.05202026.B	05/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	111.65
YD4FC.05202026.B	05/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546.07
YD4FC.05202026.B	05/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YD4FC.05202026.B	05/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YD4FC.05202026.B	05/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YD4FC.05202026.B	05/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.05202026.B	05/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.05202026.B	05/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.05202026.B	05/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.05202026.B	05/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE1FC.05202026.B	05/20/2026	YE1FC - MED P: EE+CH/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42,190.58
YE1FC.05202026.B	05/20/2026	YE1FC - MED P: EE+CH/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,611.06
YE1FC.05202026.B	05/20/2026	YE1FC - MED P: EE+CH/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YE1PC.05202026.B	05/20/2026	YE1PC - MED P: EE+CH/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YE3FC.05202026.B	05/20/2026	YE3FC - MED H: EE+CH/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,279.64

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YE4FC.05202026.B	05/20/2026	YE4FC - DENT: EE+CH/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,161.87
YE4FC.05202026.B	05/20/2026	YE4FC - DENT: EE+CH/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	73.95
YE4FC.05202026.B	05/20/2026	YE4FC - DENT: EE+CH/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF1FC.05202026.B	05/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.05202026.B	05/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,381.52
YF1FC.05202026.B	05/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.05202026.B	05/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YF1FC.05202026.B	05/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF2FC.05202026.B	05/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.05202026.B	05/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF4FC.05202026.B	05/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.05202026.B	05/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	234.71
YF4FC.05202026.B	05/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YF4FC.05202026.B	05/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.05202026.B	05/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YG1FC.05202026.B	05/20/2026	YG1FC - MED P: EE+CN/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	98,324.65
YG1FC.05202026.B	05/20/2026	YG1FC - MED P: EE+CN/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6,760.78
YG1FC.05202026.B	05/20/2026	YG1FC - MED P: EE+CN/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YG1FC.05202026.B	05/20/2026	YG1FC - MED P: EE+CN/FT (125) for 05 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.05202026.B	05/20/2026	YG1FC - MED P: EE+CN/FT (125) for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YG1FC.05202026.B	05/20/2026	YG1FC - MED P: EE+CN/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,323.63
YG2FC.05202026.B	05/20/2026	YG2FC - MED T: EE+CN/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YG3FC.05202026.B	05/20/2026	YG3FC - MED H: EE+CN/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44
YG3PC.05202026.B	05/20/2026	YG3PC - MED H: EE+CN/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,754.72

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG4FC.05202026.B	05/20/2026	YG4FC - DENT: EE+CN/FT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,496.87
YG4FC.05202026.B	05/20/2026	YG4FC - DENT: EE+CN/FT (125) for 05 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	160.93
YG4FC.05202026.B	05/20/2026	YG4FC - DENT: EE+CN/FT (125) for 05 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YG4FC.05202026.B	05/20/2026	YG4FC - DENT: EE+CN/FT (125) for 05 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.05202026.B	05/20/2026	YG4FC - DENT: EE+CN/FT (125) for 05 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YG4FC.05202026.B	05/20/2026	YG4FC - DENT: EE+CN/FT (125) for 05 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	58.13
YH1FC.05202026.B	05/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,831.09
YH1FC.05202026.B	05/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YH1FC.05202026.B	05/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.05202026.B	05/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.05202026.B	05/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.05202026.B	05/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.05202026.B	05/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.05202026.B	05/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YH4FC.05202026.B	05/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	192.20
YH4FC.05202026.B	05/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.05202026.B	05/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.05202026.B	05/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.05202026.B	05/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.05202026.B	05/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.05202026.B	05/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YJ1FC.05202026.B	05/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 26	270 L 218000 000 000 000	PAYROLL WITHHOLDING	113.58
YJ1FC.05202026.B	05/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	39,774.56
YJ1FC.05202026.B	05/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,459.29
YJ1FC.05202026.B	05/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	454.21
YJ1FC.05202026.B	05/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YJ1FC.05202026.B	05/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YJ3FC.05202026.B	05/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,345.08
YJ4FC.05202026.B	05/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 26	270 L 218000 000 000 000	PAYROLL WITHHOLDING	2.84
YJ4FC.05202026.B	05/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,101.44
YJ4FC.05202026.B	05/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	91.44
YJ4FC.05202026.B	05/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	11.36
YJ4FC.05202026.B	05/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YK1FC.05202026.B	05/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.05202026.B	05/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.05202026.B	05/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,190.08
YK1FC.05202026.B	05/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.05202026.B	05/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,639.82
YK3FC.05202026.B	05/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72
YK4FC.05202026.B	05/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.05202026.B	05/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	273.03
YK4FC.05202026.B	05/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YL1FC.05202026.B	05/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	99,029.00
YL1FC.05202026.B	05/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,422.27
YL1FC.05202026.B	05/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YL1FC.05202026.B	05/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,446.28
YL1FC.05202026.B	05/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	65.23

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YL1PC.05202026.B	05/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	919.02
YL2FC.05202026.B	05/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,743.80
YL3FC.05202026.B	05/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,334.77
YL3FC.05202026.B	05/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	319.63
YL3PC.05202026.B	05/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 05 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	44.11
YL3PC.05202026.B	05/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	791.59
YL4FC.05202026.B	05/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,483.29
YL4FC.05202026.B	05/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	44.20
YL4FC.05202026.B	05/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	86.22
YL4FC.05202026.B	05/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1.63
YL4PC.05202026.B	05/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44.79
YL4PC.05202026.B	05/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 05 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.21
YM1FC.05202026.B	05/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,200.41
YM1FC.05202026.B	05/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM1FC.05202026.B	05/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,216.53
YM1FC.05202026.B	05/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.05202026.B	05/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	790.90
YM1FC.05202026.B	05/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,676.03
YM1FC.05202026.B	05/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.67
YM1PC.05202026.B	05/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.05202026.B	05/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.05202026.B	05/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,598.16
YM3FC.05202026.B	05/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	942.91
YM3FC.05202026.B	05/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	122.53
YM3FC.05202026.B	05/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	532.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4FC.05202026.B	05/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	265.85
YM4FC.05202026.B	05/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YM4FC.05202026.B	05/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	105.90
YM4FC.05202026.B	05/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.05202026.B	05/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	34.15
YM4FC.05202026.B	05/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.34
YM4FC.05202026.B	05/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1.77
YM4FC.05202026.B	05/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YM4PC.05202026.B	05/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.05202026.B	05/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1PC.05202026.B	05/20/2026	YA1PC - MED P: EE/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,838.04
YJ4PC.05202026.B	05/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YE4PC.05202026.B	05/20/2026	YE4PC - DENT: EE+CH/PT (125) for 05 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YJ2FC.05202026.B	05/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
5/21/2026	05/29/2026	JUNE 2026 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	46,448.43
5/21/2026	05/29/2026	JUNE 2026 BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	947.93
YB1FC.06052026.D	06/05/2026	YB1FC - MED P: EE SPL/FT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,054.72
YB1PC.06052026.D	06/05/2026	YB1PC - MED P: EE SPL/PT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,389.91
YB2FC.06052026.D	06/05/2026	YB2FC - MED T: EE SPL/FT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.06052026.D	06/05/2026	YB2PC - MED T: EE SPL/PT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.06052026.D	06/05/2026	YB3PC - MED H: EE SPL/PT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.06052026.D	06/05/2026	YB4FC - DENT: EE SPL/FT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,770.57
YB4PC.06052026.D	06/05/2026	YB4PC - DENT: EE SPL/PT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.02
YD1FC.06052026.D	06/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,088.83
YD1PC.06052026.D	06/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.06052026.D	06/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD3FC.06052026.D	06/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	156.48
YD4FC.06052026.D	06/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,103.52
YD4PC.06052026.D	06/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	66.24
YF1FC.06052026.D	06/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,584.44
YF1PC.06052026.D	06/05/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	140.87
YF2FC.06052026.D	06/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.06052026.D	06/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.06052026.D	06/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	337.12
YF4PC.06052026.D	06/05/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.26
YH1FC.06052026.D	06/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,215.36
YH3FC.06052026.D	06/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.06052026.D	06/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	822.36
YK1FC.06052026.D	06/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.06052026.D	06/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 06 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.06052026.D	06/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	641.80
YM1FC.06052026.D	06/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,708.90
YM1PC.06052026.D	06/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 06 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.06052026.D	06/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 06 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.06052026.D	06/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	306.30
YM4FC.06052026.D	06/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,523.90
YM4PC.06052026.D	06/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 06 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.06052026.B	06/05/2026	YB1FC - MED P: EE SPL/FT (125) for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29,122.29
YB1FC.06052026.B	06/05/2026	YB1FC - MED P: EE SPL/FT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	99,426.92
YB1FC.06052026.B	06/05/2026	YB1FC - MED P: EE SPL/FT (125) for 06 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	759.44
YB1FC.06052026.B	06/05/2026	YB1FC - MED P: EE SPL/FT (125) for 06 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,943.33
YB1FC.06052026.B	06/05/2026	YB1FC - MED P: EE SPL/FT (125) for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,565.92
YB1FC.06052026.B	06/05/2026	YB1FC - MED P: EE SPL/FT (125) for 06 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,742.12
YB1FC.06052026.B	06/05/2026	YB1FC - MED P: EE SPL/FT (125) for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,603.70
YB1FC.06052026.B	06/05/2026	YB1FC - MED P: EE SPL/FT (125) for 06 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13,207.41
YB1PC.06052026.B	06/05/2026	YB1PC - MED P: EE SPL/PT (125) for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,339.60
YB1PC.06052026.B	06/05/2026	YB1PC - MED P: EE SPL/PT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YB1PC.06052026.B	06/05/2026	YB1PC - MED P: EE SPL/PT (125) for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,584.90
YB2FC.06052026.B	06/05/2026	YB2FC - MED T: EE SPL/FT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,754.67
YB2FC.06052026.B	06/05/2026	YB2FC - MED T: EE SPL/FT (125) for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,849.03
YB2FC.06052026.B	06/05/2026	YB2FC - MED T: EE SPL/FT (125) for 06 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB2PC.06052026.B	06/05/2026	YB2PC - MED T: EE SPL/PT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YB3FC.06052026.B	06/05/2026	YB3FC - MED H: EE SPL/FT (125) for 06 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,239.36
YB3FC.06052026.B	06/05/2026	YB3FC - MED H: EE SPL/FT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,351.07
YB3FC.06052026.B	06/05/2026	YB3FC - MED H: EE SPL/FT (125) for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,918.62
YB3FC.06052026.B	06/05/2026	YB3FC - MED H: EE SPL/FT (125) for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	639.54
YB3FC.06052026.B	06/05/2026	YB3FC - MED H: EE SPL/FT (125) for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,299.91
YB3FC.06052026.B	06/05/2026	YB3FC - MED H: EE SPL/FT (125) for 06 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB3PC.06052026.B	06/05/2026	YB3PC - MED H: EE SPL/PT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	507.47

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.06052026.B	06/05/2026	YB4FC - DENT: EE SPL/FT (125) for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	702.45
YB4FC.06052026.B	06/05/2026	YB4FC - DENT: EE SPL/FT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,295.73
YB4FC.06052026.B	06/05/2026	YB4FC - DENT: EE SPL/FT (125) for 06 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.40
YB4FC.06052026.B	06/05/2026	YB4FC - DENT: EE SPL/FT (125) for 06 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	120.42
YB4FC.06052026.B	06/05/2026	YB4FC - DENT: EE SPL/FT (125) for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	254.22
YB4FC.06052026.B	06/05/2026	YB4FC - DENT: EE SPL/FT (125) for 06 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	89.20
YB4FC.06052026.B	06/05/2026	YB4FC - DENT: EE SPL/FT (125) for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	147.18
YB4FC.06052026.B	06/05/2026	YB4FC - DENT: EE SPL/FT (125) for 06 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	286.32
YB4PC.06052026.B	06/05/2026	YB4PC - DENT: EE SPL/PT (125) for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	117.70
YB4PC.06052026.B	06/05/2026	YB4PC - DENT: EE SPL/PT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.80
YB4PC.06052026.B	06/05/2026	YB4PC - DENT: EE SPL/PT (125) for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	32.10
YD1FC.06052026.B	06/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,365.29
YD1FC.06052026.B	06/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,809.40
YD1FC.06052026.B	06/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD1FC.06052026.B	06/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	287.19
YD1FC.06052026.B	06/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,432.33
YD1FC.06052026.B	06/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD1FC.06052026.B	06/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	229.75
YD1FC.06052026.B	06/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YD1PC.06052026.B	06/05/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YD2FC.06052026.B	06/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YD3FC.06052026.B	06/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,474.84
YD3FC.06052026.B	06/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,065.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4FC.06052026.B	06/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	100.59
YD4FC.06052026.B	06/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	530.80
YD4FC.06052026.B	06/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YD4FC.06052026.B	06/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.18
YD4FC.06052026.B	06/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	35.83
YD4FC.06052026.B	06/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4FC.06052026.B	06/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YD4FC.06052026.B	06/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YD4PC.06052026.B	06/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YD4PC.06052026.B	06/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	23.00
YF1FC.06052026.B	06/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF1FC.06052026.B	06/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,041.89
YF1FC.06052026.B	06/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	957.32
YF1FC.06052026.B	06/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,809.13
YF1FC.06052026.B	06/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,234.75
YF1PC.06052026.B	06/05/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YF2FC.06052026.B	06/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF3FC.06052026.B	06/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YF4FC.06052026.B	06/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.06052026.B	06/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	248.09
YF4FC.06052026.B	06/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	23.95
YF4FC.06052026.B	06/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YF4FC.06052026.B	06/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	27.75
YF4PC.06052026.B	06/05/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	33.70

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STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.06052026.B	06/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,342.70
YH1FC.06052026.B	06/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,723.14
YH1FC.06052026.B	06/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.06052026.B	06/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YH1FC.06052026.B	06/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.06052026.B	06/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,148.76
YH1FC.06052026.B	06/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 06 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	358.99
YH3FC.06052026.B	06/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 06 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YH4FC.06052026.B	06/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	176.84
YH4FC.06052026.B	06/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.11
YH4FC.06052026.B	06/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.06052026.B	06/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YH4FC.06052026.B	06/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.06052026.B	06/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	28.74
YH4FC.06052026.B	06/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 06 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.98
YK1FC.06052026.B	06/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK1FC.06052026.B	06/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,234.75
YK1FC.06052026.B	06/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,041.32
YK1FC.06052026.B	06/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YK3FC.06052026.B	06/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 06 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,811.80
YK3FC.06052026.B	06/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 06 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YK4FC.06052026.B	06/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37
YK4FC.06052026.B	06/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	244.29
YK4FC.06052026.B	06/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.06052026.B	06/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1FC.06052026.B	06/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,286.40
YM1FC.06052026.B	06/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,234.75
YM1FC.06052026.B	06/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,642.15
YM1FC.06052026.B	06/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,297.52
YM1FC.06052026.B	06/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	861.57
YM1FC.06052026.B	06/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,676.03
YM1PC.06052026.B	06/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 06 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	459.51
YM2FC.06052026.B	06/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 06 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	574.38
YM3FC.06052026.B	06/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,856.13
YM3FC.06052026.B	06/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,571.52
YM3FC.06052026.B	06/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	284.61
YM3FC.06052026.B	06/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YM4FC.06052026.B	06/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	319.37
YM4FC.06052026.B	06/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	27.75
YM4FC.06052026.B	06/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	91.53
YM4FC.06052026.B	06/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	57.48
YM4FC.06052026.B	06/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	35.92
YM4FC.06052026.B	06/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.34
YM4FC.06052026.B	06/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.31
YM4PC.06052026.B	06/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 06 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YM4PC.06052026.B	06/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 06 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
YA1FC.06182026.D	06/18/2026	YA1FC - MED P: EE/FT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,029.06
YA1PC.06182026.D	06/18/2026	YA1PC - MED P: EE/PT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.06182026.D	06/18/2026	YA2FC - MED T: EE/FT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,052.00
YA4FC.06182026.D	06/18/2026	YA4FC - DENT: EE/FT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,781.04
YA4PC.06182026.D	06/18/2026	YA4PC - DENT: EE/PT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.06182026.D	06/18/2026	YB1FC - MED P: EE SPL/FT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,877.87
YB1PC.06182026.D	06/18/2026	YB1PC - MED P: EE SPL/PT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,389.91
YB2FC.06182026.D	06/18/2026	YB2FC - MED T: EE SPL/FT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.06182026.D	06/18/2026	YB2PC - MED T: EE SPL/PT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.06182026.D	06/18/2026	YB3PC - MED H: EE SPL/PT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.06182026.D	06/18/2026	YB4FC - DENT: EE SPL/FT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,716.21
YB4PC.06182026.D	06/18/2026	YB4PC - DENT: EE SPL/PT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.02
YC1FC.06182026.D	06/18/2026	YC1FC - MED P: EE+SP/FT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,321.92
YC1PC.06182026.D	06/18/2026	YC1PC - MED P: EE+SP/PT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.06182026.D	06/18/2026	YC2FC - MED T: EE+SP/FT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,004.40
YC3FC.06182026.D	06/18/2026	YC3FC - MED H: EE+SP/FT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	312.96
YC4FC.06182026.D	06/18/2026	YC4FC - DENT: EE+SP/FT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,478.08
YC4PC.06182026.D	06/18/2026	YC4PC - DENT: EE+SP/PT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.06182026.D	06/18/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,623.38
YD1PC.06182026.D	06/18/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	248.56
YD2FC.06182026.D	06/18/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.06182026.D	06/18/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	312.96
YD4FC.06182026.D	06/18/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,112.04
YD4PC.06182026.D	06/18/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	66.24
YE1FC.06182026.D	06/18/2026	YE1FC - MED P: EE+CH/FT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,186.67
YE1PC.06182026.D	06/18/2026	YE1PC - MED P: EE+CH/PT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.06182026.D	06/18/2026	YE3FC - MED H: EE+CH/FT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	72.00
YE4FC.06182026.D	06/18/2026	YE4FC - DENT: EE+CH/FT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,878.00
YF1FC.06182026.D	06/18/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,523.50
YF1PC.06182026.D	06/18/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	140.87
YF2FC.06182026.D	06/18/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	93.11

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF3FC.06182026.D	06/18/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.06182026.D	06/18/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	431.94
YF4PC.06182026.D	06/18/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	64.26
YG1FC.06182026.D	06/18/2026	YG1FC - MED P: EE+CN/FT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,178.92
YG2FC.06182026.D	06/18/2026	YG2FC - MED T: EE+CN/FT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	599.24
YG3FC.06182026.D	06/18/2026	YG3FC - MED H: EE+CN/FT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YG3PC.06182026.D	06/18/2026	YG3PC - MED H: EE+CN/PT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80
YG4FC.06182026.D	06/18/2026	YG4FC - DENT: EE+CN/FT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,877.92
YH1FC.06182026.D	06/18/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,417.82
YH3FC.06182026.D	06/18/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.06182026.D	06/18/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	915.54
YJ1FC.06182026.D	06/18/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	12,122.84
YJ3FC.06182026.D	06/18/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	278.88
YJ4FC.06182026.D	06/18/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	3,080.64
YK1FC.06182026.D	06/18/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.06182026.D	06/18/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	139.44
YK4FC.06182026.D	06/18/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	641.80
YL1FC.06182026.D	06/18/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	34,886.16
YL1PC.06182026.D	06/18/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	816.26
YL2FC.06182026.D	06/18/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,207.20
YL3FC.06182026.D	06/18/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	714.70
YL3PC.06182026.D	06/18/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.06182026.D	06/18/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	10,490.32
YL4PC.06182026.D	06/18/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.06182026.D	06/18/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,708.90
YM1PC.06182026.D	06/18/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM2FC.06182026.D	06/18/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.06182026.D	06/18/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	306.30
YM4FC.06182026.D	06/18/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,523.90
YM4PC.06182026.D	06/18/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YJ4PC.06182026.D	06/18/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	73.22
YE4PC.06182026.D	06/18/2026	YE4PC - DENT: EE+CH/PT (125) for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.06182026.D	06/18/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.06182026.B	06/18/2026	YA1FC - MED P: EE/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	319,614.98
YA1FC.06182026.B	06/18/2026	YA1FC - MED P: EE/FT (125) for 06 18 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,118.23
YA1FC.06182026.B	06/18/2026	YA1FC - MED P: EE/FT (125) for 06 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15,892.48
YA1FC.06182026.B	06/18/2026	YA1FC - MED P: EE/FT (125) for 06 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,336.55
YA1FC.06182026.B	06/18/2026	YA1FC - MED P: EE/FT (125) for 06 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YA1FC.06182026.B	06/18/2026	YA1FC - MED P: EE/FT (125) for 06 18 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,354.60
YA2FC.06182026.B	06/18/2026	YA2FC - MED T: EE/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21,882.26
YA2FC.06182026.B	06/18/2026	YA2FC - MED T: EE/FT (125) for 06 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,861.04
YA2FC.06182026.B	06/18/2026	YA2FC - MED T: EE/FT (125) for 06 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,350.76
YA3FC.06182026.B	06/18/2026	YA3FC - MED H: EE/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,295.28
YA3FC.06182026.B	06/18/2026	YA3FC - MED H: EE/FT (125) for 06 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.59
YA3FC.06182026.B	06/18/2026	YA3FC - MED H: EE/FT (125) for 06 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	959.31
YA3FC.06182026.B	06/18/2026	YA3FC - MED H: EE/FT (125) for 06 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,279.08
YA4FC.06182026.B	06/18/2026	YA4FC - DENT: EE/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,513.73
YA4FC.06182026.B	06/18/2026	YA4FC - DENT: EE/FT (125) for 06 18 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	22.65
YA4FC.06182026.B	06/18/2026	YA4FC - DENT: EE/FT (125) for 06 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	387.35
YA4FC.06182026.B	06/18/2026	YA4FC - DENT: EE/FT (125) for 06 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	290.29
YA4FC.06182026.B	06/18/2026	YA4FC - DENT: EE/FT (125) for 06 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	134.41
YA4FC.06182026.B	06/18/2026	YA4FC - DENT: EE/FT (125) for 06 18 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA4PC.06182026.B	06/18/2026	YA4PC - DENT: EE/PT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64.20
YB1FC.06182026.B	06/18/2026	YB1FC - MED P: EE SPL/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	97,828.96
YB1FC.06182026.B	06/18/2026	YB1FC - MED P: EE SPL/FT (125) for 06 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28,592.53
YB1FC.06182026.B	06/18/2026	YB1FC - MED P: EE SPL/FT (125) for 06 18 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	759.45
YB1FC.06182026.B	06/18/2026	YB1FC - MED P: EE SPL/FT (125) for 06 18 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,943.33
YB1FC.06182026.B	06/18/2026	YB1FC - MED P: EE SPL/FT (125) for 06 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,565.92
YB1FC.06182026.B	06/18/2026	YB1FC - MED P: EE SPL/FT (125) for 06 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,742.12
YB1FC.06182026.B	06/18/2026	YB1FC - MED P: EE SPL/FT (125) for 06 18 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,603.70
YB1FC.06182026.B	06/18/2026	YB1FC - MED P: EE SPL/FT (125) for 06 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13,037.60
YB1PC.06182026.B	06/18/2026	YB1PC - MED P: EE SPL/PT (125) for 06 18 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,339.60
YB1PC.06182026.B	06/18/2026	YB1PC - MED P: EE SPL/PT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YB1PC.06182026.B	06/18/2026	YB1PC - MED P: EE SPL/PT (125) for 06 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,584.90
YB2FC.06182026.B	06/18/2026	YB2FC - MED T: EE SPL/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,496.67
YB2FC.06182026.B	06/18/2026	YB2FC - MED T: EE SPL/FT (125) for 06 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,849.03
YB2FC.06182026.B	06/18/2026	YB2FC - MED T: EE SPL/FT (125) for 06 18 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	258.00
YB2FC.06182026.B	06/18/2026	YB2FC - MED T: EE SPL/FT (125) for 06 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB2PC.06182026.B	06/18/2026	YB2PC - MED T: EE SPL/PT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YB3FC.06182026.B	06/18/2026	YB3FC - MED H: EE SPL/FT (125) for 06 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,218.53
YB3FC.06182026.B	06/18/2026	YB3FC - MED H: EE SPL/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,030.33
YB3FC.06182026.B	06/18/2026	YB3FC - MED H: EE SPL/FT (125) for 06 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,918.62
YB3FC.06182026.B	06/18/2026	YB3FC - MED H: EE SPL/FT (125) for 06 18 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	639.54
YB3FC.06182026.B	06/18/2026	YB3FC - MED H: EE SPL/FT (125) for 06 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,299.91
YB3PC.06182026.B	06/18/2026	YB3PC - MED H: EE SPL/PT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	507.47

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.06182026.B	06/18/2026	YB4FC - DENT: EE SPL/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,220.43
YB4FC.06182026.B	06/18/2026	YB4FC - DENT: EE SPL/FT (125) for 06 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	678.34
YB4FC.06182026.B	06/18/2026	YB4FC - DENT: EE SPL/FT (125) for 06 18 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.40
YB4FC.06182026.B	06/18/2026	YB4FC - DENT: EE SPL/FT (125) for 06 18 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	120.42
YB4FC.06182026.B	06/18/2026	YB4FC - DENT: EE SPL/FT (125) for 06 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	254.22
YB4FC.06182026.B	06/18/2026	YB4FC - DENT: EE SPL/FT (125) for 06 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	75.82
YB4FC.06182026.B	06/18/2026	YB4FC - DENT: EE SPL/FT (125) for 06 18 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	152.41
YB4FC.06182026.B	06/18/2026	YB4FC - DENT: EE SPL/FT (125) for 06 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	282.88
YB4PC.06182026.B	06/18/2026	YB4PC - DENT: EE SPL/PT (125) for 06 18 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	117.70
YB4PC.06182026.B	06/18/2026	YB4PC - DENT: EE SPL/PT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.80
YB4PC.06182026.B	06/18/2026	YB4PC - DENT: EE SPL/PT (125) for 06 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	32.10
YC1FC.06182026.B	06/18/2026	YC1FC - MED P: EE+SP/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56,791.82
YC1FC.06182026.B	06/18/2026	YC1FC - MED P: EE+SP/FT (125) for 06 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YC1FC.06182026.B	06/18/2026	YC1FC - MED P: EE+SP/FT (125) for 06 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YC1FC.06182026.B	06/18/2026	YC1FC - MED P: EE+SP/FT (125) for 06 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YC1FC.06182026.B	06/18/2026	YC1FC - MED P: EE+SP/FT (125) for 06 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YC1PC.06182026.B	06/18/2026	YC1PC - MED P: EE+SP/PT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YC2FC.06182026.B	06/18/2026	YC2FC - MED T: EE+SP/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,962.22
YC3FC.06182026.B	06/18/2026	YC3FC - MED H: EE+SP/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,507.84
YC4FC.06182026.B	06/18/2026	YC4FC - DENT: EE+SP/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,539.91
YC4FC.06182026.B	06/18/2026	YC4FC - DENT: EE+SP/FT (125) for 06 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	65.69
YC4FC.06182026.B	06/18/2026	YC4FC - DENT: EE+SP/FT (125) for 06 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YC4FC.06182026.B	06/18/2026	YC4FC - DENT: EE+SP/FT (125) for 06 18 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YC4FC.06182026.B	06/18/2026	YC4FC - DENT: EE+SP/FT (125) for 06 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YC4PC.06182026.B	06/18/2026	YC4PC - DENT: EE+SP/PT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.06182026.B	06/18/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	4,358.44
YD1FC.06182026.B	06/18/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,603.55
YD1FC.06182026.B	06/18/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,551.35
YD1FC.06182026.B	06/18/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 06 18 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	330.18
YD1FC.06182026.B	06/18/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,646.76
YD1FC.06182026.B	06/18/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 06 18 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD1FC.06182026.B	06/18/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	264.15
YD1FC.06182026.B	06/18/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD1PC.06182026.B	06/18/2026	YD1PC - MED P: EE+SP SPL/PT (125) for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YD2FC.06182026.B	06/18/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YD3FC.06182026.B	06/18/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,474.84
YD3FC.06182026.B	06/18/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YD3FC.06182026.B	06/18/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD4FC.06182026.B	06/18/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	93.66
YD4FC.06182026.B	06/18/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	436.96
YD4FC.06182026.B	06/18/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	44.81
YD4FC.06182026.B	06/18/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 06 18 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.69
YD4FC.06182026.B	06/18/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	46.74
YD4FC.06182026.B	06/18/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 06 18 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4FC.06182026.B	06/18/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YD4FC.06182026.B	06/18/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4PC.06182026.B	06/18/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YD4PC.06182026.B	06/18/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YE1FC.06182026.B	06/18/2026	YE1FC - MED P: EE+CH/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,659.83
YE1FC.06182026.B	06/18/2026	YE1FC - MED P: EE+CH/FT (125) for 06 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,169.77
YE1FC.06182026.B	06/18/2026	YE1FC - MED P: EE+CH/FT (125) for 06 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YE1PC.06182026.B	06/18/2026	YE1PC - MED P: EE+CH/PT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YE3FC.06182026.B	06/18/2026	YE3FC - MED H: EE+CH/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,661.77
YE3FC.06182026.B	06/18/2026	YE3FC - MED H: EE+CH/FT (125) for 06 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	371.23
YE4FC.06182026.B	06/18/2026	YE4FC - DENT: EE+CH/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,204.20
YE4FC.06182026.B	06/18/2026	YE4FC - DENT: EE+CH/FT (125) for 06 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	80.28
YE4FC.06182026.B	06/18/2026	YE4FC - DENT: EE+CH/FT (125) for 06 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YE4FC.06182026.B	06/18/2026	YE4FC - DENT: EE+CH/FT (125) for 06 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF1FC.06182026.B	06/18/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	901.07
YF1FC.06182026.B	06/18/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,760.06
YF1FC.06182026.B	06/18/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,100.64
YF1FC.06182026.B	06/18/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,766.37
YF1FC.06182026.B	06/18/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1PC.06182026.B	06/18/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YF2FC.06182026.B	06/18/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF3FC.06182026.B	06/18/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YF4FC.06182026.B	06/18/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	18.26
YF4FC.06182026.B	06/18/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	218.01
YF4FC.06182026.B	06/18/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	22.30
YF4FC.06182026.B	06/18/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	9.03
YF4FC.06182026.B	06/18/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4PC.06182026.B	06/18/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YG1FC.06182026.B	06/18/2026	YG1FC - MED P: EE+CN/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	111,556.14
YG1FC.06182026.B	06/18/2026	YG1FC - MED P: EE+CN/FT (125) for 06 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,671.50
YG1FC.06182026.B	06/18/2026	YG1FC - MED P: EE+CN/FT (125) for 06 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,772.92
YG1FC.06182026.B	06/18/2026	YG1FC - MED P: EE+CN/FT (125) for 06 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YG1FC.06182026.B	06/18/2026	YG1FC - MED P: EE+CN/FT (125) for 06 18 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,488.63

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG2FC.06182026.B	06/18/2026	YG2FC - MED T: EE+CN/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YG3FC.06182026.B	06/18/2026	YG3FC - MED H: EE+CN/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YG3PC.06182026.B	06/18/2026	YG3PC - MED H: EE+CN/PT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,029.88
YG4FC.06182026.B	06/18/2026	YG4FC - DENT: EE+CN/FT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,241.16
YG4FC.06182026.B	06/18/2026	YG4FC - DENT: EE+CN/FT (125) for 06 18 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	54.13
YG4FC.06182026.B	06/18/2026	YG4FC - DENT: EE+CN/FT (125) for 06 18 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	149.85
YG4FC.06182026.B	06/18/2026	YG4FC - DENT: EE+CN/FT (125) for 06 18 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YG4FC.06182026.B	06/18/2026	YG4FC - DENT: EE+CN/FT (125) for 06 18 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	30.16
YH1FC.06182026.B	06/18/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10,153.19
YH1FC.06182026.B	06/18/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YH1FC.06182026.B	06/18/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.06182026.B	06/18/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.06182026.B	06/18/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH1FC.06182026.B	06/18/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH1FC.06182026.B	06/18/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 06 18 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	412.73
YH3FC.06182026.B	06/18/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YH4FC.06182026.B	06/18/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	178.96
YH4FC.06182026.B	06/18/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YH4FC.06182026.B	06/18/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.06182026.B	06/18/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YH4FC.06182026.B	06/18/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.06182026.B	06/18/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.06182026.B	06/18/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 06 18 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YJ1FC.06182026.B	06/18/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,463.49
YJ1FC.06182026.B	06/18/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,126.86
YJ1FC.06182026.B	06/18/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 06 18 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	522.21
YJ1FC.06182026.B	06/18/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YJ1FC.06182026.B	06/18/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YJ3FC.06182026.B	06/18/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,033.00
YJ4FC.06182026.B	06/18/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,108.46
YJ4FC.06182026.B	06/18/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	85.16
YJ4FC.06182026.B	06/18/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 06 18 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	10.58
YJ4FC.06182026.B	06/18/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	53.52
YJ4FC.06182026.B	06/18/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YK1FC.06182026.B	06/18/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK1FC.06182026.B	06/18/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YK1FC.06182026.B	06/18/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,245.18
YK1FC.06182026.B	06/18/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK3FC.06182026.B	06/18/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,856.13
YK3FC.06182026.B	06/18/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YK4FC.06182026.B	06/18/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.06182026.B	06/18/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	227.46
YK4FC.06182026.B	06/18/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.06182026.B	06/18/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YL1FC.06182026.B	06/18/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	119,146.42
YL1FC.06182026.B	06/18/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,635.20
YL1FC.06182026.B	06/18/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 06 18 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	66.09
YL1FC.06182026.B	06/18/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,962.22
YL1FC.06182026.B	06/18/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YL1PC.06182026.B	06/18/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YL2FC.06182026.B	06/18/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YL3FC.06182026.B	06/18/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,661.94
YL3PC.06182026.B	06/18/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	973.28
YL4FC.06182026.B	06/18/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,400.69
YL4FC.06182026.B	06/18/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	33.13
YL4FC.06182026.B	06/18/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 06 18 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1.34
YL4FC.06182026.B	06/18/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	80.28
YL4PC.06182026.B	06/18/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.80
YM1FC.06182026.B	06/18/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,331.78
YM1FC.06182026.B	06/18/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,118.93
YM1FC.06182026.B	06/18/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,037.70
YM1FC.06182026.B	06/18/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YM1FC.06182026.B	06/18/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	990.55
YM1FC.06182026.B	06/18/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,973.62
YM1PC.06182026.B	06/18/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YM2FC.06182026.B	06/18/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YM3FC.06182026.B	06/18/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,856.13
YM3FC.06182026.B	06/18/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,095.12
YM3FC.06182026.B	06/18/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 18 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	142.30
YM3FC.06182026.B	06/18/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 06 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4FC.06182026.B	06/18/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	310.26
YM4FC.06182026.B	06/18/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	22.67
YM4FC.06182026.B	06/18/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	85.23
YM4FC.06182026.B	06/18/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	53.52
YM4FC.06182026.B	06/18/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	33.45
YM4FC.06182026.B	06/18/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	93.89
YM4FC.06182026.B	06/18/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 06 18 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.08
YM4PC.06182026.B	06/18/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YM4PC.06182026.B	06/18/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YA1PC.06182026.B	06/18/2026	YA1PC - MED P: EE/PT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,113.20
YJ4PC.06182026.B	06/18/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YE4PC.06182026.B	06/18/2026	YE4PC - DENT: EE+CH/PT (125) for 06 18 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YJ2FC.06182026.B	06/18/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YA1FC.06182026.D.	06/18/2026	YA1FC - MED P: EE/FT (125) for 06 18 26 G OAKEY	100 L 217000 000 000 000	SALARIES PAYABLE	-70.74
YA4FC.06182026.D.	06/18/2026	YA4FC - DENT: EE/FT (125) for 06 18 26 G OAKEY	100 L 217000 000 000 000	SALARIES PAYABLE	-12.08
YA1FC.06182026.B.	06/18/2026	YA1FC - MED P: EE/FT (125) for 06 18 26 G OAKEY	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,320.74
YA4FC.06182026.B.	06/18/2026	YA4FC - DENT: EE/FT (125) for 06 18 26 G OAKEY	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.76
6/23/26	06/23/2026	MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	48,254.65
6/23/26	06/23/2026	MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	984.79
				Vendor Total	**19,391,083.12**
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.07022025.D	07/02/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 02 25	100 L 217000 000 000 000	SALARIES PAYABLE	705.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.07022025.B	07/02/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 02 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07022025.B	07/02/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 02 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07022025.B	07/02/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 02 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	429.62
YYHSA.07022025.B	07/02/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 02 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07022025.B	07/02/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 02 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.64
YYHSA.07022025.B	07/02/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 02 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.07172025.D	07/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,298.33
YYHSA.07172025.B	07/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 17 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07172025.B	07/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 17 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,386.06
YYHSA.07172025.B	07/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 17 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07172025.B	07/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 17 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.07172025.B	07/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 17 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	113.54
YYHSA.07172025.B	07/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 17 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.07172025.B	07/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 17 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.66
YYHSA.07172025.B	07/17/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 07 17 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.00
7/29/25	07/31/2025	EMPLOYEE MEDICAL HSA BILLING FOR AUG. 2025	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	550.00
7/29/25	07/31/2025	EMPLOYEE MEDICAL HSA BILLING FOR AUG. 2025	100 E 515000 240 122 031	MEDICAL INSURANCE	41.66
7/29/25	07/31/2025	EMPLOYEE MEDICAL HSA BILLING FOR AUG. 2025	100 E 521000 240 124 000	MEDICAL INSURANCE	291.62
7/29/25	07/31/2025	EMPLOYEE MEDICAL HSA BILLING FOR AUG. 2025	100 E 681000 240 510 000	MEDICAL INSURANCE	41.66
7/29/25	07/31/2025	EMPLOYEE MEDICAL HSA BILLING FOR AUG. 2025	257 E 521000 240 000 000	MEDICAL INSURANCE	41.66
7/29/25	07/31/2025	EMPLOYEE MEDICAL HSA BILLING FOR AUG. 2025	274 E 512000 240 000 000	MEDICAL INSURANCE	41.66
YYHSA.08052025.D	08/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	705.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.08052025.B	08/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052025.B	08/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052025.B	08/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	416.60
YYHSA.08052025.B	08/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052025.B	08/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052025.B	08/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.08202025.D	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,709.33
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,206.51
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	124.98
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	9.53
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	17.77
YYHSA.08202025.B	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.66
YYHSA.08202025.D.	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	158.00
YYHSA.08202025.B.	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	9.53
YYHSA.08202025.B.	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.30
YYHSA.08202025.D.	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-158.00
YYHSA.08202025.B.	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.53
YYHSA.08202025.B.	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25 VOID	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.30
YYHSA.08202025.B.	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.08202025.B.	08/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 25 H	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
9/03/2025	09/03/2025	SEPT 2025 MEDICAL BILLING	100 E 515000 250 122 031	EMPLOYEE ASSISTANCE PLAN	41.66
9/03/2025	09/03/2025	SEPT 2025 MEDICAL BILLING	100 E 521000 250 124 000	EMPLOYEE ASSISTANCE PLAN	249.96
9/03/2025	09/03/2025	SEPT 2025 MEDICAL BILLING	100 E 621000 250 108 409	EMPLOYEE ASSISTANCE PLAN	41.66
9/03/2025	09/03/2025	SEPT 2025 MEDICAL BILLING	100 E 681000 250 510 000	EMPLOYEE ASSISTANCE PLAN	41.66
9/03/2025	09/03/2025	SEPT 2025 MEDICAL BILLING	257 E 521000 250 000 000	EMPLOYEE ASSISTANCE PLAN	41.66
9/03/2025	09/03/2025	SEPT 2025 MEDICAL BILLING	274 E 512000 250 000 000	EMPLOYEE ASSISTANCE PLAN	20.83
9/03/2025	09/03/2025	SEPT 2025 MEDICAL BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	716.58
YYHSA.09052025.D	09/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	594.16
YYHSA.09052025.B	09/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.09052025.B	09/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	479.09
YYHSA.09052025.B	09/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09052025.B	09/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.09052025.B	09/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	83.32
YYHSA.09052025.B	09/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.09192025.D	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,449.30
YYHSA.09192025.B	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.09192025.B	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	44.51
YYHSA.09192025.B	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,369.39
YYHSA.09192025.B	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.09192025.B	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	182.26
YYHSA.09192025.B	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	151.01
YYHSA.09192025.B	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.23
YYHSA.09192025.B.	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.09192025.B.	09/19/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 19 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09052025.D	09/29/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-594.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.09052025.B	09/29/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.15
YYHSA.09052025.B	09/29/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-479.09
YYHSA.09052025.B	09/29/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.09052025.B	09/29/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.09052025.B	09/29/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-83.32
YYHSA.09052025.B	09/29/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.15
YYHSA.09052025.D	09/30/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	594.16
YYHSA.09052025.B	09/30/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.09052025.B	09/30/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	479.09
YYHSA.09052025.B	09/30/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09052025.B	09/30/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.09052025.B	09/30/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	83.32
YYHSA.09052025.B	09/30/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 09 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
9/30/2025	09/30/2025	INS BILLING ADJUSTMENT	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-379.96
YYHSA.09052025.D	09/30/2025	YYHSA=OGI HEALTH HEALTH SAVINGS ACCOUNT FOR	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	379.96
YYHSA.09052025.D		YYHSA-OGI HEALTH INSR BILLING ADJUSTMENT	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-9,834.36
YYHSA.09052025.D		YYHSA-OGI HEALTH INSR BILLING ADJUSTMENT	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	9,834.36
YYHSA.09052025.D		YYHSA-OGI HEALTH HEALTH SAVINGS ACCOUNT FOR	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.15
YYHSA.09052025.D		YYHSA-OGI HEALTH HEALTH SAVINGS ACCOUNT FOR	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-479.09
YYHSA.09052025.D		YYHSA-OGI HEALTH HEALTH SAVINGS ACCOUNT FOR	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.09052025.D		YYHSA-OGI HEALTH HEALTH SAVINGS ACCOUNT FOR	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.09052025.D		YYHSA-OGI HEALTH HEALTH SAVINGS ACCOUNT FOR	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-83.32
YYHSA.09052025.D		YYHSA-OGI HEALTH HEALTH SAVINGS ACCOUNT FOR	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.15

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.09052025.D		YYHSA-OGI HEALTH HEALTH SAVINGS ACCOUNT FOR	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.09052025.D		YYHSA-OGI HEALTH HEALTH SAVINGS ACCOUNT FOR	100 L 218000 000 000 000	PAYROLL WITHHOLDING	479.09
YYHSA.09052025.D		YYHSA-OGI HEALTH HEALTH SAVINGS ACCOUNT FOR	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.09052025.D		YYHSA-OGI HEALTH HEALTH SAVINGS ACCOUNT FOR	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.09052025.D		YYHSA-OGI HEALTH HEALTH SAVINGS ACCOUNT FOR	260 L 218000 000 000 000	PAYROLL WITHHOLDING	83.32
YYHSA.09052025.D		YYHSA-OGI HEALTH HEALTH SAVINGS ACCOUNT FOR	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
9/30/2025	09/30/2025	OCT BILLING	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-379.96
YYHSA.10032025.D	10/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	744.16
YYHSA.10032025.B	10/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.10032025.B	10/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	521.80
YYHSA.10032025.B	10/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10032025.B	10/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.10032025.B	10/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.10032025.B	10/03/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	165.59
YYHSA.10202025.D	10/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,525.98
YYHSA.10202025.B	10/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.10202025.B	10/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,904.98
YYHSA.10202025.B	10/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.10202025.B	10/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.10202025.B	10/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	187.47
YYHSA.10202025.B	10/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	165.25
YYHSA.10202025.B	10/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.19
YYHSA.10032025.D	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	-744.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.15
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-521.80
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.15
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-165.59
YYHSA.10032025.D	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	100 L 217000 000 000 000	SALARIES PAYABLE	744.16
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	521.80
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.10032025.B	10/24/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 03 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	165.59
10/23/25	10/24/2025	HR REPLACEMENT CK FOR REST SOI HSA	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-84.98
YYHSA.11052025.D	11/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	744.16
YYHSA.11052025.B	11/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.11052025.B	11/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	479.09
YYHSA.11052025.B	11/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.11052025.B	11/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.11052025.B	11/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.11052025.B	11/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	145.81
YYHSA.11202025.D	11/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,525.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.11202025.B	11/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.11202025.B	11/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,907.88
YYHSA.11202025.B	11/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.11202025.B	11/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.11202025.B	11/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	187.47
YYHSA.11202025.B	11/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 11 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	143.71
YYHSA.12052025.D	12/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	834.16
YYHSA.12052025.B	12/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.12052025.B	12/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	480.37
YYHSA.12052025.B	12/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.12052025.B	12/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.12052025.B	12/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.12052025.B	12/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	144.53
YYHSA.12052025.B	12/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.12182025.D	12/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,615.98
YYHSA.12182025.B	12/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 18 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.12182025.B	12/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 18 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,947.94
YYHSA.12182025.B	12/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 18 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.12182025.B	12/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 18 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.12182025.B	12/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 18 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	179.33
YYHSA.12182025.B	12/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 18 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	145.42
YYHSA.12182025.B	12/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 18 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.12182025.B	12/18/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 12 18 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.03
YYHSA.01052026.D	01/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	834.16

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

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STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.01052026.D	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	834.16
YYHSA.01052026.D	01/30/2026	JAN 2026 AJD YYHSA HEALTH SAVINGS ACCOUNT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-83.32
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	520.75
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	145.81
YYHSA.01052026.B	01/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 01 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
1/30/2026		JAN STATE INS ADJ	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-83.32
YYHSA.02052026.D	02/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	794.16
YYHSA.02052026.B	02/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	520.75
YYHSA.02052026.B	02/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.02052026.B	02/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.02052026.B	02/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.02052026.B	02/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	177.88
YYHSA.02052026.B	02/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.59
YYHSA.02052026.B	02/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.02052026.B	02/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.02202026.D	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,575.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.02202026.B	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,002.33
YYHSA.02202026.B	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.02202026.B	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.02202026.B	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.02202026.B	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	161.23
YYHSA.02202026.B	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.02202026.B	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.02202026.B	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.02202026.B	02/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.43
YYHSA.02202026.D	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-4,575.98
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,002.33
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-72.91
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.83
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-161.23
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.58
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.43
YYHSA.02202026.D	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,575.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,002.33
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	161.23
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.02202026.B	02/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.43
YYHSA.02202026.B	02/23/2026	HR BILLING ADJ HEALTH SAVINGS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-83.32
YYHSA.03052026.D	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	794.16
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	583.24
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	136.23
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.03052026.B	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052026.D.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-794.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-583.24
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.83
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-136.23
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.58
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.03052026.D.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	794.16
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	583.24
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	136.23
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.03052026.B.	03/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03192026.D	03/19/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,575.98
YYHSA.03192026.B	03/19/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 19 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,240.79
YYHSA.03192026.B	03/19/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 19 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.03192026.B	03/19/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 19 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	56.98
YYHSA.03192026.B	03/19/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 19 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.03192026.B	03/19/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 19 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	161.23
YYHSA.03192026.B	03/19/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 19 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.03192026.B	03/19/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 19 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.10
YYHSA.03192026.B	03/19/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 19 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
3/30/26	03/30/2026	EMPLOYEE MEDICAL HSA BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	124.98
YYHSA.03052026.D	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-794.16
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-583.24
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.83
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-136.23
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.58
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.03052026.D.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	794.16
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	583.24
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	136.23
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052026.D.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-794.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-583.24
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.83
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-136.23
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.58
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.03052026.D	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	794.16
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	583.24
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	136.23
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.03052026.B	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052026.D.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-794.16
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-583.24
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.83
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-136.23
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.58
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.03052026.D.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	794.16
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	100 L 218000 000 000 000	PAYROLL WITHHOLDING	583.24
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	260 L 218000 000 000 000	PAYROLL WITHHOLDING	136.23
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.03052026.B.	03/30/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 26 VOID	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
3/30/26	03/30/2026	MARCH HEALTH BILLING ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-124.98
3/30/26	03/30/2026	EMPLOYEE MEDICAL HSA BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-124.98
YYHSA.04032026.D	04/03/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 03 26	100 L 217000 000 000 000	SALARIES PAYABLE	794.16
YYHSA.04032026.B	04/03/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 03 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	541.58
YYHSA.04032026.B	04/03/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 03 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04032026.B	04/03/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 03 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.04032026.B	04/03/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 03 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.04032026.B	04/03/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 03 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	136.24
YYHSA.04032026.B	04/03/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 03 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.57
YYHSA.04032026.B	04/03/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 03 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.04032026.B	04/03/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 03 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04202026.D	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,775.98

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.04202026.B	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,069.24
YYHSA.04202026.B	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.04202026.B	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	56.98
YYHSA.04202026.B	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.04202026.B	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	161.23
YYHSA.04202026.B	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.04202026.B	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.04202026.B	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04202026.B	04/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	4.52
YYHSA.05052026.D	05/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	794.16
YYHSA.05052026.B	05/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	541.58
YYHSA.05052026.B	05/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.05052026.B	05/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.05052026.B	05/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.05052026.B	05/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	136.23
YYHSA.05052026.B	05/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.05052026.B	05/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.05052026.B	05/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.05202026.D	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,775.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.05202026.B	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,111.12
YYHSA.05202026.B	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.05202026.B	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	56.98
YYHSA.05202026.B	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.05202026.B	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	161.23
YYHSA.05202026.B	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.05202026.B	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.05202026.B	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.05202026.B	05/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	4.30
YYHSA.06052026.D	06/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	904.16
YYHSA.06052026.B	06/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	583.24
YYHSA.06052026.B	06/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.06052026.B	06/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.06052026.B	06/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.06052026.B	06/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	136.23
YYHSA.06052026.B	06/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.06052026.B	06/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	83.32
YYHSA.06052026.B	06/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.06182026.D	06/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,850.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.06182026.B	06/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,762.47
YYHSA.06182026.B	06/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	68.76
YYHSA.06182026.B	06/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.06182026.B	06/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.06182026.B	06/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	156.87
YYHSA.06182026.B	06/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.06182026.B	06/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	121.91
YYHSA.06182026.B	06/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.06182026.B	06/18/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	4.91
YYHSA.06182026.D	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	-4,850.98
YYHSA.06182026.B	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,762.47
YYHSA.06182026.B	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-68.76
YYHSA.06182026.B	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.06182026.B	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.15
YYHSA.06182026.B	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-156.87
YYHSA.06182026.B	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.58
YYHSA.06182026.B	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-121.91
YYHSA.06182026.B	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.06182026.B	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.91
YYHSA.06182026.D	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,850.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.06182026.B	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,762.47
YYHSA.06182026.B	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	68.76
YYHSA.06182026.B	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.06182026.B	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	104.15
YYHSA.06182026.B	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	156.87
YYHSA.06182026.B	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.06182026.B	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	121.91
YYHSA.06182026.B	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.06182026.B	06/23/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 06 18 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	4.91
6/23/26 ADJ	06/23/2026	YYHSA-OGI HEALT ADJ BILLING JUN 2026	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.83
				Vendor Total	**115,165.72**
STATE OF IDAHO CAREER AND		**650 W STATE ST STE 324 BOISE, ID 83720-0095**			
01220014001-A	01/30/2026	BPA - State Advisor registration - Chantel Reddish	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	55.00
01220014001-A	01/30/2026	BPA - State Advisor registration - Jordan Smith	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	55.00
01220014001-A	01/30/2026	BPA - State Advisor hotel - Chantel Reddish Holiday Inn	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	255.00
01220014001-A	01/30/2026	BPA - State Advisor hotel - Jordan Smith Holiday Inn Express	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	255.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO CAREER AND		**650 W STATE ST STE 324 BOISE, ID 83720-0095**			
CON38	05/22/2026	2026 Idaho Connect Conference - Ann Campbell	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Cassie Christiansen	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Marcy Curr	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Jack Garrett	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Erin Hatch	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Lori Lombard	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Tony Musetti	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Rhonda Naftz	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Chantel Reddish	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Jesse Smith	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Jordan Smith	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
CON38	05/22/2026	2026 Idaho Connect Conference - Stuart Stanfill	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
				Vendor Total	**4,220.00**
STATE OF IDAHO-DEPT OF		**1410 N HILTON ST STATE FISCAL OFFICE - DW BOISE, ID 83706-1255**			
20261314	09/19/2025	2720M TYHEE ANNUAL ASSESSMENT OF DRINKING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	100.00
20260000148	11/14/2025	29278T UNDERGROUND TANK FEE	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	132.00
				Vendor Total	**232.00**
STATE OF IDAHO-DIVISION OF		**PO Box 83720 BOISE, ID 83720-0063**			
M000148-2025	08/08/2025	2533M - HMS/ELEVATORS - ANNUAL FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000145-2025	08/08/2025	2533M - IMS/ELEVATOR-ANNUAL FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000147-2025	08/08/2025	2533M - GATEWAY/ELEVATORS - ANNUAL FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000149-2025	08/08/2025	2533M -HHS/ELEVATORS - ANNUAL FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
H000054-2025	08/08/2025	2533M -PHS/ELEVATORS - ANNUAL FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
M000413-2025	09/05/2025	2710M - IMS/ELEVATOR ANNUAL FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
H000303-2025	09/12/2025	0098M - CHS/ANNUAL ELEVATOR FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	25.00
H002309-2025	09/12/2025	2718M - FMS/ELEVATOR ANNUAL FEES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO-DIVISION OF		**PO Box 83720 BOISE, ID 83720-0063**			
H003177-2025	10/10/2025	2924M - PHS/ELEVATOR ANNUAL FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
M000940-2026	11/14/2025	3301M - AMS/LICENSE FEE - ELEVATOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000934	11/14/2025	3301M - PHS/LICENSE FEE - ELEVATOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
H000054	12/05/2025	3321M - PHS/ELEVATOR FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
H000054	12/16/2025	3321M - PHS/ELEVATOR FEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	-100.00
H000303-2026	04/17/2026	ELEVATOR LICENSES FOR CHS & LINCOLN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
M000868-2026	04/17/2026	ELEVATOR LICENSES FOR CHS & LINCOLN	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
				Vendor Total	**1,325.00**
STATE OF IDAHO-IDAHO CHILDREN'S		**PO Box 2015 STRENGTHENING FAMILIES TRAINING INSTITUTE BOISE, ID 83701**			
ICTF-PCSD25-SFTI	05/15/2026	SFTI Registration: Yesenia Rodriguez, March 10-11, 2026	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
ICTF-PCSD25-SFTI	05/15/2026	SFTI Registration: Adriana Cardona, March 10-11, 2026 Boise,	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
ICTF-PCSD25-SFTI	05/15/2026	SFTI Registration: Joann Fair, March 10-11, 2026 Boise, ID	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
ICTF-PCSD25-SFTI	05/15/2026	SFTI Registration: Andrea Woods, March 10-11, 2026 Boise, ID	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
				Vendor Total	**600.00**
STATE OF MONTANA		**MONTANA CSSD SDU-WAGE WITHHOLDING UNIT PO BOX 8001 HELENA, MT**			
CS_MT.03052026.D	03/05/2026	CS_MT - CHILD SUPPORT: MONTANA for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	320.60
CS_MT.03052026.D.	03/05/2026	CS_MT - CHILD SUPPORT: MONTANA for 03 05 26 VOID	100 L 217000 000 000 000	SALARIES PAYABLE	-320.60
CS_MT.03052026.D.	03/05/2026	CS_MT - CHILD SUPPORT: MONTANA for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	320.60
CS_MT.03192026.D	03/19/2026	CS_MT - CHILD SUPPORT: MONTANA for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	320.60
CS_MT.04032026.D	04/03/2026	CS_MT - CHILD SUPPORT: MONTANA for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	320.60
CS_MT.04202026.D	04/20/2026	CS_MT - CHILD SUPPORT: MONTANA for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	320.60
				Vendor Total	**1,282.40**
STAYNER, EMILY JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
6'9'2026	06/10/2026	SPARKS FOR NEW TEACHERS- SIGNING WAYS- CAMP	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	170.00
				Vendor Total	**170.00**
STEED, SAMANTHA LYNN		**477 FILMORE AVE POCATELLO, ID 83201**			
7/27-7/30/25	08/08/2025	TRAVEL REIMBURSEMENT FOR ID DEPT. OF ED.	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	207.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STEED, SAMANTHA LYNN		**477 FILMORE AVE POCATELLO, ID 83201**			
2/19/26	02/27/2026	REIMBURSEMENT FOR TRAINING SUPPLIES	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	65.97
				Vendor Total	**273.87**
STEVE ERLANDSON		**Employee or Student Payment - Address Exempt from Public Documents**			
6/7-6/10/26	06/18/2026	TRAVEL EXPENSE ICADD IDAHO CONFERENCE ON	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	463.55
				Vendor Total	**463.55**
STEVE WEISS MUSIC, INC.		**2324 WYANDOTTE RD WILLOW GROVE, PA 19090**			
INV1378024.1	07/24/2025	YAM-TAC-YX500DC	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	75.00
INV1378024.1	07/24/2025	YAM-TAC-YM2400DC	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	198.00
INV1378024.1	07/24/2025	LP-LP540BK	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	316.00
INV1378024.1	07/24/2025	Shipping Per Quote # GTE64654	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	9.95
INV1378024.2	07/24/2025	YAM-YXRD500F	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	3,541.00
INV1378024.3	08/08/2025	YAM-YMRD2400	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	5,430.00
INV1392744.1	09/05/2025	SW-EM1-STAND Steve Weiss EM1 Stands and Mounts Bundle	100 E 515000 410 220 006	SUPPLIES AMS BAND	149.95
INV1392744.1	09/05/2025	ENC-GRADB encore NZ2,3,4,6B - 1 of each Nancy Zeltsman	100 E 515000 410 220 006	SUPPLIES AMS BAND	95.00
INV1392744.1	09/05/2025	DAN-506 Danmar Set of Three Triangle Beaters	100 E 515000 410 220 006	SUPPLIES AMS BAND	20.00
INV1392744.1	09/05/2025	VIC-TG01 Tom Gauger Bass Drum Mallets, General	100 E 515000 410 220 006	SUPPLIES AMS BAND	156.00
INV1392744.1	09/05/2025	PEA-PWCH3220A Pearl 32 Bar Windchimes - Aluminum Bars	100 E 515000 410 220 006	SUPPLIES AMS BAND	152.00
INV1392744.1	09/05/2025	Shipping	100 E 515000 410 220 006	SUPPLIES AMS BAND	29.95
INV1392744.2	09/12/2025	SW-EM1-STAND Steve Weiss EM1 Stands and Mounts Bundle	100 E 515000 410 220 006	SUPPLIES AMS BAND	149.95
INV1392744.2	09/12/2025	ENC-GRADB encore NZ2,3,4,6B - 1 of each Nancy Zeltsman	100 E 515000 410 220 006	SUPPLIES AMS BAND	95.00
INV1399829.1	10/10/2025	PEA-EM1	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,500.00
INV1399829.1	10/10/2025	Shipping	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	29.95
INV1399829.2	10/10/2025	ROL-TD-17KVX2-S	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,580.00
INV1409071.1	11/07/2025	YAM-TAC-YV2700DC	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	91.00
				Vendor Total	**13,618.75**
STIRLING, VINCENT JAY		**Employee or Student Payment - Address Exempt from Public Documents**			
11/5/25	11/07/2025	REIMBURSEMENT FOR CDL PERMIT TEST	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STIRLING, VINCENT JAY		**Employee or Student Payment - Address Exempt from Public Documents**			
1/21/26	01/23/2026	CDL WITHHOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**554.00**
STITELER, JULIE LYNNE		**Employee or Student Payment - Address Exempt from Public Documents**			
6'9'2026	06/10/2026	MATHEMATICAL THINKING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
				Vendor Total	**165.00**
STOKES, JACOB WAYNE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/7/25	07/07/2025	JUNE BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
				Vendor Total	**1.21**
STORYSHARES, LLC		**24 N. BRYN MAWR AVENUE #340 BRYN MAWR, PA 19010**			
250520188	02/06/2026	Dream With Us Upper Elementary Decodables Classroom	270 E 512000 410 000 000	SUPPLIES - GENERAL	985.99
250520188	02/06/2026	Shipping per Quote Reference: 20260114-120305030	270 E 512000 410 000 000	SUPPLIES - GENERAL	99.00
				Vendor Total	**1,084.99**
STOTZ EQUIPMENT		**11111 W MCDOWELL RD AVONDALE, AZ 85392**			
086596	11/14/2025	2499M - SHOP/CENTURY-P.M. 4X4	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	221.90
090411	12/05/2025	2941M - SHOP/MANUAL & PARTS FOR EI	100 E 665000 410 530 000	SUPPLIES GROUNDS	419.23
158783	04/03/2026	WATER PUMP FOR E-1 - GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	244.03
158474	04/10/2026	BACKHOE REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	20.79
169648	04/24/2026	PARTS FOR BACKHOE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	12.61
169648	04/24/2026	PARTS FOR BACKHOE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.89
169648	04/24/2026	PARTS FOR BACKHOE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	2.01
169648	04/24/2026	PARTS FOR BACKHOE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	10.87
169648	04/24/2026	PARTS FOR BACKHOE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1.76
173701	05/01/2026	PARTS FOR E#1 BACKHOE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.64
206412	06/25/2026	VARIOUS GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	36.98
				Vendor Total	**994.71**
STRATA INCORPORATED		**8653 W HACKAMORE DR CORPORATE ACCOUNTING BOISE, ID 83709**			
PO2501018-IN	07/17/2025	PO25007T - HHS REBUILD - BID RELEASE 2	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	21,455.63

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STRATA INCORPORATED		**8653 W HACKAMORE DR CORPORATE ACCOUNTING BOISE, ID 83709**			
PO2501490-IN	09/05/2025	25007T - HHS/REBUILD - BID RELEASE 2	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	13,567.50
PO2501644-IN	09/05/2025	HHS REBUILD - BID RELEASE 2	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	9,396.25
PO2502196-IN	11/21/2025	PO25007T - D25 HHS REBUILD	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	7,743.75
PO2502624-IN	01/09/2026	P025007T - HHS SCHOOL REBUILD - BID RELEASE 2	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	23,588.13
PO2502668-IN	01/23/2026	HHS REBUILD - PROFESSIONAL SERVICES THROUGH	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	9,775.38
PO2600174-IN	02/13/2026	PO25007T D25 HHS REBUILD	490 E 810001 530 210 000	CAPITAL ASSETS - STUDENT-	8,521.25
PO2600286-IN	03/20/2026	PO25007T D25 FOR HHS REBUILD	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	9,843.13
PO2600518-IN	04/17/2026	PO25007T - HHS REBUILD - BID RELEASE 2	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	7,991.25
PO2600949-IN	06/05/2026	HHS REBUILD - BID RELEASE 2	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	18,559.38
				Vendor Total	**130,441.65**
STRIP-CURTAINS.COM		**UNIT 172 1582 GULF RD. POINT ROBERTS, WA 98281**			
143649	10/03/2025	Quote 70312-25826-003-P	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
143649	10/03/2025	8" Amber Weld strip	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	558.00
143649	10/03/2025	8" Amber Weld strip	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	180.00
143649	10/03/2025	Shipping	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	142.10
143649	10/03/2025	SD25 Deliver to PVTEC - Jack Garrett	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
				Vendor Total	**880.10**
STUARTS MEDIA GROUP		**770 E CHUBBUCK RD CHUBBUCK, ID 83202**			
16159	07/17/2025	DISTRICT OFFICE INTERIOR PRINTS	100 E 621000 317 118 000	FITNESS & WELLNESS	9,194.00
16156	07/24/2025	PRINTS FOR PV TECH	100 E 621000 317 118 000	FITNESS & WELLNESS	3,328.00
16316	08/22/2025	2025-26 SCHOOL YR MAGNETIC CALENDAR	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	8,960.00
16328	09/05/2025	12 X 18 CELL PHONE POSTERS	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	250.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STUARTS MEDIA GROUP		**770 E CHUBBUCK RD CHUBBUCK, ID 83202**			
16165	12/05/2025	ANGELA STEVENS BUSINESS CARDS	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	89.00
16165	12/05/2025	BENJAMIN CODY BUSINESS CARDS	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	89.00
16165	12/05/2025	BRANDON JACKSON BUSINESS CARDS	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	89.00
16165	12/05/2025	CYNTHIA LUND BUSINESS CARDS	100 E 512000 410 455 000	SUPPLIES SYR	89.00
16165	12/05/2025	GINA GARDNER BUSINESS CARDS	100 E 512000 410 435 000	SUPPLIES IND	89.00
16165	12/05/2025	HEATHER CHRISTENSEN BUSINESS CARDS	100 E 512000 410 431 000	SUPPLIES GRE	89.00
16165	12/05/2025	HEIDI GRAHAM BUSINESS CARDS	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	89.00
16165	12/05/2025	HEIDI KESSLER BUSINESS CARDS	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	89.00
16165	12/05/2025	HOLLY LACEY BUSINESS CARDS	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	89.00
16165	12/05/2025	KRYSTEL LOCKYER BUSINESS CARDS	100 E 512000 410 459 000	SUPPLIES TEN	89.00
16165	12/05/2025	MOLLY JOHNSON BUSINESS CARDS	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	89.00
16165	12/05/2025	NATALIE JONES BUSINESS CARDS	100 E 512000 410 447 000	SUPPLIES LIN	89.00
16165	12/05/2025	JEFFERY CORRINGTON BUSINESS CARDS	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	89.00
16165	12/05/2025	PAT LLOYD BUSINESS CARDS	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	89.00
16165	12/05/2025	SCOTT ELDRIDGE BUSINESS CARDS	100 E 512000 410 423 000	SUPPLIES ELL	89.00
20121	02/06/2026	BUSINESS CARDS (500) REPRINT	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	89.00
20128	02/27/2026	11X17 KINDERGARTEN POSTERS	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	155.00
20134	02/27/2026	KINDERGARTEN CAMPAIGN MAILER	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	1,129.00
20127	02/27/2026	PHOTO SESSION IN STUDIO & PORTRAITS PRINTED	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	984.00
20135	03/06/2026	88" X 98" KINDERGARTEN REGISTRATION BANNER	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	100.00
20157	05/08/2026	DESIGN TIME, CHAMBER OF COMMERCE AD	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	200.00
20169	05/15/2026	DESIGN TIME ON THE 8.5 X 11	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	200.00
				Vendor Total	**25,924.00**
STUCKI, JENNIFER DESIREE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/27/25	10/31/2025	REIMBURSEMENT FOR SNACKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.62
11/19/25	11/21/2025	REIMBURSEMENT FOR COSTCO PURCHASE ON 10/26/25	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STUCKI, JENNIFER DESIREE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/24/26	02/27/2026	REIMBURSEMENT FOR SNACKS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	43.66
3/4/26	03/13/2026	REIMBURSEMENT OF SNACK PURCHASE AT COSTCO	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	56.34
3/30/26	04/03/2026	REIMBURSEMENT FOR PURCHASE OF UNO CARDS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.95
				Vendor Total	**172.12**
SUBLIME PROMOTIONS LLC		**461 OLD NEWPORT BLVD NEWPORT BEACH, CA 92663**			
101721	04/17/2026	Custom canopy	420 E 515000 550 230 000	EQUIPMENT HMS	575.00
101721	04/17/2026	Entire top with digital print	420 E 515000 550 230 000	EQUIPMENT HMS	1,370.00
101721	04/17/2026	Accessories: Heavy duty stakes, deluxe weight bags, deluxe	420 E 515000 550 230 000	EQUIPMENT HMS	115.00
101721	04/17/2026	FedEx ground shipping	420 E 515000 550 230 000	EQUIPMENT HMS	150.00
				Vendor Total	**2,210.00**
SUBURBAN PROPANE-1366		**PO Box 12068 FRESNO, CA 93776-2068**			
81256	07/24/2025	DOCK SALE - PROPANE: 13.60 GAL	100 E 655000 421 540 000	FUEL	59.83
1366-060492	10/17/2025	PROPANE DOCK SALE	100 E 655000 421 540 000	FUEL	48.39
82088	10/24/2025	FUEL, DOCK SALE-PROPANE	100 E 655000 421 540 000	FUEL	35.25
1366-060492	11/21/2025	PROPANE DOCK SALE	100 E 655000 421 540 000	FUEL	35.25
82686	01/09/2026	DOCK SALE - PROPANE	100 E 655000 421 540 000	FUEL	36.51
				Vendor Total	**215.23**
SUBWAY		**690 YELLOWSTONE #A POCATELLO, ID 83201**			
1/A-372022	05/22/2026	Lunch for 5th grade field day on May 15th	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	143.05
1/A-371952	05/22/2026	Lunch for 5th grade field day on May 14th	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	138.25
1/A-371811	05/22/2026	Lunch for 5th grade field day on May 12th	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	143.05
				Vendor Total	**424.35**
SUN VALLEY COMPANY		**PO Box 10 SUN VALLEY, ID 83353-0010**			
8037	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	598.53
8033	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	598.53
8038	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	598.53
8036	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	598.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SUN VALLEY COMPANY		**PO Box 10 SUN VALLEY, ID 83353-0010**			
8029	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	598.53
8028	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	598.53
7963	12/12/2025	Hotel rooms Idaho Family & Community Engagement	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	402.80
8008	12/12/2025	Hotel rooms Idaho Family & Community Engagement	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	402.80
7956	12/12/2025	Hotel rooms Idaho Family & Community Engagement	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	402.80
8037	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-598.53
8033	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-598.53
8038	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-598.53
8036	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-598.53
8029	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-598.53
8028	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-598.53
7963	12/12/2025	Hotel rooms Idaho Family & Community Engagement	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-402.80
8008	12/12/2025	Hotel rooms Idaho Family & Community Engagement	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-402.80
7956	12/12/2025	Hotel rooms Idaho Family & Community Engagement	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-402.80
8028,29,33,36,37,38	12/12/2025	HOTEL ROOMS FOR PROJECT LEADERSHIP OCT 26-26 IN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	3,377.16
7956, 7963, 8008	12/12/2025	Hotel rooms Idaho Family & Community Engagement	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,208.40
8923	04/24/2026	Arrival 04-07-26 Departure 04-10-26	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	585.00
8928	04/24/2026	Arrival 04-07-26 Departure 04-10-26	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	585.00
8939	04/24/2026	Arrival 04-07-26 Departure 04-10-26	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	585.00
8945	04/24/2026	Seth Scott	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	390.00
8955	04/24/2026	Prevention Conference lodging	246 E 621000 396 000 000	INSERVICE TRAINING	920.00
8918	04/24/2026	Idaho Prevention & Support Conference	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	690.00
8943	04/24/2026	lodging for Prevention Conference April 7 - 10, 2026 Courtney	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	690.00
				Vendor Total	**9,030.56**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SUPER DUPER, INC.		**PO Box 24997 GREENVILLE, SC 29616**			
3020977A	10/17/2025	Webber's® Jumbo Articulation Drill Book	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.95
3020977A	10/17/2025	Skip to the beginning of the images gallery	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.96
3020977A	10/17/2025	Skip to the beginning of the images gallery	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.95
3020977A	10/17/2025	Skip to the beginning of the images gallery	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.95
3051526A	04/03/2026	Sequencing Chipper Chat	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	79.95
3051526A	04/03/2026	Focus on 320 Idioms & Proverbs Secret Decoder Fun Deck	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.90
3051526A	04/03/2026	Inference Practice Cards	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.99
3051525A	05/15/2026	Webber Photo Phonology Minimal Pair Cards Fun Sheets Book	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.95
3051525A	05/15/2026	Fluency Scenes Elementary	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	54.95
3051525A	05/15/2026	Auditory Memory for Details in Sentences Fun Deck	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.95
3051525A	05/15/2026	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.95
				Vendor Total	**495.45**
SUPERIOR ASPHALT, INC.		**PO Box 5628 POCATELLO, ID 83202**			
6627	08/08/2025	POLE REPLACEMENT AT FMS	100 E 661000 410 105 024	SUPPLIES SAFETY	2,000.00
6629	08/15/2025	HHS - TEMP EXPANDED PARKING LOT	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	123,500.00
6630	08/29/2025	GRADER - REGRADE EXISTING LOT - 6000.00	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	25,140.00
FINAL	12/05/2025	HHS - TEMP EXPANDED PARKING LOT	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	6,500.00
				Vendor Total	**157,140.00**
SWANSON, JILL MEUSBORN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/8-9/30/25	10/03/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	60.60
10/1-10/22/25	11/07/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	36.60
11/6-11/13/25	12/05/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	16.20
12/1/25-2/5/26	03/06/2026	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	33.00
WEEK 1 5'01'26	05/01/2026	MILEAGE 3.9 - 4.17.26	100 E 681000 345 510 000	SPECIAL CONTRACTS	69.60
6'9'2026	06/10/2026	Mileage - 4.28 - 6.4.26	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	70.80
				Vendor Total	**286.80**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SWEETWATER SOUND HOLDINGS, LLC		**5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818**			
45997478	08/08/2025	Manhasset Model 48 Symphony Music Stand 6-pack - Black	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,627.50
45997478	08/08/2025	FREE SHIPPING	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	0.00
46780847	09/12/2025	Boomwhackers 13-tube Full Octave Kit	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	65.17
47565730	11/14/2025	Item: BWDG	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	19.99
47565730	11/14/2025	Shipping	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	11.40
48988128	04/03/2026	ITEM # SPC408737	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	279.93
48988128	04/03/2026	Shipping per Quote # 11428296	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	10.74
48988097	04/03/2026	ITEM # PTML201	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	249.90
48988097	04/03/2026	Shipping per Quote # 11428296	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	16.95
49786146	04/17/2026	Rhythm Band 8-note Early Childhood Diatonic Glockenspiel (5-	100 E 515000 410 205 006	SUPPLIES CHS BAND	94.95
50104706	05/15/2026	Microphone Equipment / Nicole Hasenpflug	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	136.02
				Vendor Total	**2,512.55**
SWITCHBACK MOTORSPORTS		**150 PARK LAWN AVE CHUBBUCK, ID 83202**			
105020	11/14/2025	2498M - SHOP/HHS - P.M. 4X4	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	53.97
				Vendor Total	**53.97**
SYSTEM TECH INC.		**2854 FEATHERLY WAY BOISE, ID 83709**			
INV-359	07/24/2025	HMS/REMOVAL OF FIBER LINE & REROUTING WIRE	420 E 623000 554 106 000	NETWORK UPGRADES	961.23
STI-19	07/31/2025	Subscriptions for NHC and PVTec OpenEye	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,859.20
INV-349	08/08/2025	SECURITY CAMERAS - CENTURY HIGH SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	62,308.01
STI-188	09/26/2025	SECURITY CAMERAS - CENTURY HIGH SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	15,577.00
2025-1452	10/31/2025	SECURITY CAMERAS - CENTURY HIGH SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	3,115.40
STI-674	01/23/2026	Cabling for intercom system at PVTEC	420 E 623000 554 106 000	NETWORK UPGRADES	14,195.46
STI-855	02/27/2026	HHS ESports lab as well as other classroom cabling.	420 E 623000 554 106 000	NETWORK UPGRADES	7,927.40
STI-843	03/06/2026	MM Gen2 Factory Processor Upgrade + field service charge for	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,420.00
STI-630	03/06/2026	Video sureillance installed cameras	420 E 623000 554 106 000	NETWORK UPGRADES	27,312.98
STI-823	04/10/2026	License	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	288.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SYSTEM TECH INC.		**2854 FEATHERLY WAY BOISE, ID 83709**			
2026-220	05/08/2026	SECURITY CAMERAS - CENTURY HIGH SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	1,704.69
STI-1281	05/22/2026	300 blue data HD jacks	420 E 623000 554 106 000	NETWORK UPGRADES	4,620.00
STI-1281	05/22/2026	100 Orange HD Jacks	420 E 623000 554 106 000	NETWORK UPGRADES	1,540.00
STI-1281	05/22/2026	24 port patch panel	420 E 623000 554 106 000	NETWORK UPGRADES	574.00
STI-1281	05/22/2026	48 port patch panel	420 E 623000 554 106 000	NETWORK UPGRADES	750.80
STI-1274	05/22/2026	MM-Series Cloud-Managed Server with RAID, 48TB	100 E 623000 310 106 000	PROF TECH SERVICES	8,335.71
STI-1274	05/22/2026	MM Gen2 Factory Processor Upgrade	100 E 623000 310 106 000	PROF TECH SERVICES	399.99
STI-1274	05/22/2026	Micro Server, Linux, 18TB (No Lic)	100 E 623000 310 106 000	PROF TECH SERVICES	6,793.84
STI-1274	05/22/2026	MT Gen. 2 Performance Upgrade	100 E 623000 310 106 000	PROF TECH SERVICES	1,120.00
STI-1274	05/22/2026	Camera Licenses	100 E 623000 310 106 000	PROF TECH SERVICES	6,451.20
STI-1274	05/22/2026	Installation labor	100 E 623000 310 106 000	PROF TECH SERVICES	390.00
STI-1275	05/22/2026	MM-Series Cloud-Managed Server with RAID, 48TB	420 E 623000 554 106 000	NETWORK UPGRADES	8,335.71
STI-1275	05/22/2026	MM Gen2 Factory Processor Upgrade	420 E 623000 554 106 000	NETWORK UPGRADES	399.99
STI-1275	05/22/2026	Micro Server, Linux, 18TB (No Lic)	420 E 623000 554 106 000	NETWORK UPGRADES	6,793.84
STI-1275	05/22/2026	MT Gen. 2 Performance Upgrade	420 E 623000 554 106 000	NETWORK UPGRADES	1,120.00
STI-1275	05/22/2026	Camera Licenses OpenEye OE-OWS247-PY	420 E 623000 554 106 000	NETWORK UPGRADES	6,451.20
STI-1275	05/22/2026	Installation labor	420 E 623000 554 106 000	NETWORK UPGRADES	390.00
STI-1277	05/22/2026	Single mode fiber upgrade.	420 E 623000 554 106 000	NETWORK UPGRADES	1,388.07
FINAL #1	05/22/2026	SECURITY CAMERAS - CENTURY HIGH SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	3,279.37
FINAL #2	05/22/2026	SECURITY CAMERAS - CENTURY HIGH SCHOOL	420 E 664000 540 122 000	SECONDARY REMODELING	1,073.53
E-820-1	06/18/2026	Processor and Ram upgrade for OpenEye server	420 E 623000 554 106 000	NETWORK UPGRADES	1,210.00
E-1578-1	06/18/2026	300 network jacks for cameras	420 E 623000 554 106 000	NETWORK UPGRADES	4,620.00
E-1055-1	06/18/2026	Openeye camera license	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	172.80
E-1043-1	06/18/2026	MM Gen2 Factory Processor Upgrade + Field Upgrade charge	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,210.00
E-802-1	06/25/2026	Openeye License	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	115.20
E-1051-1	06/25/2026	MM Gen2 Factory Processor Upgrade + field service charge	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,210.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SYSTEM TECH INC.		**2854 FEATHERLY WAY BOISE, ID 83709**			
E-1563-1	07/01/2026	PROJECT 1 - HHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	23,750.00
				Vendor Total	**232,164.62**
SZELMECZKA, DIANNA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/6/25	08/15/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	13.32
6'9'2026	06/10/2026	cakes from Costco	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	55.98
				Vendor Total	**69.30**
TANNER, DANIEL		**45 N MEADOWVIEW DR. ARIMO, ID 83214**			
4/7-4/10/26	04/17/2026	TRAVEL REIMBURSEMENT FOR 2026	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	336.55
6/8/26-6/10/26	07/01/2026	TRAVEL REIMBURSEMENT FOR	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	333.70
				Vendor Total	**670.25**
TAPSPACE PUBLICATIONS LLC		**4010 NE HANCOCK STREET #2 PORTLAND, OR 97212**			
318144-SPO	01/09/2026	Freerider for percussion ensemble	100 E 515000 410 205 006	SUPPLIES CHS BAND	38.00
				Vendor Total	**38.00**
TARDY, LORI		**1400 HUNTINGTON DR. POCATELLO, ID 83204**			
2025-8	09/26/2025	SPANISH LANGUAGE INSTRUCTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	608.00
2025-9-1	09/26/2025	SPANISH LANGUAGE INSTRUCTION &	261 E 621000 410 000 000	SUPPLIES - GENERAL	916.00
9/22-10/2/25	10/10/2025	SPANISH LANGUAGE INSTRUCTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	912.00
2025-10-1	10/31/2025	SPANISH LANGUAGE INSTRUCTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	676.00
2025-10-2	11/07/2025	SPANISH LANGUAGE INSTRUCTION &	261 E 621000 410 000 000	SUPPLIES - GENERAL	808.00
2025-11	12/05/2025	SPANISH LANGUAGE INSTRUC. &	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,068.00
2025-12	01/09/2026	SUB FOR GLS, SPANISH LANGUAGE INSTRUCTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,132.00
2025-12	01/09/2026	SUB FOR GLS, SPANISH LANGUAGE INSTRUCTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	-1,132.00
2025-12	01/09/2026	SUB FOR GLS, SPANISH LANG. INSTRUCT.	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,132.00
2026-1-1	01/23/2026	SUB FOR GLS, SPANISH LANG. INSTRUCTION,	261 E 621000 410 000 000	SUPPLIES - GENERAL	904.00
2026-1-2	02/06/2026	SUB FOR GLS, SPANISH LANG. INSTRUCTION,	261 E 621000 410 000 000	SUPPLIES - GENERAL	592.00
2026-2-1	02/20/2026	SUB FOR GLS, SPANISH LANG. INSTRUCTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	688.00
2026-2-2	03/06/2026	SPANISH LANGUAGE INSTRUCTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	688.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TARDY, LORI		**1400 HUNTINGTON DR. POCATELLO, ID 83204**			
3/18/26	03/20/2026	SPANISH LANGUAGE INSTRUCTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	524.00
				Vendor Total	**9,516.00**
TARGET RIVER BE, INC.		**650 S 500 W STE 188 SALT LAKE CITY, UT 84101**			
5164	01/30/2026	2/26 TARGETMARKETING	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	7,500.00
5259	03/20/2026	Marketing for Idaho Gives 2026	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8,000.00
				Vendor Total	**15,500.00**
TATE, TRAVAS DANIEL		**Employee or Student Payment - Address Exempt from Public Documents**			
5/6/26	05/08/2026	LUNCH REIMBURSEMENT FOR:	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
				Vendor Total	**34.10**
TAYLOR MATH CONSULTING		**1041 E LUETTA DR SALT LAKE CITY, UT 84124**			
25-1066	08/22/2025	Site License for Brief Calculus Extended	100 E 515000 440 210 000	TEXTBOOKS HHS	500.00
25-1066	08/22/2025	Printed Essentials of Calculus Texts ISBN: 978-1-64007-297-8	100 E 515000 440 210 000	TEXTBOOKS HHS	700.00
25-1066	08/22/2025	Printed Brief Calc Ext Texts ISBN: 979-8-88589-957-4	100 E 515000 440 210 000	TEXTBOOKS HHS	360.00
25-1066	08/22/2025	Shipping	100 E 515000 440 210 000	TEXTBOOKS HHS	55.00
26-1004	05/29/2026	The Essentials of Calculus with Early Transcendentals | ISBN:	100 E 515000 440 215 000	TEXTBOOKS PHS	500.00
				Vendor Total	**2,115.00**
TEACHERS PAY TEACHERS		**75 REMITTANCE DR DEPT 6759 CHICAGO, IL 60675-6759**			
309065534	08/29/2025	Zoology Curriculum Complete Course Bundle | PPT Slides,	100 E 515000 440 215 000	TEXTBOOKS PHS	340.00
318935499	12/05/2025	Social Science Classroom Supplies	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	255.81

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEACHERS PAY TEACHERS		**75 REMITTANCE DR DEPT 6759 CHICAGO, IL 60675-6759**			
318440837	01/23/2026	Argumentative Writing Thesis	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	11.99
318440837	01/23/2026	Winter Survival Bundle	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	9.00
318440837	01/23/2026	Nonfiction Text Structure Game	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	3.75
318440837	01/23/2026	Text Structures Task Cards Fiction NonFiction Worksheets	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	4.00
318440837	01/23/2026	Central Idea and Supporting Details	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	4.50
318440837	01/23/2026	10 Argumentative Text Essay Samples	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	4.25
318440837	01/23/2026	ELA Test Prep Stations for ELA Test Practice	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	11.50
318440837	01/23/2026	Thesis Statement Practice Middle School Activities	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	4.99
318440837	01/23/2026	Author's Claim Evidence and Reasoning Task Cards	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	4.15
318440837	01/23/2026	RACE Strategy Practice Worksheets Writing Passages and	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	3.70
318440837	01/23/2026	Two Holocaust Maps with Questions	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	5.99
318440837	01/23/2026	WWII Interactive Mapping Activity and Research Questions	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	3.00
318440837	01/23/2026	Main Idea and Supporting Details Puzzles	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	7.50
318440837	01/23/2026	Create Your Own Question Trail Activity Template	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	19.00
318440837	01/23/2026	Verb Mood Grammar Lesson	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	5.99
318440837	01/23/2026	Making Inferences NonFiction Task Cards Inferencing Quiz	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	3.95
318440837	01/23/2026	Summarizing NonFiction and Informational Text	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	5.75
318440837	01/23/2026	Informative Essay Writing Revision Stations for Middle Grades	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	4.00
318440837	01/23/2026	Argumentative Essay Writing Revision Stations for Middle	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	4.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEACHERS PAY TEACHERS		**75 REMITTANCE DR DEPT 6759 CHICAGO, IL 60675-6759**			
330747543	03/13/2026	532884-RTI: 60 Fluency Passages for Progress Monitoring	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	20.00
330747543	03/13/2026	2460011-PARTS OF SPEECH Coloring Pages for ALL YEAR—	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	11.99
330747543	03/13/2026	862543-How to Write a Paragraph: Writing 3rd 4th 5th Grade	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	22.99
330747543	03/13/2026	164836-Prefixes and Suffixes Worksheets Greek and Latin	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	9.50
330747543	03/13/2026	4721374-Sentence Structure Unit - Activities, Worksheets, Flip	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	14.50
330747543	03/13/2026	192996-Making Inferences - Inferencing Activities Worksheets	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	3.96
330747543	03/13/2026	1277526-Grammar Interactive Notebook: Editable Grammar	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	15.95
330747543	03/13/2026	3147731-Reading Comprehension Passages Questions Main	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	16.25
330747543	03/13/2026	2937165-Making Inferences Activity ELA Inferencing	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	3.00
330747543	03/13/2026	PROCESSING FEE	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	2.99
334403463	04/24/2026	ANCIENT CIVILIZATIONS Word Search Worksheet Activities -	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	6.00
334403463	04/24/2026	Ancient Civilizations Snow Globe Template History Christmas	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	3.00
334403463	04/24/2026	Ancient Civilizations Maps Mapping Activities Egypt Greece	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	19.99
334403463	04/24/2026	Ancient Civilizations Bingo Game | Mesopotamia Egypt India	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	5.75
334403463	04/24/2026	Ancient Rome World History Roman Empire Unit: Worksheets	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	29.99
334403463	04/24/2026	Geography of the World (Bundle)	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	22.99
334403463	04/24/2026	World Geography Map Unit | Geography of the World Bundle |	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	22.00
334403463	04/24/2026	Choir Game & Music Activity Bundle for Middle School & High	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	37.80
334403463	04/24/2026	PROCESSING FEE	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	2.99
				Vendor Total	**988.46**
TEACHING STRATEGIES LLC		**PO Box 25159 NEW YORK, NY 10087-5159**			
Q-313986	07/17/2025	Teaching Strategies Curriculum and Assessment Programs:	274 E 512000 410 000 000	SUPPLIES	14,522.40
Q-313986	07/17/2025	Teaching Strategies Curriculum and Assessment Programs:	274 E 512000 410 000 000	SUPPLIES	3,857.88
Q-313986	07/17/2025	Teaching Strategies Curriculum and Assessment Programs:	274 E 512000 410 000 000	SUPPLIES	0.00
Q-313986	07/17/2025	Teaching Strategies Curriculum and Assessment Programs: Al's	274 E 512000 410 000 000	SUPPLIES	1,980.00
				Vendor Total	**20,360.28**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEAM UP ATHLETICS/ON DECK IDAHO		**260 E 1400 N STE B LOGAN, UT 84341**			
2025J8	05/01/2026	Wrestling Uniforms	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	2,000.00
2025J8	05/01/2026	Wrestling Uniforms	100 E 532000 410 220 004	ATHLETIC SUPPLIES	13.00
				Vendor Total	**2,013.00**
TEAMBUILDR		**9466 GEORGIA AVENUE #2141 SILVER SPRING, MD 20910**			
INV-087174	08/15/2025	Teambuildr subscription renewal for 1 year	100 E 515000 440 205 000	TEXTBOOKS CHS	1,500.00
				Vendor Total	**1,500.00**
TEE PEE ADVERTISING LLC		**155 TAFT POCATELLO, ID 83201**			
250720	08/08/2025	PREMIUM 6" X 6" MICROFIBER CLOTH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	503.87
250717	08/08/2025	JERSEY USB FLASH DRIVE 4 GB	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	739.52
250716	08/08/2025	GREYSTONE SQUARE COOLER BAG - COLOR: GREY W/	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	792.27
250718	08/22/2025	5" X 7" FSC MIX ECO-FRIENDLY SPIRAL NOTEBOOK WITH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	513.28
250838	08/22/2025	5" X 7" FSC MIX ECO-FRIENDLY SPIRAL NOTEBOOK WITH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	483.28
250719	09/05/2025	PHONE WALLET - FULL COLOR & SETUP CHARGES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	826.80
260057	02/20/2026	14" X 18" POLYESTER DRAWSTRING BACKPACK	100 E 632000 310 121 000	PROFESSIONAL SERVICES	863.00
260305	04/24/2026	REVERSIBLE BASKETBALL SHORTS-SUBLIMATED	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	1,424.00
260305	04/24/2026	REVERSIBLE BASKETBALL JERSEYS-SUBLIMATED	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	368.11
260305	04/24/2026	REVERSIBLE BASKETBALL JERSEYS-SUBLIMATED	100 E 532000 410 235 004	ATHLETIC SUPPLIES	800.00
260305	04/24/2026	REVERSIBLE BASKETBALL JERSEYS-SUBLIMATED	420 E 515000 550 235 022	EQUIPMENT IMS PE	255.89
260305	04/24/2026	SHIPPING AND HANDLING	420 E 515000 550 235 022	EQUIPMENT IMS PE	41.45
260333	05/01/2026	QFFYJ-THPIZ -30 ox Stainless Steel Vacuum Insulated Mug	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	916.00
260333	05/01/2026	ADDCHG - Setup Charges	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	45.00
260295	05/22/2026	Shirts for Special Olympics Basketball game	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	365.41
260242	06/05/2026	Staff appreciation tumblers	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	649.60
				Vendor Total	**9,587.48**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEEL AUTO BODY AND CUSTOMS		**252 N 3RD AVE POCATELLO, ID 83201**			
10235	06/25/2026	Parts	274 E 683000 327 000 000	MAINT LEASED VEHICLES	1,582.00
10235	06/25/2026	Body Labor	274 E 683000 327 000 000	MAINT LEASED VEHICLES	424.00
10235	06/25/2026	Paint Labor	274 E 683000 327 000 000	MAINT LEASED VEHICLES	168.00
10235	06/25/2026	Paint	274 E 683000 327 000 000	MAINT LEASED VEHICLES	115.50
10235	06/25/2026	Miscellaneous	274 E 683000 327 000 000	MAINT LEASED VEHICLES	5.00
				Vendor Total	**2,294.50**
TETER, KADE CARLSON		**Employee or Student Payment - Address Exempt from Public Documents**			
2/24-2/28/26	03/13/2026	HOTEL - GARNER & TRADEWINDS	100 E 656000 382 111 000	TRAVEL OUT DIST DP	1,247.53
2/24-2/28/26	03/13/2026	TOTAL MEAL PER DIEM 2/24 - 2/28/26	100 E 656000 382 111 000	TRAVEL OUT DIST DP	226.80
2/24-2/28/26	03/13/2026	MILEAGE - POKY TO SLC (RT)	100 E 656000 382 111 000	TRAVEL OUT DIST DP	202.80
2/24-2/28/26	03/13/2026	UBER - TPA AIRPORT TO CONF HOTEL	100 E 656000 382 111 000	TRAVEL OUT DIST DP	86.12
2/24-2/28/26	03/13/2026	AIRPORT PARKING - SLC	100 E 656000 382 111 000	TRAVEL OUT DIST DP	54.00
WEEK 2 3'13'26	03/13/2026	IASBO CONFERENCE REIMB - K TETER / PER DIEM	100 E 656000 382 111 000	TRAVEL OUT DIST DP	68.75
WEEK 2 3'13'26	03/13/2026	IASBO CONFERENCE REIMB - K TETER / MILEAGE	100 E 656000 382 111 000	TRAVEL OUT DIST DP	285.60
6/30/26	06/30/2026	MEALS	100 E 656000 382 111 000	TRAVEL OUT DIST DP	68.75
6/30/26	06/30/2026	MILES TO BOISE AND BACK	100 E 656000 382 111 000	TRAVEL OUT DIST DP	285.60
6/30/26	06/30/2026	IASBO OUTING	100 E 656000 382 111 000	TRAVEL OUT DIST DP	25.00
				Vendor Total	**2,550.95**
TEUSCHER, SHARRAN W		**Employee or Student Payment - Address Exempt from Public Documents**			
6/4/2026	06/05/2026	Mileage - 10.3.25 - 4.3.26	274 E 512000 381 000 000	TRAVEL IN DIST	20.52
				Vendor Total	**20.52**
TEXAS CHILD SUPPORT SDU		**PO Box 659791 SAN ANTONIO, TX 78265-9791**			
CS_TX.07022025.D	07/02/2025	CS_TX - CHILD SUPPORT: TEXAS for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.07172025.D	07/17/2025	CS_TX - CHILD SUPPORT: TEXAS for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.08052025.D	08/05/2025	CS_TX - CHILD SUPPORT: TEXAS for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.08202025.D	08/20/2025	CS_TX - CHILD SUPPORT: TEXAS for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.09052025.D	09/05/2025	CS_TX - CHILD SUPPORT: TEXAS for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEXAS CHILD SUPPORT SDU		**PO Box 659791 SAN ANTONIO, TX 78265-9791**			
CS_TX.09192025.D	09/19/2025	CS_TX - CHILD SUPPORT: TEXAS for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.10032025.D	10/03/2025	CS_TX - CHILD SUPPORT: TEXAS for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.10202025.D	10/20/2025	CS_TX - CHILD SUPPORT: TEXAS for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.11052025.D	11/05/2025	CS_TX - CHILD SUPPORT: TEXAS for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.11202025.D	11/20/2025	CS_TX - CHILD SUPPORT: TEXAS for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.12052025.D	12/05/2025	CS_TX - CHILD SUPPORT: TEXAS for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.12182025.D	12/18/2025	CS_TX - CHILD SUPPORT: TEXAS for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.01052026.D	01/05/2026	CS_TX - CHILD SUPPORT: TEXAS for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.01202026.D	01/20/2026	CS_TX - CHILD SUPPORT: TEXAS for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.02052026.D	02/05/2026	CS_TX - CHILD SUPPORT: TEXAS for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.02202026.D	02/20/2026	CS_TX - CHILD SUPPORT: TEXAS for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.03052026.D	03/05/2026	CS_TX - CHILD SUPPORT: TEXAS for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.03052026.D.	03/05/2026	CS_TX - CHILD SUPPORT: TEXAS for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-125.50
CS_TX.03052026.D.	03/05/2026	CS_TX - CHILD SUPPORT: TEXAS for 03 05 26 VOID RPL	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.03192026.D	03/19/2026	CS_TX - CHILD SUPPORT: TEXAS for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.04032026.D	04/03/2026	CS_TX - CHILD SUPPORT: TEXAS for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.04202026.D	04/20/2026	CS_TX - CHILD SUPPORT: TEXAS for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.05052026.D	05/05/2026	CS_TX - CHILD SUPPORT: TEXAS for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.05202026.D	05/20/2026	CS_TX - CHILD SUPPORT: TEXAS for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.06052026.D	06/05/2026	CS_TX - CHILD SUPPORT: TEXAS for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.06182026.D	06/18/2026	CS_TX - CHILD SUPPORT: TEXAS for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
				Vendor Total	**3,012.00**
TEXAS LIFE		**PO Box 2209 WACO, TX 76703-2209**			
AF_TEX.07022025.	07/02/2025	AF_TEX - AF TEXAS LIFE for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	45.33
AF_TEX.07172025.	07/17/2025	AF_TEX - AF TEXAS LIFE for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,745.94
AF_TEX.08202025.	08/20/2025	AF_TEX - AF TEXAS LIFE for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,609.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEXAS LIFE		**PO Box 2209 WACO, TX 76703-2209**			
AF_TEX.09192025.	09/19/2025	AF_TEX - AF TEXAS LIFE for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,973.71
AF_TEX.09192025.	09/19/2025	AF_TEX - AF TEXAS LIFE for 09 19 25 VOID MULTIPLE 2	100 L 217000 000 000 000	SALARIES PAYABLE	-94.95
AF_TEX.09192025.	09/19/2025	AF_TEX - AF TEXAS LIFE for 09 19 25 REISSUE MULTIPLE2	100 L 217000 000 000 000	SALARIES PAYABLE	94.95
AF_TEX.10032025.	10/03/2025	AF_TEX - AF TEXAS LIFE for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,262.47
AF_TEX.10202025.	10/20/2025	AF_TEX - AF TEXAS LIFE for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,894.48
AF_TEX.11052025.	11/05/2025	AF_TEX - AF TEXAS LIFE for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,262.47
AF_TEX.11202025.	11/20/2025	AF_TEX - AF TEXAS LIFE for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,854.05
AF_TEX.12052025.	12/05/2025	AF_TEX - AF TEXAS LIFE for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,300.85
AF_TEX.12052025.	12/05/2025	AF_TEX - AF TEXAS LIFE for 12 05 25 VOID P FLEISCHMANN	100 L 217000 000 000 000	SALARIES PAYABLE	-38.38
AF_TEX.12182025.	12/18/2025	AF_TEX - AF TEXAS LIFE for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,814.55
AF_TEX.01052026.	01/05/2026	AF_TEX - AF TEXAS LIFE for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,262.47
AF_TEX.01202026.	01/20/2026	AF_TEX - AF TEXAS LIFE for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,618.40
AF_TEX.02052026.	02/05/2026	AF_TEX - AF TEXAS LIFE for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,914.55
AF_TEX.02202026.	02/20/2026	AF_TEX - AF TEXAS LIFE for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,788.60
AF_TEX.03052026.	03/05/2026	AF_TEX - AF TEXAS LIFE for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,871.19
AF_TEX.03052026.	03/05/2026	AF_TEX - AF TEXAS LIFE for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE	-3,871.19
AF_TEX.03052026.	03/05/2026	AF_TEX - AF TEXAS LIFE for 03 05 26 VOID RPL ENTIRE PR	100 L 217000 000 000 000	SALARIES PAYABLE	3,871.19
AF_TEX.03192026.	03/19/2026	AF_TEX - AF TEXAS LIFE for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,664.45
AF_TEX.04032026.	04/03/2026	AF_TEX - AF TEXAS LIFE for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,871.19
AF_TEX.04202026.	04/20/2026	AF_TEX - AF TEXAS LIFE for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,644.80
AF_TEX.05052026.	05/05/2026	AF_TEX - AF TEXAS LIFE for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,889.86
AF_TEX.05202026.	05/20/2026	AF_TEX - AF TEXAS LIFE for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,558.08
AF_TEX.06052026.	06/05/2026	AF_TEX - AF TEXAS LIFE for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,864.79
AF_TEX.06182026.	06/18/2026	AF_TEX - AF TEXAS LIFE for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,634.52
				Vendor Total	**321,307.73**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
THARP, ROCHELLE NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600546	05/29/2026	Amazon order of Kitchen supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	233.10
				Vendor Total	**233.10**
THARP, TYLER W		**Employee or Student Payment - Address Exempt from Public Documents**			
8/22/2025	09/12/2025	REIMBURSE FOR IMAGITARIUM TERRARIUM & BREEDER	420 E 517000 550 250 000	EQUIPMENT NEW HORIZON	215.07
				Vendor Total	**215.07**
THERAPY SHOPPE INC		**PO Box 230 ROCKFORD, MI 49341**			
424441	01/30/2026	SS7529 Mini 2-Speed Massager	274 E 512000 410 000 000	SUPPLIES	77.94
424441	01/30/2026	GG5651 Mindful Breathing Kitty Light	274 E 512000 410 000 000	SUPPLIES	129.95
424441	01/30/2026	SD7437 Black Noise Reduction Headset	274 E 512000 410 000 000	SUPPLIES	24.99
424441	01/30/2026	TP1175 2 oz. Yellow Therapy Putty	274 E 512000 410 000 000	SUPPLIES	32.94
424441	01/30/2026	TP1177 2 oz. Green Therapy Putty	274 E 512000 410 000 000	SUPPLIES	54.90
424441	01/30/2026	Shipping	274 E 512000 410 000 000	SUPPLIES	32.07
				Vendor Total	**352.79**
THOMASON, CARRI RAE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21-9/30/25	10/10/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	162.48
10/4-10/7/25	10/17/2025	TRAVEL REIMBURSEMENT FOR TEACHING & LEARNING	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	131.40
10/1-10/31/25	11/14/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	115.44
11/3-11/21/25	12/05/2025	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	99.42
12/1-1/30/26	02/06/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	189.46
2/3/26-2/27/26	03/06/2026	MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	130.68
4/09/26	04/10/2026	MILEAGE - 3.2 - 3.30.26	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	110.70
6/4/2026	06/05/2026	COSTCO SNACKS FOR UNIT DEVELOPMENT	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	234.46
6'9'2026	06/10/2026	MILEAGE 4-1 -- 6-8	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	180.60
				Vendor Total	**1,354.64**
THOMPSON, KIMBERLY DIANE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/6-9/30/25	10/10/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	156.48
10/4-10/7/25	10/24/2025	TRAVEL REIMBURSEMENT FOR COACH CONFERENCE IN	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	131.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
THOMPSON, KIMBERLY DIANE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1-11/21/25	12/05/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	148.08
12/1-1/30/26	02/27/2026	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	118.68
2/2/26-2/27/26	03/06/2026	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	69.60
5/8/2026	05/08/2026	March and April Mileage	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	172.56
6'9'2026	06/10/2026	May/June Mileage	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	92.16
				Vendor Total	**888.96**
TIRE RECLAIM		**PO Box 1219 CALDWAELL, ID 83606**			
22051	04/24/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.00
22051	04/24/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.00
22051	04/24/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.00
22051	04/24/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.00
21987	05/08/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.00
21987	05/08/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.00
21987	05/08/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.00
21987	05/08/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	60.00
22261	05/08/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.00
22261	05/08/2026	RECYCLE TIRES	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.00
				Vendor Total	**245.00**
TOLMAN, KERRIE H		**Employee or Student Payment - Address Exempt from Public Documents**			
5/21/2026	05/29/2026	1 FULL DAY FESTIVAL ADJUDICATOR	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	259.80
				Vendor Total	**259.80**
TOLMAN, SAMUEL ERNEST		**Employee or Student Payment - Address Exempt from Public Documents**			
8/26-9/22/25	10/03/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	32.64
9/23-10/20/25	11/21/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	30.72
10/212-11/19/25	12/12/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	32.64
11/20-1/2/26	01/09/2026	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	40.32
				Vendor Total	**136.32**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TOOLS4EVER		**PO Box 8200 BONNEY LAKE, WA 98391**			
19050	07/10/2025	Support Service Type - Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	7,500.00
19050	07/10/2025	Essential Support	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	520.00
19607	07/01/2026	NIM Provisioning - -204.00	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	8,100.00
19607	07/01/2026	Essential Support Services	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	750.00
19607	07/01/2026	NIM Discount - Discount Off of NIM List Price	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	-204.00
				Vendor Total	**16,666.00**
TOP NOTCH TREE SERVICE, INC.		**PO Box 2968 POCATELLO, ID 83206**			
33960	09/05/2025	2648M - CHUBBUCK/REMOVALS/GRIND STUMPS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,700.00
33961	09/05/2025	2647M - FMS/REMOVALS, GRIND STUMPS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,475.00
33962	09/05/2025	2647M - AMS/REMOVALS, GRIND STUMPS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	950.00
34419	05/29/2026	ARCHES - TREE/STUMP REMOVAL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	4,200.00
34419	05/29/2026	ARCHES - TREE/STUMP REMOVAL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,600.00
				Vendor Total	**10,925.00**
TOREUP LLC		**PO Box 1181 TWIN FALLS, ID 83303**			
67575	07/10/2025	SERVICE OF 64 GAL BINS IN 6/2025	100 E 655000 410 540 000	SUPPLIES	1,063.32
68049	08/08/2025	SERVICE 64 GAL BINS ON (7/11/25 & 7/23/25)	100 E 655000 410 540 000	SUPPLIES	220.00
68571	09/05/2025	SERVICE 64 GAL BINS 8/8 & 8/19/25	100 E 655000 410 540 000	SUPPLIES	220.00
68996	10/03/2025	SERVICE OF 64 GAL BINS ON 9/5 & 9/17/25	100 E 655000 410 540 000	SUPPLIES	244.44
69491	11/07/2025	SERVICE OF 64 GAL BINS ON:	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	440.00
78371	12/05/2025	SERVICE 64 GAL BINS ON 11/21/25	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	110.00
70424	01/09/2026	SERVICE 64 GAL BINS (12/10/25)	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	146.66
70921	02/06/2026	SERVICE OF 3 (64 GAL BINS ON 1/7 & 1/23/26)	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	220.00
71373	03/06/2026	SERVICE 64 GAL BINS ON 2/4/26 & 2/20/26	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	165.00
71794	04/03/2026	SERVICE (4) 64 GAL BINS	100 E 655000 382 540 000	TRAVEL OUT DIST WAREHOUSE	220.00
72299	05/08/2026	SERVICE OF 64 GALLON BINS	100 E 655000 410 540 000	SUPPLIES	256.66
72842	06/10/2026	SERVICE OF 64 GAL BINS ON	100 E 655000 410 540 000	SUPPLIES	293.34
				Vendor Total	**3,599.42**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TOTEM PD		**446 EAST 2010 SOUTH HEBER CITY, UT 84032**			
1737		ONLINE COURSE SUBSCRIPTION (1 YR)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,995.00
				Vendor Total	**1,995.00**
TOUGH GUY LANES		**403 E LEWIS POCATELLO, ID 83201**			
C3236	01/09/2026	Staff bowling party	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	209.93
C3236	01/09/2026	Gratuity	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	31.49
				Vendor Total	**241.42**
TOWNEPLACE SUITES BOISE		**1455 SOUTH CAPITOL BOULEVARD BOISE, ID 83706**			
93636	06/10/2026	Sun, Jun 07, 2026 – Wed, Jun 10, 2026	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	573.00
				Vendor Total	**573.00**
TOWNEPLACE SUITES TWIN FALLS		**PO Box 1327 EAGLE, ID 83616**			
G1583	10/03/2025	1 hotel room - July 22-23 - Naftz	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
G1583	10/03/2025	1 hotel room July 22-23 - Christiansen	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	318.00
				Vendor Total	**636.00**
TRANE U.S. INC.		**PO Box 98167 CHICAGO, IL 60693**			
19496551	07/10/2025	1723M - TRANS./ED. CENTER - CONTROL CARD FOR DOT	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	355.02
19483675	07/10/2025	1721M - SYRINGA/REPAIR & REPLACE FAN & MOTOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	294.15
19483921	07/10/2025	1721M - SYRINGA/REPAIR & REPLACE FAN & MOTOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	670.38
				Vendor Total	**1,319.55**
TRANSAMERICA LIFE INSURANCE CO		**PO Box 772891 CHICAGO, IL 60677-0191**			
TSA_TRAN.	07/17/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	08/20/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	09/19/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	10/20/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	11/20/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	12/18/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	01/20/2026	TSA_TRAN - TRANSAMERICA LIFE 403B for 01 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	02/20/2026	TSA_TRAN - TRANSAMERICA LIFE 403B for 02 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TRANSAMERICA LIFE INSURANCE CO		**PO Box 772891 CHICAGO, IL 60677-0191**			
TSA_TRAN.	03/19/2026	TSA_TRAN - TRANSAMERICA LIFE 403B for 03 19 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	04/20/2026	TSA_TRAN - TRANSAMERICA LIFE 403B for 04 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	05/20/2026	TSA_TRAN - TRANSAMERICA LIFE 403B for 05 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TSA_TRAN.	06/18/2026	TSA_TRAN - TRANSAMERICA LIFE 403B for 06 18 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
				Vendor Total	**1,200.00**
TRANSLATELIVE, LLC		**6531 CENTRAL AVE ST. PETERSBURY, FL 33710**			
WOO19016	07/17/2025	ILA Pro (3 years service)	261 E 621000 410 000 000	SUPPLIES - GENERAL	48,479.00
WOO19016	07/17/2025	ILA Pro (3 years service)	100 E 512000 410 107 406	L.E.P. SUPPLIES	4,000.00
WOO19016	07/17/2025	ILA Pro (3 years service)	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	2,499.00
WOO19016	07/17/2025	Spoken Language Bundle	261 E 621000 410 000 000	SUPPLIES - GENERAL	375.00
WOO19145	10/10/2025	ILA Pro (3 years service)	270 E 512000 410 000 000	SUPPLIES - GENERAL	2,499.00
				Vendor Total	**57,852.00**
TRANSTRAKS		**125 CLOVER HILL CT DANVILLE, CA 94526**			
4419	08/22/2025	MONTHLY FEE FOR ACCESS TO THE TRANSTRAKS CLOUD	100 E 681000 346 510 000	ROUTING SOFTWARE	8,015.00
4419	08/22/2025	MONTHLY FEE FOR ACCESS TO THE TRANSTRAKS CLOUD	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,000.00
				Vendor Total	**13,015.00**
TRASSIG CORP		**65 REDDING RD UNIT 874 GEORGETOWN, CT 06829**			
210381	05/08/2026	COLOR GRANULES TO REPAIR SCHOOLS TRACKS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	525.00
210381	05/08/2026	COLOR GRANULES TO REPAIR SCHOOLS TRACKS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	228.79
				Vendor Total	**753.79**
TRES HERMANOS 3 INC.		**4620 YELLOWSTONE AVE CHUBBUCK, ID 83202**			
70	05/18/2026	Breakfast with the Principal Staff Orientation	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	524.30
				Vendor Total	**524.30**
TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
65c708c9	11/21/2025	Pens, glue sticks, cups, paint sets, Kleenex and Clorox wipes	242 E 511000 410 000 332	SUPPLIES - GENERAL	60.83
2a0f6a5f	11/21/2025	Pullups various sizes, wipes	274 E 611000 317 000 000	HEALTH SERVICES	120.46
e5c98bd3	11/21/2025	Digital Thermometers, lactose milk, turkey sausage	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	48.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
3c271783	11/21/2025	Digital Thermometers, lactose milk, turkey sausage	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	46.44
5e36cc06	11/21/2025	Classroom supplies for Teen Living, E. Housley	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	41.67
6f67be30	11/21/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	503.49
09746a17	11/21/2025	Cooking supplies for Nutrition and foods	243 E 519000 410 205 099	CHS SUPPLIES IOT	264.88
6d95e217	11/21/2025	Food Truck Final Supplies: meats, grains, veggies, fruits,	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	100.80
e580d63e	11/21/2025	donuts, napkins, plates, and items for the activities	251 E 720000 383 000 000	PARENT ACTIVITIES	106.10
78fb2773	11/21/2025	Small candies for intervention incentives	251 E 512000 410 000 000	SUPPLIES	42.48
e33e2dff	11/21/2025	Policy Council Supplies: sour cream, shredded cheese, cheese	274 E 621000 390 000 000	POLICY COUNCIL	75.57
320fb9e0	11/21/2025	STAFF LUNCHEON SUPPLIES-SEE ATTACHED INVOICE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	67.78
88a69c92	11/21/2025	Lab supplies end of 1St trimester	243 E 519000 410 205 099	CHS SUPPLIES IOT	46.62
50811b33	11/21/2025	Cupcake mix, frosting, paper cupcake cups, safari erasers,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	36.88
50811b33	11/21/2025	Cupcake mix, frosting, paper cupcake cups, safari erasers,	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	47.04
6ad1167d	11/21/2025	Ziplock bags and small candy	251 E 512000 410 000 000	SUPPLIES	27.42
952c9581	11/21/2025	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	98.65
e6e4b4fa	11/21/2025	Vanilla and supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.32
dc6faf85	11/21/2025	Student reward incentives	100 E 512000 410 443 000	SUPPLIES LEW	113.52
4cfbf152	11/21/2025	EGGS-12 CT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	2.22
4cfbf152	11/21/2025	GV CAN SPRAY	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	5.04
4cfbf152	11/21/2025	PLAIN SALT	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	0.76
4cfbf152	11/21/2025	GV SS CHOC	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	18.85
4cfbf152	11/21/2025	GV LT BR 2	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	7.88
4cfbf152	11/21/2025	GV SUGAR	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	19.97
4cfbf152	11/21/2025	GV BTTR QTRS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	11.01
4cfbf152	11/21/2025	AH FRDG FRZR	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.47
4cfbf152	11/21/2025	BKG POWDER	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	1.98
4cfbf152	11/21/2025	SUGAR GRANU	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
bc459a98	11/21/2025	Pants, underclothes etc for MVA student	272 E 616000 410 000 000	SUPPLIES - GENERAL	74.98
d32f8407	12/19/2025	Nutrition and Foods supplies for J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	184.66
b2cc94b7	12/19/2025	Armor All Wipes, Swiffer Sweep Pads Refill, Sprayway Glass	274 E 512000 410 000 000	SUPPLIES	59.95
8d1c0b94	12/19/2025	HT PLush Thr, juice, fruit, squishmallow, candy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.48
1d27d3c7	12/19/2025	Choir Incentive	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	34.51
94f20fe1	12/19/2025	Office Supplies	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	16.22
facb5b4a	12/19/2025	Classroom supplies for E. Michaelson science	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	62.13
3376c3b3	12/19/2025	Masking Tape, Shipping Tape, Glue Sticks, Markers	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	52.76
e8c2d867	12/19/2025	Paper Plates	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	29.56
842a33f6	12/19/2025	snacks/groceries	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.58
490d676b	12/19/2025	classroom supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	70.58
1403ec08	12/19/2025	School Wide Celebration	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	111.53
ed3bb22d	12/19/2025	70 boxes (5 count) individually wrapped Little Debbie Christmas	251 E 720000 383 000 000	PARENT ACTIVITIES	213.84
1b4ba369	12/19/2025	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	438.40
530defec	12/19/2025	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	384.73
7b02d0be	12/19/2025	purchase of groceries/snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	134.14
31fa60e3	12/19/2025	Leadership School Activity	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	-22.88
75ac61d5	12/19/2025	Leadership School Activity	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	-286.00
4c0bf1a7	12/19/2025	Leadership School Activity	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	645.52
d1a49556	12/19/2025	TLC Supplies - Thart, Rochelle	100 E 515000 410 225 017	SUPPLIES FMS TLC	146.37
b64cf74a	12/19/2025	snacks & grocery supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.93
b2f3f4b0	12/19/2025	Class Supplies	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	209.83
e9b934a3	12/19/2025	Notebooks	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	48.50
561b2f53	12/19/2025	Shredded Wheats, Cheerios, SF Syrup, Lacots, Almond,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	97.51
b6a074dc	12/19/2025	Shredded Wheats, Cheerios, SF Syrup, Lacots, Almond,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	15.48
f4976563	12/19/2025	Pullups - Various Sizes , Wipes, Diaper Genie, Hand Soaps,	274 E 611000 317 000 000	HEALTH SERVICES	179.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
0c38733e	12/19/2025	Classroom Supplies for Forensics	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	117.10
34649e69	12/19/2025	Cookies, candy and paper products for parent engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	244.08
d59729e9	12/19/2025	Donuts // Counseling Center	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	30.00
0f93b87b	12/19/2025	classroom snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	95.04
81b2614a	12/19/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	552.30
92f6dfd2	12/19/2025	Counseling Center // Donuts	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	27.88
8488cd2c	12/19/2025	snacks & supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	96.70
9117eb37	12/19/2025	Basketball, hoop, Poster, DBL Landscape, bath set, 10 pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	102.25
a6148be8	12/19/2025	classroom supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.27
c96dc698	12/19/2025	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.78
36ff070c	12/19/2025	Candy, ribbon, holiday cookie baking kits, baskets, hot coco mix,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.04
36ff070c	12/19/2025	Candy, ribbon, holiday cookie baking kits, baskets, hot coco mix,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	65.63

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
ad886c3a	12/19/2025	Gift cards	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	24.00
ad886c3a	12/19/2025	Plastic Forks	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	4.64
ad886c3a	12/19/2025	Plastic Knives	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	2.92
ad886c3a	12/19/2025	Plastic Spoons	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	5.64
ad886c3a	12/19/2025	Napkins/500 count	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	3.38
43825eac	12/19/2025	Food supplies for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	233.38
96b72380	01/09/2026	Hams. potatoes, rolls, salad fixings, drinks	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	631.69
3ed419a0	01/09/2026	Choir Treats	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	46.04
ad9914cc	01/09/2026	Food supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	158.80
dc60b2a0	01/23/2026	Wht Cutlery	100 E 512000 410 455 000	SUPPLIES SYR	3.94
dc60b2a0	01/23/2026	GV mini mrsh	100 E 512000 410 455 000	SUPPLIES SYR	6.72
dc60b2a0	01/23/2026	GV 9oz cup	100 E 512000 410 455 000	SUPPLIES SYR	9.36
dc60b2a0	01/23/2026	Flexi straws	100 E 512000 410 455 000	SUPPLIES SYR	4.94
dc60b2a0	01/23/2026	Oreo PT Org	100 E 512000 410 455 000	SUPPLIES SYR	11.96
dc60b2a0	01/23/2026	GF Blk Chedr	100 E 512000 410 455 000	SUPPLIES SYR	19.94
dc60b2a0	01/23/2026	GV 10oz 50c	100 E 512000 410 455 000	SUPPLIES SYR	8.94
f0f7af14	01/23/2026	classroom snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	103.64
aadd5b7d	01/23/2026	FLEX CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	13.79
da18ff2d	01/23/2026	Disinfecting wipes, Lysol, Pull-Ups, Wipes, Ace bandages	274 E 611000 317 000 000	HEALTH SERVICES	196.37
2d5d61f5	01/23/2026	Food: Almond Milk, lactose milk, Silk yogurt, DF cheese	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	58.18
207360e5	01/23/2026	Swiffer pads, laundry detergent, ziplocks, dish soap,	274 E 512000 410 000 000	SUPPLIES	87.87

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
32053792	01/23/2026	PLASTIC CUPS	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	6.28
32053792	01/23/2026	BNLS CK BRST	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	12.72
32053792	01/23/2026	BNLS CK BRST	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	12.80
6e71b74b	01/23/2026	Berries, bananas, grapes, vegetables, muffins, doughnuts,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	84.53
6c85db31	01/23/2026	Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.74
e77fcf26	01/23/2026	RID	100 E 512000 410 455 000	SUPPLIES SYR	31.92
e0614b42	01/23/2026	Food Experience Supplies: sweet peppers, mini, cauliflower,	274 E 512000 450 000 000	FOOD	22.97
805a549e	01/23/2026	Nutrition and Foods Classroom supplies for J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	192.48
2fd8fe53	01/23/2026	Monopoly Game, King Sized Chocolate Bar	242 E 512000 410 000 415	SUPPLIES - GENERAL	4.52
9c0f3e8d	01/23/2026	GV ALL-PURPO	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	10.77
9c0f3e8d	01/23/2026	5 LB MOZZ SHR	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	17.24
9c0f3e8d	01/23/2026	HUNT TRAD	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	4.74
b92f9258	01/23/2026	Batterys	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	79.38
33e20ace	01/23/2026	Construction work boots for MVA student	272 E 616000 410 000 000	SUPPLIES - GENERAL	52.74
5ed9499a	01/23/2026	Bingo dotters	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	40.00
5ed9499a	01/23/2026	Uno Cards	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	1.26
52a4060a	01/23/2026	Art supplies and pantry items	272 E 616000 410 000 000	SUPPLIES - GENERAL	44.66
a77eebb0	01/23/2026	SUPPLIES FOR COACHES	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	79.38
623337cb	02/06/2026	Classroom supplies for Nutrition and Foods J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	138.13
6f7982a1	02/06/2026	Culinary Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	217.00
22de9431	02/06/2026	Chips, cheese, guacamole, sour cream, salsa, plates, bowls,	251 E 720000 383 000 000	PARENT ACTIVITIES	71.84
bc751605	02/06/2026	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	96.68
57ec63d7	02/06/2026	supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	34.70
e6dbdb18	02/06/2026	Chips, cheese, guacamole, sour cream, salsa, plates, bowls,	251 E 720000 383 000 000	PARENT ACTIVITIES	207.20
bd8dfa5f	02/06/2026	Water, candy, potatoes, paper products, cake items etc for	242 E 720000 383 000 331	STEP GRANT PARENT ENGAGEMENT	202.20
67e3f710	02/06/2026	Granola bars, chocolate, trail mix, etc	100 E 512000 410 107 406	L.E.P. SUPPLIES	94.06

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TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
5f721f95	02/06/2026	Post its, clorox wipes, paper towels, etc	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	47.94
3cf9f607	02/06/2026	FOOD SUPPLIES	242 E 512000 410 000 415	SUPPLIES - GENERAL	41.39
9aafe1e9	02/20/2026	OREO PSDS	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	71.76
45d2b07f	02/20/2026	Parent Involvement: Connect & Celebrate	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	21.21
6789aae8	02/20/2026	HEALTH: hand sanitizer	274 E 611000 317 000 000	HEALTH SERVICES	27.88
34009022	02/20/2026	CACFP FOOD: wheat flour, SF syrup, mini wheats, cheerios,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	116.88
e35f3793	02/20/2026	CACFP FOOD: wheat flour, SF syrup, mini wheats, cheerios,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	19.50
8d2e8ca5	02/20/2026	Pants, shirts, socks etc for MVA students	272 E 616000 410 000 000	SUPPLIES - GENERAL	125.28
2d66191a	02/20/2026	Clorox Disinfecting Wipes 225 count (2xs) - $27.56	242 E 511000 410 000 332	SUPPLIES - GENERAL	49.80
b77c1e40	02/20/2026	Supplies for TLC Rochelle Tharp	100 E 515000 410 225 017	SUPPLIES FMS TLC	49.40
9dbb2acd	02/20/2026	Class Supplies	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	129.15
1da339e5	02/20/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	186.23
72ba9e2f	02/20/2026	Drinks and desserts	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	42.25
5405b97e	02/20/2026	Supplies for elective fair, Spanish Dept.	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	44.90
8dcb2773	02/20/2026	snack & grocery items	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	59.16
7e774ec4	02/20/2026	Supplies for Counselors	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	14.16
53a22d02	02/20/2026	Brooms for Classrooms : Paige Pitchford	274 E 512000 410 000 000	SUPPLIES	125.82
cafd2bd5	02/20/2026	Swiffer Sweep and Mop Dry and Wet, Hyper Tough Tire Gauge	274 E 512000 410 000 000	SUPPLIES	18.38
ff5891a5	02/20/2026	donuts and bottled water for the refreshments	251 E 720000 383 000 000	PARENT ACTIVITIES	397.20
228494c5	02/20/2026	Extension Cords 5-pack	274 E 512000 410 000 000	SUPPLIES	53.64
7d328e4a	02/20/2026	Chips and waters	242 E 720000 383 000 331	STEP GRANT PARENT ENGAGEMENT	76.35
6bea6676	02/20/2026	SUPPLES CURRICULUM	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	31.44
026cc3a0	02/27/2026	SUPPLIES FOR GATE	100 E 524000 410 108 000	SUPPLIES G/T	159.85
63f5583f	02/27/2026	SUPPLIES FOR COOKING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	89.67
1edb3a30	02/27/2026	Flour, food coloring, corn starch	274 E 512000 410 000 000	SUPPLIES	19.00
7792f083	02/27/2026	Sweat bottoms, girls underwear	274 E 512000 410 000 000	SUPPLIES	80.80

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TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
2508b7ff	02/27/2026	Food lab items	243 E 519000 410 205 099	CHS SUPPLIES IOT	90.93
c91c7395	02/27/2026	classroom snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	96.04
65e92c59	02/27/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	265.89
2e05985e	02/27/2026	Supplies for Teen Living/Nutrition J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	138.07
4f1c6a9d	02/27/2026	Dinner: Nacho/Potato Bar fixings, candy drinks, chips, pulled	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	667.50
bfefd884	02/27/2026	Dinner: Nacho/Potato Bar fixings, candy drinks, chips, pulled	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	72.68
d63d71a5	02/27/2026	Audio Visual Equipment for CHS, S. Brockett	420 E 515000 550 205 000	EQUIPMENT - CENTURY	441.34
7b963c9c	02/27/2026	Brownies for school wide celebration	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	155.07
79ebdd30	02/27/2026	Toddler lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.08
2288cd14	02/27/2026	Science Classroom Supplies for R. Miron	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	100.00
2288cd14	02/27/2026	Science Classroom Supplies for R. Miron	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	101.68
96235ea8	02/27/2026	Turkey sausage, 8-Lactose Milks, DF Cheese	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	40.85
2d7d6316	02/27/2026	Office Equipment for CHS main office	420 E 515000 550 205 000	EQUIPMENT - CENTURY	598.00
6c794dbd	02/27/2026	2- Baby Wipes, 2-3T Pullups, 3-4T Pullups	274 E 611000 317 000 000	HEALTH SERVICES	53.68
c4ea0d30	02/27/2026	WOOD DOWEL	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	1.56
c4ea0d30	02/27/2026	DOWEL RED	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	3.32
c4ea0d30	02/27/2026	HT 72 PC SS A	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.97
c4ea0d30	02/27/2026	HT MM FASTEN	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.97
c4ea0d30	02/27/2026	DUCT TAPE	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	11.38
c4ea0d30	02/27/2026	PIPE CEMENT	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	4.12
c4ea0d30	02/27/2026	PARACORD BLK/ORG	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	10.48
c4ea0d30	02/27/2026	TB II GLU 8	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.44
c4ea0d30	02/27/2026	AWL WOOD HA	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	4.23
c4ea0d30	02/27/2026	PARACORD CAM 5.24	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.24
12789efd	02/27/2026	student activity supplies	242 E 512000 410 443 000	SUPPLIES - WALMART COMMUNITY	52.95
150fcda2	02/27/2026	Root beer, ice cream, paper products, vinegar, bottled water,	251 E 720000 383 000 000	PARENT ACTIVITIES	91.27

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TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
90e1fb0d	02/27/2026	Food supplies for cooking labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	278.85
f99f52c9	02/27/2026	Supplies for Science Class for B. Patch	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	53.21
8a8903aa	03/13/2026	Classroom supplies for Nutrition and Foods, J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	165.38
bd4414a1	03/13/2026	Classroom Supplies	100 E 515000 410 220 017	SUPPLIES AMS TLC	63.38
624a2c47	03/13/2026	snacks for classroom	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	44.15
23038c86	03/13/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	91.74
c18eaa34	03/13/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	165.99
dbaddfb8	03/13/2026	Dum Dum suckers 2 bags at 16.46 each=32.92 (probability	251 E 720000 383 000 000	PARENT ACTIVITIES	285.10
1ffdc5e1	03/13/2026	CAREER COOKING CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	87.33
d1c6fd7b	03/13/2026	Food Lab Supplies // Christa Gessaman	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	112.91
69985bc3	03/13/2026	Skinny Pop Popcorn - 19.94	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	225.83
858c92f4	03/13/2026	Water, protective coverings for tables, supplies for learning	251 E 720000 383 000 000	PARENT ACTIVITIES	223.72
d39a9b3c	03/13/2026	SUPPLIES FOR PD TRAINING	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	69.06
856026e4	03/20/2026	bagels , cream cheese, napkins, and plastic knives	251 E 720000 383 000 000	PARENT ACTIVITIES	333.70
16b9780f	03/20/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	245.44
ac20d9bf	03/20/2026	2 bottles of red paint, 2 bottles of blue paint, and 3 paint brush	251 E 720000 383 000 000	PARENT ACTIVITIES	84.86
5455f224	03/20/2026	Donuts, paper products, etc	251 E 720000 383 000 000	PARENT ACTIVITIES	292.74
15a002f7	03/20/2026	Classroom supplies for Band, M. Caress	100 E 515000 410 205 006	SUPPLIES CHS BAND	32.33
1ac48400	03/20/2026	Swiffer Pads, Swiffer Liquid, Laundry Detergent, Salt	274 E 512000 410 000 000	SUPPLIES	119.94
2b3c6b9e	03/20/2026	Science classroom supplies, E. Michaelson	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	175.26
fe98f9ef	03/20/2026	Literacy Night Supplies: Paper cups, paper plates, napkins	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	13.74
734da05c	03/20/2026	supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.87
1d788aa1	03/20/2026	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	96.12
5d9e5f77	03/20/2026	Cooking supplies for 3rd trimester	243 E 519000 410 205 099	CHS SUPPLIES IOT	334.93
b5d8eb7f	03/20/2026	Cooking supplies 3rd trimester	243 E 519000 410 205 099	CHS SUPPLIES IOT	416.32
90f5f8a5	03/20/2026	Cooking supplies 3rd trimester	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.54

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TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
7ddc6212	03/20/2026	Cooking supplies 3rd trimester - Jenkins	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.32
22907f12	03/20/2026	Cooking supplies 3rd trimester	243 E 519000 410 205 099	CHS SUPPLIES IOT	229.26
a2dbaf55	03/20/2026	Cooking supplies 3rd trimester	243 E 519000 410 205 099	CHS SUPPLIES IOT	350.33
0280c437	03/20/2026	grocery supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	103.20
2bf524ad	03/20/2026	Classroom supplies for English, M. Larson	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	58.20
bdcacab8	03/20/2026	Forensics supplies for M. Green	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	71.02
d763b3c2	03/20/2026	K-12 Treats for Drills - Administrators	246 E 621000 410 000 000	SUPPLIES	246.02
fcf4907d	04/10/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	249.93
c005392e	04/10/2026	Candy / Student Incentives / Counseling Center	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	73.92
b8250c57	04/10/2026	1 SUB NOTBK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	48.50
b8250c57	04/10/2026	SC 10OZ 15PK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	10.00
b8250c57	04/10/2026	GV 40PK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.47
b8250c57	04/10/2026	REDBULL8Z12P	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	19.48
b8250c57	04/10/2026	COKE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	16.84
b8250c57	04/10/2026	18CT CLASSIC	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.97
b8250c57	04/10/2026	CLUB FRSHSTK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	3.97
b8250c57	04/10/2026	GV CHWY 48	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	7.48
b8250c57	04/10/2026	SNACK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.88
b8250c57	04/10/2026	RITZ	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.96
b8250c57	04/10/2026	RITZ	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.46
b8250c57	04/10/2026	9Z GV PJ STK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	2.56
b8250c57	04/10/2026	6/9OZ SHP C	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	2.56
b8250c57	04/10/2026	2/12OZ GVA	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.28
b8250c57	04/10/2026	GF CHD 12	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.77
09bf2d5c	04/10/2026	storage bins for pantry	420 E 512000 550 443 000	EQUIPMENT LEW	100.34
4eeffea2	04/10/2026	Audiovisual equipment for Classrooms	420 E 515000 550 205 022	EQUIPMENT CHS PE	426.71

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TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
8eddddd5	04/10/2026	Classroom Supplies for M. Caress	100 E 515000 410 205 006	SUPPLIES CHS BAND	52.04
795bab2a	04/10/2026	Popcicles	251 E 720000 383 000 000	PARENT ACTIVITIES	23.52
3a036c55	04/10/2026	Cupcake mix, frosting, paper cupcake cups, not to exceed $50	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.86
b4f01959	04/10/2026	Wipes, Clorox wipes, hand soap, peroxide	274 E 611000 317 000 000	HEALTH SERVICES	57.87
689f9a7d	04/10/2026	Lactose, eggs, shredded wheats, cheerios	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	66.71
0331f763	04/10/2026	Apple Barrel Paints - 8oz	100 E 515000 410 215 003	SUPPLIES PHS ART	47.75
0331f763	04/10/2026	Apple Barrell Paints 2 oz	100 E 515000 410 215 003	SUPPLIES PHS ART	100.00
0331f763	04/10/2026	Gorilla Clear Spray Adhesive - 11oz	100 E 515000 410 215 003	SUPPLIES PHS ART	7.49
2c01d0de	04/10/2026	Apple Barrel Paints 8oz	100 E 515000 410 215 003	SUPPLIES PHS ART	2.97
2c01d0de	04/10/2026	Apple Barrel Paints 2oz	100 E 515000 410 215 003	SUPPLIES PHS ART	62.50
2c01d0de	04/10/2026	Gorilla Clear Spray Adhesive, 11 Ounce Can, New Condition	100 E 515000 410 215 003	SUPPLIES PHS ART	14.00
be399d7f	04/10/2026	classroom supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	130.35
73c14584	04/10/2026	classroom supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
73c14584	04/10/2026	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	98.29
c479a370	04/10/2026	Fruit, muffins, drinks, etc	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	178.70
718eaae2	04/10/2026	swedish fish, mini marshmallows	251 E 720000 383 000 000	PARENT ACTIVITIES	48.25
e2aa91bf	04/10/2026	snacks & grocery supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	100.65
6e2b3529	04/24/2026	Shelf Liner	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	58.23
05ee7db4	04/24/2026	Lactose, Turkey Sausage, Silk Yogurt, 18 ct eggs, WG Ritz	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	61.47
4624ec5e	04/24/2026	Diaper Genie, Pull-Ups, Bleach	274 E 611000 317 000 000	HEALTH SERVICES	54.15
13e8564c	04/24/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	112.23
ce9a3ed7	04/24/2026	Kitchen Supplies / Rochelle Tharp	100 E 515000 410 225 017	SUPPLIES FMS TLC	69.17
c46ada44	04/24/2026	Track Supplies	420 E 515000 550 225 000	EQUIPMENT FMS	62.82
f1c95829	04/24/2026	classsroom supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.67
a957e903	04/24/2026	Milk lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.51
0d68f1e3	04/24/2026	classroom snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	98.74

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TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
bd3ec205	04/24/2026	Classroom supplies for nutrition and foods, J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	350.64
c4e71666	04/24/2026	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	97.88
c686f12b	04/24/2026	snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	92.13
58aac351	04/24/2026	water and paper products	251 E 720000 383 000 000	PARENT ACTIVITIES	94.90
280221b5	04/24/2026	GV RIGATONI	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	2.94
280221b5	04/24/2026	GV WID NDL	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	5.22
280221b5	04/24/2026	WHT CUTLERY	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	7.92
ec90b354	04/24/2026	Mini bagels	251 E 720000 383 000 000	PARENT ACTIVITIES	141.09
f66e582f	04/24/2026	Class Supplies	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	3.94
f66e582f	04/24/2026	Class Supplies	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	108.49
d32a0161	04/24/2026	10 (30 pack) Individually wrapped cookies ($15/each) and 13 (24	251 E 720000 383 000 000	PARENT ACTIVITIES	188.66
40370b2f	04/24/2026	classroom snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.01
48ceca2a	04/24/2026	GV FM BWL 20	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	2.32
48ceca2a	04/24/2026	HH 20 PC FOAM	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	5.44
48ceca2a	04/24/2026	HH BRUSH 30	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	2.46
48ceca2a	04/24/2026	AB 8 OZ PNT	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	14.85
d398b534	04/24/2026	Seed starting cups, sunflower seeds packets, potting soil mix	274 E 512000 410 000 000	SUPPLIES	10.66
df07619c	05/15/2026	4 boxes of cupcake mix, 4 frosting, 4 paper cupcake cups	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.12
3248ffdb	05/15/2026	Cooking supplies for Nutrition and foods	243 E 519000 410 205 099	CHS SUPPLIES IOT	202.68
a2e16211	05/15/2026	Photos and washi tape	251 E 720000 383 000 000	PARENT ACTIVITIES	13.72
e9ef20e1	05/15/2026	Clothing	272 E 616000 410 000 000	SUPPLIES - GENERAL	279.49
9de94cf8	05/15/2026	Variety sized shoes for students	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	725.30
52bd1c35	05/15/2026	CAREES CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	158.27
45455610	05/15/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.60
2dd78d2f	05/15/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	241.28
eabca258	05/15/2026	Candy Bars	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	43.56

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TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
6fb4f93b	05/15/2026	Health: Hand soaps, baby wipes	274 E 611000 317 000 000	HEALTH SERVICES	36.39
dbcd6de5	05/15/2026	CACFP: Shredded Wheats, Cheerios, DF Cheese, Lactose	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	29.82
8649df96	05/15/2026	CACFP: Shredded Wheats, Cheerios, DF Cheese, Lactose	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	98.67
855f5560	05/15/2026	Cookies, brownie bites, candy and paper plates for Key	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	101.27
c057543e	05/15/2026	Double sided tape, Scotch paper tape, binder clips	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	50.53
c6c2d9ab	05/15/2026	grocery & snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	84.33
fd7d1aea	05/15/2026	Popsicles, granola bars , fruit snacks, etc	251 E 720000 383 000 000	PARENT ACTIVITIES	93.00
414cf865	05/15/2026	grocery/snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	98.75
31bd069d	05/15/2026	supplies for ESY	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.52
c903555e	05/15/2026	Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	182.68
e4c3fd6f	05/15/2026	Student incentives plus office supplies and materials.	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	130.74
2907e69b	05/15/2026	donuts, plates, napkins	251 E 720000 383 000 000	PARENT ACTIVITIES	57.77
dda9c67d	05/15/2026	End of Year Celebration, Assembly Supplies - Open Purchase	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	362.90
3de5e2da	05/15/2026	Craisins, raisins, sunflower butter, hummus, celery hearts	274 E 512000 410 000 000	SUPPLIES	35.53
87547b62	05/15/2026	Supplies for Red Ribbon Party - Greenacres	246 E 621000 410 000 000	SUPPLIES	32.64
348b76fb	05/15/2026	Science Supplies / Dani Summerill	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	295.28
ea06e0d4	05/15/2026	Breakfast Burrito fixings: eggs. cheese, salsa, meat, guac, sour	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	614.72
d3bf6f81	05/15/2026	Breakfast Burrito fixings: eggs. cheese, salsa, meat, guac, sour	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	635.68
6a70d9e6	05/15/2026	Breakfast Burrito fixings: eggs. cheese, salsa, meat, guac, sour	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	192.95
1be670f3	05/15/2026	Breakfast Burrito fixings: eggs. cheese, salsa, meat, guac, sour	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	534.68
1a6f9ca2	05/15/2026	Breakfast Burrito fixings: eggs. cheese, salsa, meat, guac, sour	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	132.09
056d6d2b	05/15/2026	snacks & supplies	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	94.65
2a19aa95	05/15/2026	HSYMKCHOC6PK	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	35.82
2a19aa95	05/15/2026	OR ULT BTR	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	17.86
2a19aa95	05/15/2026	OR MTB 4/18	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	8.93
527f82c3	05/15/2026	Supplies for Special Programs prom/awards luncheon	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	156.58

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TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
9ff43679	05/15/2026	Otter Pops OP Asst 80ct	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	17.64
838f1f3c	05/15/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	147.27
583b054c	05/15/2026	Rochelle Tharp TLC Supplies	100 E 515000 410 225 017	SUPPLIES FMS TLC	199.05
6d84774b	05/15/2026	ICE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.66
d10bf84e	05/15/2026	1 SUB NOTEBOOK	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	19.81
d10bf84e	05/15/2026	1 SUB NOTEBOOK	100 E 515000 410 235 022	SUPPLIES IMS PE	10.52
d10bf84e	05/15/2026	1 SUB NOTEBOOK	100 E 515000 410 235 019	SUPPLIES IMS MATH	18.17
d10bf84e	05/15/2026	GV DISNFCT300	100 E 515000 410 235 019	SUPPLIES IMS MATH	26.34
d10bf84e	05/15/2026	GV DISNFCT300	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	45.54
d10bf84e	05/15/2026	GV VAR 24 CT	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	8.84
d10bf84e	05/15/2026	0 K MLR 2 PK	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	4.74
d10bf84e	05/15/2026	RITZ	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.92
d10bf84e	05/15/2026	PLASTIC CUPS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.84
d10bf84e	05/15/2026	GV 10IN 100C	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.33
d10bf84e	05/15/2026	REDBULL12Z4P	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	18.96
d10bf84e	05/15/2026	DR PEPPER/MT DEW DT 2L/MT DEW 2LT/COKE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	11.88
d10bf84e	05/15/2026	DR P/ 7UP/2LT GNG ALE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.36
d10bf84e	05/15/2026	CLR CUTLERY	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.88
d10bf84e	05/15/2026	ICE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	0.00
975ac523	05/15/2026	Family Services: Canopy Tent for Events	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	169.00
ba586ad0	06/05/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	271.63
87fc3534	06/05/2026	cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	289.70
5c652f8a	06/05/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	103.11
b9425f16	06/05/2026	Lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	141.36
b23aba57	06/05/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	370.41
30c379ff	06/05/2026	CAREES CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	223.16

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TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
f78b3838	06/05/2026	Folders for Orchestra	100 E 515000 410 225 000	SUPPLIES FMS INSTR OTHER	68.32
58e24406	06/05/2026	Folders pack of 100	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	40.00
c4e1ed49	06/05/2026	Team building Event supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	72.20
ac702cf8	06/05/2026	K-12 Supplies	246 E 621000 410 000 000	SUPPLIES	64.01
e0fc0caf	06/05/2026	1-Six pack dry erase boards	251 E 512000 410 000 000	SUPPLIES	631.17
cfb37741	06/05/2026	Granola Bars and fruit snacks	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	96.25
6cef87e1	06/05/2026	Cooking supplies end of the year	243 E 519000 410 205 099	CHS SUPPLIES IOT	214.00
634b3461	06/05/2026	Cooking supplies end of the year	243 E 519000 410 205 099	CHS SUPPLIES IOT	217.37
3f8c0946	06/05/2026	Final lab supplies: meats, veggies, fruits, etc.	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	157.09
ad2c6bdc	06/05/2026	English Supplies / Phillip Whitworth	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	581.48
bce1f3a3	06/05/2026	classroom snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	98.91
adb6a427	06/05/2026	Summer literacy items such as sidewalk chalk, coloring crayons,	251 E 720000 383 000 000	PARENT ACTIVITIES	1,013.06
90de5a3a	06/05/2026	Summer literacy items such as sidewalk chalk, coloring crayons,	251 E 720000 383 000 000	PARENT ACTIVITIES	185.06
17fb5ddd	06/05/2026	Baggies, notebooks, paper, clorox wipes, office supplies,	100 E 512000 410 107 406	L.E.P. SUPPLIES	422.22
f91b6df2	06/05/2026	Supplies for Forensics class, M. Green	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	70.80
d91fe51d	06/05/2026	ELA ISAT Reward	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	44.43
fb47d70a	06/05/2026	White shirt for choir participation	272 E 616000 410 000 000	SUPPLIES - GENERAL	22.98
7a3a3f66	06/05/2026	Gift Bags	242 E 621000 410 000 331	STEP GRANT SUPPLIES	179.48
98d29a4a	06/05/2026	Idaho Spud Bars & paper/office goods (paper, pens, markers)	251 E 720000 383 000 000	PARENT ACTIVITIES	215.66
5789f5f7	06/05/2026	Drinks and candy	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	137.30
17dc8ca7	06/05/2026	Math Activity	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	94.42
869b6ebe	06/05/2026	12 packages of cookies	251 E 720000 383 000 000	PARENT ACTIVITIES	171.65
e2eb2097	06/05/2026	Testing Supplies	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	354.10
e1288787	06/05/2026	office materials	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	181.10
1edc2a3b	06/05/2026	staff incentives	242 E 512000 410 443 000	SUPPLIES - WALMART COMMUNITY	56.36
cf130f74	06/05/2026	ELA Supplies	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	197.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
4c96f1b1	06/05/2026	Girls size 4/5, 8/9, label maker, label maker tape, electric kettle,	274 E 512000 410 000 000	SUPPLIES	243.15

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
cc176d7dd	06/05/2026	NOTEBOOKS	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	38.80
cc176d7dd	06/05/2026	GVDISNFCT300	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	35.94
cc176d7dd	06/05/2026	MS 0.7 RED	420 E 515000 550 235 000	EQUIPMENT IMS	59.00
cc176d7dd	06/05/2026	X□ACTO MITE	420 E 515000 550 235 000	EQUIPMENT IMS	18.97
cc176d7dd	06/05/2026	100CT PENCIL	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	14.97
cc176d7dd	06/05/2026	BINDER CLIPS	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	10.77
cc176d7dd	06/05/2026	PAPER CLIPS	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	1.94
cc176d7dd	06/05/2026	CR 96 CRAYON	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	6.67
cc176d7dd	06/05/2026	POSTIT 2X2	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	4.12
cc176d7dd	06/05/2026	LAM POUCH 15	420 E 515000 550 235 000	EQUIPMENT IMS	17.36
cc176d7dd	06/05/2026	DY 100H LM	420 E 515000 550 235 000	EQUIPMENT IMS	24.97
cc176d7dd	06/05/2026	CREATE LAM	420 E 515000 550 235 000	EQUIPMENT IMS	26.23
cc176d7dd	06/05/2026	SCRUB SPONGE	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	8.72
cc176d7dd	06/05/2026	HH FIX TAPE	420 E 515000 550 235 000	EQUIPMENT IMS	6.64
cc176d7dd	06/05/2026	SB SQUAREBLK	420 E 515000 550 235 000	EQUIPMENT IMS	4.47
cc176d7dd	06/05/2026	PAPER CLIPS	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	3.94
cc176d7dd	06/05/2026	PUSH PIN	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	3.68
cc176d7dd	06/05/2026	STAPLER	420 E 515000 550 235 000	EQUIPMENT IMS	9.47
cc176d7dd	06/05/2026	REFIL TAPE	420 E 515000 550 235 000	EQUIPMENT IMS	18.47
cc176d7dd	06/05/2026	TOOTHPICK	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	1.97
cc176d7dd	06/05/2026	LOC GEL CNRL	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	7.64
cc176d7dd	06/05/2026	EXPO UF 8CT	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	9.97
cc176d7dd	06/05/2026	GV 10OZ 50C	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.47
cc176d7dd	06/05/2026	GV 20OZ BWL	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.97
cc176d7dd	06/05/2026	CLR CUTLERY	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.88
cc176d7dd	06/05/2026	TYS PATTIES	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
cc176d7dd	06/05/2026	PAPER PLATES	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.76
cc176d7dd	06/05/2026	GV 9IN300CT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	14.78
898bba6e	06/05/2026	Miscellaneous supplies for special programs	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	550.64
2b32c5d8	06/05/2026	supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	215.35
0c2829ff	06/05/2026	snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	103.36
0d6bb59f	06/05/2026	Various items for school staff and students for the last week of	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	114.73
0dd3ec1f	06/05/2026	Classroom supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	128.26
d172a4e6	06/05/2026	Lactose, shredded wheats, Ajax, tape dispenser, thermometers,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	168.83
e9e1fafe	06/05/2026	Lactose, shredded wheats, Ajax, tape dispenser, thermometers,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	17.94
feaa382b	06/05/2026	2 each of Epson 502 black and 502 Color Combo packs	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	75.90
64e771ee	06/05/2026	Classroom Supplies	100 E 515000 410 220 017	SUPPLIES AMS TLC	284.25
f52e69b0	06/05/2026	Tennis Shoes for students	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	229.90
2c7835b1	06/05/2026	Classroom supplies - Laundry Soap, Dish Soap, gloves,	243 E 519000 410 205 099	CHS SUPPLIES IOT	194.36
4ebc0c5d	06/05/2026	bookshelves, printer stands	420 E 512000 550 443 000	EQUIPMENT LEW	223.36
566ebaef	06/05/2026	Art, Pottery and Sculpture Supplies	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	958.58
bb0043d7	06/05/2026	Supply closet organizers and employee retirement celebration	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	158.75
ac7db5ee	06/05/2026	Miscellaneous award/office supplies	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	330.71
ac7db5ee	06/05/2026	Miscellaneous award/office supplies	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	366.64
ac7db5ee	06/05/2026	Miscellaneous award/office supplies	100 E 515000 410 205 006	SUPPLIES CHS BAND	84.47
55125ece	06/05/2026	Plastic File Totes	251 E 512000 410 000 000	SUPPLIES	53.82
6c52f2d1	06/05/2026	Miscellaneous office/awards supplies	100 E 515000 410 205 010	SUPPLIES CHS COMPUTER	348.00
6c52f2d1	06/05/2026	Miscellaneous office/awards supplies	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	156.04
7ce1d695	06/05/2026	Vacuum, ice machine	420 E 515000 550 210 000	EQUIPMENT HHS	264.00
7ce1d695	06/05/2026	Office Equipment - Overage of PO amount	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	32.48
a3fdc3e3	06/05/2026	Coun/Attn 2026 Supplies / Kaisy Beorchia	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	192.46
0b342344	06/05/2026	Classroom, Teacher and office supplies	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	288.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
b6363a75	06/05/2026	Classroom, Teacher and office supplies	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	710.05
594cde3c	06/05/2026	Plates, utensils, napkins	251 E 720000 383 000 000	PARENT ACTIVITIES	58.74
a7a43e79	06/05/2026	2026 Student Supplies	100 E 515000 410 225 019	SUPPLIES FMS MATH	44.33
a7a43e79	06/05/2026	2026 Student Supplies	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	65.92
a7a43e79	06/05/2026	2026 Student Supplies	100 E 515000 410 225 037	SUPPLIES FMS HEALTH	179.97
a7a43e79	06/05/2026	2026 Student Supplies	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	257.26
ed755833	06/05/2026	2026 Student Supplies	100 E 515000 410 225 019	SUPPLIES FMS MATH	72.60
ed755833	06/05/2026	2026 Student Supplies	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	107.97
ed755833	06/05/2026	2026 Student Supplies	100 E 515000 410 225 037	SUPPLIES FMS HEALTH	294.74
ed755833	06/05/2026	2026 Student Supplies	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	421.32
fa2b747b	06/18/2026	Testing Supplies	100 E 515000 410 230 017	SUPPLIES HMS LIFE SKILLS	157.11
fa2b747b	06/18/2026	Testing Supplies	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	20.62
960004f4	06/18/2026	End of the year staff breakfast	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	93.39
2c26327a	06/18/2026	Graduation Supplies	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	32.38
b118b125	06/18/2026	Pink Lemonade, glow sticks and tie dye kit	261 E 621000 410 000 000	SUPPLIES - GENERAL	47.56
3ddb5730	06/18/2026	Office Supplies, Supply Organizers, Batteries, Beginning of the	100 E 512000 410 475 000	SUPPLIES WIL	496.14
49632d14	06/18/2026	utensils, plates, napkins, and tablecloths	261 E 621000 410 000 000	SUPPLIES - GENERAL	145.80
				Vendor Total	**47,936.84**
TRI-STATE HYDRAULICS		**5382 N YELLOWSTONE HWY IDAHO FALLS, ID 83401**			
28628	05/29/2026	LIFT GATE LABOR/PARTS/FREIGHT FOR BOX TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	6,945.71
28628	05/29/2026	LIFT GATE LABOR/PARTS/FREIGHT FOR BOX TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	606.42
28628	05/29/2026	LIFT GATE LABOR/PARTS/FREIGHT FOR BOX TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,600.00
28628	05/29/2026	LIFT GATE LABOR/PARTS/FREIGHT FOR BOX TRUCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	15.00
				Vendor Total	**9,167.13**
TRITIUM DISPOSAL		**PO Box 1423 PATASKALA, OH 43062**			
8650	07/31/2025	TRITIUM EXIT SIGN DISPOSAL SERVICE, 60 SIGNS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	6,180.00
				Vendor Total	**6,180.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TUNCA, JESSICA BROOKE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21-9/2/25	09/12/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	15.42
9/2-10/1/25	10/10/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	42.96
10/2-10/31/25	11/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	45.06
11/3-11/19/25	12/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	22.14
12/1-12/19/25	01/09/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	75.86
1/5-1/30/26	02/06/2026	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	122.10
2/2/26-2/27/26	03/06/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	66.06
4/09/26	04/10/2026	MILEAGE 3.3 - 3.31.26	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	87.24
5/15/2026	05/15/2026	mileage	100 E 515000 381 122 000	TRAVEL IN DIST SEC	158.94
6'9'2026	06/10/2026	mileage	100 E 515000 381 122 000	TRAVEL IN DIST SEC	140.28
				Vendor Total	**776.06**
TURF EQUIPMENT & IRRIGATION INC		**PO Box 26903 SALT LAKE CITY, UT 84126-0903**			
3029993-00	08/15/2025	GROUNDSMASTER 5900 (T4) LAWN MOWER - SERIAL	420 E 661000 551 530 000	VEHICLE REPLACEMENT	124,779.63
3038927-00	02/20/2026	PARTS FOR E-115 TORO MOWER	420 E 665000 550 530 000	EQUIPMENT GROUNDS	172.83
3041457-00	06/18/2026	GROUNDS MOWER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	430.68
3041457-00	06/18/2026	GROUNDS MOWER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,024.43
3041457-00	06/18/2026	GROUNDS MOWER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	431.34
3041457-00	06/18/2026	GROUNDS MOWER PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	162.80
				Vendor Total	**127,001.71**
TURF TANK		**7878 MAIN STREET STE 2C LAVISTA, NE 68128**			
INV00010089	10/31/2025	2354M - SHOP/SOLENOID W/ SLIDER	100 E 664000 471 530 000	BUILDING REPAIRS	335.70
INV00014135	11/14/2025	3304M - REPAIR WALLY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,728.00
INV00014676	12/19/2025	MAINTENANCE ON PAINTING ROBOT (WALLY)	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	750.00
INV00015461	02/13/2026	SPRAY DISCS - FOR WALLY - SPORTS FIELD PAINTER	100 E 664000 471 530 000	BUILDING REPAIRS	31.20
INV00015461	02/13/2026	SPRAY DISCS - FOR WALLY - SPORTS FIELD PAINTER	100 E 664000 471 530 000	BUILDING REPAIRS	26.00
INV00018832	02/27/2026	PARKING LOT FEATURE (WALLY) ANNUAL FEE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,500.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TURF TANK		**7878 MAIN STREET STE 2C LAVISTA, NE 68128**			
INV00014135	05/18/2026	3304M - REPAIR WALLY	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	-1,728.00
				Vendor Total	**3,642.90**
TYHEE ELEMENTARY		**12743 W TYHEE RD POCATELLO, ID 83202-5111**			
6/3/26	06/05/2026	REIMBURSE FOR CUSTOM	100 E 512000 410 463 000	SUPPLIES TYH	580.00
				Vendor Total	**580.00**
U.S. DEPARTMENT OF THE TREASURY		**PO Box 979101 ST. LOUIS, MO 63197-9000**			
FEDGARN.	09/19/2025	FEDGARN - US FEDERAL GOV GARNISHMENT for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	623.00
FEDGARN.	09/19/2025	FEDGARN - US FEDERAL GOV GARNISHMENT for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	-623.00
FEDGARN.	09/19/2025	FEDGARN - US FEDERAL GOV GARNISHMENT for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	185.00
FEDGARN.	10/20/2025	FEDGARN - US FEDERAL GOV GARNISHMENT for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	419.00
FEDGARN.	11/20/2025	FEDGARN - US FEDERAL GOV GARNISHMENT for 11 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	73.00
FEDGARN.	12/18/2025	FEDGARN - US FEDERAL GOV GARNISHMENT for 12 18 25	100 L 217000 000 000 000	SALARIES PAYABLE	53.81
				Vendor Total	**730.81**
ULINE INC.		**PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741**			
195112956	07/24/2025	MODEL: H-9731	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	1,250.00
195112956	07/24/2025	Shipping	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	168.30
196796729	09/12/2025	2634M - SHOP/HOG RINGS	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.00
197931309	10/17/2025	2865M - JEFFERSON/10' SAFETY RAIL	100 E 664000 471 530 000	BUILDING REPAIRS	518.30
198765871	10/31/2025	S-2190 = Uline Stretch Wrap - Cast, 80 gauge, 18" x 1,500' 4	100 E 655000 410 540 000	SUPPLIES	504.00
198765871	10/31/2025	S-1657 = Uline Polyester Strapping - 1/2" x .015" x 4,500', Black	100 E 655000 410 540 000	SUPPLIES	164.00
198765871	10/31/2025	H-572 = Uline Industrial Polyester Strapping Tensioner	100 E 655000 410 540 000	SUPPLIES	79.00
198765871	10/31/2025	S-2157 =	100 E 655000 410 540 000	SUPPLIES	81.00
198765871	10/31/2025	H-702 = Uline Industrial Gripper Polyester Strapping Sealer -	100 E 655000 410 540 000	SUPPLIES	90.00
198765871	10/31/2025	S-6777XL = Cowhide Leather Drivers Gloves - Unlined, XL 3	100 E 655000 410 540 000	SUPPLIES	202.80
198809519	10/31/2025	H-1539 = Aluminum Dock Plate - 48 x 60"	100 E 655000 410 540 000	SUPPLIES	1,045.71
199842187	11/14/2025	3062M - IMS/BUS RAILS/SAFETY	100 E 664000 471 530 000	BUILDING REPAIRS	979.91

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ULINE INC.		**PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741**			
203392299	02/20/2026	LOCKSMITH SUPPLIES FOR LOCKS ON LOCKERS	100 E 664000 471 530 000	BUILDING REPAIRS	275.00
203392299	02/20/2026	LOCKSMITH SUPPLIES FOR LOCKS ON LOCKERS	100 E 664000 471 530 000	BUILDING REPAIRS	23.36
205646444	04/10/2026	SECURITY GATE FOR NEW HORIZONS	100 E 664000 471 530 000	BUILDING REPAIRS	758.03
207409345	05/08/2026	DD186W - TAPE, SEALING	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,455.59
208868164	06/18/2026	TAPE, SEALING - DD186W	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,384.98
				Vendor Total	**9,003.98**
UNIPAK CORP.		**PO Box 332 WEST LONG BEACH, NJ 07764**			
27438	09/12/2025	CAN LINERS - LARGE 33X39	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	28,125.00
27438	09/12/2025	CAN LINERS GLUTTON 55 GAL	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	13,425.00
28672	07/01/2026	SS0017 - CAN LINERS - LARGE 33X39 - SS0017	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	24,966.00
				Vendor Total	**66,516.00**
UNITED LABORATORIES, INC.		**PO Box 410 ST CHARLES, IL 60174-0410**			
INV443080	09/19/2025	0823M SHOP WASP TRAPS AND QUIK BREAKER	100 E 665000 410 530 000	SUPPLIES GROUNDS	755.46
				Vendor Total	**755.46**
UNITED RENTALS INC		**PO Box 051122 LOS ANGELES, CA 90074-1122**			
251873308-001	09/05/2025	2070M - SYRINGA/AUGER ATTACHMENT FOR INSTALL OF	420 E 664000 540 114 000	ELEMENTARY REMODELING	190.68
252663667-001	09/19/2025	3204002 LIGHT TOWER,0-3KW LED VERT MAST	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	234.00
252663504-001	09/19/2025	3204002 LIGHT TOWER,0-3KW LED VERT MAST	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	100.00
252663504-001	09/19/2025	ENVIRONMENTAL SERVICE CHARGE	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	2.00
252663504-001	09/19/2025	Rental Protection:	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	15.00
253147217-001	09/26/2025	HHS FIRE - REPLACEMENT ITEMS FOR CUSTODIAL	490 E 664000 310 210 000	PURCHASED SERVICES	4,611.00
253147217-001	09/26/2025	HHS FIRE - REPLACEMENT ITEMS FOR CUSTODIAL	490 E 664000 310 210 000	PURCHASED SERVICES	930.00
253223343-001	09/26/2025	LIGHT TOWER, 4-7KW & 0-3KW LED VERT MAST	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	234.00
253750001-001	10/17/2025	HHS - LIGHT TOWERS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	234.00
253747309-001	10/17/2025	2423M - GREENACRES/WINDOW REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	340.50
				Vendor Total	**6,891.18**

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Invoice Number	Check Date	Description	Account	Account Description		Amount
UNITED STATES POSTAL SERVICE		**730 E CLARK ST POCATELLO, ID 83201-9998**				
7/17/25	07/24/2025	USPS MARKETING MAIL (MT) PERMIT #15 RENEWAL	100 E 632000 352 105 000	POSTAGE		370.00
MT #15	12/19/2025	USPS MARKETING MAIL (MT) PERMIT #15 RENEWAL	100 E 632000 352 105 000	POSTAGE		370.00
					Vendor Total	**740.00**
UNITED WAY OF S.E. IDAHO		**PO Box 911 POCATELLO, ID 83204**				
UC.07022025.D	07/02/2025	UC - UNITED CAMPAIGN for 07 02 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE		18.00
UC.07172025.D	07/17/2025	UC - UNITED CAMPAIGN for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE		328.00
UC.08052025.D	08/05/2025	UC - UNITED CAMPAIGN for 08 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE		18.00
UC.08202025.D	08/20/2025	UC - UNITED CAMPAIGN for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE		328.00
UC.09052025.D	09/05/2025	UC - UNITED CAMPAIGN for 09 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE		18.00
UC.09192025.D	09/19/2025	UC - UNITED CAMPAIGN for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE		263.00
UC.10032025.D	10/03/2025	UC - UNITED CAMPAIGN for 10 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE		13.00
UC.10202025.D	10/20/2025	UC - UNITED CAMPAIGN for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE		263.00
UC.11052025.D	11/05/2025	UC - UNITED CAMPAIGN for 11 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE		13.00
UC.11202025.D	11/20/2025	UC - UNITED CAMPAIGN for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE		238.00
UC.12052025.D	12/05/2025	UC - UNITED CAMPAIGN for 12 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE		10.00
UC.12182025.D	12/18/2025	UC - UNITED CAMPAIGN for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE		178.00
UC.01052026.D	01/05/2026	UC - UNITED CAMPAIGN for 01 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE		10.00
UC.01202026.D	01/20/2026	UC - UNITED CAMPAIGN for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE		178.00
UC.02052026.D	02/05/2026	UC - UNITED CAMPAIGN for 02 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE		9.00
UC.02202026.D	02/20/2026	UC - UNITED CAMPAIGN for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE		177.00
UC.03052026.D	03/05/2026	UC - UNITED CAMPAIGN for 03 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE		9.00
UC.03052026.D.a	03/05/2026	UC - UNITED CAMPAIGN for 03 05 26 VOID ENTIRE	100 L 217000 000 000 000	SALARIES PAYABLE		-9.00
UC.03052026.D.b	03/05/2026	UC - UNITED CAMPAIGN for 03 05 26 VOID RPL ENTIRE PR	100 L 217000 000 000 000	SALARIES PAYABLE		9.00
UC.03192026.D	03/19/2026	UC - UNITED CAMPAIGN for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE		177.00
UC.04032026.D	04/03/2026	UC - UNITED CAMPAIGN for 04 03 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE		9.00
UC.04202026.D	04/20/2026	UC - UNITED CAMPAIGN for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE		177.00

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UNITED WAY OF S.E. IDAHO		**PO Box 911 POCATELLO, ID 83204**			
UC.05052026.D	05/05/2026	UC - UNITED CAMPAIGN for 05 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
UC.05202026.D	05/20/2026	UC - UNITED CAMPAIGN for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	176.00
UC.06052026.D	06/05/2026	UC - UNITED CAMPAIGN for 06 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8.00
UC.06182026.D	06/18/2026	UC - UNITED CAMPAIGN for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	176.00
				Vendor Total	**2,803.00**
UTAH RECREATION & PARK		**1192 E DRAPER PARKWAY #357 DRAPER, UT 84020**			
06553	08/29/2025	2454M - MAINT. SHOP/CERTIFICATION & EXAM	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	695.00
				Vendor Total	**695.00**
VALIC		**PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104**			
TSA_VAL.07172025.	07/17/2025	TSA_VAL - VALIC 403B for 07 17 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.08202025.	08/20/2025	TSA_VAL - VALIC 403B for 08 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.09192025.	09/19/2025	TSA_VAL - VALIC 403B for 09 19 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.10202025.	10/20/2025	TSA_VAL - VALIC 403B for 10 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.11202025.	11/20/2025	TSA_VAL - VALIC 403B for 11 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.12182025.	12/18/2025	TSA_VAL - VALIC 403B for 12 18 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.01202026.	01/20/2026	TSA_VAL - VALIC 403B for 01 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.02202026.	02/20/2026	TSA_VAL - VALIC 403B for 02 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.03192026.	03/19/2026	TSA_VAL - VALIC 403B for 03 19 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.04202026.	04/20/2026	TSA_VAL - VALIC 403B for 04 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.05202026.	05/20/2026	TSA_VAL - VALIC 403B for 05 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
TSA_VAL.06182026.	06/18/2026	TSA_VAL - VALIC 403B for 06 18 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
				Vendor Total	**2,400.00**
VALLEY OIL COMPANY		**114 SOUTH HIGHWAY 91 DOWNEY, ID 83234**			
179716	08/15/2025	29200T DRUM T-2 15-40 OIL FOR TRANSPORTATION DEPT.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.15
180086	11/07/2025	29271T - SHELL T2 ROTELLA DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,576.30
180135	11/14/2025	29277T - SHELL ROTELLA T-2 15/40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.90
180123	11/14/2025	29277T - MOBIL ATF D/M	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	754.39

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VALLEY OIL COMPANY		**114 SOUTH HIGHWAY 91 DOWNEY, ID 83234**			
180174	12/05/2025	29289T - DRUM SHELL ROTELLA T-2 (15-40 OIL)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.90
179788	01/16/2026	DRUM T2 ROTELLA	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.90
179793	02/13/2026	29349T - SHELL ROTELLA 15W40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.90
179795	02/20/2026	SHELL ROTELLA T-2 15W-40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.90
179802	03/06/2026	29370T - FRUM 15W/40 OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.90
180850	04/03/2026	29394T - ROTELLA 15-40 DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.90
2604-196856	05/15/2026	DOT - DRUM ROTELLA T-2 OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.90
180555	05/29/2026	29464T - DRUM 15W-40 T2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	901.62
				Vendor Total	**10,331.66**
VANWASSHENOVA, JENNIFER NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
5/15/2026	05/15/2026	REGISTRATION FOR IDAHO ARTTEPRENEUR WORKSHOP	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	300.00
				Vendor Total	**300.00**
VARSITY SPIRIT FASHIONS & SUPPLIES		**PO Box 842805 DALLAS, TX 75248-2805**			
11700132	08/22/2025	Style WH2529P VSF Powerlift Halter	490 E 515000 410 210 004	ATHLETICS	4,785.90
11700132	08/22/2025	Style CFCBAVGL3 3 Clr CB Avant Guard Colors: FBK FWH	490 E 515000 410 210 004	ATHLETICS	2,982.00
11700132	08/22/2025	Style RHBCBAVGL3 Rhinestone Burst Colors: CLR Word:	490 E 515000 410 210 004	ATHLETICS	630.00
11700132	08/22/2025	SHIPPING/HANDLING	490 E 515000 410 210 004	ATHLETICS	584.00
11700171	08/22/2025	CMFBL25115W Custom Waist Length Top	490 E 515000 410 210 004	ATHLETICS	5,247.90
11700171	08/22/2025	CFV-0403W Cust Coated Fab-Women's Colors: FWH FBK	490 E 515000 410 210 004	ATHLETICS	249.90
11700171	08/22/2025	RXV-3506W Custom Stones-Women's Colors: MIR	490 E 515000 410 210 004	ATHLETICS	1,005.90
11700171	08/22/2025	RXV-3505W Custom Stones-Women's Colors: MIR	490 E 515000 410 210 004	ATHLETICS	543.90
11700171	08/22/2025	RXV-4602W Custom Stones-Women's Colors: MIR	490 E 515000 410 210 004	ATHLETICS	1,257.90
11700171	08/22/2025	CWS25115P Custom Powerfit Skirt	490 E 515000 410 210 004	ATHLETICS	4,659.90
11700171	08/22/2025	RXV-4601W Custom Stones-Women's Colors: MIR	490 E 515000 410 210 004	ATHLETICS	1,383.90
11700171	08/22/2025	Shipping and handling	490 E 515000 410 210 004	ATHLETICS	1,000.50
				Vendor Total	**24,331.70**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VAUGHAN, BRANDON DONALD		**Employee or Student Payment - Address Exempt from Public Documents**			
2202600114	04/17/2026	Staff Meeting	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	154.82
2202600110	04/17/2026	Paraprofessional Day Luncheon Reimbursement	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	164.30
2202600135	05/15/2026	Teacher Appreciation Week	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	344.88
				Vendor Total	**664.00**
VELASCO LOERA, JUAN PABLO		**Employee or Student Payment - Address Exempt from Public Documents**			
5/26/26	05/29/2026	REIMBURSE FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
06/01/26	06/05/2026	LUNCH REIMB TRIP #14406 5/5/26 & TRIP 13998 5/13/26	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
				Vendor Total	**88.10**
VENTRIS LEARNING		**PO Box 981 SUN PRAIRIE, WI 53590**			
20258130	10/17/2025	UFLI Foundations Teachers Manual	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	420.00
20258130	10/17/2025	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	31.50
20258543	10/31/2025	UFLI Foundations Teacher Manual	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	840.00
20258543	10/31/2025	UFLI Foundations Teacher Manual	100 E 512000 396 114 402	INSERVICE TRAINING - PROF/DEV	70.00
20258543	10/31/2025	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	61.25
20258543	10/31/2025	Shipping	100 E 512000 396 114 402	INSERVICE TRAINING - PROF/DEV	7.00
20258353	10/31/2025	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	210.00
20258353	10/31/2025	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
20257590	12/05/2025	UFLI Foundations Teacher Manual	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	700.00
20257590	12/05/2025	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	52.50
20258954	01/09/2026	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	210.00
20258954	01/09/2026	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
20260991	01/16/2026	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	70.00
20260991	01/16/2026	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
20261249	01/16/2026	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	70.00
20261249	01/16/2026	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VENTRIS LEARNING		**PO Box 981 SUN PRAIRIE, WI 53590**			
20262696	04/24/2026	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	210.00
20262696	04/24/2026	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
				Vendor Total	**3,052.25**
VEREECKEN, PATRICK T		**Employee or Student Payment - Address Exempt from Public Documents**			
6/10/2025	07/31/2025	REIMBURSEMENT FOR DYSLEXIA & THE SCIENCE OF	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	99.00
8/5/25-2/19/26	03/13/2026	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	114.96
6/17/26	06/18/2026	Feb-June Mileage	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	71.94
				Vendor Total	**285.90**
VERIZON WIRELESS SERVICES, LLC		**PO Box 660108 DALLAS, TX 75266-0108**			
6115462439	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6115462439	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6115462439	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6115462438	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	953.86
6115462438	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.25
6115462438	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.38
6115462438	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-43.12
6115462438	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	121.96
6115462438	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	274 E 661000 351 000 000	TELEPHONE HS	318.84
6115462438	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.25
6115462438	07/10/2025	SERVICES FOR MAY 8 - JUNE 7, 2025	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	42.25
6120479915	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6120479915	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6120479915	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18

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VERIZON WIRELESS SERVICES, LLC		**PO Box 660108 DALLAS, TX 75266-0108**			
6120479914	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	939.74
6120479914	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.25
6120479914	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.38
6120479914	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	425.80
6120479914	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	121.96
6120479914	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	274 E 661000 351 000 000	TELEPHONE HS	318.84
6120479914	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.25
6120479914	08/22/2025	SERVICE FEES FOR 7/8-8/7/2025	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	42.25
6117972661	09/19/2025	PAYMENT FOR MISSED INVOICE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6117972661	09/19/2025	PAYMENT FOR MISSED INVOICE	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6117972661	09/19/2025	PAYMENT FOR MISSED INVOICE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6117972660	09/19/2025	PAYMENT FOR MISSED INVOICE	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	953.53
6117972660	09/19/2025	PAYMENT FOR MISSED INVOICE	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.25
6117972660	09/19/2025	PAYMENT FOR MISSED INVOICE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.38
6117972660	09/19/2025	PAYMENT FOR MISSED INVOICE	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	121.96
6117972660	09/19/2025	PAYMENT FOR MISSED INVOICE	274 E 661000 351 000 000	TELEPHONE HS	318.84
6117972660	09/19/2025	PAYMENT FOR MISSED INVOICE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.25
6117972660	09/19/2025	PAYMENT FOR MISSED INVOICE	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	42.25
6122964214	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	1,032.95
6122964214	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	100 E 632000 410 121 000	SUPPLIES PUBL INFO	35.85
6122964214	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	262.53
6122964214	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	472.58
6122964214	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	111.41
6122964214	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	274 E 661000 351 000 000	TELEPHONE HS	302.24
6122964214	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	35.85
6122964214	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	35.85

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VERIZON WIRELESS SERVICES, LLC		**PO Box 660108 DALLAS, TX 75266-0108**			
6122964215	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6122964215	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6122964215	09/19/2025	SERVICE CHARGES FOR 8/8-9/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6125448190	10/17/2025	SERVICE CHARGES FOR	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	771.67
6125448190	10/17/2025	SERVICE CHARGES FOR	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.73
6125448190	10/17/2025	SERVICE CHARGES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	271.11
6125448190	10/17/2025	SERVICE CHARGES FOR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	426.03
6125448190	10/17/2025	SERVICE CHARGES FOR	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	12.61
6125448190	10/17/2025	SERVICE CHARGES FOR	274 E 661000 351 000 000	TELEPHONE HS	309.84
6125448190	10/17/2025	SERVICE CHARGES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.73
6125448190	10/17/2025	SERVICE CHARGES FOR	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.73
6125448191	10/17/2025	SERVICE CHARGES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	54.05
6125448191	10/17/2025	SERVICE CHARGES FOR	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6125448191	10/17/2025	SERVICE CHARGES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6127939768	11/21/2025	SERVICE CHARGES FOR 10/8-11/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	80.96
6127939768	11/21/2025	SERVICE CHARGES FOR 10/8-11/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6127939768	11/21/2025	SERVICE CHARGES FOR 10/8-11/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6127939767	11/21/2025	SERVICE FEES FOR 10/8-11/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	809.06
6127939767	11/21/2025	SERVICE FEES FOR 10/8-11/7/25	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.73
6127939767	11/21/2025	SERVICE FEES FOR 10/8-11/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	271.11
6127939767	11/21/2025	SERVICE FEES FOR 10/8-11/7/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	426.03
6127939767	11/21/2025	SERVICE FEES FOR 10/8-11/7/25	274 E 661000 351 000 000	TELEPHONE HS	309.84
6127939767	11/21/2025	SERVICE FEES FOR 10/8-11/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.73
6127939767	11/21/2025	SERVICE FEES FOR 10/8-11/7/25	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.73

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		**PO Box 660108 DALLAS, TX 75266-0108**			
6130447746	12/19/2025	SERVICES CHARGES & FEES FOR:	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	80.96
6130447746	12/19/2025	SERVICES CHARGES & FEES FOR:	245 E 623000 361 106 000	COMPUTER SERVICES	10.12
6130447746	12/19/2025	SERVICES CHARGES & FEES FOR:	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6130447745	12/19/2025	SERVICES CHARGES & FEES FOR:	245 E 623000 361 106 000	COMPUTER SERVICES	809.06
6130447745	12/19/2025	SERVICES CHARGES & FEES FOR:	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.73
6130447745	12/19/2025	SERVICES CHARGES & FEES FOR:	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	271.11
6130447745	12/19/2025	SERVICES CHARGES & FEES FOR:	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	426.03
6130447745	12/19/2025	SERVICES CHARGES & FEES FOR:	274 E 661000 351 000 000	TELEPHONE HS	309.84
6130447745	12/19/2025	SERVICES CHARGES & FEES FOR:	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.73
6130447745	12/19/2025	SERVICES CHARGES & FEES FOR:	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.73
6132963599	01/23/2026	SERVICE FEES FOR:	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	80.96
6132963599	01/23/2026	SERVICE FEES FOR:	100 E 623000 310 106 000	PROF TECH SERVICES	10.12
6132963599	01/23/2026	SERVICE FEES FOR:	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6132963598	01/23/2026	SERVICE FEES FOR:	100 E 623000 310 106 000	PROF TECH SERVICES	808.84
6132963598	01/23/2026	SERVICE FEES FOR:	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.73
6132963598	01/23/2026	SERVICE FEES FOR:	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	271.11
6132963598	01/23/2026	SERVICE FEES FOR:	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	426.03
6132963598	01/23/2026	SERVICE FEES FOR:	274 E 661000 351 000 000	TELEPHONE HS	309.84
6132963598	01/23/2026	SERVICE FEES FOR:	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.73
6132963598	01/23/2026	SERVICE FEES FOR:	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.73
6135465444	02/20/2026	1/8-2/7/26	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	80.96
6135465444	02/20/2026	1/8-2/7/26	100 E 623000 310 106 000	PROF TECH SERVICES	10.12
6135465444	02/20/2026	1/8-2/7/26	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		**PO Box 660108 DALLAS, TX 75266-0108**			
6135465443	02/20/2026	1/8-2/7/26	100 E 623000 310 106 000	PROF TECH SERVICES	808.84
6135465443	02/20/2026	1/8-2/7/26	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.73
6135465443	02/20/2026	1/8-2/7/26	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	271.11
6135465443	02/20/2026	1/8-2/7/26	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	426.03
6135465443	02/20/2026	1/8-2/7/26	274 E 661000 351 000 000	TELEPHONE HS	309.84
6135465443	02/20/2026	1/8-2/7/26	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.73
6135465443	02/20/2026	1/8-2/7/26	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.73
6137979870	03/20/2026	SERVICE CHARGES FOR	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	808.84
6137979870	03/20/2026	SERVICE CHARGES FOR	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.73
6137979870	03/20/2026	SERVICE CHARGES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	271.11
6137979870	03/20/2026	SERVICE CHARGES FOR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	426.03
6137979870	03/20/2026	SERVICE CHARGES FOR	274 E 661000 351 000 000	TELEPHONE HS	309.84
6137979870	03/20/2026	SERVICE CHARGES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.73
6137979870	03/20/2026	SERVICE CHARGES FOR	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.73
6137979871	03/20/2026	SERVICE CHARGES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	80.96
6137979871	03/20/2026	SERVICE CHARGES FOR	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	10.12
6137979871	03/20/2026	SERVICE CHARGES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6140511162	04/17/2026	SERVICE FEES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	80.88
6140511162	04/17/2026	SERVICE FEES FOR	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	10.11
6140511162	04/17/2026	SERVICE FEES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		**PO Box 660108 DALLAS, TX 75266-0108**			
6140511161	04/17/2026	SERVICE FEES FOR	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	890.06
6140511161	04/17/2026	SERVICE FEES FOR	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.71
6140511161	04/17/2026	SERVICE FEES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	270.97
6140511161	04/17/2026	SERVICE FEES FOR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	425.81
6140511161	04/17/2026	SERVICE FEES FOR	274 E 661000 351 000 000	TELEPHONE HS	309.68
6140511161	04/17/2026	SERVICE FEES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.71
6140511161	04/17/2026	SERVICE FEES FOR	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.71
6143027747	05/22/2026	SERVICE CHARGES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	91.05
6143027747	05/22/2026	SERVICE CHARGES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.16
6143027746	05/22/2026	SERVICE CHARGES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	846.11
6143027746	05/22/2026	SERVICE CHARGES FOR	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.69
6143027746	05/22/2026	SERVICE CHARGES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	270.83
6143027746	05/22/2026	SERVICE CHARGES FOR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	425.59
6143027746	05/22/2026	SERVICE CHARGES FOR	274 E 661000 351 000 000	TELEPHONE HS	309.52
6143027746	05/22/2026	SERVICE CHARGES FOR	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.69
6145543171	06/25/2026	SERVICE FEES FOR:	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	807.42
6145543171	06/25/2026	SERVICE FEES FOR:	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.69
6145543171	06/25/2026	SERVICE FEES FOR:	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	270.83
6145543171	06/25/2026	SERVICE FEES FOR:	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	425.59
6145543171	06/25/2026	SERVICE FEES FOR:	274 E 661000 351 000 000	TELEPHONE HS	309.52
6145543171	06/25/2026	SERVICE FEES FOR:	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.69
6145543171	06/25/2026	SERVICE FEES FOR:	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.69
6145543172	06/25/2026	SERVICE FEES FOR:	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	49.64
6145543172	06/25/2026	SERVICE FEES FOR:	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6145543172	06/25/2026	SERVICE FEES FOR:	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
				Vendor Total	**30,326.26**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VERNIER SOFTWARE & TECHNOLOGY		**13979 SOUTHWEST MILLIKAN WAY BEAVERTON, OR 97005-2886**			
5531448	12/05/2025	Item # LQ2-BAT LabQuest 2 Battery	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	276.00
5531448	12/05/2025	Tariff	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	13.80
5531448	12/05/2025	Shipping	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	16.00
				Vendor Total	**305.80**
VERN'S RADIOSHACK		**506-A YELLOWSTONE POCATELLO, ID 83201**			
10061393	07/31/2025	25027C - TECHNOLOGY/BUTT SPLICERS & RCA ADAPTERS	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	114.87
10061394	07/31/2025	25028C - TECHNOLOGY/BUTT SPLICERS & WIRE CRIMPER	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	48.91
10063101	10/24/2025	2731M - JEFFERSON/LAMINATOR REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	43.97
10063102	10/24/2025	2731M - JEFFERSON/LAMINATOR REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	7.98
10063493	11/14/2025	25039C - 50 FT ANY CABLES	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	89.97
10049153	02/27/2026	1494C - WYZE CAM PAN V3 SMART HOM	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	69.99
10066717	04/24/2026	Sound Equipment for Track / Darcy Hale	100 E 515000 410 225 022	SUPPLIES FMS PE	572.57
10066717	04/24/2026	Sound Equipment for Track / Darcy Hale	100 E 532000 410 225 004	ATHLETIC SUPPLIES	304.74
10066717	04/24/2026	Sound Equipment for Track / Darcy Hale	420 E 515000 550 225 022	EQUIPMENT FMS PE	227.74
10066717	04/24/2026	Sound Equipment for Track / Darcy Hale	420 E 515000 550 225 000	EQUIPMENT FMS	511.78
10066717	04/24/2026	SOUND EQUIPMENT FOR TRACK @FMS	100 E 515000 410 225 037	SUPPLIES FMS HEALTH	133.97
10068020	06/25/2026	26008C - BUTT CONNECTORS	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	154.69
				Vendor Total	**2,281.18**
VICKERY, JOEL HAWS		**Employee or Student Payment - Address Exempt from Public Documents**			
9/27/2025	10/03/2025	REFUND FOR MED	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	192.64
9/27/25	10/03/2025	REFUND FOR DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	74.76
10/10/2025	10/10/2025	SEPTEMBER 2025 BILLING-LIFE INSURANCE	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
				Vendor Total	**268.40**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VIRCO MANUFACTURING CORPORATION PO Box 677610 DALLAS, TX 75267-7610					
92086779	07/31/2025	60 Virco Inc #785 Desks - 60 ea Book Box>Black *BLK01) Hard	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	6,926.40
92086779	07/31/2025	Virco Inc #48TRAP60 - 3 ea Laminate-Medium Oak (OAK084)	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	634.92
92086779	07/31/2025	Virco Inc #5KID7230 - Laminate-Medium Oak (OAK084) Edge	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	473.46
92086779	07/31/2025	Virco INC #4300 - Fabric>Confetti Black (BLK258) Mobile	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	4,080.96
92086779	07/31/2025	Virco Inc #PALLETS	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	80.00
92092658	09/05/2025	Virco Inc #267017NBR	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	10,614.00
92092658	09/05/2025	Virco Inc #PALLETS	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	125.00
92102083	02/20/2026	Chair, Civitas Series, 4-leg, Stackable, 18" Seat Height,	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	1,029.60
92102083	02/20/2026	Shipping #Pallets	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	20.00
92102933	03/06/2026	Virco INc #1202533SG	420 E 515000 550 205 000	EQUIPMENT - CENTURY	1,322.60
92102933	03/06/2026	Virco Inc #PALLETS	420 E 515000 550 205 000	EQUIPMENT - CENTURY	20.00
92105862	04/24/2026	4000 Series Activity Table (30" X 72" Rectangle, 22"-30"H	420 E 515000 550 230 000	EQUIPMENT HMS	211.64
				Vendor Total	**25,538.58**
VISION SERVICE PLAN PO Box 742430 LOS ANGELES, CA 90074-2430					
SQ-201469	07/17/2025	ENGRAVER WEB SUPPORT & PARTS (MOTOR)	100 E 664000 471 530 000	BUILDING REPAIRS	414.00
				Vendor Total	**414.00**
VIVI LLC PO Box 200096 PITTSBURGH, PA 15251-0096					
VIVI-NAM-10183	09/12/2025	Legacy vivi pro	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	4,651.35
VIVI-NAM-10923	01/09/2026	1 YR. SUBSCRIPTION	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	38,720.00
				Vendor Total	**43,371.35**
VLCM 852 E ARROWHEAD LN SALT LAKE CITY, UT 84107					
IN158768	07/10/2025	Premium Support (Flat Fee). Premium Support includes 24x7	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	8,490.40
IN158768	07/10/2025	Singularity Platform. Access to the Singularity Platform, includes	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,131.22
IN158768	07/10/2025	Complete Cloud Workload Security with AI (Per Server). EPP +	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,211.87
IN158768	07/10/2025	Complete Protection Platform with AI (Per Workstation). EPP +	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	67,309.20
IN159225	07/24/2025	12-Foot White Handset Cord	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,821.60
IN159112	07/24/2025	12-Foot White Handset Cord	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,342.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VLCM		**852 E ARROWHEAD LN SALT LAKE CITY, UT 84107**			
IN163172	09/26/2025	12-Foot White Handset Cord	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,983.96
IN177026	07/01/2026	Singularity Platform. Access to the Singularity	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,172.82
IN177026	07/01/2026	Singularity Complete (Per Workstation). EPP + EDR,	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	69,804.00
IN177026	07/01/2026	Singularity Complete Cloud Workload Security (Per	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,256.49
IN177026	07/01/2026	Premium Support. Premium Support includes 24x7	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	8,666.83
				Vendor Total	**164,190.83**
VOGT'S HEATING & AIR		**653 W CENTER ST. POCATELLO, ID 83204**			
I-89979-1	05/08/2026	HVAC - IMS REPAIR HEATING PROBLEM	100 E 664000 471 530 000	BUILDING REPAIRS	280.00
				Vendor Total	**280.00**
VOWEL VALLEY		**3615 W COTTONWOOD DR REXBURG, ID 83440**			
5152	10/24/2025	12 Kindergarten Kits with Foam magnet tiles	251 E 512000 410 000 000	SUPPLIES	95.00
5152	10/24/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	8.06
				Vendor Total	**103.06**
W.S. DARLEY AND COMPANY		**PO Box 95186 CHICAGO, IL 60694-5186**			
17581573	04/10/2026	U275R Fire Hose RED 1.75" x 50'	243 E 519000 410 205 099	CHS SUPPLIES IOT	812.00
17581573	04/10/2026	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	110.00
17581711	04/10/2026	H795 Water Extinguisher	243 E 519000 410 205 099	CHS SUPPLIES IOT	220.00
17581711	04/10/2026	BN477 New York Hook 4"	243 E 519000 410 205 099	CHS SUPPLIES IOT	139.00
17581711	04/10/2026	MBN378 Oike Pole RubbishHook 4"	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.83
17581243	04/17/2026	BB009 Hellfire Boots, size 10	243 E 519000 410 205 099	CHS SUPPLIES IOT	724.00
17583447	05/01/2026	Ar321 Fire Helmet w Goggles	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,602.00
17580731	05/01/2026	AK020 Nomex Hood	243 E 519000 410 205 099	CHS SUPPLIES IOT	384.00
17580731	05/01/2026	BP486 Pro Tech Gloves - 3 small, 3 Med	243 E 519000 410 205 099	CHS SUPPLIES IOT	408.00
17580731	05/01/2026	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
W.S. DARLEY AND COMPANY		**PO Box 95186 CHICAGO, IL 60694-5186**			
17580728	06/18/2026	BH063 Emergency Spill Kit	243 E 519000 410 205 099	CHS SUPPLIES IOT	381.17
17580728	06/18/2026	BN004 Wildland Hose Clamp	243 E 519000 410 205 099	CHS SUPPLIES IOT	184.00
17580728	06/18/2026	AJ351 Barricade Tape Fire Line Do Not Cross	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.00
17580728	06/18/2026	AK264 Traffic Cone 18"	243 E 519000 410 205 099	CHS SUPPLIES IOT	112.00
17580728	06/18/2026	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	150.00
17584609	06/18/2026	BP04902 Nozzle 1.75" w Pistol grip	243 E 519000 410 205 099	CHS SUPPLIES IOT	683.00
17584514	06/18/2026	BP054 Smooth Bore Tip 7/8"	243 E 519000 410 205 099	CHS SUPPLIES IOT	173.00
				Vendor Total	**6,248.00**
WAITE, COLTER R		**Employee or Student Payment - Address Exempt from Public Documents**			
1/6/26	01/09/2026	REIMBURSEMENT FOR PREPAID	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	68.00
6/15/26	06/30/2026	REIMBURSEMENT FOR	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	72.00
				Vendor Total	**140.00**
WALCOTT, STEVEN D		**Employee or Student Payment - Address Exempt from Public Documents**			
5/6/26	05/08/2026	LUNCH REIMBURSEMENT FOR:	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
WALL 2 WALL COMMERCIAL FLOORING		**PO Box 4929 POCATELLO, ID 83205-4929**			
1	07/01/2025	CARPET AT VARIOUS LOCATIONS	420 E 664000 540 122 000	SECONDARY REMODELING	31,262.60
11458	07/10/2025	VCT AT VARIOUS LOCATIONS	420 E 664000 540 122 000	SECONDARY REMODELING	19,000.00
11592	08/08/2025	CARPET AT VARIOUS LOCATIONS	420 E 664000 540 122 000	SECONDARY REMODELING	24,624.95
11775	08/08/2025	CARPET AT VARIOUS LOCATIONS	420 E 664000 540 122 000	SECONDARY REMODELING	1,482.00
11794	08/08/2025	VCT AT VARIOUS LOCATIONS	420 E 664000 540 122 000	SECONDARY REMODELING	31,676.13
11843	08/15/2025	1816M - SHOP/PAINT SUPPLY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	309.00
FINAL	10/10/2025	CARPET AT VARIOUS LOCATIONS	420 E 664000 540 122 000	SECONDARY REMODELING	3,019.45
12617	10/24/2025	Furnish materials and labor to install owner supplied broadloom	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	466.48
12617	10/24/2025	Furnish and install ROPPE 700 series 4" base color black	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	381.66
12617	10/24/2025	Standard floor prep and all necessary materials	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	189.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WALL 2 WALL COMMERCIAL FLOORING		**PO Box 4929 POCATELLO, ID 83205-4929**			
12770	11/14/2025	Carpet - Furnish materials and labor to install owner supplied	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	840.80
12770	11/14/2025	Base - furnish and install roppe 700 series 4" base color black	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	389.55
12770	11/14/2025	Tearout - remove and dispose of existing flooring	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	349.22
12770	11/14/2025	Prep - includes standard floor prep and all necessary materials	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	379.43
FINAL	12/12/2025	VCT AT VARIOUS LOCATIONS	420 E 664000 540 122 000	SECONDARY REMODELING	2,667.16
13592	03/13/2026	FLOORING FOR DISTRICT OFFICE TRAINING ROOM	420 E 664000 540 105 000	REMODELING	3,800.00
14482	07/01/2026	REPLACE TILES AT IRVING	100 E 664000 471 530 000	BUILDING REPAIRS	743.00
14359	07/01/2026	PROJECT 1 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	26,363.05
14359	07/01/2026	PROJECT 2 - CHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	53,957.22
14359	07/01/2026	PROJECT 3 - ED CENTER	420 E 664000 540 105 000	REMODELING	2,154.93
				Vendor Total	**204,056.49**
WALLACE, TIFANI LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/22/25-2/23/26	03/13/2026	MILEAGE	100 E 512000 381 114 022	IN-DISTRICT TRAVEL PE	40.50
6'9'2026	06/10/2026	In-District Mileage - PE Teacher	100 E 512000 381 114 022	IN-DISTRICT TRAVEL PE	17.22
6'9'2026	06/10/2026	In-District Mileage - PE Teacher	100 E 512000 381 114 022	IN-DISTRICT TRAVEL PE	0.00
				Vendor Total	**57.72**
WALSH, TRACI LYNE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/12/25	08/15/2025	REIMBURSEMENT FOR NURSE LICENSE RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	70.00
8/13/25	08/15/2025	REIMBURSEMENT FOR HEALTHCARE PROVIDER BLS	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	69.00
8/21-8/29/25	09/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	68.40
8/9/25	09/05/2025	REIMBURSE FOR APPLIED CHILD DEVELOPMENT SUMMER	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
9/2-9/30/25	10/03/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	133.62
10/1-10/31/25	11/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	146.52
11/3-11/18/25	12/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	71.76
12/1-12/19/25	01/09/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	122.16
1/13/26	01/16/2026	REIMBURSEMENT FOR PURCHASE OF IDAHO	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	75.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WALSH, TRACI LYNE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/5-1/30/26	02/06/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	104.64
2/2/26-2/27/26	03/06/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	131.04
4/2/2026	04/03/2026	MILEAGE - 3.1 - 3.31.26	100 E 515000 381 122 000	TRAVEL IN DIST SEC	94.92
5/8/2026	05/08/2026	in town mileage for April	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	115.92
6'9'2026	06/10/2026	May mileage	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	151.32
				Vendor Total	**1,519.30**
WALTON, TONYA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 3 3'20'26	03/20/2026	MILEAGE - T WALTON 7.21.25 - 2.11.26	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	9.72
WEEK 3 3'20'26	03/20/2026	MILEAGE - T WALTON 7.21.25 - 2.11.26	100 E 632000 310 105 000	CONTRACTED SERVICES	28.38
				Vendor Total	**38.10**
WARD, DANYIEL MAE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/01/25	10/03/2025	REIMBURSE FOR IMSE MORPHOLOGY PLUS TRAINING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**140.00**
WARD, NICHOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/21/2025	07/24/2025	REIMBURSEMENT FOR OFFICE SUPPLIES	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	40.50
1/6/26	01/09/2026	REIMBURSEMENT FOR CHRISTMAS PARTY	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	6.22
3/17/2026	03/20/2026	REIMB FOR STAFF PARTY	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	67.03
4/6/26	04/10/2026	REIMBURSEMENT FOR STAFF EASTER PARTY	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	71.43
WEEK 4 5'22'26	05/22/2026	Walmart Receipt	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	8.92
WEEK 4 5'22'26	05/22/2026	Winco Receip	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	32.41
WEEK 4 5'22'26	05/22/2026	Hobby Lobby Receipt	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	8.93
WEEK 4 5'22'26	05/22/2026	Hobby Lobby Receipt	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	35.32
6/4/2026	06/05/2026	Reimbursement - End of Year Party	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	27.06
				Vendor Total	**297.82**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WARD, TONYA S		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600221	02/06/2026	Receipt - Walmart	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.55
2552600221	02/06/2026	Receipt - Walmart	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.26
2552600221	02/06/2026	Receipt - Walmart	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.74
2552600221	02/06/2026	Receipt - Walmart	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.92
2552600221	02/06/2026	Receipt - Walmart	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.94
2552600221	02/06/2026	Receipt - Walmart	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
				Vendor Total	**109.40**
WARD, TRAYTON RYDER		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3/26	03/06/2026	LUNCH & FULL DAY REIMBURSEMENTS	100 E 683000 382 510 000	NON REIMB TRAVEL	72.05
4/6/26	04/10/2026	LUNCH & DINNER REIMBURSEMENT - TRIP #14234 ON	100 E 683000 382 510 000	NON REIMB TRAVEL	68.75
4/20/26	04/24/2026	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
5/6/26	05/08/2026	LUNCH & DINNER REIMBURSEMENT FOR:	100 E 683000 382 510 000	NON REIMB TRAVEL	85.80
6/2/26	06/05/2026	LUNCH REIMBURSEMENTS FOR TRIP #'S:	100 E 683000 382 510 000	NON REIMB TRAVEL	51.15
6/24/26	06/25/2026	LUNCH REIMB - TRIP #13958	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**348.80**
WARREN, CLIFFORD REED		**Employee or Student Payment - Address Exempt from Public Documents**			
10/14/25	10/17/2025	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	59.00
1/21/26	01/23/2026	CDL WITHHOLDING REIMBURSEMENT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**559.00**
WASHINGTON STATE SUPPORT		**PO Box 45868 OLYMPIA, WA 98504**			
CS_WA.07172025.D	07/17/2025	CS_WA - CHILD SUPPORT: WASHINGTON for 07 17 25	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
CS_WA.08202025.D	08/20/2025	CS_WA - CHILD SUPPORT: WASHINGTON for 08 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
CS_WA.09192025.D	09/19/2025	CS_WA - CHILD SUPPORT: WASHINGTON for 09 19 25	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
CS_WA.10202025.D	10/20/2025	CS_WA - CHILD SUPPORT: WASHINGTON for 10 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
				Vendor Total	**3,127.52**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WATER DISTRICT 120		**900 N SKYLINE DR STE A IDAHO FALLS, ID 83402-1718**			
2026-294	06/05/2026	WATER RIGHT ASSESMENTS - TYHEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	75.00
				Vendor Total	**75.00**
WATERTECH, INC.		**2536 KIMBERLY RD TWIN FALLS, ID 83301**			
083979	12/05/2025	3051M - SHOP/CONTROLLER FOR HVAC	100 E 664000 471 530 000	BUILDING REPAIRS	1,135.25
085020	04/24/2026	OIL FOR BOILERS AT SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	4,448.76
085020	04/24/2026	OIL FOR BOILERS AT SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	125.00
				Vendor Total	**5,709.01**
WATSON, ANTHONY JAMES		**Employee or Student Payment - Address Exempt from Public Documents**			
2/11/26	02/13/2026	REIMBURSE FOR BOARD MEMBER LUNCH	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	79.38
6/24/26	06/25/2026	In-District Mileage	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	494.46
				Vendor Total	**573.84**
WATSON, DEMARKO EARL		**Employee or Student Payment - Address Exempt from Public Documents**			
10/09/25	10/10/2025	BREAKFAST & LUNCH REIMBURSEMENT	100 E 683000 382 510 000	NON REIMB TRAVEL	29.15
				Vendor Total	**29.15**
WEB RESOURCES, LLC		**PO Box 4470 STATELINE, NV 89449**			
S58808	07/24/2025	Mahar Creative Colors Large Rectangle Creative Colors Activity	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	1,389.60
S58808	07/24/2025	Shipping per Quote # LURCY-0	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	571.11
				Vendor Total	**1,960.71**
WENGER CORPORATION		**PO Box 1450 NW 7896 MINNEAPOLIS, MN 55485-7896**			
896912	08/15/2025	0937121	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	3,950.00
896912	08/15/2025	148J005.102	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,756.00
896912	08/15/2025	238D001	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	183.00
896912	08/15/2025	039E500	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	2,065.00
896912	08/15/2025	Freight for Quote # 3362434	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,060.20
896912	08/15/2025	Freight for Quote # 3362438	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	371.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WENGER CORPORATION		**PO Box 1450 NW 7896 MINNEAPOLIS, MN 55485-7896**			
903795	11/21/2025	0936121	420 E 515000 550 215 000	EQUIPMENT PHS	2,000.00
903795	11/21/2025	127A261	420 E 515000 550 215 000	EQUIPMENT PHS	453.00
903795	11/21/2025	Freight	420 E 515000 550 215 000	EQUIPMENT PHS	441.54
904505	12/05/2025	Quote # 3375775 - Part # 039C202, Music stand move & store	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	547.00
904505	12/05/2025	Freight Services	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	103.19
				Vendor Total	**12,930.63**
WEST COAST PAPER COMPANY		**PO Box 84145 SEATTLE, WA 98124**			
14094224	07/24/2025	DD0060 - TAPE, MASKING 24 mm x 55 m	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	612.36
14089338	07/24/2025	BD0012 - INKJET PRINTER PAPER. Suzano Report Premium	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,001.30
14104530	07/24/2025	WASTE BASKET	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	462.36
14104530	07/24/2025	WASTE BASKET	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	263.52
14104530	07/24/2025	WATER PAIL - 14 QUART	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	268.50
14099243	08/08/2025	AP0110 - CARDSTOCK, BLUE. 90# Blue Lettermark Index	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	795.20
14099243	08/08/2025	AP0112 - CARDSTOCK, GREEN. Lettermark Index 8pk/250/cs.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	636.16
14099243	08/08/2025	AP0116 - CARDSTOCK, WHITE. Lettermark Index 8pk/250/cs	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	6,246.40
14099243	08/08/2025	BB0006 - PAPER, DUPLICATING - GOLDENROD 500	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	981.60
14099243	08/08/2025	BB0007 - PAPER, DUPLICATING - BLUE 500 SHEETS.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,881.40
14099243	08/08/2025	BB0009 - PAPER, DUPLICATING - CANARY 500 SHEETS.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,799.60
14099243	08/08/2025	BB0010 - PAPER, DUPLICATING - GREEN 500 SHEETS.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,472.40
14099242	08/08/2025	DD0034 - FILE FOLDER, CUMULATIVE RECORD. Manila	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,470.00
14128054	08/08/2025	BB0012 - PAPER, DUPLICATING - WHITE 500 SHEETS. WH	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	20,240.00
14147279	08/08/2025	BB0012 - PAPER, DUPLICATING - WHITE 500 SHEETS. WH	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	16,192.00
14089337	08/15/2025	STRIPPER, WAX	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	183.88
14103488	08/15/2025	CLEANER, GLASS	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	522.88
14114203	08/15/2025	DD0061 - TAPE, MASKING 36 mm x 55 m	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	842.40
14110733	08/15/2025	PURELL HAND SANITIZER - CASE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	13,988.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WEST COAST PAPER COMPANY		**PO Box 84145 SEATTLE, WA 98124**			
14107884	08/15/2025	GUM, FREEZE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	132.00
14094225	08/15/2025	SPONGE, ERASURE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	428.40
14094225	08/15/2025	STRIPPER, WAX	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	4,413.12
14094225	08/15/2025	WATER SOFTENER SALT	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,494.10
14143126	08/15/2025	BOWL MOPS 8 IN. PLASTIC HANDLE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	50.00
14141456	08/15/2025	BOWL MOPS 8 IN. PLASTIC HANDLE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	50.00
14155532	08/15/2025	CLEANER, GLASS	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	294.12
14160489	08/22/2025	ROLL TOWEL DISPENSER, BAY WEST	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,099.25
14171742	09/05/2025	WASTE BASKET	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	5.49
14180839	09/05/2025	AP0031 - PAPER, CONSTRUCTION - ROYAL BLUE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,575.00
14174047	09/05/2025	BB0012 - PAPER, DUPLICATING - WHITE 500 SHEETS. WH	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	42,504.00
14174048	09/05/2025	BB0012 - PAPER, DUPLICATING - WHITE 500 SHEETS. WH	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	22,264.00
14183209	09/12/2025	BC0007 - PAPER, DUPLICATING - ASTROBRIGHT LUNAR	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,749.00
14183209	09/12/2025	BC0008 - PAPER, DUPLICATING - ASTROBRIGHT SOLAR	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,749.00
14210151	10/03/2025	BC0013 - PAPER, DUPLICATING - WHITE 500 SHEETS 11 X	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	612.50
14217821	10/17/2025	WASTE BASKET	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	5.49
14237318	10/31/2025	ITEM #DCDCSW11100HPC	610 E 655000 410 000 000	SUPPLIES	70.52
14237318	10/31/2025	ITEM #NABCO1165	610 E 655000 410 000 000	SUPPLIES	56.58
14237319	10/31/2025	ITEM #NAPRR1165	610 E 655000 410 000 000	SUPPLIES	37.72
14237319	10/31/2025	ITEM #NABTG1165	610 E 655000 410 000 000	SUPPLIES	56.58
14237320	10/31/2025	ITEM #DLMO1120	610 E 655000 410 000 000	SUPPLIES	81.80
14286490	12/12/2025	PROWORKS FIRST AID KIT CLASS B BLUE WHITE METAL	100 E 655000 410 540 000	SUPPLIES	135.33
14270657	12/12/2025	PROWORKS FIRST AID KIT CLASS A BLUE/WHITE POLY CS	100 E 655000 410 540 000	SUPPLIES	129.00
14339367	01/23/2026	YY0011 - ENZYME DIGESTANT CLEANER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	425.32
14337594	01/23/2026	YY0011 - ENZYME DIGESTANT CLEANER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	486.08
14343546	01/30/2026	AA141W - ENVELOPES, WINDOW PLAIN WHITE #10	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,893.60

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WEST COAST PAPER COMPANY		**PO Box 84145 SEATTLE, WA 98124**			
14344484	01/30/2026	AA141W - ENVELOPES, WINDOW PLAIN WHITE #10	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	0.00
14344484	01/30/2026	AP0116 - CARDSTOCK, WHITE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,123.20
14357790	02/13/2026	Chip Board	610 E 655000 410 000 000	SUPPLIES	109.18
14402306	03/20/2026	9 x 11 3-PART REVERSE NCR SUPERIOR PERF; ITEM #	610 E 655000 410 000 000	SUPPLIES	76.04
14402306	03/20/2026	9 X 11 2-PART REV/STR NCR SUPERIOR PERF; ITEM #	610 E 655000 410 000 000	SUPPLIES	269.92
14428628	04/17/2026	XX0012 - WATER SOFTENER SALT, 50lb/bag - WCP catalog #	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,117.20
14428627	04/17/2026	ITEM #NABTRT1160 8.2 X 11 60# TERRESTRIAL TEAL	610 E 655000 410 000 000	SUPPLIES	216.00
14443518	05/15/2026	ITEM # DCDCSW11100HPC 8.5 X 11 100# COUGAR DIGITAL	610 E 655000 410 000 000	SUPPLIES	90.40
14490617	06/05/2026	8.5 X 11 70# BRILLIANT WHITE ROYAL SUN LINEN 6RM /	610 E 655000 410 000 000	SUPPLIES	94.71
14490614	06/05/2026	ITEM #US9CW24 9 X 12 24# WHT US OFFICE CATALOG 500	610 E 655000 410 000 000	SUPPLIES	140.58
14490615	06/05/2026	ITEM #US6CW24 6 X 9 24# WHT US OFFICE CATALOG	610 E 655000 410 000 000	SUPPLIES	95.53
14490616	06/05/2026	ITEM #US9CW24 9 X 12 24# WHT US OFFICE CATALOG 500	610 E 655000 410 000 000	SUPPLIES	140.58
14504659	06/25/2026	ENVELOPES, WINDOW PLAIN WHITE #10 - AA141W	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,078.00
14504090	06/25/2026	CARDSTOCK, PINK/SALMON 250 SHEETS / PKG - AP0114	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	38.16
				Vendor Total	**163,247.46**
WEST MUSIC COMPANY INC.		**1212 5TH ST PO Box 5521 CORALVILLE, IA 52241-0521**			
SI2533244	07/17/2025	Majestic Quantum X1535P 3.5 Oct Synthetic Xylophone w/Field	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	2,802.75
SI2533244	07/17/2025	Standard Shipping	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	110.00
SI2554728	11/14/2025	Basic Beat Orff BBYM Medium Yarn Mallets	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	37.14
SI2554728	11/14/2025	Basic Beat Orff BBFM Medium Wool Felt Mallets	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	42.00
SI2623758	04/03/2026	BASIC BEAT BBYS MALLETS; SOFT YARN #261015	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	161.00
SI2623758	04/03/2026	BASIC BEAT BBFM MALLETS; MEDIUM FELT #261018	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	130.00
SI2623758	04/03/2026	SHIPPING	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	26.19
				Vendor Total	**3,309.08**
WESTERN ENGRAVERS SUPPLY INC		**17621 N BLACK CANYON HWY PHOENIX, AZ 85023**			
SQ-201469	08/15/2025	ENGRAVER WEB SUPPORT & PARTS (MOTOR)	100 E 664000 471 530 000	BUILDING REPAIRS	414.00
				Vendor Total	**414.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WESTERN INDUSTRIAL MOTOR &		**669 W QUINN ROAD #12 PO Box 3047 POCATELLO, ID 83206**			
RI-1878	01/16/2026	HVAC - MOTORS, SEALS, LABOR	100 E 664000 471 530 000	BUILDING REPAIRS	6,278.68
FRI-1222	04/10/2026	REPLACE PUMPS AT POCATELLO HIGHT SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	891.00
FRI-1222	04/10/2026	REPLACE PUMPS AT POCATELLO HIGHT SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	16,390.40
FRI-1222	04/10/2026	REPLACE PUMPS AT POCATELLO HIGHT SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	440.65
FRI-1222	04/10/2026	REPLACE PUMPS AT POCATELLO HIGHT SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	705.57
RI-1948	05/01/2026	GREENACRES - BOILER PUMP REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	376.65
RI-1948	05/01/2026	GREENACRES - BOILER PUMP REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	6.02
RI-1948	05/01/2026	GREENACRES - BOILER PUMP REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	9.40
RI-1948	05/01/2026	GREENACRES - BOILER PUMP REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	875.64
RI-1948	05/01/2026	GREENACRES - BOILER PUMP REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	102.47
				Vendor Total	**26,076.48**
WESTERN MOUNTAIN BUS SALES INC		**PO Box 1356 TACOMA, WA 98401-1356**			
0094887-IN	07/17/2025	29130T - TBB THSP 85106 GLASS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	128.79
0094822-IN	07/17/2025	29130T - LED INT EXT CLEAR WELDON ASSY #51, SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	108.36
0095066-IN	08/08/2025	29144T - LIGHT FLANGE MOUNT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	358.36
0095472-IN	08/29/2025	29211T - SWITCH PILOT WARNING C2, RED WARNING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	75.55
0095383-IN	08/29/2025	29211T - SWITCH MIRROR REMOTE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	133.18
0095522-IN	09/05/2025	29220T - C2 MIRROR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	193.57
0095726-IN	09/19/2025	29228T - KIT PISTON/GLAND ASSY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,331.52
0095819-IN	09/26/2025	29237T - LIGHT TURN, C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.09
0095922-IN	10/03/2025	29244T - SWITCH PUSH BUTTON	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	76.74
0095897-IN	10/03/2025	29244T - HANDLE/PLASTIC EMERGENCY NUT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	56.36
0095901-IN	10/03/2025	29244T - ASSY CLUTCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	179.81
0095999-IN	10/10/2025	29251T - DOOR STORAGE BOX	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	86.74
0096063-IN	10/17/2025	29256T - LATCH DOOR ASSM. C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	300.82
0096161-IN	10/24/2025	29261T - BUS SEATS, TRANSPORTATION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	606.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WESTERN MOUNTAIN BUS SALES INC		**PO Box 1356 TACOMA, WA 98401-1356**			
0096697-IN	11/21/2025	29285T - STEP TREAD, NOSE, POUCH, HYDRAULIC FLUID	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	729.12
0096831-IN	12/05/2025	29297T - BOTTOM SEAT COVER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	260.25
0096912-IN	12/05/2025	29297T - HARNESS ROLL STOP KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	79.41
0096760-IN	12/05/2025	54-PASSENGER CONVENTIONAL STYLE SCHOOL BUS	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	284,104.00
0096760-IN	12/05/2025	TRADE-IN VALUE	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	-7,600.00
0096760-IN	12/12/2025	54-PASSENGER CONVENTIONAL STYLE SCHOOL BUS	420 E 681000 560 510 000	TRANSPORTATION EQUIPMENT	142,052.00
0096992-IN	12/12/2025	THOMAS SPEAKER 80HM BLK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	89.05
PC412000291:01	02/20/2026	29359T - COVER-BLK BACK COVER & CLOTH CUSHION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	422.31
PC412000293:01	02/20/2026	29359T - ACTUATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	91.70
PC412000298:01	02/27/2026	29367T - CABLE, BRAKE & LIGHT TURN C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	184.83
PC412000362:01	03/06/2026	29372T - HEATER PUMP SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	57.49
PC412000462:01	03/13/2026	29383T - STEP TREAD, 1ST STEP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	444.83
PC412000469:01	03/20/2026	29387T - LIGHT TURN C2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	133.51
PC412000553:01	04/03/2026	29395T - TBB 227502 SPEAKER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	97.51
PC412000727:01	05/15/2026	29445T - CABLE BRAKE & FREIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	192.76
PC412000830:01	05/15/2026	29448T - REVERSE LIGHTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	567.41
PC412000794:01	05/29/2026	29465T - 26" COVER, 42 OZ. COVER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	298.75
PC412000937:01	06/10/2026	29478T - MANIFOLD ASSY, HTR PIPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	315.02
				Vendor Total	**426,224.58**
WESTERN PSYCHOLOGICAL SERVICES		**625 ALASKA AVE TORRANCE, CA 90503-5124**			
WPS-529368	08/22/2025	BRIEF2 Parent Form (Pack of 25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	412.00
WPS-529368	08/22/2025	BRIEF2 Teacher Form (Pack of 25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	412.00
WPS-529368	08/22/2025	DP-4 Teacher Print Checklist (Pack of 25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	516.00
WPS-529368	08/22/2025	DP-4 Parent/Caregiver Print Checklist (Pack of 25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	516.00
WPS-529368	08/22/2025	shipping per quote attached	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	185.60

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WESTERN PSYCHOLOGICAL SERVICES		**625 ALASKA AVE TORRANCE, CA 90503-5124**			
WPS-591568	03/13/2026	SPM-2 Adolescent School Print Form (Pack of 25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	100.00
WPS-591568	03/13/2026	shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.00
				Vendor Total	**2,151.60**
WESTERN STATES EQUIPMENT CO.		**PO Box 3805 SEATTLE, WA 98124-3805**			
IN003417023	12/05/2025	3376M SHOP SUPPLIES ELEMENT HYD FILTER/ ENGINE OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	137.14
IN003432200	12/19/2025	GROUNDS PARTS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	316.34
				Vendor Total	**453.48**
WESTERN WHOLESALE SUPPLY		**3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402**			
POC0000114106-	08/29/2025	2019M - HHS/REMOVE CARPET FROM WALL	420 E 664000 540 122 000	SECONDARY REMODELING	228.92
POC0000114947-	08/29/2025	2252M - WILCOX/CEILING TILES	100 E 664000 471 530 000	BUILDING REPAIRS	41.46
POC0000115759	10/17/2025	2252M - WILCOX/CEILING TILES	100 E 664000 471 530 000	BUILDING REPAIRS	290.25
POC0000119353-	10/17/2025	2424M - GREENACRES/REPAIR WINDOW	100 E 664000 471 530 000	BUILDING REPAIRS	64.49
POC0000117257-	10/17/2025	1824M - WILCOX/REPLACE CEILING TILES	100 E 664000 471 530 000	BUILDING REPAIRS	311.59
POC0000126110-	01/30/2026	CIP TRANSPORTATION CONFERENCE ROOM	420 E 664000 540 122 000	SECONDARY REMODELING	124.57
POC0000123833-	02/13/2026	DRY WALL FOR CONFERENCE ROOM IN	420 E 664000 540 122 000	SECONDARY REMODELING	267.52
POC0000123833-	02/13/2026	DRY WALL FOR CONFERENCE ROOM IN	420 E 664000 540 122 000	SECONDARY REMODELING	109.44
POC0000123833-	02/13/2026	DRY WALL FOR CONFERENCE ROOM IN	420 E 664000 540 122 000	SECONDARY REMODELING	27.18
POC0000128020-	02/27/2026	DEMO COMPUTER LAB	100 E 664000 471 530 000	BUILDING REPAIRS	22.61
POC0000127655-	02/27/2026	DEMO COMPUTER LAB CHS	100 E 664000 471 530 000	BUILDING REPAIRS	300.80
POC0000127655-	02/27/2026	DEMO COMPUTER LAB	100 E 664000 471 530 000	BUILDING REPAIRS	40.00
POC0000127655-	02/27/2026	DEMO COMPUTER LAB	100 E 664000 471 530 000	BUILDING REPAIRS	50.00
POC0000128818-	03/06/2026	CEILING TILES - PHS	100 E 664000 471 530 000	BUILDING REPAIRS	186.85
POC0000128578-	03/06/2026	CEILING TILES FOR WILCOX	100 E 664000 471 530 000	BUILDING REPAIRS	62.28
POC0000129847-	03/20/2026	CHS - REPAIR DOOR ON BOXCAR	100 E 664000 471 530 000	BUILDING REPAIRS	26.26
POC0000130679-	04/03/2026	INDIAN HILLS CALM DOWN ROOM MOVE	420 E 664000 540 114 000	ELEMENTARY REMODELING	7.41

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WESTERN WHOLESALE SUPPLY		**3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402**			
POC0000130949-	04/03/2026	CIP - BUILDING SUPPLIES FOR THE COUNSELING CENTER	420 E 664000 540 114 000	ELEMENTARY REMODELING	121.60
POC0000130949-	04/03/2026	CIP - BUILDING SUPPLIES FOR THE COUNSELING CENTER	420 E 664000 540 114 000	ELEMENTARY REMODELING	5.35
POC0000132736-	05/01/2026	CEILING TILES - IT & ED CENTER CURRICULUM ROOMS	420 E 664000 540 122 000	SECONDARY REMODELING	260.82
POC0000132811-	05/01/2026	CEILING TILES - IT & ED CENTER CURRICULUM ROOMS	100 E 664000 471 530 000	BUILDING REPAIRS	123.26
POC0000133343-	05/08/2026	CURRICULUM ROOMS @ ED CENTER	420 E 664000 540 122 000	SECONDARY REMODELING	50.00
POC0000133343-	05/08/2026	CURRICULUM ROOMS @ ED CENTER	420 E 664000 540 122 000	SECONDARY REMODELING	126.72
POC0000133343-	05/08/2026	CURRICULUM ROOMS @ ED CENTER	420 E 664000 540 122 000	SECONDARY REMODELING	84.48
POC0000133343-	05/08/2026	CURRICULUM ROOMS @ ED CENTER	420 E 664000 540 122 000	SECONDARY REMODELING	24.00
POC0000135739-	06/10/2026	SUPPLIES FOR BUILD OF CURRICULUM ROOMS - ED	420 E 664000 540 122 000	SECONDARY REMODELING	308.14
POC0000135133-	06/10/2026	SUPPLIES FOR BUILD OF CURRICULUM ROOMS - ED	420 E 664000 540 122 000	SECONDARY REMODELING	219.90
POC0000136494-	06/18/2026	REMODELING INDIAN HILLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	134.53
POC0000136494-	06/18/2026	REMODELING INDIAN HILLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	63.06
POC0000137260-	07/01/2026	INDIAN HILLS - BUILD EXTRA ROOM	100 E 664000 471 530 000	BUILDING REPAIRS	67.26
				Vendor Total	**3,750.75**
WESTLINE FENCE LLC		**PO Box 28 MORELAND, ID 83256**			
19381	07/24/2025	1937M - GREENACRES/MAN GATE - SWING GATE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,371.37
				Vendor Total	**1,371.37**
WESTON, HEATHER		**Employee or Student Payment - Address Exempt from Public Documents**			
9/2/25	09/05/2025	REIMBURSE FOR NURSE LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	70.00
8/21-8/28/25	09/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	25.38
9/2/25-9/30/25	10/03/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	139.32
10/1-10/31/25	11/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	68.94
11/4-11/20/25	12/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	47.28
12/4-12/19/25	01/09/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	59.70
1/5-1/30/26	02/06/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	61.92
2/2/26-2/27/26	03/06/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	63.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WESTON, HEATHER		**Employee or Student Payment - Address Exempt from Public Documents**			
4/09/26	04/10/2026	MILEAGE 3.2 - 3.31.26	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	64.02
5/8/2026	05/08/2026	April mileage	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.34
6/4/2026	06/05/2026	May mileage	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	149.58
6'9'2026	06/10/2026	mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	6.72
				Vendor Total	**815.56**
WHEELER TANK TESTING LLC.		**PO Box 1008 BLACKFOOT, ID 83221**			
2995	10/03/2025	29246T - VEEDER ROOT INSPECTION, LEAK DETECTOR	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,635.00
				Vendor Total	**1,635.00**
WHITHAM, DANIZA ELIZABETH		**14548 LACEY RD POCATELLO, ID 83202**			
02/04/2026	02/06/2026	SUBSTITUTE NURSING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	281.25
3/18/26	03/20/2026	SUBSTITUTE NURSING SER FEB 2026	100 E 616000 310 124 000	PURCHASED SERVICES	346.88
6/5/26	06/10/2026	SUBSTITUTE NURSING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	609.38
				Vendor Total	**1,237.51**
WHITMER, SHANNON LEA		**Employee or Student Payment - Address Exempt from Public Documents**			
2552600025	08/15/2025	Idaho Connect Conference	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	271.45
2552600025	08/15/2025	Shannon Whitmer attended	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
				Vendor Total	**271.45**
WHITNAH, KATHYRN MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/30/26	02/06/2026	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
WEEK 5 5'29'26	05/29/2026	CLD withholding reimb (completed contract payment 5.20.26)	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**554.00**
WILKES, TONYA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/6-8/27/25	09/05/2025	MILEAGE	246 E 621000 410 000 000	SUPPLIES	79.62
9/30/25	10/10/2025	MILEAGE REIMBURSEMENT FOR IHSAA CONFERENCE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	60.00
12/9-12/10/25	12/19/2025	TRAVEL REIMBURSEMENT FOR IHSAA CONFERENCE	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	335.80
9/4-12/15/25	12/19/2025	MILEAGE	246 E 621000 410 000 000	SUPPLIES	70.68
9/2-11/13/25	12/19/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	6.24

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WILKES, TONYA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/13-1/15/26	01/23/2026	TRAVEL REIMBURSEMENT FOR INTERNATIONAL THREAT	246 E 621000 396 000 000	INSERVICE TRAINING	470.03
WEEK 4 04/24/2026	04/24/2026	Idaho Prevention Conference Meals	246 E 621000 396 000 000	INSERVICE TRAINING	149.60
WEEK 4 04/24/2026	04/24/2026	Mileage for Idaho Prevention Conference	246 E 621000 396 000 000	INSERVICE TRAINING	199.20
WEEK 4 04/24/2026	04/24/2026	Dinner	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	25.85
WEEK 4 04/24/2026	04/24/2026	Miles to Boise	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	140.40
WEEK 4 04/24/2026	04/24/2026	Full Day	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	55.00
WEEK 4 04/24/2026	04/24/2026	Full Day	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	55.00
WEEK 4 04/24/2026	04/24/2026	Full Day	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	55.00
WEEK 4 04/24/2026	04/24/2026	Boise Return	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	140.40
6/17/26	06/18/2026	Out of Town Mileage	246 E 621000 396 000 000	INSERVICE TRAINING	282.00
6/17/26	06/18/2026	Meals Per Diem	246 E 621000 396 000 000	INSERVICE TRAINING	94.60
6/17/26	06/18/2026	In-District Mileage	246 E 621000 410 000 000	SUPPLIES	123.54
				Vendor Total	**2,342.96**
WILLARD, KRISTINE MARCIA		**Employee or Student Payment - Address Exempt from Public Documents**			
7/28/2025	07/31/2025	REIMBURSEMENT FOR PURCHASES FROM AMAZON ON	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	200.00
2/20/26	02/27/2026	REIMBURSEMENT FOR EASYCBN RENEWAL	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
				Vendor Total	**249.99**
WILLIAMS, AMANDA RUTH		**Employee or Student Payment - Address Exempt from Public Documents**			
2/9-2/12/26	03/06/2026	TRAVEL REIMBURSEMENT FOR	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	412.76
				Vendor Total	**412.76**
WILLIAMS, BRIANNE NICOLE		**2111 HORIZON DR POCATELLO, ID 83201**			
10/2/25	10/10/2025	REIMBURSEMENT FOR SLP TOOLKIT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	215.00
5/15/2026	05/15/2026	reimbursement for classroom supplies purchased from Amazon	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	198.34
				Vendor Total	**413.34**
WILLIAMS, DELILAH RODRIGUEZ		**Employee or Student Payment - Address Exempt from Public Documents**			
9/9-9/30/25	10/10/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	70.35
10/10-10/31/25	11/07/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	80.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WILLIAMS, DELILAH RODRIGUEZ		**Employee or Student Payment - Address Exempt from Public Documents**			
11/1-11/4/25	11/07/2025	TRAVEL REIMBURSEMENT FOR NAEHCY CONFERENCE	272 E 616000 396 000 000	INSERVICE TRAINING - PROF/DEV	135.00
11/13-11/17/25	12/05/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	27.93
12/3-12/11/25	12/19/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	84.21
1/27-2/23/26	02/13/2026	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	44.00
WEEK 3 3'20'26	03/20/2026	Meals	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	51.70
4/09/26	04/10/2026	CRW Mileage Reimbursement	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	41.55
5/15/2026	05/15/2026	In-District Mileage - CRW	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	33.35
WEEK 5 5'29'26	05/29/2026	CRW In-District Mileage Reimbursement	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	29.64
				Vendor Total	**597.86**
WILLIAMS, REBECCA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
WEEK 4 5'22'26	05/22/2026	READING & WRITING LEARNING DISABILITIES DYSLEXIA	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	150.00
				Vendor Total	**150.00**
WILLIAMS, TINA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/22/25	09/05/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	33.00
				Vendor Total	**33.00**
WILLIS, CHRISTIN GRACE		**Employee or Student Payment - Address Exempt from Public Documents**			
6'9'2026	06/10/2026	ROADMAP TO RESPONSIBILITY	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
				Vendor Total	**55.00**
WILSON, ALAUNA		**Employee or Student Payment - Address Exempt from Public Documents**			
10/6-10/29/25	11/07/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	90.60
				Vendor Total	**90.60**
WINDER, SHARLIE A		**Employee or Student Payment - Address Exempt from Public Documents**			
8/21-9/30/25	11/07/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	163.80
10/1-10/31/25	11/07/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	138.00
11/3-1/30/26	02/06/2026	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	220.08
2/4-2/7/26	02/20/2026	TRAVEL REIMBURSEMENT FOR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,373.84
4/17/26	04/17/2026	Feb and March Orchestra Mileage	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	165.54

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WINDER, SHARLIE A		**Employee or Student Payment - Address Exempt from Public Documents**			
6/17/26	06/18/2026	April thru June Mileage	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	320.28
				Vendor Total	**2,381.54**
WINWARD, CAMILLE D		**Employee or Student Payment - Address Exempt from Public Documents**			
6/4/2026	06/05/2026	CR - BLT 2025 -26 / INSTRUCTIONAL CAMP 2025-26	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	115.00
				Vendor Total	**115.00**
WIPEBOOK CORPORATION		**112 JOHN CAVANAUGH DRIVE, UNIT 19 OTTAWA, ONTARIO KOA 1L0 CANADA**			
7400501	09/12/2025	Wipebook Flipchart	100 E 515000 410 220 019	SUPPLIES AMS MATH	272.96
7400501	09/12/2025	Shipping	100 E 515000 410 220 019	SUPPLIES AMS MATH	62.60
8296601	02/13/2026	Wipebook Flipchart	251 E 512000 410 000 000	SUPPLIES	473.22
8296601	02/13/2026	Shipping per Quote # D26934	251 E 512000 410 000 000	SUPPLIES	44.20
				Vendor Total	**852.98**
WOLFE, KIMBERLY ROSE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/5/2025	08/15/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	2.64
				Vendor Total	**2.64**
WOLLEN, JESSICA KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
4/09/26	04/10/2026	MILEAGE - 3.2 - 3.31.26	290 E 710000 381 000 000	TRAVEL IN DIST	35.40
WEEK 4 5'22'26	05/22/2026	Mileage April 2026	290 E 710000 381 000 000	TRAVEL IN DIST	42.30
				Vendor Total	**77.70**
WONDER WORKSHOP INC		**PO Box 748613 LS DE LLC LOS ANGELES, CA 90074-8613**			
WON118962	09/26/2025	Wonder workshop dash robots	100 E 512000 410 459 000	SUPPLIES TEN	1,795.00
				Vendor Total	**1,795.00**
WOOD INTERPRETING SERVICES LLC		**2202 S FAIRWAY DR POCATELLO, ID 83201**			
INV0373	12/12/2025	ASL INTERPRETING ON 12/4/25	100 E 616000 310 124 000	PURCHASED SERVICES	137.50
INV0375	01/16/2026	ASL INTERPRETING SERVICES FOR	100 E 616000 310 124 000	PURCHASED SERVICES	110.00
INV0380	05/29/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	120.00
INV0382	06/05/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	120.00
				Vendor Total	**487.50**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WOOD, TONIANNE M		**Employee or Student Payment - Address Exempt from Public Documents**			
6'9'2026	06/10/2026	In-District Mileage - Counselor	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	32.34
				Vendor Total	**32.34**
WOODLAND, APRIL YVONNE		**Employee or Student Payment - Address Exempt from Public Documents**			
5/8/26	05/08/2026	APRIL BILLING ADJ	100 L 217000 000 000 000	SALARIES PAYABLE	2.95
				Vendor Total	**2.95**
WOODLAND, JESSICA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/5-10/8/25	10/24/2025	TRAVEL REIMBURSEMENT FOR WAYPOINT CONFERENCE	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	106.70
				Vendor Total	**106.70**
WOODS, ANDREA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/27/25	09/19/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	14.28
10/13-10/29/25	11/07/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	75.00
11/4-11/11/25	12/05/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	17.52
12/5-12/17/25	01/09/2026	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	9.72
WEEK 3 3'20'26	03/20/2026	MEALS PER DIEM - Travel Reimb - A Woods SFTI Conference	276 E 512000 382 000 000	TRAVEL OUT DIST	51.70
5/8/2026	05/08/2026	MILEAGE 4.8 - 4.27.26	274 E 512000 381 000 000	TRAVEL IN DIST	42.90
				Vendor Total	**211.12**
WORKS DELI AND GRILL		**147 JEFFERSON POCATELLO, ID 83201**			
041526AAA0032-00	05/01/2026	6 ft sandwich for Policy Council Meeting - feeds 30 people	274 E 621000 390 000 000	POLICY COUNCIL	131.97
				Vendor Total	**131.97**
WORTH STEEL LLC		**PO Box 2260 POCATELLO, ID 83206**			
11-25052	11/14/2025	3128M - PHS/REPAIR SINK	100 E 664000 481 530 000	EQUIPMENT REPAIR	200.00
02-26054	04/17/2026	STEEL TUBE FOR REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	10.00
06-26081	07/01/2026	PRESSBOX STAIRS AT PHS	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	24,110.00
				Vendor Total	**24,320.00**
WRIGHT EXPRESS FSC		**PO Box 6293 CAROL STREAM, IL 60197-6293**			
106400493	08/15/2025	CHARGE CARD FEE FOR HEAD START	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
107061511	09/12/2025	MONTHLY CARD CHARGE	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WRIGHT EXPRESS FSC		**PO Box 6293 CAROL STREAM, IL 60197-6293**			
107694883	10/10/2025	MONTHLY CARD CHARGE	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
108303902	11/07/2025	CREDIT CARD MONTHLY FEE	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
109035010	12/05/2025	MONTHLY SURCHARGE FEE FOR FUEL	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	50.23
109699393	01/16/2026	ASL INTERPRETING SERVICES FOR	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
110334923	02/06/2026	MONTHLY SERVICE CHARGE	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
0464-00-632208-5	03/06/2026	FUEL PURCHASES FOR FEB. 2026	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	28.17
111607528	04/10/2026	MONTHLY CARD CHARGE	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
112228863	05/08/2026	MONTHLY CHARGE FOR	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
112919950	06/05/2026	MONTHLY CARD CHARGE	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
				Vendor Total	**114.40**
WURTH LOUIS AND COMPANY		**PO Box 200098 ARLINGTON, TX 76006-0098**			
9025529465	07/24/2025	1970M - ED CENTER/BUILD DESK FOR EMPLOYEE	100 E 664000 471 530 000	BUILDING REPAIRS	256.09
9025497479	07/24/2025	1964M - HHS/SCIENCE ROOM CLASSROOMS/HANDLES	100 E 664000 471 530 000	BUILDING REPAIRS	93.39
9025537822	07/31/2025	1970M - ED CENTER/BUILD DESK	100 E 664000 471 530 000	BUILDING REPAIRS	77.07
9025768300	10/17/2025	2499M - HHS/NEW CABINETS IN STORAGE ROOM	100 E 664000 471 530 000	BUILDING REPAIRS	259.44
9025796057	10/24/2025	3027M - NEW CABINETS BOX SCREWS, HHS	100 E 664000 471 530 000	BUILDING REPAIRS	221.93
9025799873	10/24/2025	3027M - NEW CABINETS/HANDLES, HHS	100 E 664000 471 530 000	BUILDING REPAIRS	29.48
9025890914	12/05/2025	3032M - ED CENTER/NEW DESK FOR SUE PETIT	100 E 664000 471 530 000	BUILDING REPAIRS	243.59
9025945501	12/19/2025	CARPENTRY SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	71.07
9026061415	02/06/2026	TRANSPORTATION CONFERENCE ROOM CABINET	420 E 664000 540 122 000	SECONDARY REMODELING	153.50
9026061415	02/06/2026	TRANSPORTATION CONFERENCE ROOM CABINET	420 E 664000 540 122 000	SECONDARY REMODELING	49.50
9026061415	02/06/2026	TRANSPORTATION CONFERENCE ROOM CABINET	420 E 664000 540 122 000	SECONDARY REMODELING	118.25
9026061415	02/06/2026	TRANSPORTATION CONFERENCE ROOM CABINET	420 E 664000 540 122 000	SECONDARY REMODELING	30.00
9026061415	02/06/2026	TRANSPORTATION CONFERENCE ROOM CABINET	420 E 664000 540 122 000	SECONDARY REMODELING	10.39
9026089407	02/13/2026	PV TECH - REPAIR SEWING MACHINE CABINET	100 E 664000 471 530 000	BUILDING REPAIRS	53.10
9026154724	03/06/2026	SUPPLIES FOR BUILDING FURNITURE AT CHS	100 E 664000 471 530 000	BUILDING REPAIRS	61.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WURTH LOUIS AND COMPANY		**PO Box 200098 ARLINGTON, TX 76006-0098**			
9026181503	03/13/2026	REPAIR LEGS ON COUNTER - ED CENTER	100 E 664000 471 530 000	BUILDING REPAIRS	149.59
9026258625	04/10/2026	CARPENTRY SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	390.88
9026308346	04/24/2026	CIP - BUILDING & INTALLING CABINETS - LINCOLN	420 E 664000 540 114 000	ELEMENTARY REMODELING	307.00
9026308346	04/24/2026	CIP - BUILDING & INTALLING CABINETS - LINCOLN	420 E 664000 540 114 000	ELEMENTARY REMODELING	99.00
9026308346	04/24/2026	CIP - BUILDING & INTALLING CABINETS - LINCOLN	420 E 664000 540 114 000	ELEMENTARY REMODELING	39.19
9026308346	04/24/2026	CIP - BUILDING & INTALLING CABINETS - LINCOLN	420 E 664000 540 114 000	ELEMENTARY REMODELING	30.00
9026308346	04/24/2026	CIP - BUILDING & INTALLING CABINETS - LINCOLN	420 E 664000 540 114 000	ELEMENTARY REMODELING	10.39
9026431741	06/10/2026	BUILDING SUPPLIES - HIGHLAND HIGH SCHOOL - TABLE	100 E 664000 471 530 000	BUILDING REPAIRS	664.95
9026489706	07/01/2026	CIP CABINETS AT LINCOLN & HHS REPAIRS	420 E 664000 540 114 000	ELEMENTARY REMODELING	406.00
9026489706	07/01/2026	CIP CABINETS AT LINCOLN & HHS REPAIRS	420 E 664000 540 122 000	SECONDARY REMODELING	124.07
				Vendor Total	**3,949.14**
WUTHRICH, LACEY		**5155 PINYON DRIVE POCATELLO, ID 83204**			
12/27-2/14/26	02/27/2026	ART/THERAPY CLASS	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	500.00
2/27-4/25/26	05/01/2026	ART/THERAPY CLASS	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	800.00
				Vendor Total	**1,300.00**
XCELL ENGINEERING LLC		**260 LAUREL LN CHUBBUCK, ID 83202**			
4292	08/29/2025	P25105 - HHS/SOIL COMPACTION TESTING	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	2,113.00
4254	09/19/2025	HHS SOIL COMPACTION & TESTING	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,714.50
4316	09/19/2025	P25105 STANDARD PROCTOR HHS SOIL COMPACTION	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,938.00
4342	10/17/2025	HHS/SOIL COMPOSITION TESTING	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	1,695.50
4465	02/06/2026	HHS - SOIL COMPACTION TESTING	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	3,271.00
4263	02/20/2026	HHS - SOIL COMPACTION TESTING USING GAUGE	490 E 810001 530 210 000	CAPITAL ASSETS - STUDENT-	2,395.00
4484	02/20/2026	HHS - SOIL COMPACTION TESTING USING GAUGE	490 E 810001 530 210 000	CAPITAL ASSETS - STUDENT-	996.50
4510	04/17/2026	HHS - SOIL COMPACTION TESTING	490 E 810000 530 210 000	NEW BUILDINGS AND ADDITIONS	235.00
4579	06/10/2026	HHS - SOIL COMPACTION TESTING	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	580.00
				Vendor Total	**14,938.50**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
XTL US INC.		**PO Box 25790 PASADENA, CA 91185-5790**			
XT20250915-01	09/19/2025	xTool S1 Enclosed Diode Laser Cutter	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	26,792.00
391604	02/20/2026	40W Laser Module for S1	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,198.00
391604	02/20/2026	Laser Lens Cleaning Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	242.91
391604	02/20/2026	1064nm Infrared Laser Module for S1	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,396.00
391604	02/20/2026	Fire Safety Set: Auto Fire Detection, Fire Extinguishing	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	845.00
391604	02/20/2026	Filters for SafetyPro™ AP2	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	400.00
391604	02/20/2026	Filters for SafetyPro™ AP2	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	400.00
391604	02/20/2026	Filters for SafetyPro™ AP2	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	500.00
391604	02/20/2026	Filters for SafetyPro™ AP2	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	300.00
391604	02/20/2026	Filters for SafetyPro™ AP2	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	200.00
391604	02/20/2026	Flexible Fixture	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	596.00
362004	03/13/2026	xTool S1 EnclosedDiode Laser Cutter	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,649.00
362004	03/13/2026	Accessory Kitfor RA2 Pro	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	79.00
362004	03/13/2026	Laser Material Explore Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	299.97
362004	03/13/2026	xTool S1 Laser Material Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	239.97
362004	03/13/2026	xTool F1/F2Ultra Laser Material Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	329.97
362004	03/13/2026	Ultimate Laser Material Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	404.97
431086	05/01/2026	xTool P2S 55W Desktop CO2 Laser Cutter all in one bundle	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	5,469.00
				Vendor Total	**44,341.79**
YEARSLEY, JANETTE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/29/25	09/05/2025	REIMBURSE FOR RENEWAL OF NURSE LICENSE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	70.00
8/22-8/29/25	09/05/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	13.14
9/2-9/30/25	10/10/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	58.86
10/1-10/31/25	11/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	60.66
11/3-11/19/25	12/05/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	35.88
12/1-12/19/25	01/09/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	24.84

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YEARSLEY, JANETTE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/5-1/30/26	02/06/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	23.53
2/2/26-2/27/26	03/06/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	33.42
4/09/26	04/10/2026	MILEAGE 3.2 - 3.31.26	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	45.90
5/15/2026	05/15/2026	April mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	39.90
6'9'2026	06/10/2026	mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	28.68
				Vendor Total	**434.81**
YESCO OUTDOOR MEDIA		**1605 GRAMERCY ROAD SALT LAKE CITY, UT 84104**			
C483864	08/22/2025	SUMMER CAMPAIGN 2025	100 E 683000 313 510 000	PUBLISHING & ADVERT	3,375.00
PRY-62576	10/24/2025	Install Custom Signage	420 E 512000 550 455 000	EQUIPMENT SYR	9,998.50
C517360	01/09/2026	29162T - ADVERTISING CONTRACT	100 E 683000 313 510 000	PUBLISHING & ADVERT	1,250.00
C517360-1	01/09/2026	29163T - ADVERTISING CONTRACT	100 E 683000 313 510 000	PUBLISHING & ADVERT	1,875.00
PRY-64239	01/30/2026	MAINTENANCE FOR DIGITAL READER SIGN BOARD - ED	100 E 621001 550 121 000	EQUIPMENT - ONE TIME GRANTS ED	2,552.00
INY-0619956	03/06/2026	Install Custom Signage	420 E 512000 550 455 000	EQUIPMENT SYR	9,886.00
INY-0619956	03/06/2026	Permits - WIP	420 E 512000 550 455 000	EQUIPMENT SYR	112.50
C517360-1	05/22/2026	SERVICE DATES NETWORK	100 E 683000 313 510 000	PUBLISHING & ADVERT	1,875.00
INY-0634243	05/29/2026	MAINTENANCE FOR DIGITAL READER SIGN BOARD - ED	100 E 621001 550 121 000	EQUIPMENT - ONE TIME GRANTS ED	3,254.00
INY-0634243	05/29/2026	PERMIT FEE	100 E 621001 550 121 000	EQUIPMENT - ONE TIME GRANTS ED	140.00
				Vendor Total	**34,318.00**
YOST, KARA LYNNE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/27-11/17/25	11/21/2025	SUBSTITUTE NURSING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	768.75
1/6/25	01/09/2026	SUBSTITUTE NURSING SERVICES ON	100 E 616000 310 124 000	PURCHASED SERVICES	375.00
2/3/26	02/06/2026	SUBSTITUTE NURSING SERVICES FOR:	100 E 616000 310 124 000	PURCHASED SERVICES	448.13
2/9-2/13/26	02/27/2026	SUBSTITUTE NURSING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	853.13
3/30/26	04/03/2026	SUBSTITUTE NURSING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	356.25
4/20-5/13/26	05/22/2026	SUBSTITUTE NURSING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	946.88
				Vendor Total	**3,748.14**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YOUNG'S SEPTIC TANK SERVICE		**78 W 50 SOUTH BLACKFOOT, ID 83221**			
#1	10/10/2025	2920M - TYHEE/PUMPED SEPTIC/6 LOADS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	2,300.00
#2	10/10/2025	2920M - TYHEE/PUMPED SEPTIC/4 LOADS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,620.00
#3	10/10/2025	2920M - TYHEE/PUMPED SEPTIC/1500 GAL.	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	390.00
#4	10/10/2025	2920M - TYHEE/PUMPED SEPTIC/2 LOADS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	780.00
#5	10/10/2025	2920M - TYHEE/PUMPED SEPTIC/1500 GAL. + CLIMB IN	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	765.00
				Vendor Total	**5,855.00**
ZANER-BLOSER INC.		**PO Box 715104 CINCINNATI, OH 45271-5104**			
INVZB81475	08/29/2025	ISBN: 9781453116449	251 E 512000 410 000 000	SUPPLIES	5,693.75
INVZB81475	08/29/2025	Shipping Per Quote # 00069607	251 E 512000 410 000 000	SUPPLIES	569.38
INVZB93959	10/03/2025	ISBN PD11055	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	501.00
INVZB93959	10/03/2025	ISBN PD11055	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,399.00
INVZB90677	10/10/2025	9781453142417	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2,384.00
INVZB90677	10/10/2025	NA	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB90677	10/10/2025	9781453142424	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2,458.50
INVZB90677	10/10/2025	NA	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB90677	10/10/2025	9781453142431	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2,309.50
INVZB90677	10/10/2025	NA	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB90677	10/10/2025	9781453142455	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2,458.50
INVZB90677	10/10/2025	NA	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB90677	10/10/2025	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	961.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZANER-BLOSER INC.		**PO Box 715104 CINCINNATI, OH 45271-5104**			
INVZB96291	12/19/2025	9781453142417 HANDWRITING 2025 GRADE	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19,861.70
INVZB96291	12/19/2025	9781453142417 HANDWRITING 2025 GRADE	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB96291	12/19/2025	9781453142424 HANDWRITING 2025 GRADE 1 STUDENT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19,861.70
INVZB96291	12/19/2025	9781453142424 HANDWRITING 2025 GRADE 1 STUDENT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB96291	12/19/2025	9781453142431 HANDWRITING 2025 GRADE 2M STUDENT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19,861.70
INVZB96291	12/19/2025	9781453142431 HANDWRITING 2025 GRADE 2M STUDENT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB96291	12/19/2025	9781453142455 HANDWRITING 2025 GRADE 3 STUDENT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	19,861.70
INVZB96291	12/19/2025	9781453142455 HANDWRITING 2025 GRADE 3 STUDENT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB96291	12/19/2025	9781453120880 HANDWRITING 2020 GADES K - 2M	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB96291	12/19/2025	9781453120897 HANDWRITING 2020 GRADE 2C-6 CURSIVE	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB96982	01/16/2026	ISBN: 9781614365082	251 E 512000 410 000 000	SUPPLIES	80.00
INVZB96982	01/16/2026	ISBN: 9781614368687	251 E 512000 410 000 000	SUPPLIES	264.00
INVZB96982	01/16/2026	ISBN: 9781614365105	251 E 512000 410 000 000	SUPPLIES	80.00
INVZB96982	01/16/2026	ISBN: 9781614368694	251 E 512000 410 000 000	SUPPLIES	231.00
INVZB96982	01/16/2026	ISBN: 9781614368984	251 E 512000 410 000 000	SUPPLIES	148.50
INVZB96982	01/16/2026	ISBN: 9781614365334	251 E 512000 410 000 000	SUPPLIES	148.50
INVZB96982	01/16/2026	ISBN: 9781598339789	251 E 512000 410 000 000	SUPPLIES	134.00
INVZB96982	01/16/2026	ISBN: 9781453142417	251 E 512000 410 000 000	SUPPLIES	238.40
INVZB96982	01/16/2026	ISBN: 9781453142509	251 E 512000 410 000 000	SUPPLIES	0.00
INVZB96982	01/16/2026	ISBN: 9781453142424	251 E 512000 410 000 000	SUPPLIES	238.40
INVZB96982	01/16/2026	ISBN: 9781453142516	251 E 512000 410 000 000	SUPPLIES	0.00
INVZB96982	01/16/2026	ISBN: 9781453142431	251 E 512000 410 000 000	SUPPLIES	238.40
INVZB96982	01/16/2026	ISBN: 9781453142523	251 E 512000 410 000 000	SUPPLIES	0.00
INVZB96982	01/16/2026	ISBN: 9781453142455	251 E 512000 410 000 000	SUPPLIES	238.40
INVZB96982	01/16/2026	ISBN: 9781453142547	251 E 512000 410 000 000	SUPPLIES	0.00
INVZB96982	01/16/2026	Shipping per Quote # 00073396	251 E 512000 410 000 000	SUPPLIES	203.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZANER-BLOSER INC.		**PO Box 715104 CINCINNATI, OH 45271-5104**			
INVZB97191	01/16/2026	ISBN: 9781614368694	251 E 512000 410 000 000	SUPPLIES	38.50
				Vendor Total	**101,463.54**
ZHU, ANGELA		**Employee or Student Payment - Address Exempt from Public Documents**			
6/15/26	06/30/2026	REIMBURSEMENT FOR	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	225.00
				Vendor Total	**225.00**
ZIONS - BUREAU OF INDIAN AFFAIRS		**EFT POCATELLO, ID 83201**			
2026000001398	03/06/2026	IRRIGATION OPERATION & MAINTENANCE CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	986.68
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE ELLIS	100 E 661000 336 423 000	WATER/SEWER ELL	835.04
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE ALAMEDA	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	453.56
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE ALAMEDA	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	906.44
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	483.48
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE HAWTHORNE	100 E 661000 336 230 000	WATER/SEWER HMS	1,914.88
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	170.00
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	770.44
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE PV-TECH	100 E 661000 336 255 000	WATER/SEWER PVT	456.28
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	97.24
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	335.24
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	153.00
2026000001245	03/06/2026	IRRIGATION OPERATION & MAINTENANCE CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	44.50
				Vendor Total	**7,606.78**
ZIONS - CITY OF CHUBBUCK		**N/A SALT LAKE CITY, UT 84130**			
07/2925-1	07/31/2025	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	771.59
07/2925-2	07/31/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	675.61
07/2925-3	07/31/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,211.66
8/28/25-1	09/05/2025	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,163.14
8/28/25-2	09/05/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,164.86
8/28/25-3	09/05/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,650.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS - CITY OF CHUBBUCK		**N/A SALT LAKE CITY, UT 84130**			
09/30/2025	10/17/2025	UTILITIES WATER-CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	1,173.43
9/30/2025	10/17/2025	UTILITIES WATER-ELLIS	100 E 661000 336 423 000	WATER/SEWER ELL	1,191.32
9/30/2025	10/17/2025	UTILITIES WATER-PVTEC	100 E 661000 336 255 000	WATER/SEWER PVT	1,523.50
10/30/25-1	11/07/2025	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,253.89
10/30/25-2	11/07/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,285.37
10/30/25-3	11/07/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,555.96
12/01/25-1	12/05/2025	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,249.34
12/01/25-2	12/05/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,263.81
12/01/25-3	12/05/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,026.12
12/26/25-1	01/09/2026	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,231.42
12/26/25-2	01/09/2026	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,239.17
12/26/25-3	01/09/2026	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	837.92
1/28/2026-1	02/06/2026	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,230.86
1/28/2026-2	02/06/2026	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,236.09
1/28/2026-3	02/06/2026	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	863.39
3/3/2026	03/06/2026	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,243.18
3/3/2027	03/06/2026	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,251.49
3/3/2028	03/06/2026	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	913.21
04/01/2026	04/03/2026	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,243.18
04/01/2026	04/03/2026	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,248.41
04/01/2026	04/03/2026	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	875.85
04/29/2026	05/01/2026	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,254.54
04/29/2026	05/01/2026	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,280.35
04/29/2026	05/01/2026	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	952.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS - CITY OF CHUBBUCK		**N/A SALT LAKE CITY, UT 84130**			
6/1/2026	06/05/2026	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,273.02
6/1/2026	06/05/2026	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,304.99
6/1/2026	06/05/2026	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	985.19
06/29/26	06/30/2026	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,262.24
06/29/26	06/30/2026	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,308.07
06/29/26	06/30/2026	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,561.96
				Vendor Total	**42,757.76**
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
2462600001	07/01/2025	Hostile OSINT & Adversarial AI Masterclass - SRO Bergmans	246 E 621000 410 000 000	SUPPLIES	249.00
1142600001	07/01/2025	Bagels for last principal meeting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	151.18
2512600001	07/01/2025	Check-in Oct 27, 2025 Checkout Oct 30, 2025	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,525.84
6/24/2025	07/01/2025	CLERK'S RETREAT IN BOISE ON 6/24/25	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	470.87
7/14/25	08/08/2025	UPS BILLING FEES	100 E 632000 352 105 000	POSTAGE	172.80
5302600006	08/08/2025	VEHICILE PARTS - INDUSTRIAL HARDWARE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	228.23
5302600007	08/08/2025	SITE IMPROVEMENT - CIP	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	473.60
1212600005	08/08/2025	NSPRA 2025 Annual National Seminar in Washington DC, July	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	1,154.88
1212600002	08/08/2025	Monthly subscription for EDPuzzle for remaining 5 months of 24-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
5302600018	08/08/2025	Rapid Radios 1 PACK Nationwide Radios x 35	100 E 664000 471 530 000	BUILDING REPAIRS	5,574.82
5302600017	08/08/2025	GRIZZLY	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	3,488.00
2512600008	08/08/2025	NAEHCY Conference: Sunday, November 2 – Tuesday,	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	1,348.14
2512600008	08/08/2025	NAEHCY Conference: Sunday, November 2 – Tuesday,	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,114.36
7/9/2025	08/08/2025	DELTA AIR CREDIT FOR FLIGHT DELAY	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-30.41
7/9/25	08/08/2025	DELTA AIR CREDIT FOR FLIGHT DELAY	100 E 623000 381 106 000	INDISTRICT TRAVEL	-30.42
5302600021	08/08/2025	CARPENTRY - THE PLASTIC LAMINATE SUPER STORE	100 E 664000 471 530 000	BUILDING REPAIRS	31.18
1212600004	08/08/2025	8 sandwiches	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	60.09
1212600004	08/08/2025	Gratuity	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	10.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
7/8/2025	08/08/2025	HILTON HOTELS CREDIT FOR ROOM FEES	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-148.85
7/8/25	08/08/2025	HILTON HOTELS CREDIT FOR ROOM FEES	100 E 623000 381 106 000	INDISTRICT TRAVEL	-148.85
1082600002	08/08/2025	Hypatia Create for Google Workspace	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	123.60
1052600025	08/08/2025	Igloo 165-quart Maxcold Chest Cooler with Butterfly Quick	490 E 515000 410 210 004	ATHLETICS	199.98
1052600027	08/08/2025	OFFICE CHAIR - KADE	420 E 651000 550 105 000	EQUIPMENT BUSINESS	530.00
1052600027	08/08/2025	OFFICE CHAIR - KADE	420 E 651000 550 105 000	EQUIPMENT BUSINESS	-30.00
2512600002	08/08/2025	Acknowledgment number: 7KIPH0DC Nichole Garza	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,871.68
1222600015	08/08/2025	Premium Digital Subscription for Education Week	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	77.00
7/2/2025	08/08/2025	RESIDENCE INN BY MARRIOT TAX CREDIT	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	-51.87
7/1/25	08/08/2025	Slack Tab2qsft9	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	23.88
1062600018	08/08/2025	55 in samsung TV	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,139.97
1062600018	08/08/2025	metal shelving	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	199.98
1062600018	08/08/2025	Plastic shelving	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	239.97
1062600020	08/08/2025	Costco CXI 2000 PC	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,199.98
1062600023	08/08/2025	Atlassian 1yr Renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,600.00
5302600025	08/08/2025	New Registration & License Plate for Maintenance Department	100 E 664000 481 530 000	EQUIPMENT REPAIR	23.57
5102600006	08/08/2025	Workbenches, Drawers, & Powerstrips for Mechanics	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	2,854.00
1272600001	08/08/2025	Snacks for K-12: (15) Smore's Packages.	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	163.35
1062600029	08/08/2025	ZBEAMSHELVES	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	79.99
1182600002	08/08/2025	COSTCO PURCHASE	100 E 621000 317 118 000	FITNESS & WELLNESS	70.73
8/11/2025	09/12/2025	UPS BILLING & FEES	100 E 632000 352 105 000	POSTAGE	130.14
1222600016	09/12/2025	Water, jerky, chocolate, etc for principal meetings	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	133.90
1212600002	09/12/2025	Monthly subscription for EDPuzzle for remaining 5 months of 24-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
1142600007	09/12/2025	Snacks/Supplies for Elementary Principal/Secretary Meetings	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	177.28
5302600042	09/12/2025	CUSTODIAL - ANTHEM SPORTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	343.42
1052600031	09/12/2025	GOODY'S (5 PIZZAS)	100 E 651000 410 105 000	SUPPLIES BUSINESS	106.14

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
5102600008	09/12/2025	Costco_Refreshments for Back to School Training & Meetings	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	589.29
2462600004	09/12/2025	Student Support Services Meeting	246 E 621000 410 000 000	SUPPLIES	129.90
2512600018	09/12/2025	Rice Krispie treats	251 E 720000 383 000 000	PARENT ACTIVITIES	64.95
1222600019	09/12/2025	Chocolate, jerkey, etc	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	315.19
1142600009	09/12/2025	Michael McDowell Training	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	368.44
5302600053	09/12/2025	PURCHASED ON ZIONS FROM COSTCO	420 E 664000 540 122 000	SECONDARY REMODELING	1,199.94
5302600054	09/12/2025	COSTCO - MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	93.71
1222600020	09/12/2025	Waters, chocolate, jerkey etc for PD meeting	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	199.55
1052600033	09/12/2025	OFFICE CHAIR - CHERYL H	420 E 651000 550 105 000	EQUIPMENT BUSINESS	509.86
2512600022	09/12/2025	Chocolate, water, granola bars etc	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	206.28
4192600002	09/12/2025	breakfast for meeting when teachers return- from costco	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	172.69
1052600033	09/12/2025	OFFICE CHAIR - CHERYL H	420 E 651000 550 105 000	EQUIPMENT BUSINESS	-28.86
1242600054	09/12/2025	snacks for trainings	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	114.71
5302600066	09/12/2025	ISU - BRENT JORDET	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	900.00
5302600058	09/12/2025	NSS M1 PIG PORTABLE VACUUM	490 E 664000 310 210 000	PURCHASED SERVICES	3,998.00
1222600024	09/12/2025	2" Express Series Track Medal	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	447.50
1222600026	09/12/2025	Waypoint conference registration fees for	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	760.00
5102600011	09/12/2025	Table from Costco	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	372.81
5102600011	09/12/2025	Vending Snacks	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	280.00
1272600002	09/12/2025	Costco: (6) Cases of Water	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	25.38
1082600025	09/12/2025	DEPOSIT FOR 6 HOTEL ROOMS AT ONE LAKESIDE HOTEL	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	1,030.32
1272600002	09/12/2025	Costco: (6) Cases of Water	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	11.64
1062600034	09/12/2025	Basic Plan	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	228.00
1062600035	09/12/2025	1M Juniper Networks 25G DAC	420 E 623000 554 106 000	NETWORK UPGRADES	660.00
1062600035	09/12/2025	Shipping	420 E 623000 554 106 000	NETWORK UPGRADES	31.00
1062600041	09/12/2025	ProPresenter Legacy Standard Seats	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	189.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1062600044	09/12/2025	ChatGPT Team Subscription (per seat)	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,800.00
1062600053	09/12/2025	x1 ChatGPT Team 1yr	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	291.03
1062600057	09/12/2025	Learn Yearly plan	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	300.00
1062600064	10/10/2025	PLA CMYK Lithophane Bundle	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	131.98
1062600064	10/10/2025	Filament Starter Pack	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	551.68
1062600064	10/10/2025	PLA Basic Refill Pack 10 Rolls	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,039.20
1062600064	10/10/2025	PLA Basic Refill Pack 10 Rolls	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,079.20
10/9/2025	10/10/2025	UPS SERVICE FEES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	247.99
10/9/2025	10/10/2025	UPS SERVICE FEES	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	22.51
10/9/2025	10/10/2025	UPS SERVICE FEES	100 E 632000 352 105 000	POSTAGE	108.37
2512600034	10/10/2025	3-day registration: Jim Knight TLC conference Oct 5-7th	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	6,294.00
1212600002	10/10/2025	Monthly subscription for EDPuzzle for remaining 5 months of 24-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
1212600014	10/10/2025	Speech Sound Boxes - Mini Objects for Articulation	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	125.00
1212600014	10/10/2025	shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.58
2512600039	10/10/2025	Invoice	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,679.85
1212600012	10/10/2025	Rego 62.2" H x 23.6" W Etagere Bookcase	420 E 631000 550 121 000	EQUIPMENT PUBLIC INFO	290.98
1212600012	10/10/2025	Etagere Storage Bookcase	420 E 631000 550 121 000	EQUIPMENT PUBLIC INFO	158.99
1212600012	10/10/2025	Round Dining Table, Farmhouse Kitchen Table For Kitchen	420 E 631000 550 121 000	EQUIPMENT PUBLIC INFO	155.99
1142600016	10/10/2025	Interpreting Services	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	288.12
1082600033	10/10/2025	LAUNA'S TRAVEL FLIGHTS TO PHOENIX FOR THE TLC	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	3,716.22
2512600035	10/10/2025	Checking in on 9/8/25, out on 9/11/25 Confirmation #	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	398.00
2512600037	10/10/2025	Cookies	251 E 720000 383 000 000	PARENT ACTIVITIES	32.98
1082600038	10/10/2025	SNAKS FOR K-12 JERKY, CANDY, BREAKFAST BARS, ETC	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	254.34
5302600083	10/10/2025	BEST VACUUM - HHS FIRE	490 E 664000 310 210 000	PURCHASED SERVICES	919.98
1212600016	10/10/2025	Notary Bond Renewal	100 E 632000 410 121 000	SUPPLIES PUBL INFO	120.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
2462600007	10/10/2025	QPR Booklets - 4 packs of 25	246 E 621000 410 000 000	SUPPLIES	250.00
2462600007	10/10/2025	Shipping	246 E 621000 410 000 000	SUPPLIES	33.00
1212600016	10/10/2025	Notary Bond Renewal	100 E 632000 410 121 000	SUPPLIES PUBL INFO	-60.00
2512600053	10/10/2025	2025 IAEA Fall Conference registration fee for Mark Daniels	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	160.00
2512600055	10/10/2025	FACE Conference (October 23rd and 24th) fees for	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	375.00
1212600030	10/10/2025	Yearly subscription to Quizizz, Invoice # 779A1DFB - 0004	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	180.00
1082600038	10/10/2025	SNAKS FOR K-12 JERKY, CANDY, BREAKFAST BARS, ETC	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	-14.40
1212600032	10/10/2025	Yearly online subscription to Emotional ABC's for Suzanne	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	126.00
2512600063	10/10/2025	Bambu Lab H2S	255 E 621000 410 000 323	YDC - SUPPLIES	1,249.00
2512600063	10/10/2025	PLA CMYK Lithophane Bundle	255 E 621000 410 000 323	YDC - SUPPLIES	70.99
2512600063	10/10/2025	PLA Basic Beginner's Filament Pack	255 E 621000 410 000 323	YDC - SUPPLIES	65.99
2512600063	10/10/2025	Bambu 3D Effect Plate	255 E 621000 410 000 323	YDC - SUPPLIES	15.99
2512600063	10/10/2025	Bambu 3D Effect Plate	255 E 621000 410 000 323	YDC - SUPPLIES	15.99
2512600063	10/10/2025	Bambu Dual-Texture PEI Plate	255 E 621000 410 000 323	YDC - SUPPLIES	40.99
2512600063	10/10/2025	Essential Consumables Kit - XP Series Contains	255 E 621000 410 000 323	YDC - SUPPLIES	35.92
2512600063	10/10/2025	Bambu Hotend - X1C	255 E 621000 410 000 323	YDC - SUPPLIES	91.77
2512600063	10/10/2025	Shipping and taxes	255 E 621000 410 000 323	YDC - SUPPLIES	175.21
2512600062	10/10/2025	xTool S1 Enclosed Diode Laser Cutter	255 E 621000 410 000 323	YDC - SUPPLIES	2,754.94
1212600024	10/10/2025	Rolls, meat, cheese, veggie trays, dessert, water, paper plates,	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	260.01
2462600008	10/10/2025	Terra Moon Cookies for K-12	246 E 621000 410 000 000	SUPPLIES	168.75
1212600021	10/10/2025	Cookies for K-12, split total cost with Tonya W.	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	168.75
1082600035	10/10/2025	HOTEL ROOM AT HYATT IN BOISE FOR AMY AND CASSIE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	355.00
2552600068	10/10/2025	Samsung 85" TV	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,439.98
2552600068	10/10/2025	TV wall mount	243 E 519000 410 205 099	CHS SUPPLIES IOT	129.98
2552600068	10/10/2025	Italian soda water	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.00
1222600034	10/10/2025	IMEA Dues for	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	810.00

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ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1062600087	10/10/2025	Creator License	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	240.00
1062600060	10/10/2025	2m (7ft) Juniper Networks JNP-SFP-25G-DAC-2M Compatible	420 E 623000 554 106 000	NETWORK UPGRADES	390.00
1062600060	10/10/2025	1.5m (5ft) Juniper Networks JNP-SFP-25G-DAC-1.5M	420 E 623000 554 106 000	NETWORK UPGRADES	390.00
1062600060	10/10/2025	1m (3ft) Juniper Networks JNP-SFP-25G-DAC-1M Compatible	420 E 623000 554 106 000	NETWORK UPGRADES	1,320.00
1062600088	10/10/2025	Istockphoto.com Monthly 25 songs. For SD25 Communications	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	242.74
1062600081	10/10/2025	Claude AI x5 seats pay annually 1500/year	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,500.00
5102600010	10/10/2025	Philips HeartStart OnSite Adult Smart Pads M5071A	100 E 661000 410 105 024	SUPPLIES SAFETY	445.00
5102600010	10/10/2025	Philips HeartStart FRX Adult Smart Pads II - 989803139261	100 E 661000 410 105 024	SUPPLIES SAFETY	1,311.00
5102600012	10/10/2025	PRESTON Manikin Infant Lung Bags - 50/Pack	100 E 661000 410 105 024	SUPPLIES SAFETY	87.00
5102600012	10/10/2025	PRESTAN Child Manikin Lung Bags 50-Pack	100 E 661000 410 105 024	SUPPLIES SAFETY	244.00
5102600012	10/10/2025	PRESTAN Manikin Lung Bags Adult - 50/Pack	100 E 661000 410 105 024	SUPPLIES SAFETY	96.60
5102600012	10/10/2025	AED Practi-TRAINER by WNL Products	100 E 661000 410 105 024	SUPPLIES SAFETY	1,295.94
5102600014	10/10/2025	Philips HeartStart Battery - M5070A	100 E 661000 410 105 024	SUPPLIES SAFETY	1,640.00
5102600016	10/10/2025	Laerdal Trainer 2 Adult Training Electrode Pads #198-80550	100 E 661000 410 105 024	SUPPLIES SAFETY	468.00
5102600010	10/10/2025	Philips HeartStart OnSite Adult Smart Pads M5071A	100 E 661000 410 105 024	SUPPLIES SAFETY	-552.00
1082600071	10/10/2025	Delta Airfare for ISBA Convention in Coeur d' Alene:	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	4,256.85
10/3/25	11/14/2025	UPS SERVICE FEES - PV TECH	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	357.00
10/13/25	11/14/2025	UPS SERVICE FEES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	26.34
10/13/25	11/14/2025	UPS SERVICE FEES	100 E 632000 352 105 000	POSTAGE	86.76
1222600037	11/14/2025	IMEA Dues for Mackenzie Caress and Max Orr	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	270.00
1212600025	11/14/2025	Pro S1 Pickle Ball - 12 Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	70.00
1212600025	11/14/2025	Selkirk pickleball ball carrier	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	55.00
1212600025	11/14/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.27
1212600002	11/14/2025	Monthly subscription for EDPuzzle for remaining 5 months of 24-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
2512600054	11/14/2025	Oct-02 thru 04-2025 Confirmation #98006637 for Mark Daniels	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	398.00
1082600070	11/14/2025	FLIGHTS FOR DARCY HALE, KIRRA NALLEY, JORDYN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,920.11

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
5302600099	11/14/2025	SLIPIT SILICONE FREE SLIDING COMPOUND FOR	100 E 664000 471 530 000	BUILDING REPAIRS	82.36
2512600082	11/14/2025	English Sound-Spelling Wall Classroom Kit	251 E 512000 410 000 000	SUPPLIES	329.00
2512600082	11/14/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	32.90
1212600034	11/14/2025	The Fidget Game 1st Grade Classroom bundle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	556.50
1142600023	11/14/2025	Interpreting Services for Parent/Teacher Conf @ L&C	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	143.64
10/10/25	11/14/2025	TAKEAPEEQ.COM	100 E 664000 471 530 000	BUILDING REPAIRS	359.64
1212600044	11/14/2025	Donuts, variety muffins, chocolate, rice crispy treats for Senior	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	231.63
5602600054	11/14/2025	2025 Northwest Early Learning and Pyramid Summit	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	230.00
5602600054	11/14/2025	2025 Northwest Early Learning and Pyramid Summit	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	230.00
2552600108	11/14/2025	Order # 10366468 ServSafe Manager	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	179.00
2512600093	11/14/2025	Refreshments for PD meetings...trail mix, chocolate, granola	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	288.43
5102600019	11/14/2025	National Safety & Driver Appreciation Week	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	479.02
2552600113	11/14/2025	Food handlers	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	45.00
2512600094	11/14/2025	2026 National Child Nutrition Conference	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	619.00
1212600047	11/14/2025	11 Dozen Cinnamon & Raspberry Twists	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	191.17
2552600109	11/14/2025	# 1738004 Sanus 42-90" flat wall mount for TV	243 E 519000 410 205 099	CHS SUPPLIES IOT	168.78
2552600109	11/14/2025	TAC meeting snacks	243 E 519000 410 205 099	CHS SUPPLIES IOT	200.00
2512600095	11/14/2025	Acknowledgment number: 4IK0IUPB Hotel for Lori Spencer	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	168.94
2512600098	11/14/2025	rice krispie treats, fruit snacks, and Halloween candy	251 E 720000 383 000 000	PARENT ACTIVITIES	146.91
1052600049	11/14/2025	TRACFONE ACTIVATION	100 E 651000 410 105 000	SUPPLIES BUSINESS	15.53
2552600128	11/14/2025	ServSafe Manager Curriculum - Musetti	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.99
1212600055	11/14/2025	Laserjet color printer	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	249.99
2462600013	11/14/2025	Fruit snacks for red ribbon week	246 E 621000 410 000 000	SUPPLIES	50.76
1212600058	11/14/2025	Bagged Candy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	100.85
1222600044	11/14/2025	Checking in on 10/22/25, out on 10/24/25 12 rooms for 3 night	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	5,244.00
2512600007	11/14/2025	Hotel rooms for NAEHCY in November 1, 2025, out November	272 E 616000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,991.15

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1212600052	11/14/2025	Pulled pork, sirloin tips, loaded mashed potatoes, salad, rolls for	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	319.84
1212600052	11/14/2025	Gratuity	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	20.00
1212600065	11/14/2025	Motts fruit snacks, nutri grain bars, packaged cookies	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.55
5302600112	11/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	39.13
10/1/25	11/14/2025	CATERING FROM NELS BI LOW	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	321.65
1272600003	11/14/2025	Flowers by LD - Sympathy flowers for Director	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	200.00
1062600095	11/14/2025	Business	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	600.71
1062600110	11/14/2025	Standard Subscription Renewal for a	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	79.00
10/29/25	11/14/2025	BREAKOUT EDU	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	101.97
1062600116	11/14/2025	PLA Pumpkin Orange	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	50.56
1062600116	11/14/2025	PLA Basic Yellow	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	21.98
1062600116	11/14/2025	PLA Black	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	63.20
1062600116	11/14/2025	PLA Mistletoe Green	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	65.94
1062600116	11/14/2025	PLA Jade White	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	44.00
1062600116	11/14/2025	PLA Cocoa Brown	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	32.89
1062600116	11/14/2025	PLA Red	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	66.00
1062600116	11/14/2025	PLA Maroon Red	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	66.00
1062600116	11/14/2025	PLA Indigo Purple	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	37.95
1062600116	11/14/2025	PLA Purple	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	33.00
1062600116	11/14/2025	PLA Indigo Purple	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	33.00
1062600116	11/14/2025	Blue Grey	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	33.00
1062600116	11/14/2025	PLA Blue	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	25.30
1062600116	11/14/2025	Bambu Lab P1S 3d Printer	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,198.00
5102600013	11/14/2025	Registration & License Plate Vehicle #105 Transportation Shop	100 E 684000 420 510 000	NON-REIMB SUPPLIES TRANSP	23.57
5302600103	11/14/2025	Maintenance Registration & License Plates New Vehicle #106	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	23.57
5302600113	11/14/2025	Maintenance Registration & License Plates New Vehicles #107	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.15

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
11/11/2025	12/12/2025	UPS BILLINGS	100 E 632000 352 105 000	POSTAGE	86.55
5302600116	12/12/2025	Supercut 103" x 1/4" x .025" x 10 TPI Raker Bandsaw Blade -	100 E 664000 471 530 000	BUILDING REPAIRS	29.90
5302600116	12/12/2025	Supercut 103" x 1/4" x .025" x 10 TPI Raker Bandsaw Blade -	100 E 664000 471 530 000	BUILDING REPAIRS	16.98
1222600056	12/12/2025	Checking in on 10/31/25, out on 11/1/25	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,920.89
1212600002	12/12/2025	Monthly subscription for EDPuzzle for remaining 5 months of 24-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
5302600118	12/12/2025	WESTERN ENGRAVERS SUPPLY, INC	100 E 664000 471 530 000	BUILDING REPAIRS	100.00
5302600118	12/12/2025	WESTERN ENGRAVERS SUPPLY, INC	100 E 664000 471 530 000	BUILDING REPAIRS	100.00
5302600118	12/12/2025	WESTERN ENGRAVERS SUPPLY, INC	100 E 664000 471 530 000	BUILDING REPAIRS	4.44
5302600118	12/12/2025	WESTERN ENGRAVERS SUPPLY, INC	100 E 664000 471 530 000	BUILDING REPAIRS	6.96
5302600118	12/12/2025	WESTERN ENGRAVERS SUPPLY, INC	100 E 664000 471 530 000	BUILDING REPAIRS	58.00
5302600118	12/12/2025	WESTERN ENGRAVERS SUPPLY, INC	100 E 664000 471 530 000	BUILDING REPAIRS	22.55
1222600058	12/12/2025	pastries, trail mix, chocolate etc	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	174.29
24626000015	12/12/2025	Supplies for Restorative Practices	246 E 621000 410 000 000	SUPPLIES	655.86
11/12/2025	12/12/2025	DELTA AIR CREDIT	100 R 419900 900 000 000	OTHER LOCAL REVENUE	-402.87
5302600121	12/12/2025	MAINTENANCE-SPARE RADIOS	100 E 664000 471 530 000	BUILDING REPAIRS	809.10
1052600059	12/12/2025	SUPPLIES FOR MAKING SENSE OF YOUR WORTH - TONYA	246 E 621000 410 000 000	SUPPLIES	58.96
1242600164	12/12/2025	purchase cake using COSTCO card for ARCHES graduation	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	55.98
2102600075	12/12/2025	Subscription for 26 weeks, 35 copies each week, plus online	100 E 515000 440 210 000	TEXTBOOKS HHS	1,173.90
5102600029	12/12/2025	Costco	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	355.78
11/06/2025	12/12/2025	GAMMA.APP	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	96.00
1082600071	12/12/2025	Delta Airfare for ISBA Convention in Coeur d' Alene:	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	-851.37
1082600071	12/12/2025	Delta Airfare for ISBA Convention in Coeur d' Alene:	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	-851.37
1082600071	12/12/2025	Delta Airfare for ISBA Convention in Coeur d' Alene:	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	-851.37
1082600071	12/12/2025	Delta Airfare for ISBA Convention in Coeur d' Alene:	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	-851.37
1082600071	12/12/2025	Delta Airfare for ISBA Convention in Coeur d' Alene:	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	-851.37
11/11/2025	12/12/2025	MS*ONELAKESIDEHOTEL	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	515.16

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ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
12/13/2025	12/12/2025	ANGELOS RISTORANTE	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	126.00
11/16/25	12/12/2025	CEDARS RESTAURANT	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	154.32
11/16/25	12/12/2025	MS*ONELAKSIDEHOTEL	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	15.90
1062600117	12/12/2025	Samsung monitor	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	499.98
1062600117	12/12/2025	LG monitor	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	299.99
1062600117	12/12/2025	Samsung 55 in Tv	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,399.96
1062600117	12/12/2025	MSI desktop PC	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,999.98
1062600117	12/12/2025	Asus laptop	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	899.99
11/7/2025	12/12/2025	AMS 2 Pro Upgrade Kit	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	129.98
11/7/2025	12/12/2025	PLA Silk	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	50.60
11/7/2025	12/12/2025	PLA Silk Candy Green	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	63.20
11/7/2025	12/12/2025	PLA Silk Candy Red	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	63.20
11/7/2025	12/12/2025	PLA Matte Sakura Pink	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	54.95
11/7/2025	12/12/2025	PLA Matte Terracotta	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	32.97
11/7/2025	12/12/2025	PLA Matte Ash Gray	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	32.97
11/7/2025	12/12/2025	PLA Silk Gold	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	37.92
1062600128	12/12/2025	Building-to-Building Bridge	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,497.00
1062600128	12/12/2025	Camera G6 Pro Bullet / Black	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,437.00
1062600128	12/12/2025	Shipping	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	22.40
1062600120	12/12/2025	Exempt License Plate Registration Renewal_Technology	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	94.32
5102600024	12/12/2025	Exempt License Plate Registration Renewal_Transportation	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	23.58
11/09/2025	12/12/2025	Transfer 1 Registration & License Plate_Transportatio	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
5102600022	12/12/2025	5 School Bus Annual Registration Renewals - Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	117.90
5102600025	12/12/2025	Exempt License Plate Registration Renewal_Head Start	274 E 621000 391 000 000	PROF DUES & FEES	23.57
53026000120	12/12/2025	Exempt License Plate Registration Renewal_Maintenance	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	70.71
5102600026	12/12/2025	Registration & License Plate Transfer_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
5102600026	12/12/2025	Registration & License Plate Transfer_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-23.57
5102600026	12/12/2025	Registration & License Plate Transfer_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	28.70
51026000027	12/12/2025	American Heart Association CPR & First Aid Heartsaver	100 E 661000 410 105 024	SUPPLIES SAFETY	599.11
1082600071	12/12/2025	Delta Airfare for ISBA Convention in Coeur d' Alene:	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	776.37
12/15/25	01/16/2026	UPS SERVICE CHARGES	100 E 632000 352 105 000	POSTAGE	108.60
1212600096	01/16/2026	Syrup, pancake mix, whip cream	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	65.54
2462600016	01/16/2026	Pre-Conference and 2 day summit for Threat Assessment for K-	246 E 621000 396 000 000	INSERVICE TRAINING	348.00
1212600113	01/16/2026	EDpuzzle.com online subscription for Jason Sturgis - classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
2462600017	01/16/2026	40 bags of small popcorn for K-12	246 E 621000 410 000 000	SUPPLIES	190.00
1212600117	01/16/2026	One year online subscription to Brainpop Jr.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	275.00
2552600108	01/16/2026	Order # 10366468 ServSafe Manager	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	-179.00
1222600067	01/16/2026	Chocolate, jerky, various refreshments for ADs meeting	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	177.48
1052600068	01/16/2026	Hotel rooms (5) - 1st night Skyward ICON	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	589.86
1052600068	01/16/2026	Hotel rooms (5) - 1st night Skyward ICON	100 E 656000 382 111 000	TRAVEL OUT DIST DP	589.86
1052600068	01/16/2026	Hotel rooms (5) - 1st night Skyward ICON	100 E 632000 382 118 000	TRAVEL OUT DIST PERSONNEL	294.93
2462600018	01/16/2026	Tonya Wilkes travel from Pocatello to Portland - January 12th -	246 E 621000 396 000 000	INSERVICE TRAINING	716.36
1212600107	01/16/2026	Tom purchased a speaker at Costco in 2024 using funds from	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.49
12/11/2025	01/16/2026	Tom purchased a speaker at Costco in 2024 using funds from	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-84.49
1052600071	01/16/2026	CDA Hotel 1st night Skyward Conf	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	160.27
1052600070	01/16/2026	Flight to CDA for Skyward Conference	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	787.36
1272600004	01/16/2026	Supplies for Legislators Mtg	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	80.62
4752600016	01/16/2026	Open Purchase Order for food purchase for Staff Celebration -	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	165.90
2512600151	01/16/2026	2026 NWGIA Gang Training Symposium	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	475.00
2512600154	01/16/2026	Confirmation number: H13810052	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	1,228.51
2512600152	01/16/2026	12 months of rental fees	272 E 616000 410 000 000	SUPPLIES - GENERAL	1,254.35
4592600033	01/16/2026	Breakfast items	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	84.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
5102600032	01/16/2026	Employee Christmas Party	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	229.16
2462600020	01/16/2026	lakeshore inn, lake oswego, oregon for tonya wilkes	246 E 621000 396 000 000	INSERVICE TRAINING	419.96
1052600074	01/16/2026	FLIGHTS TO SKYWARD CONFERENCE	100 E 632000 382 118 000	TRAVEL OUT DIST PERSONNEL	1,863.57
1052600074	01/16/2026	FLIGHTS TO SKYWARD CONFERENCE	100 E 656000 382 111 000	TRAVEL OUT DIST DP	786.67
1052600074	01/16/2026	FLIGHTS TO SKYWARD CONFERENCE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	1,863.57
1242600191	01/16/2026	Automatic deduction for "storybook that" renewal. Subscription	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	95.88
1212600100	01/16/2026	Scrambled eggs, bacon, sausage and fresh berries	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	344.40
12/8/25	01/16/2026	PINEHURST FLORAL & GREENHOUSE	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	100.00
1062600130	01/16/2026	PDQ Inventory License	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,712.50
1062600132	01/16/2026	Slack user Add	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3.81
1062600129	01/16/2026	PDQ DEPLOY LICENSE	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,197.50
1062600140	01/16/2026	Bronze Monthly	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39.00
5102600026	01/16/2026	Registration & License Plate Transfer_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
5102600030	01/16/2026	Exempt License Plate Registration Transfer_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.24
5302600137	01/16/2026	Parks & Recreation O.H.V. 2 year Annual Sticker	100 E 664000 481 530 000	EQUIPMENT REPAIR	23.18
5102600031	01/16/2026	I.T.D. Registration & License Plate Transfer_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
1/12/2026	02/06/2026	UPS BILLING FEES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.72
1/12/2026	02/06/2026	UPS BILLING FEES	100 E 632000 352 105 000	POSTAGE	88.34
1082600090	02/06/2026	Hotel for 3 nights at the Westgate Las Vegas Resort and Casino	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,204.08
1212600113	02/06/2026	EDpuzzle.com online subscription for Jason Sturgis - classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
1222600070	02/06/2026	IETA Conference Feb 4-6th for Kevin Chatfield	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	195.00
2512600155	02/06/2026	Dream Machine Pro	261 E 621000 410 000 000	SUPPLIES - GENERAL	418.64
5302600222	02/06/2026	AUTOCAD FOR REMAKING BUILDING PLANS - 1 YEAR	100 E 664000 471 530 000	BUILDING REPAIRS	565.70
2512600167	02/06/2026	Chrome Device Management Licenses	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,190.00
2512600163	02/06/2026	IATSA CONFERENCE 2026 MARCH 5th and 6th for Dan	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	200.00
1242600191	02/06/2026	Automatic deduction for "storybook that" renewal. Subscription	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-95.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
2512600173	02/06/2026	BLAD/MELANIE SUE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,101.77
2512600173	02/06/2026	Service Fee	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	90.00
1082600103	02/06/2026	SNAKS FOR K-12 JERKY, CANDY, BREAKFAST BARS, ETC	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	297.62
1242600192	02/06/2026	registration for IETA Ed Tech Conference	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	780.00
2512600172	02/06/2026	Sheraton New Orleans Hotel PREPAID ON ZIONS CARD	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,237.60
2512600178	02/06/2026	Small snacks for WIDA Testing	100 E 512000 410 107 406	L.E.P. SUPPLIES	94.90
2512600161	02/06/2026	Small snacks for WIDA Testing	100 E 512000 410 107 406	L.E.P. SUPPLIES	171.47
2512600175	02/06/2026	ESEA Conference registration fees for EDAHOW Distinguished	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	2,157.00
2512600175	02/06/2026	ESEA CONFERENCE HOTEL COSTS	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,843.00
2512600175	02/06/2026	ESEA CONFERENCE REGISTRATION FEES	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	990.00
2462600020	02/06/2026	lakeshore inn, lake oswego, oregon for tonya wilkes	246 E 621000 396 000 000	INSERVICE TRAINING	188.98
2512600185	02/06/2026	Flight for Lori Spencer to Nutrition conference	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	618.60
2512600185	02/06/2026	Service Fee	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	30.00
2512600187	02/06/2026	Flights for ESEA Conference	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,225.97
2512600187	02/06/2026	Service Fee	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	90.00
2512600192	02/06/2026	2026 NOJOS Case Management and Treatment Team	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	190.00
5302600266	02/06/2026	MEYER LOGISTIC MODULE SOS PLOW TURN SIGNAL FIX	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	165.60
2512600193	02/06/2026	Residence Inn by Marriott Salt Lake City Sandy	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	772.34
2512600186	02/06/2026	19- 4 pack Iris buckle up storage totes for use in Kindergarten	251 E 512000 410 000 000	SUPPLIES	128.82
1142600037	02/06/2026	Snack/Supplies for Michael McDowell Training	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	289.30
1212600119	02/06/2026	Cakes for Math Counts - Melanie Grant, classroom grant	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	83.97
1242600197	02/06/2026	purchase snacks for Regional SPED Directors meeting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	155.38
1222600073	02/06/2026	30 breakfast sandwiches	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	236.83
2552600184	02/06/2026	Eggs, syrup, sausage, pancake mix, hash browns, orange juice	243 E 519000 410 205 099	CHS SUPPLIES IOT	208.04
1/23/26	02/06/2026	ASCD ISTE	100 E 632000 391 126 000	PROF DUES & FEES	119.00
1062600142	02/06/2026	Atera - SD-ProNP-Y (ID-937789)	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	4,752.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1062600143	02/06/2026	Remaining time on Team plan - Premium after 05 Jan 2026	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,282.79
1062600143	02/06/2026	Remaining time on 4 × Team plan - Standard after 05 Jan 2026	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	855.20
1062600143	02/06/2026	Unused time on 5 × Team plan - Standard after 05 Jan 2026	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	-1,068.99
1062600147	02/06/2026	Robert Farnsley Conference registration	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	195.00
1062600147	02/06/2026	Jacob Mullet Conference registration	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	195.00
1062600146	02/06/2026	PLA Translucent	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	74.70
1062600146	02/06/2026	PLA Translucent Pink	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	74.75
1062600146	02/06/2026	PLA Translucent Blue	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	74.75
1062600146	02/06/2026	PLA Translucent purple	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	74.75
1062600146	02/06/2026	PLA Silk Neon City Multi-color	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	124.95
1062600146	02/06/2026	PLA Silk Multi-Color Midnight Blaze	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	124.95
1062600146	02/06/2026	PLA Silk Multi-Color Velvet Eclipse	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	124.95
1062600146	02/06/2026	PLA Glow Glow Green	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	124.93
1062600146	02/06/2026	PLA Glow Glow Blue	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	124.90
1062600149	02/06/2026	4 Auto Cad subscriptions	420 E 623000 554 106 000	NETWORK UPGRADES	8,380.00
1062600154	02/06/2026	Jotfrom Bronze Monthly	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39.00
1062600152	02/06/2026	ARIN non refundable fee for possible account creation	420 E 623000 554 106 000	NETWORK UPGRADES	50.00
1/12/26	02/06/2026	OETC.ORG	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	300.00
1242600203	02/27/2026	IASA Blue Jeans Registration Conference	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	250.00
2512600204	02/27/2026	Family Systems Trauma Master Class	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	695.00
1082600115	02/27/2026	REGISTRATION FOR AMY BOWIE, CASSIE ATWOOD, AND	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	450.00
1052600071	02/27/2026	CDA Hotel 1st night Skyward Conf	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	-11.87

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1212600120	02/27/2026	Everything Chicken Caesar Wrap Platter	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	44.99
1212600120	02/27/2026	Crispy Chicken Wrap Platter	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	44.99
1212600120	02/27/2026	BLTA Croissant Platters	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	103.98
1212600120	02/27/2026	Mac It Yours	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	79.98
1212600120	02/27/2026	Yukon Chips	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	31.98
1212600120	02/27/2026	Delivery Fee	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	35.00
1212600120	02/27/2026	Added gratuity	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	45.89
2512600197	02/27/2026	Flower Bouquets	242 E 720000 383 000 331	STEP GRANT PARENT ENGAGEMENT	39.98
1062600163	02/27/2026	NPB3Y NordPass Business 3-Year Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	111.24
5102600036	02/27/2026	FMCSA Drug & Alcohol Clearinghouse	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	250.00
1062600165	02/27/2026	Vehicle Registration & License Plate_Technology Department	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	23.57
5302600323	02/27/2026	Vehicle Registration & License Plates_Maintenance Department	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	23.57
2/18/26	03/13/2026	UPS BILLING FEES	100 E 632000 352 105 000	POSTAGE	146.03
2/18/26	03/13/2026	UPS BILLING FEES	420 E 661000 552 106 000	TELEPHONE EQUIPMENT	15.87
1212600113	03/13/2026	EDpuzzle.com online subscription for Jason Sturgis - classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
2512600219	03/13/2026	2026 Strengthening Families Training Institute	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	464.25
5102600041	03/13/2026	Costco_Training Meeting Refreshments	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	186.36
1082600120	03/13/2026	3 HOTEL ROOMS FOR IEAT CONFERENCE IN BOISE,	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	1,314.00
1242600221	03/13/2026	table reservation for career fair	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	150.00
1222600077	03/13/2026	waffle mix, syrup, whipped cream, juice, bacon, fruit, cooking	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	258.91
1222600060	03/13/2026	Student rooms checking in on 2/4/25, out on 2/6/25 3 nights at	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,982.00
1222600060	03/13/2026	3 Chaperone and 1 bus driver room 3 nights at 154 per night	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	1,848.00
1242600219	03/13/2026	lunch from Olive Garden	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	267.94
5602600117	03/13/2026	Cashew Chicken	274 E 621000 390 000 000	POLICY COUNCIL	74.00
5602600117	03/13/2026	Mandarin Chicken	274 E 621000 390 000 000	POLICY COUNCIL	111.00
5602600117	03/13/2026	General Chicken	274 E 621000 390 000 000	POLICY COUNCIL	102.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1052600098	03/13/2026	PLAN REVIEW FEE - 26-27 BID - IMS RESTROOM REMODEL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	1,037.61
1052600096	03/13/2026	FEBRUARY K-12 SNACKS - Costco	100 E 651000 410 105 000	SUPPLIES BUSINESS	173.82
1222600080	03/13/2026	Chocolate, trail mix, jerky, etc for M. McDowell training	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	196.69
1082600130	03/13/2026	REGISTRATION FOR BEN CODY, MARIBEL MENDEZ AND	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	585.00
1082600127	03/13/2026	REGISTRATION FOR BRANDON JACKSON PHS TO ATTEND	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,999.00
5302600377	03/13/2026	PARTS FOR CARPENTRY SAWS - E-REPLACEMENTS	100 E 664000 471 530 000	BUILDING REPAIRS	31.09
5302600376	03/13/2026	PARTS FOR CENTRAL KITCHEN - PARTS TOWN	100 E 664000 471 530 000	BUILDING REPAIRS	96.33
5402600040	03/13/2026	1 Bday Cake, decorated - Size for Admin. Building	100 E 655000 410 540 000	SUPPLIES	45.98
2462600025	03/13/2026	Idaho Prevention Conference - April 8-10 - Tonya Wilkes	246 E 621000 396 000 000	INSERVICE TRAINING	195.00
1212600138	03/13/2026	2026 Idaho Prevention and Support Conference registration for	100 E 632000 396 121 000	INSERVICE TRAINING - PROF/DEV	195.00
1142600039	03/13/2026	Parent Teacher Conferences - Network Interpreting Services Inc.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	268.40
5102600042	03/13/2026	Costco_Staff Appreciation Breakfast	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	174.87
1212600134	03/13/2026	Epson Printer and toner	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	439.98
5302600395	03/13/2026	FLAGPOLE FOR TYHEE	100 E 664000 471 530 000	BUILDING REPAIRS	1,804.25
1222600088	03/13/2026	Eastern Idaho Coaching Summit registration fee for T Wilkes	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	20.00
2462600026	03/13/2026	Takes Two to Help Kids Thrive: Raising Resilient Kids - April 3rd	246 E 621000 396 000 000	INSERVICE TRAINING	107.48
2512600240	03/13/2026	Idaho Prevention and Support Conference	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	195.00
2512600240	03/13/2026	Idaho Prevention and Support Conference	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	585.00
2512600239	03/13/2026	muffins, snack, capris, paper products, water	251 E 720000 383 000 000	PARENT ACTIVITIES	512.81
2512600229	03/13/2026	RISE Conference fees for YDC attendees. July 20-23, 2026	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	3,840.00
1142600041	03/13/2026	Secretary/Principal Meeting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	119.03
2512600235	03/13/2026	cake, plates, napkins, and plasticware for Dr. Seuss night	251 E 720000 383 000 000	PARENT ACTIVITIES	585.77
2512600250	03/13/2026	Total Invoice Amount: $2,360.40 USD	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	2,360.40
2512600250	03/13/2026	Total Invoice Amount: $786.80 USD	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	786.80
2512600246	03/13/2026	Idaho Prevention and Support Conference	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	195.00
5302600433	03/13/2026	CONEXPO-CON/AGG - CLASSES FOR TIM PICHA	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	661.00

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07/01/2025 - 06/30/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1212600145	03/13/2026	Registration for 2026 Idaho Gives	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	75.00
1082600139	03/13/2026	SNACKS FOR HMS ANNEX BUILDING FOR PROFESSIONAL	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	246.77
1222600093	03/13/2026	IAAA Conference Registration fee and membership fee	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	260.00
2462600027	03/13/2026	QPR Booklets	246 E 621000 410 000 000	SUPPLIES	685.00
2552600320	03/13/2026	Black fleece - 48 yards on bolt	243 E 519000 410 205 099	CHS SUPPLIES IOT	328.80
2552600320	03/13/2026	Navy fleece - 49 yards on bolt	243 E 519000 410 205 099	CHS SUPPLIES IOT	205.40
2552600320	03/13/2026	Hunter fleece - 53 yards on bolt	243 E 519000 410 205 099	CHS SUPPLIES IOT	300.00
2552600320	03/13/2026	Charcoal fleece - 51 yards on bolt	243 E 519000 410 205 099	CHS SUPPLIES IOT	300.00
2552600320	03/13/2026	Burgundy fleece - 49 yards on bolt	243 E 519000 410 205 099	CHS SUPPLIES IOT	335.65
2552600320	03/13/2026	Heather gray fleece - 52 yards on bolt	243 E 519000 410 205 099	CHS SUPPLIES IOT	371.80
2552600320	03/13/2026	Royal fleece - 51 yards on bolt	243 E 519000 410 205 099	CHS SUPPLIES IOT	300.00
2552600320	03/13/2026	Red fleece - 52 yards on bolt	243 E 519000 410 205 099	CHS SUPPLIES IOT	300.00
2552600320	03/13/2026	White fleece - 50 yards on bolt	243 E 519000 410 205 099	CHS SUPPLIES IOT	342.50
2552600320	03/13/2026	Black rib - by the yard	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.55
2552600320	03/13/2026	Navy Rib by the yard	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.55
2552600320	03/13/2026	Hunter Rib by the yard	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.55
2552600320	03/13/2026	Charcoal Rib by the yard	243 E 519000 410 205 099	CHS SUPPLIES IOT	56.25
2552600320	03/13/2026	Burgundy Rib by the yard	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.55
2552600320	03/13/2026	Heather Gray Rib by the yard	243 E 519000 410 205 099	CHS SUPPLIES IOT	56.25
2552600320	03/13/2026	Royal Rib by the yard	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.55
2552600320	03/13/2026	RED Rib by the yard	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.55
2552600320	03/13/2026	White Rib by the yard	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.55
1222600062	03/13/2026	PHS State Wrestling Rooms. Checking in on 2/26/26, out on	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	6,799.00
2512600254	03/13/2026	Registration fees for Leslie Land and Daniel Tanner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	790.00
1272600006	03/13/2026	Costco: Tissue; Paper Plates; Water; Jerky; Nuts; Chocolate	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	164.59
1272600008	03/13/2026	Valentine Gift Bags and Chocolate for K-12	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	26.70

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ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1272600009	03/13/2026	The Popcorn Shop: (4) Bags of Popcorn for K-12	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	48.72
1272600010	03/13/2026	Sweet Antoinettes: (6) dozen mini cupcakes for K-12	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	60.00
2462600023	03/13/2026	Cookies for K-12 Drill Treats	246 E 621000 410 000 000	SUPPLIES	163.20
2/6/26	03/13/2026	HOTEL STAYS AT THE GROVE HOTEL	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	3,928.05
1062600168	03/13/2026	Replit 1 Year	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	240.00
1062600169	03/13/2026	replit credits	100 E 623000 310 106 000	PROF TECH SERVICES	480.00
2/12/26	03/13/2026	JOTFORM INC	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	39.00
1062600175	03/13/2026	lenovo laptop	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	999.99
3/16/26	04/10/2026	MONTHLY BILLING FEES	100 E 632000 311 105 000	LEGAL SERVICES	13.11
3/16/26	04/10/2026	MONTHLY BILLING FEES	100 E 632000 352 105 000	POSTAGE	90.05
5602600121	04/10/2026	Snake River Conference Room	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	300.00
5602600121	04/10/2026	Beverages	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	135.00
5602600121	04/10/2026	A/V Equipment Rental	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
1052600106	04/10/2026	HOTEL ROOMS (4) FOR SKYWARD CONFERENCE -	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	3,757.25
1212600113	04/10/2026	EDpuzzle.com online subscription for Jason Sturgis - classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
1082600143	04/10/2026	HOTEL RESERVATIONS FOR COREY JOHNSON, BEN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	772.80
5302600469	04/10/2026	KEY FOR LOCKSMITH SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	26.61
5302600469	04/10/2026	KEY FOR LOCKSMITH SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	8.87
5302600469	04/10/2026	KEY FOR LOCKSMITH SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	8.87
1242600234	04/10/2026	purchase 2 cakes for ARCHES graduation	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	55.98
2462600028	04/10/2026	Idaho Threat Assessment Conference (ITAC) - Tonya Wilkes /	246 E 621000 396 000 000	INSERVICE TRAINING	790.00
2552600352	04/10/2026	NTB2000 Sara Stedy Sit to Stand Aid	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	3,274.00
2552600352	04/10/2026	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	98.22
5602600129	04/10/2026	Alaska Airlines Flight AS3027 Idaho Falls, ID to Seattle, WA	276 E 512000 382 000 000	TRAVEL OUT DIST	481.80
2512600270	04/10/2026	ICADD 2026 registration fee for Steve Erlandson	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	350.00
2512600267	04/10/2026	goldfish crackers, m & m's	251 E 720000 383 000 000	PARENT ACTIVITIES	58.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
5302600521	04/10/2026	RACK AND RATCHET SET FOR GROUNDS TRUCK - Holman	420 E 665000 550 530 000	EQUIPMENT GROUNDS	253.44
5302600521	04/10/2026	RACK AND RATCHET SET FOR GROUNDS TRUCK - Holman	420 E 665000 550 530 000	EQUIPMENT GROUNDS	1,897.83
5302600533	04/10/2026	BUILDERS FIRST SOURCE - PHS - HARDBOARD FOR ART	100 E 664000 471 530 000	BUILDING REPAIRS	133.00
2552600377	04/10/2026	Dark Denim	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.24
2552600377	04/10/2026	Navy Polka Dot	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.52
2552600377	04/10/2026	Burgundy Cotton	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.82
2552600377	04/10/2026	Lavender Polyester	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.77
2552600377	04/10/2026	Yellow Polyester	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.77
2552600377	04/10/2026	Purple Polyester	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.31
2552600377	04/10/2026	Black Polyester	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.68
2552600377	04/10/2026	Black Shirting	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.64
2552600377	04/10/2026	White Suiting	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.97
2552600377	04/10/2026	Green Shirting	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.23
2552600377	04/10/2026	Charcoal knit	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.21
2552600377	04/10/2026	Black Diamond satin	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.83
2552600377	04/10/2026	Ivory Lining	243 E 519000 410 205 099	CHS SUPPLIES IOT	3.77
2552600377	04/10/2026	Ivory Crepeback Satin	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.39
2552600377	04/10/2026	Pink Ponte De Roma knit	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.96
2552600376	04/10/2026	Regency Single Aluminum Swinging Traffic Door 36"x84"	243 E 519000 410 205 099	CHS SUPPLIES IOT	897.98
2552600376	04/10/2026	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	273.50
2512600095	04/10/2026	Acknowledgment number: 4IK0IUPB Hotel for Lori Spencer	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	675.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
5302600545	04/10/2026	PRO LINK - 60" BACKHOE FORKS FOR THE CAT 420E &	420 E 665000 550 530 000	EQUIPMENT GROUNDS	357.59
5302600545	04/10/2026	PRO LINK - 60" BACKHOE FORKS FOR THE CAT 420E &	420 E 665000 550 530 000	EQUIPMENT GROUNDS	11.00
5302600545	04/10/2026	PRO LINK - 60" BACKHOE FORKS FOR THE CAT 420E &	420 E 665000 550 530 000	EQUIPMENT GROUNDS	2.76
5302600545	04/10/2026	PRO LINK - 60" BACKHOE FORKS FOR THE CAT 420E &	420 E 665000 550 530 000	EQUIPMENT GROUNDS	55.00
5302600545	04/10/2026	PRO LINK - 60" BACKHOE FORKS FOR THE CAT 420E &	420 E 665000 550 530 000	EQUIPMENT GROUNDS	1,058.65
5302600545	04/10/2026	PRO LINK - 60" BACKHOE FORKS FOR THE CAT 420E &	420 E 665000 550 530 000	EQUIPMENT GROUNDS	165.00
5302600545	04/10/2026	PRO LINK - 60" BACKHOE FORKS FOR THE CAT 420E &	420 E 665000 550 530 000	EQUIPMENT GROUNDS	275.00
1062600181	04/10/2026	Jade White PLA basic refill 1kg	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	77.94
1062600181	04/10/2026	Beige PLA basic refill 1kg	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	77.94
1062600181	04/10/2026	yellow PLA basic 1kg	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	77.94
1062600181	04/10/2026	Red PLA basic 1kg	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	77.94
1062600181	04/10/2026	Bambu Green PLA basic refill 1kg	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	77.94
1062600181	04/10/2026	Gold PLA basic refill 1kg	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	13.11
1062600181	04/10/2026	Blue PLA basic refill 1kg	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	77.94
1062600186	04/10/2026	Cocoa Brown PLA Basic Filament	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	89.64
1062600186	04/10/2026	Jade White PLA Basic Filament	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	77.94
1062600186	04/10/2026	Bambu Green PLA Basic Filament	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	129.98
3/10/26	04/10/2026	Fsp*grove Hotel charge & credits	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	-427.05
1062600191	04/10/2026	SafeID Hardware Tokens	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,063.27
1062600191	04/10/2026	Shipping and Handling	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	109.00
1062600190	04/10/2026	Samsung 27 " Monitor	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	239.98
5102600026	04/10/2026	Registration & License Plate Transfer_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-28.70
5102600047	04/10/2026	Idaho Transportation Department - Registration & Exempt	246 E 621000 410 000 000	SUPPLIES	23.57
4/16/26	05/08/2026	UPS BILLING FEES INV. DATE	100 E 632000 352 105 000	POSTAGE	93.53
1052600120	05/08/2026	UTAH COURT RECORDS FOR HR (Brenda Miner)	100 E 632000 311 105 000	LEGAL SERVICES	10.00
2052600145	05/08/2026	Let It Grow	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	27.14

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1212600172	05/08/2026	Two individual licenses'	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	438.00
1212600113	05/08/2026	EDpuzzle.com online subscription for Jason Sturgis - classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
5302600617	05/08/2026	CUSTODIAL PART FOR CLEANER - SPOTTER CAP & FLOAT	100 E 661000 481 530 000	EQUIPMENT REPAIR	49.60
1082600143	05/08/2026	HOTEL RESERVATIONS FOR COREY JOHNSON, BEN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	772.80
5302600647	05/08/2026	JULIE HIGGINS BACKFLOW LICENSE RENEWAL	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	30.00
5302600618	05/08/2026	BLEACHER PARTS - BRAKET ROLLER & SLIDE RODS - RSL	100 E 665000 410 530 000	SUPPLIES GROUNDS	110.65
5302600644	05/08/2026	NERF BARS FOR 2019 GMC SIERRA TRUCK - GOUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	264.57
2552600437	05/08/2026	Bloodborne Pathogens training	243 E 519000 410 205 099	CHS SUPPLIES IOT	678.72
2512600282	05/08/2026	Pizzas	251 E 720000 383 000 000	PARENT ACTIVITIES	300.57
1142600046	05/08/2026	Snacks for administrative meetings	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	94.85
1212600185	05/08/2026	Blackstone Griddle, large yard games, backpack cooler, lantern,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	756.39
2512600304	05/08/2026	Alauna Wilson full conference $300	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	800.00
5602600130	05/08/2026	April 20th, 2026 King Bed Deluxe Room	276 E 512000 382 000 000	TRAVEL OUT DIST	188.00
5602600130	05/08/2026	April 21st, 2026 King Bed Deluxe Room	276 E 512000 382 000 000	TRAVEL OUT DIST	188.00
5602600130	05/08/2026	April 22nd, 2026 King Bed Deluxe Room	276 E 512000 382 000 000	TRAVEL OUT DIST	188.00
5602600130	05/08/2026	Total Taxes	276 E 512000 382 000 000	TRAVEL OUT DIST	101.52
2512600311	05/08/2026	Liliana Fan registration fees	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	140.00
1222600110	05/08/2026	Mini Muffins: $116.87	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	746.63
2512600313	05/08/2026	Acadience Reading K–6 Essential Workshop for Charise Balmer	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	450.00
1212600195	05/08/2026	Fruit snacks, trail mix, string cheese	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	211.89
5302600702	05/08/2026	PARTS FOR KAWASAKI WEED CUTTER	420 E 665000 550 530 000	EQUIPMENT GROUNDS	102.74
2512600319	05/08/2026	Popsicles, granola bars , fruit snacks, etc	251 E 720000 383 000 000	PARENT ACTIVITIES	220.66
1242600294	05/08/2026	snacks for ESY	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	305.96
1062600195	05/08/2026	Meshy AI yearly renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	576.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1062600196	05/08/2026	MSI laptop	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,499.99
1062600196	05/08/2026	LG monitors	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	259.98
1062600196	05/08/2026	HP desktop	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	899.99
1062600197	05/08/2026	Cloudflare Business Plan	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	2,400.00
1062600206	05/08/2026	HP HW03XL Laptop battery	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	69.99
1062600206	05/08/2026	shipping & handling	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	14.41
1062600212	05/08/2026	Glowforge Premium Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	239.00
1062600209	05/08/2026	1" x 2", AlumiGuard™ Asset Tags with SecuriCuts - 1" x 2",	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,955.40
1062600209	05/08/2026	9672LE Adhesive	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	300.00
1062600214	05/08/2026	Panasonic microwave	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	159.99
1062600214	05/08/2026	Mini Fridge	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	99.99
5/11/2026	06/10/2026	UPS BILLING FEES FOR MAY 2026	100 E 632000 352 105 000	POSTAGE	94.22
2552600463	06/10/2026	End of the year supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	432.84
5102600056	06/10/2026	Costco_Year End Staff Party	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	696.09
1222600099	06/10/2026	18 rooms checking in April 30, 2026 out May 3, 2026 3 nights at	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	5,850.00
2512600298	06/10/2026	Cookies	251 E 720000 383 000 000	PARENT ACTIVITIES	198.84
1212600113	06/10/2026	EDpuzzle.com online subscription for Jason Sturgis - classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
1222600099	06/10/2026	18 rooms checking in April 30, 2026 out May 3, 2026 3 nights at	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	-130.00
2552600476	06/10/2026	Refreshments for CTE Cord Ceremony	243 E 519000 410 205 099	CHS SUPPLIES IOT	209.83
1212600203	06/10/2026	Jerky, oranges, string cheese, motts fruit snacks	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	2,624.69
1142600047	06/10/2026	Items for 5th grade field day	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	90.33
2512600304	06/10/2026	Alauna Wilson full conference $300	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-40.00
1082600143	06/10/2026	HOTEL RESERVATIONS FOR COREY JOHNSON, BEN	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	-165.60
5302600766	06/10/2026	CARPENTRY SUPPLIES - WOOD WORKERS EXPRESS -	100 E 664000 471 530 000	BUILDING REPAIRS	104.93
5302600767	06/10/2026	SPRING HINGES FOR DOOR REPAIRS - TRU DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	112.71
5302600767	06/10/2026	SPRING HINGES FOR DOOR REPAIRS - TRU DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	-5.47

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ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
2462600035	06/10/2026	K-12 Meeting - Breakfast	246 E 621000 410 000 000	SUPPLIES	52.92
1222600045	06/10/2026	State Tennis rooms for CHS Checking in on 5/14/26, out on	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,703.00
1222600094	06/10/2026	Checking in on 5/13/26, out on 5/16/25 13 rooms at $125 per	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	10,290.00
2462600034	06/10/2026	K-12 drill treats	246 E 621000 410 000 000	SUPPLIES	267.80
2462600033	06/10/2026	K-12 Meeting - Breakfast	246 E 621000 410 000 000	SUPPLIES	351.10
1272600011	06/10/2026	Retirement Plaque for Jim Facer	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	42.00
2462600037	06/10/2026	Jumbos order on 5.15.2026	246 E 621000 410 000 000	SUPPLIES	87.78
1142600051	06/10/2026	Crumbl cookies for 5.18.26	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	67.35
1272600012	06/10/2026	Retirement Gift Card to Jakers - Jim Facer	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	50.00
1062600215	06/10/2026	NordPass Business 3-Year Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	2,685.98
1062600216	06/10/2026	Safe ID/Diamond	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	225.00
1062600216	06/10/2026	NFC Card Reader/Pro	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	43.75
1062600216	06/10/2026	shipping	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	57.50
5/22/26	06/10/2026	Slack Tab2qsft9	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	283.43
1062600217	06/10/2026	PROFESSIONAL 500K ANNUAL	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,680.00
1062600218	06/10/2026	/23 ip addressing purchased form IPv4 Global	420 E 623000 554 106 000	NETWORK UPGRADES	10,283.52
6/15/26	06/25/2026	UPS SERVICE FEES	100 E 632000 352 105 000	POSTAGE	117.89
2512600338	06/25/2026	Basic SRO - Nampa, ID	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	550.00
1212600113	06/25/2026	EDpuzzle.com online subscription for Jason Sturgis - classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
2512600339	06/25/2026	2026 Indian Education Summit	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	75.00
2512600340	06/25/2026	Innovative Schools Summit Nashville on July 25-29, 2026.	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	902.00
5302600886	06/25/2026	1303 Full Surface Double Acting Spring Hinge	100 E 664000 471 530 000	BUILDING REPAIRS	90.48
5302600886	06/25/2026	1303 Full Surface Double Acting Spring Hinge	100 E 664000 471 530 000	BUILDING REPAIRS	16.05
2512600344	06/25/2026	Gatorade, granola, trail mix, fruit snacks, string cheese etc.	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,176.00
2512600342	06/25/2026	FLIGHT for David Covey Pocatello to Nashville 7/24/26-7/29/26	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	866.41

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
5302600887	06/25/2026	TOOLS/EQUIPMENT FOR PLUMBING - DURACABLE	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	169.88
5302600887	06/25/2026	TOOLS/EQUIPMENT FOR PLUMBING - DURACABLE	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	11.72
5302600887	06/25/2026	TOOLS/EQUIPMENT FOR PLUMBING - DURACABLE	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	14.36
5302600887	06/25/2026	TOOLS/EQUIPMENT FOR PLUMBING - DURACABLE	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	16.50
5302600887	06/25/2026	TOOLS/EQUIPMENT FOR PLUMBING - DURACABLE	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	31.87
2512600343	06/25/2026	David Covey Conf # 99865464	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	337.41
2462600038	06/25/2026	Costco - Making Sense Of Your Worth Class - Tonya Wilkes	246 E 621000 410 000 000	SUPPLIES	301.73
2512600347	06/25/2026	Admission fees for June 17th and 18th	261 E 621000 410 000 000	SUPPLIES - GENERAL	377.50
2512600346	06/25/2026	Flight From Savo Leadership training Kits	261 E 621000 410 000 000	SUPPLIES - GENERAL	466.07
1212600218	06/25/2026	Thank you cards	100 E 632000 410 121 000	SUPPLIES PUBL INFO	19.96
1212600218	06/25/2026	Certificate Frames	100 E 632000 410 121 000	SUPPLIES PUBL INFO	74.95
1272600014	06/25/2026	Retiree Amazon Gift Cards - Fred Meyer	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	1,800.00
1272600013	06/25/2026	Board Member Cards - Board Member Appreciation Month /	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	200.00
1272600017	06/25/2026	Albertsons - graduation	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	48.70
1272600016	06/25/2026	Fifth Street Bagelry - Graduation	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	109.12
5302700010	07/01/2026	FENCE BUILDING PERMITS/BP PLAN REVIEW RESIDENTIAL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	97.79
5302700010	07/01/2026	FENCE BUILDING PERMITS/BP PLAN REVIEW RESIDENTIAL	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	1,131.81
1142700001	07/01/2026	Fifth Street Bagelry - Principal's Meeting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	148.47
1062700007	07/01/2026	MSI PC	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,799.98
1062700020	07/01/2026	Transfer Processing Fee	420 E 623000 554 106 000	NETWORK UPGRADES	925.00
				Vendor Total	**318,433.47**

Totals for KEYBANK: CURRENT EXPENSE

17646 Invoices

Total Amount: 104986370.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ADLING, CINDY EILEEN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/10-8/6/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	39.12
9/23-2/27/26	03/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	20.16
				Vendor Total	**59.28**
AJINOMOTO CAMBROOKE		**DEPT CH 19117 PALATINE, IL 60055-9117**			
614458	12/05/2025	APROTEN PIPE NOODLES AND PASTA DUETS MAC &	290 E 710000 450 000 000	FOOD	119.93
621654	02/13/2026	11042S CHEESE/SNAKE 'N' CHEESE/HOMESTYLE BREAD	290 E 710000 450 000 000	FOOD	168.94
				Vendor Total	**288.87**
ALISON BROCK		**Employee or Student Payment - Address Exempt from Public Documents**			
9/15/2025	09/19/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	166.90
				Vendor Total	**166.90**
ALLDATA, LLC		**9650 W TARON DR ELK GROVE, CA 95757**			
INVC06930046	05/22/2026	29453T 05/04/26-05/03/2027 REPAIR + ACCESS YEARLY	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	195.00
				Vendor Total	**195.00**
ALPATTAN, HASAN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/17/26	03/20/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	84.25
				Vendor Total	**84.25**
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2596463	07/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.91
LBLA2586999	07/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2594733	07/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	90.41
LBLA2599928	07/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	95.03
LBLA2601657	07/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	101.19
LBLA2603360	08/08/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.51
LBLA2605147	08/15/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.23
LBLA2605143	08/22/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2606918	08/22/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	90.63
LBLA2608745	08/29/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2608767	08/29/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	19.34
LBLA2611502	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	105.68
LBLA2610516	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2605609	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.34
LBLA2607379	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2609208	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.34
LBLA2610514	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2610510	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2609829	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2610836	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.99
LBLA2609694	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	125.57
LBLA2610513	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2610509	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2609672	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	114.48
LBLA2610517	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.83
LBLA2610833	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2609057	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2610834	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.08
LBLA2609699	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2605608	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2609207	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2607377	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2606914	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2608742	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2609211	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2605853	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2610049	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.12
LBLA2610909	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	6.88
LBLA2609828	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2604454	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2604453	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2609830	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2604457	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2608025	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2608741	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2611524	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.47
LBLA2611011	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2611016	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2611280	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2611532	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	35.82
LBLA2612353	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2612359	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2612357	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2611012	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2611684	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2612356	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	101.85
LBLA2611683	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2611904	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2611686	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2611682	09/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2612352	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2609060	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	96.42

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2612688	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2612687	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2612857	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2612861	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.54
LBLA2613354	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2612689	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2612690	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	95.29
LBLA2613514	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2613513	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2613512	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2613730	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2613510	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.54
LBLA2613125	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	20.95
LBLA2613541	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	10.50
LBLA2613326	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2598182	09/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	87.77
LBLA2614198	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2614514	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.89
LBLA2613349	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	107.97
LBLA2615531	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.52
LBLA2615164	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.67
LBLA2615349	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	12.50
LBLA2614194	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2614203	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2614195	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2614512	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2614513	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2614202	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2614655	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2614661	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2615171	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.66
LBLA2614657	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2614943	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	43.35
LBLA2615139	09/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2616699	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.31
LBLA2616448	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2613103	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2615989	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2616310	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2616309	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2615993	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.41
LBLA2615990	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2615992	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.79
LBLA2616308	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2616307	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.42
LBLA2615986	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.04
LBLA2615318	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2615321	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2615317	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2615319	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2617098	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	22.86
LBLA2617289	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	43.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2616927	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.88
LBLA2616901	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2616677	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.94
LBLA2616453	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.34
LBLA2617069	09/26/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.04
LBLA2617773	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.63
LBLA2617066	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.94
LBLA2617071	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2616922	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	92.21
LBLA2618094	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2618242	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2618246	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.54
LBLA2617765	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.04
LBLA2618241	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2617764	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2617768	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.25
LBLA2618092	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.19
LBLA2618096	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.29
LBLA2618093	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2617772	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.59
LBLA2617769	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.35
LBLA2618709	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2618731	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	109.07
LBLA2618873	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.14
LBLA2606913	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2608744	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2608738	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2609058	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	65.36
LBLA2609059	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.79
LBLA2609448	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.34
LBLA2609470	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.75
LBLA2609825	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2609857	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	15.70
LBLA2610536	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	16.30
LBLA2610837	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	109.37
LBLA2611304	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	21.63
LBLA2618875	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2618874	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.24
LBLA2618877	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.60
LBLA2619094	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2615985	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	85.13
LBLA2618487	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2618511	10/03/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	27.73
LBLA2618738	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2619907	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.02
LBLA2619576	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2619580	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	70.83
LBLA2619906	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.23
LBLA2619575	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2619579	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.05
LBLA2619909	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2620510	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2619583	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.99
LBLA2620674	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.67
LBLA2620283	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2620670	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2620058	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2620887	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.52
LBLA2620062	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2620057	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2620672	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	65.82
LBLA2619606	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	13.30
LBLA2619584	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.89
LBLA2620701	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.31
LBLA2620305	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.20
LBLA2620531	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	97.85
LBLA2619908	10/10/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	60.74
LBLA2621370	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.78
LBLA2621693	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2621377	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.59
LBLA2621374	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.94
LBLA2621691	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.89
LBLA2621369	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.25
LBLA2620673	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2621843	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2621692	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2621841	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2621847	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2621378	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.00
LBLA2621396	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.92
LBLA2621373	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	88.65
LBLA2622080	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.45
LBLA2622661	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.72
LBLA2622290	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.22
LBLA2622312	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.98
LBLA2608028	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80
LBLA2608024	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2608026	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.18
LBLA2622057	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2623439	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2623438	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2623120	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2623118	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2612858	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2622469	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.29
LBLA2623114	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2623117	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2622472	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2622459	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.32
LBLA2622447	10/17/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2623441	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2623113	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2623437	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2623591	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2623596	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2623592	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2622319	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.62
LBLA2624059	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	29.82
LBLA2623802	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2623141	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	21.44
LBLA2623121	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.00
LBLA2623825	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.65
LBLA2624035	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2624054	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.19
LBLA2624195	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2624218	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.04
LBLA2624221	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.60
LBLA2624415	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2624209	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.05
LBLA2624219	10/24/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2625202	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2624876	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2624880	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2625201	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.01
LBLA2624877	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.64
LBLA2625203	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.42
LBLA2624883	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.79
LBLA2624899	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	27.10
LBLA2625356	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2625360	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.70

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2624881	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2625575	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.54
LBLA2625600	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.14
LBLA2625813	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2625832	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	96.09
LBLA2625997	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.32
LBLA2626190	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2625972	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.94
LBLA2625995	10/31/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2622470	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.22
LBLA2627116	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.79
LBLA2625994	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.84
LBLA2614199	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2626632	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.04
LBLA2614920	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2616449	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.34
LBLA2625357	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2626635	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2626964	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2614515	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	87.29
LBLA261694	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2626967	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBAL2620536	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.82
LBLA2626631	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2625205	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2626965	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.62

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2626637	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2626636	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2626966	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2626655	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.96
LBLA2625984	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.00
LBLA2627120	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.90
LBLA2627313	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.56
LBLA2627117	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2627716	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2627719	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2627908	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.52
LBLA2627694	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.14
LBLA2627547	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2627567	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.19
LBLA2612360	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.83
LBLA2612382	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	16.34
LBLA2614220	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	11.50
LBLA2616015	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	14.88
LBLA2617793	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	13.86
LBLA2618906	11/07/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	13.26
LBLA2628871	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2628876	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.10
LBLA2628722	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.42
LBLA2628723	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.46
LBLA2628392	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	87.55
LBLA2628388	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2628721	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.43
LBLA2627717	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2629071	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2621694	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2627548	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2625839	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2620536	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.82
LBLA2628724	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2628409	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	24.78
LBLA2627707	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	2.50
LBLA2627336	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.52
LBLA2628395	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2628393	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2628389	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2629095	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.68
LBLA2629330	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	90.81
LBLA2629308	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2629479	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2629481	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2629666	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2629478	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2630133	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.44
LBLA2630137	11/14/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2631088	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	32.22
LBLA2630472	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.79
LBLA2630653	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2630475	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2611715	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	15.90
LBLA2630134	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.24
LBLA2630474	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.62
LBLA2629455	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.74
LBLA2630138	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2630473	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2631275	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2631466	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2630849	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2630157	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	20.98
LBLA2629468	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	14.24
LBLA2630872	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.82
LBLA2631107	11/21/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	92.21
LBLA2632289	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2631949	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2632290	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2631954	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2631953	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2631948	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2631263	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.20
LBLA2631970	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	16.58
LBLA2631272	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2631085	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2631249	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.94
LBLA2634847	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2635034	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2634822	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2631952	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2632292	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2632288	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	125.43
LBLA2633750	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	2.50
LBLA2633038	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	15.58
LBLA2634835	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	13.18
LBLA2634844	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2635521	12/05/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2636814	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2636622	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2636435	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2636201	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2635538	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.50
LBLA2635854	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2635518	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.04
LBLA2635524	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2635522	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2635856	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2636008	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2636013	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.70
LBLA2635853	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.99
LBLA2635517	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2636625	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2636437	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2636600	12/12/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2637978	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.38
LBLA2637769	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2637773	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2637608	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2637267	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2637612	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2637955	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.72
LBLA2636010	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2637770	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2637609	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.62
LBLA2637268	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2537273	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2637272	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2637290	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	11.70
LBLA2637271	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2636612	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	12.58
LBLA2638602	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2638408	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2638405	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2638217	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	88.17
LBLA2638193	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.38
LBLA2638381	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.37
LBLA2639100	12/19/2025	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2639096	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.67
LBLA2639440	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	85.83

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

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

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2635855	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2639442	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2639446	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2640037	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	104.36
LBLA2640061	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	101.01
LBLA2639823	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.08
LBLA2638396	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.40
LBLA2639118	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	31.68
LBLA2639799	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2643656	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2643659	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.80
LBLA2643846	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2640039	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	63.82
LBLA2644351	01/09/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2644353	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.59
LBLA2644352	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2644691	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2644348	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2644347	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2645054	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.14
LBLA2644370	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.40
LBLA2645421	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2645447	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2645641	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2645444	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2645267	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2645435	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	28.97
LBLA2645032	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2644854	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2644694	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2644690	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.19
LBLA2645290	01/16/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	111.93
LBLA2647048	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2647226	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2647229	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2647424	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2647205	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2646611	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2646615	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2646612	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.34
LBLA2646467	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2646461	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	90.23
LBLA2646117	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2646834	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.77
LBLA2646462	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2646118	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.64
LBLA2646123	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.79
LBLA2646122	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2646139	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.01
LBLA2646121	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2647050	01/23/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.62
LBLA2630139	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.79

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2630649	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2630650	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.54
LBLA2631273	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2628873	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.14
LBLA2634845	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2636623	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2638406	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2636225	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.34
LBLA2636460	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	92.21
LBLA2637610	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2638195	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.82
LBLA2648218	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2648222	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2647875	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2647874	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2648219	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2647871	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.04
LBLA2644851	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2647893	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	13.50
LBLA2647216	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	11.10
LBLA2647227	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2647870	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2648958	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2648980	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2649171	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2648376	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2648380	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	35.70
LBLA2648983	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2648798	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2648377	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2648562	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2648584	01/30/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.38
LBLA2649670	02/06/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	12.50
LBLA2650394	02/06/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	137.07
LBLA2648971	02/06/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	12.50
LBLA2650791	02/06/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	16.18
LBLA2650173	02/06/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.08
LBLA2649656	02/06/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.07
LBLA2649988	02/06/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2650780	02/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2651010	02/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.72
LBLA2650801	02/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.44
LBLA2651481	02/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	24.90
LBLA2652514	02/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	19.50
LBLA2652166	02/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.65
LBLA2652500	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2652740	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2652523	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2651950	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2651463	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2651788	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.62
LBLA2651458	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2646463	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2644692	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.64
LBLA2648220	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2653569	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2653243	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.39
LBLA2653986	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.89
LBLA2648821	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.43
LBLA2652379	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.03
LBLA2647071	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	88.83
LBLA2651787	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2651953	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2648981	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2649650	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.22
LBLA2649654	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	145.68
LBLA2649649	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	113.38
LBLA2649987	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2649653	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.42
LBLA2649992	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2650171	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.68
LBLA2650602	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	152.65
LBLA2650804	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2651789	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.18
LBLA2653241	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2652526	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2651949	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2651791	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2651461	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2651457	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.89
LBLA2651462	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2653259	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	15.50
LBLA2629310	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2639586	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2652356	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	152.43
LBLA2650176	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.30
LBLA2649989	02/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2655787	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.17
LBLA2654349	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	14.70
LBLA2655765	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2655408	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2655071	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2654197	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.68
LBLA2654338	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2654572	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2654362	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2654174	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.34
LBLA2653962	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2652357	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	72.58
LBLA2653238	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.04
LBLA2650626	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.23
LBLA2653720	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2653724	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2653721	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2653568	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2653237	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2655552	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2655549	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2653242	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2654359	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2655075	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2655074	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2654175	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	31.82
LBLA2653570	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2650802	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2652524	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2655548	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2655409	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.90
LBLA2655070	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2621694	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-81.21
LBLA2620536	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	-38.82
LBLA2653574	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2655974	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2655997	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75
LBLA2654360	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2656145	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2655407	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2656353	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2656122	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2656135	02/27/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2656851	03/06/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	26.50
LBLA2657926	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	29.35
LBLA2657570	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.17
LBLA2658642	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.57
LBLA2659741	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	24.30
LBLA2645269	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2650603	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	29.82
LBLA2655093	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.84
LBLA2657937	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2659108	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2658624	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2658623	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2657936	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2659112	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2657939	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2658144	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.32
LBLA2658948	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2658620	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2658949	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.90
LBLA2657915	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2659109	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2658947	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	88.03
LBLA2658951	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	76.95
LBLA2657318	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2656144	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2656147	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2656835	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2655975	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2657323	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2657155	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2656836	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2656832	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.64
LBLA2657547	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2657320	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2656831	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2657154	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2657756	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2657780	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.03
LBLA2655411	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2657159	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2659371	03/13/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.71
LBLA2661581	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	29.72
LBLA2661221	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.67
LBLA2660472	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	20.30
LBLA2657757	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2658619	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2659349	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2659967	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2659726	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.74
LBLA2659751	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2659753	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2660458	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2660780	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	63.47
LBLA2660779	03/20/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.42
LBLA2661435	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.03
LBLA2661197	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.92
LBLA2660981	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2660985	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2660982	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2660778	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.19
LBLA2660452	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2661570	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2661594	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.60
LBLA2661807	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.72
LBLA2661591	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2663189	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2662626	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.70
LBLA2662969	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2662780	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2662628	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75
LBLA2662779	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2662783	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2662624	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.23
LBLA2662288	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2662294	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2662293	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2662289	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.04
LBLA2662625	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2665073	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2665304	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2665097	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.80
LBLA2663188	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2663349	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	29.35
LBLA2665084	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	20.98
LBLA2662991	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	70.26
LBLA2662311	04/03/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.57
LBLA2665757	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2665756	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2666077	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2666076	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.19
LBLA2665752	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.04
LBLA2661413	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2665095	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.18
LBLA2643636	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2643657	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2644850	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2645445	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2646810	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2647876	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2648799	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2650371	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	76.32
LBLA2661592	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2665094	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2661412	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2658625	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2660784	04/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75
LBLA2665772	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.57
LBLA2666452	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.77
LBLA2668597	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.50
LBLA2668249	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.69
LBLA2668607	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2668819	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2666647	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2668587	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2668225	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2668005	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2668009	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2667849	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.70
LBLA2668006	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.14
LBLA2667519	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2667525	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2667848	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2666831	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2666834	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.00
LBLA2667051	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2666430	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2666232	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2666078	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.41
LBLA2666235	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.70
LBLA2666231	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2667538	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	21.30
LBLA2666822	04/17/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.50
LBLA2669319	04/24/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	27.50
LBLA2667524	04/24/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	92.03
LBLA2671743	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.44
LBLA2670005	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	63.15
LBLA2670364	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	19.38
LBLA2671063	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	23.94
LBLA2669304	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.99
LBLA2669634	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2669299	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2669635	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.70
LBLA2669776	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.34
LBLA2669775	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2669779	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2670196	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2669983	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.92
LBLA2670374	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	63.50
LBLA2670352	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.54
LBLA2670376	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.00
LBLA2670576	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.52
LBLA2671366	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.90
LBLA2671369	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75
LBLA2671365	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.62
LBLA2671052	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2671050	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2671527	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2671524	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.74
LBLA2671926	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.42
LBLA2671720	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2672292	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2672072	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2672767	05/01/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.16
LBLA2673474	05/08/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.80
LBLA2573833	05/08/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	24.94
LBLA2672082	05/08/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	19.58
LBLA2674533	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	26.10
LBLA2675585	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.30
LBLA2675221	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.89
LBLA2668608	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2672093	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2673237	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2672095	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.00
LBLA2673069	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2672747	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.84
LBLA2673070	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.50
LBLA2666808	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.74
LBLA2673234	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2672746	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2672752	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2666080	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.03
LBLA2667853	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2669637	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75
LBLA2673072	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75
LBLA2673684	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.55
LBLA2673452	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2674057	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2673845	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.00
LBLA2673820	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2674515	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.24
LBLA2674841	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75
LBLA2674514	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2674836	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2674837	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.90
LBLA2674520	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2674519	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	92.03
LBLA2674982	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2674981	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2674985	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2675197	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2675433	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75
LBLA2675575	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2675806	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2675598	05/15/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.00
LBLA2676282	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.44
LBLA2676286	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.15
LBLA2676287	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2676611	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2673843	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2676982	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.25
LBLA2676302	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	22.10
LBLA2676756	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2676612	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.10
LBLA2676759	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2676755	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2676960	05/22/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.92
LBLA2677340	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2677568	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.72
LBLA2677352	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	15.10
LBLA2678052	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	20.10
LBLA2678721	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	70.85
LBLA2678492	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2678040	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.39
LBLA2678495	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2678350	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.62
LBLA2678351	05/29/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.50
LBLA2680471	06/05/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.88
LBLA2679781	06/05/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	26.30
LBLA2679059	06/05/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	14.98
LBLA2678698	06/05/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2678908	06/05/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.62
LBLA2677364	06/05/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.00
LBLA2680839	06/05/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	19.38
LBLA2682235	06/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2682615	06/10/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	18.94
LBLA2680826	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.34
LBLA2681066	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2681852	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75
LBLA2681535	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2681988	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2681985	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2681847	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.42
LBLA2681541	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2680851	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.00
LBLA2680849	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2683332	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.97
LBLA2673661	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.42
LBLA2675410	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2675596	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2677362	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.18
LBLA2679070	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2680235	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	34.50
LBLA2679072	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.00
LBLA2679277	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	43.52
LBLA2680075	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2679761	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.04
LBLA2680076	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.70
LBLA2680449	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.52
LBLA2679049	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.34
LBLA2680233	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14

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ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2678932	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.63
LBLA2679766	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2676614	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.03
LBLA2678354	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75
LBLA2680078	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.75
LBLA2680662	06/18/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.82
LBLA2677172	06/25/2026	Laundry Needs for FY 2025-2026	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.62
				Vendor Total	**48,635.57**
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WL9-FXJ6-D197	10/10/2025	10Ft Extension Cord with Multiple Outlets, Flat Plug Surge	290 E 710000 410 000 000	SUPPLIES GENERAL	200.90
1761-KM4W-9DPV	10/24/2025	Definite Purpose Contactor 3 Pole Lug Terminal 60A 220VAC	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	164.34
1GKD-FRXT-D9XL	10/24/2025	Definite Purpose Contactor 3 Pole Lug Terminal 60A 220VAC	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	-164.34
1D1R-1PCY-LXV4	11/21/2025	4 Inch Rubber Roller Brayer Rollers for Crafting, Hard Rubber	290 E 710000 410 000 000	SUPPLIES GENERAL	6.59
1D1R-1PCY-LXV4	11/21/2025	Lifegrip Anti Slip Tape, 4 Inch x 60 Foot Non-Slip Traction Grip	290 E 710000 410 000 000	SUPPLIES GENERAL	69.96
1D1R-1PCY-LXV4	11/21/2025	Space Heater, WINHL Small Portable Electric Heaters for Indoor	290 E 710000 410 000 000	SUPPLIES GENERAL	27.99
1RVF-M6V3-7FWP	12/12/2025	Sharpie Clear View Highlighter Sticks, Chisel Tip, Assorted	290 E 710000 410 000 000	SUPPLIES GENERAL	10.66
1RVF-M6V3-7FWP	12/12/2025	Jwxstore 24 Pack Heavy Duty Self Adhesive Hooks - 33lb Max,	290 E 710000 410 000 000	SUPPLIES GENERAL	12.99
1RVF-M6V3-7FWP	12/12/2025	TICONN Office Chair Caster Wheels Set of 5 for Tile, Hardwood	290 E 710000 410 000 000	SUPPLIES GENERAL	17.99
1RVF-M6V3-7FWP	12/12/2025	Cesil Accordian File Organizer Expanding File Folder, 13	290 E 710000 410 000 000	SUPPLIES GENERAL	9.99
1RVF-M6V3-7FWP	12/12/2025	HERKKA 15 Pack Plastic Clipboards - Black, Low Profile A4	290 E 710000 410 000 000	SUPPLIES GENERAL	28.99
1RVF-M6V3-7FWP	12/12/2025	Professional Magnetic Staple Remover Puller Staples Remover	290 E 710000 410 000 000	SUPPLIES GENERAL	7.99
1RTQ-1GWJ-9LYG	01/30/2026	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24)	290 E 710000 410 000 000	SUPPLIES GENERAL	12.20
1RTQ-1GWJ-9LYG	01/30/2026	Kitchen Timers for Cooking, Chef Cooking Timer Clock with	290 E 710000 410 000 000	SUPPLIES GENERAL	39.96
1RTQ-1GWJ-9LYG	01/30/2026	Digital Dual Kitchen Timer with Strong Magnet,24-Hour	290 E 710000 410 000 000	SUPPLIES GENERAL	31.96
1LJX-77NQ-Y1L3	02/20/2026	MARSHALLTOWN 18 Inch Asphalt Squeegee Replacement	290 E 710000 410 000 000	SUPPLIES GENERAL	51.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1TGG-X6P3-4GHD	02/27/2026	HexinYigjly1200 Pcs Mixed Colored Zip Ties, 4 Inch Multicolor	290 E 710000 410 000 000	SUPPLIES GENERAL	9.98
1TGG-X6P3-4GHD	02/27/2026	RAZCC Laminating Sheets, 500 Pack Clear Thermal Laminating	290 E 710000 410 000 000	SUPPLIES GENERAL	33.99
1TGG-X6P3-4GHD	02/27/2026	(24 Pack) Lined Sticky Notes 3x3 in,Notepads with Lines,Ruled	290 E 710000 410 000 000	SUPPLIES GENERAL	8.99
13MR-QXH7-PFQJ	03/06/2026	FIRMERST 10 Feet Extension Cord 14 AWG Heavy Duty	290 E 710000 410 000 000	SUPPLIES GENERAL	14.59
1PDV-LH6Q-TX4Q	03/13/2026	4 Pcs Pop Up Sticky Note Dispenser Sticky Note Holder Pop Up	290 E 710000 410 000 000	SUPPLIES GENERAL	20.99
1MCT-DP1L-QNFM	04/03/2026	Mr. Pen- Magnetic Dry Erase Board for Wall, 24" x 48", Silver	290 E 710000 410 000 000	SUPPLIES GENERAL	44.99
1NVH-YH6Q-D6QR	04/03/2026	SightPro 24 Inch 16:9 Computer Privacy Screen Filter for	290 E 710000 410 000 000	SUPPLIES GENERAL	79.98
1NVH-YH6Q-D6QR	04/03/2026	Privacy Screen Adhesive Tabs and Strips for Computer Monitors	290 E 710000 410 000 000	SUPPLIES GENERAL	9.99
1NVH-YH6Q-D6QR	04/03/2026	Amazon Basics Steno Notebooks, Gregg Rule, Green Paper for	290 E 710000 410 000 000	SUPPLIES GENERAL	36.94
1NVH-YH6Q-D6QR	04/03/2026	4000 PCS Self-Adhesive Hole Reinforcement Stickers, 1/4"	290 E 710000 410 000 000	SUPPLIES GENERAL	6.99
11RL-C6R9-6NJR	04/03/2026	Sharpie Permanent Markers, Fine Point, Green, 12 Count	290 E 710000 410 000 000	SUPPLIES GENERAL	10.99
11RL-C6R9-6NJR	04/03/2026	Sharpie Permanent Markers, Fine Point, Purple, 12 Count - Arts	290 E 710000 410 000 000	SUPPLIES GENERAL	13.99
11RL-C6R9-6NJR	04/03/2026	Amazon Basics Dry-Erase Whiteboard Erasers with Soft Pile, for	290 E 710000 410 000 000	SUPPLIES GENERAL	9.04
11RL-C6R9-6NJR	04/03/2026	8 Pack Calculator Bulk, 12 Digits Calculators Desktop with Large	290 E 710000 410 000 000	SUPPLIES GENERAL	24.99
1T6F-DD9G-7NH7	05/08/2026	Covzoe 4 Pack Thick Kneeling Pad, 15.7" L x 7" W x 1.5" Th	290 E 710000 410 000 000	SUPPLIES GENERAL	22.98
1T6F-DD9G-7NH7	05/08/2026	Brsazee 12 Pack 16oz Spray Bottles, Reusable Fine Mist Water	290 E 710000 410 000 000	SUPPLIES GENERAL	19.94
				Vendor Total	**899.49**
ANDRADE, PATRICIA LIMA SILVA		**Employee or Student Payment - Address Exempt from Public Documents**			
9/3/25-9/29/25	10/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	4.80
10/10-10/24/25	11/07/2025	IN-DISTRICT MILEAGE 10/10-10/24/25	290 E 710000 381 000 000	TRAVEL IN DIST	2.40
				Vendor Total	**7.20**
ANNIES FROZEN YOGURT		**5200 W 74TH ST EDINA, MN 55439**			
28564	10/17/2025	11036S - FOOD/FROZEN YOGURTS	290 E 710000 450 000 000	FOOD	11,052.00
28796	01/16/2026	Flavor Mix-ins, one "Cake Batter," one "Cotton Candy"	290 E 710000 450 000 000	FOOD	60.00
				Vendor Total	**11,112.00**

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ASUMENDI, APRIL		**Employee or Student Payment - Address Exempt from Public Documents**			
9/3/2025	09/12/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	10.21
				Vendor Total	**10.21**
BAUER, BONITA RAE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/2/25-9/30/25	10/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	100.32
10/1-10/31/25	11/07/2025	IN-DISTRICT MILEAGE 10/1-10/31/25	290 E 710000 381 000 000	TRAVEL IN DIST	102.24
8/13-8/29/25	12/05/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	28.50
11/3-11/19/25	12/12/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	27.06
12/1-12/19/25	01/09/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	82.93
1/5-1/30/26	02/27/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	54.60
2/2-2/27/26	03/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	65.46
4/09/26	04/10/2026	MILEAGE - 3.2 - 3.31.26	290 E 710000 381 000 000	TRAVEL IN DIST	61.98
5/8/2026	05/08/2026	MILEAGE 4.2 - 4.30.26	290 E 710000 381 000 000	TRAVEL IN DIST	122.10
6'9'2026	06/10/2026	Mileage 5.1 - 6.4.26	290 E 710000 381 000 000	TRAVEL IN DIST	114.48
				Vendor Total	**759.67**
BELLINGER, JANA MAE		**Employee or Student Payment - Address Exempt from Public Documents**			
7/2-7/31/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	17.64
				Vendor Total	**17.64**
BIMBO BAKERIES USA, INC		**PO Box 412678 BOSTON, MA 02241**			
89413990008793	07/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	89.40
89413990008792	07/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	-194.40
89413990008780	07/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	194.40
89413990008812	07/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	353.75
89413990008842	07/31/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	96.00
89413990008858	08/08/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	446.26
89413990008868	08/08/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	138.24
89413990008897	08/15/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	395.79
89413990009073	09/12/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	703.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BIMBO BAKERIES USA, INC		**PO Box 412678 BOSTON, MA 02241**			
89413990009113	09/12/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	322.85
89413990009101	09/12/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	134.40
89413990009125	09/12/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	780.16
89413990009054	09/12/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	182.40
89413990009066	09/12/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	685.60
89413990009183	09/26/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	187.23
89413990009171	09/26/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	314.58
89413990009263	10/03/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	348.11
89413990009043	10/03/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	39.40
89413990009136	10/03/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	126.65
89413990009238	10/03/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	192.00
894139900009227	10/03/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	42.24
89413990009213	10/03/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	236.56
89413990009195	10/03/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	363.35
894139900009254	10/03/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	537.62
89413990009271	10/17/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	405.76
89413990009297	10/17/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	264.96
89413990009289	10/17/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	228.61
89413990009307	10/17/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	146.08
89413990009320	10/17/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	480.00
89413990009340	10/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	309.05
89413990009329	10/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	29.80
89413990009359	10/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	348.45
98413990009350	10/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	179.78
89413990009205	10/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	229.70
89413990009380	10/24/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	304.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BIMBO BAKERIES USA, INC		**PO Box 412678 BOSTON, MA 02241**			
89413990009390	10/31/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	124.19
89413990009420	10/31/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	653.65
89413990009406	10/31/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	97.92
89413990009449	11/07/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	198.15
89413990009458	11/07/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	565.30
89413990009469	11/14/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	77.85
89413990009489	11/14/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	140.55
89413990009498	11/14/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	480.00
89413990009512	11/14/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	102.40
89413990009527	11/14/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	167.20
89413990009437	11/14/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	211.20
89413990009547	11/21/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	363.35
89413990009555	11/21/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	203.68
89413990009537	11/21/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	169.35
89413990009619	12/05/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	672.00
89413990009638	12/12/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	132.10
89413990009628	12/12/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	230.40
89413990009690	12/19/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	508.80
89413990009680	12/19/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	184.49
89413990009647	12/19/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	550.40
89413990009671	12/19/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	125.80
89413990009700	12/19/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	26.82
89413990009660	12/19/2025	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	126.65
89413990009721	01/09/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	212.43
89413990009720	01/09/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	116.22
89413990009803	01/09/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	185.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BIMBO BAKERIES USA, INC		**PO Box 412678 BOSTON, MA 02241**			
89413990009793	01/09/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	437.00
89413990009824	01/16/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	192.00
89413990009814	01/16/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	127.80
89413990009832	01/16/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	603.50
89413990009845	01/16/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	321.69
89413990009855	01/23/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	186.00
89413990009866	01/23/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	305.24
89413990009899	01/30/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	148.00
89413990009888	01/30/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	163.20
89413990009959	02/06/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	25.60
89413990009939	02/06/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	173.82
89413990009948	02/06/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	192.00
89413990009928	02/06/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	239.75
89413990009910	02/06/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	499.20
89413990009967	02/13/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	230.95
89413990009976	02/13/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	91.70
89413990009995	02/13/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	555.73
89413990010005	02/20/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	312.32
89413990009985	02/20/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	115.20
89413990010029	02/20/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	269.48
89413990010069	02/27/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	508.80
89413990010057	02/27/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	140.55
89413990010017	02/27/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	149.12
89413990010046	02/27/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	446.08
89413990010103	03/06/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	164.88
89413990010104	03/06/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	110.26

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BIMBO BAKERIES USA, INC		**PO Box 412678 BOSTON, MA 02241**			
89413990010126	03/13/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	102.74
89413990010134	03/13/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	355.70
89413990010145	03/13/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	192.00
89413990010116	03/13/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	192.00
89413990010164	03/13/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	776.53
89413990010187	03/20/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	232.08
89413990010178	03/20/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	249.37
89413990010206	03/20/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	167.20
89413990010218	03/20/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	171.24
89413990010196	03/20/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	576.00
89413990010239	04/03/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	574.08
89413990010285	04/03/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	29.80
89413990010229	04/03/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	133.10
89413990010311	04/17/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	111.75
89413990010325	04/17/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	192.00
89413990010391	04/24/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	147.00
89413990010379	04/24/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	273.69
89413990010086	05/01/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	53.76
89413990010419	05/01/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	96.00
89413990010401	05/01/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	563.20
89413990010434	05/01/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	131.61
89413990010409	05/01/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	191.70
89413990010473	05/01/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	140.55
89413990010371	05/08/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	521.57
89413990010298	05/08/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	221.83
89413990010364	05/08/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	182.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BIMBO BAKERIES USA, INC		**PO Box 412678 BOSTON, MA 02241**			
89413990010444	05/08/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	514.56
89413990010458	05/08/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	29.80
89413990010501	05/08/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	51.20
89413990010490	05/08/2026	FS Bread Needs for Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	192.00
8941399010482	05/08/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	111.75
89413990010524	05/15/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	188.38
89413990010515	05/15/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	326.80
89413990010535	05/15/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	192.00
89413990010546	05/15/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	678.00
89413990010567	05/22/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	169.35
89413990010578	05/22/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	578.10
89413990010557	05/22/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	240.00
89413990010609	05/29/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	162.74
89413990010586	05/29/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	240.60
89413990010618	05/29/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	123.50
89413990010628	05/29/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	579.84
89413990010662	06/05/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	96.00
89413990010639	06/05/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	345.72
89413990010668	06/05/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	629.37
89413990010701	06/10/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	211.20
89413990010724	06/18/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	328.40
89413990010734	06/18/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	234.40
89413990010788	06/25/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	236.55
89413990010768	06/25/2026	Food Service Br-eds 25-26 FY	290 E 710000 450 000 000	FOOD	249.60
				Vendor Total	**36,268.16**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BLACK, KATHY LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/26-8/29/2025	09/12/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	6.84
9/2-9/30/25	10/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	48.77
10/1-10/31/25	11/07/2025	IN-DISTRICT MILEAGE 10/1-10/31/25	290 E 710000 381 000 000	TRAVEL IN DIST	60.78
11/3-11/19/25	12/12/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	26.16
12/1-12/19/25	01/09/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	39.72
1/5-1/30/26	02/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	50.82
2/2-2/27/26	03/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	52.44
4/09/26	04/10/2026	MILEAGE 3.2 - 3.31.26	290 E 710000 381 000 000	TRAVEL IN DIST	48.84
WEEK 4 5'22'26	05/22/2026	Mileage April 2026	290 E 710000 381 000 000	TRAVEL IN DIST	57.18
6'9'2026	06/10/2026	Mileage 5.1 - 5.29.26	290 E 710000 381 000 000	TRAVEL IN DIST	64.80
WEEK 2 6'10'26	06/10/2026	Mileage - 6.1 - 6.4.26	290 E 710000 381 000 000	TRAVEL IN DIST	13.32
				Vendor Total	**469.67**
BRADY INDUSTRIES LLC		**PO Box 736558 DALLAS, TX 75373-6558**			
10278321	07/24/2025	FS Needs Summer 2025	290 E 710000 410 000 000	SUPPLIES GENERAL	855.00
10546048	09/12/2025	FS Needs Summer 2025	290 E 710000 410 000 000	SUPPLIES GENERAL	7,754.08
10840178	11/21/2025	Supply and Tray Costs for Invoice #'s:10840178	290 E 710000 410 000 000	SUPPLIES GENERAL	0.00
10840178	11/21/2025	Supply and Tray Costs for Invoice #'s:10840178	290 E 710000 411 000 000	SUPPLIES TRAY COST	347.35
10840178	11/21/2025	Supply and Tray Costs for Invoice #'s:10840178	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	0.00
10623449	11/21/2025	Supply and Tray Costs for Invoice #'s:10623449	290 E 710000 410 000 000	SUPPLIES GENERAL	58.32
10644202	11/21/2025	Supply and Tray Costs for Invoice #'s: 10644202	290 E 710000 410 000 000	SUPPLIES GENERAL	440.00
10644202	11/21/2025	Supply and Tray Costs for Invoice #'s: 10644202	290 E 710000 411 000 000	SUPPLIES TRAY COST	347.50
10644201	11/21/2025	Supply and Tray Costs for Invoice #'s:,10644201	290 E 710000 410 000 000	SUPPLIES GENERAL	71.34
10644201	11/21/2025	Supply and Tray Costs for Invoice #'s:,10644201	290 E 710000 411 000 000	SUPPLIES TRAY COST	0.00
10690987	11/21/2025	Supply and Tray Costs for Invoice #'s:10690987	290 E 710000 410 000 000	SUPPLIES GENERAL	0.00
10690987	11/21/2025	Supply and Tray Costs for Invoice #'s:10690987	290 E 710000 411 000 000	SUPPLIES TRAY COST	0.00
10690987	11/21/2025	Supply and Tray Costs for Invoice #'s:10690987	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	369.63

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BRADY INDUSTRIES LLC		**PO Box 736558 DALLAS, TX 75373-6558**			
10840179	11/21/2025	Supply and Tray Costs for Invoice #'s:10840179	290 E 710000 410 000 000	SUPPLIES GENERAL	795.30
10840179	11/21/2025	Supply and Tray Costs for Invoice #'s:10840179	290 E 710000 411 000 000	SUPPLIES TRAY COST	0.00
10840179	11/21/2025	Supply and Tray Costs for Invoice #'s:10840179	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	0.00
10693104	11/21/2025	Supply and Tray Costs for Invoice #'s:10693104	290 E 710000 410 000 000	SUPPLIES GENERAL	2,170.35
10693104	11/21/2025	Supply and Tray Costs for Invoice #'s:10693104	290 E 710000 411 000 000	SUPPLIES TRAY COST	347.50
10693104	11/21/2025	Supply and Tray Costs for Invoice #'s:10693104	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	0.00
10805290	11/21/2025	Supply and Tray Costs for Invoice #'s:10805290	290 E 710000 410 000 000	SUPPLIES GENERAL	1,290.30
10805290	11/21/2025	Supply and Tray Costs for Invoice #'s:10805290	290 E 710000 411 000 000	SUPPLIES TRAY COST	589.76
10805290	11/21/2025	Supply and Tray Costs for Invoice #'s:10805290	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	0.00
10885585	12/05/2025	Food Service Tray and Supply FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	235.13
10896841	12/12/2025	Food Service Tray and Supply FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	271.35
10896841	12/12/2025	Food Service Tray and Supply FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,412.70
10916830	12/12/2025	Food Service Tray and Supply FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	268.72
11000795	12/19/2025	Food Service Tray and Supply FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	2,763.80
11000795	12/19/2025	Food Service Tray and Supply FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	509.85
11148882	02/06/2026	Food Service Supply Needs Invoice #'s:11148882	290 E 710000 411 000 000	SUPPLIES TRAY COST	803.75
11148883	02/06/2026	Food Service Supply Needs Invoice #'s:11148883	290 E 710000 411 000 000	SUPPLIES TRAY COST	486.84
11148883	02/06/2026	Food Service Supply Needs Invoice #'s:11148883	290 E 710000 410 000 000	SUPPLIES GENERAL	385.80
11148886	02/06/2026	Food Service Supply Needs Invoice #'s:11148886	290 E 710000 410 000 000	SUPPLIES GENERAL	1,733.20
11182691	02/13/2026	Food Service Tray and Supply FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	1,157.40
11249650	02/20/2026	FS Supply and Tray Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	850.80
11249650	02/20/2026	FS Supply and Tray Needs FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	875.50
11212338	02/20/2026	FS Supply and Tray Needs FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	38.08
11482825	04/24/2026	FS Needs FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	299.00
11482824	04/24/2026	FS Needs FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	647.50
11482824	04/24/2026	FS Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	290.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BRADY INDUSTRIES LLC		**PO Box 736558 DALLAS, TX 75373-6558**			
11636328	05/15/2026	FS Needs FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	288.65
10945985	05/22/2026	FS Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	266.00
11715161	05/29/2026	FS Needs FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	131.70
10468609	05/29/2026	FS Needs FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	380.57
10331835	05/29/2026	FS Needs FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	192.00
11113565	06/10/2026	Supply Invoices from School Year: 11113565	290 E 710000 410 000 000	SUPPLIES GENERAL	563.90
11113565	06/10/2026	Supply Invoices from School Year: 11113565	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,621.98
11429189	06/10/2026	Supply Invoices from School Year:11429189	290 E 710000 410 000 000	SUPPLIES GENERAL	6,287.90
11429189	06/10/2026	Supply Invoices from School Year:11429189	290 E 710000 411 000 000	SUPPLIES TRAY COST	0.00
11681974	06/10/2026	Supply Invoices from School Year: 11681974	290 E 710000 410 000 000	SUPPLIES GENERAL	0.00
11681974	06/10/2026	Supply Invoices from School Year: 11681974	290 E 710000 411 000 000	SUPPLIES TRAY COST	219.50
11648913	06/10/2026	Supply Invoices from School Year: 11648913	290 E 710000 410 000 000	SUPPLIES GENERAL	396.00
11648913	06/10/2026	Supply Invoices from School Year: 11648913	290 E 710000 411 000 000	SUPPLIES TRAY COST	0.00
11624074	06/10/2026	Supply Invoices from School Year: 11624074	290 E 710000 410 000 000	SUPPLIES GENERAL	1,098.50
11624074	06/10/2026	Supply Invoices from School Year: 11624074	290 E 710000 411 000 000	SUPPLIES TRAY COST	647.50
11827155	06/25/2026	FS Needs FY 25-26	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,434.65
11838715	06/25/2026	FS Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	749.01
				Vendor Total	**42,744.46**
BROWER, DEBBIE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/24/26	05/08/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	104.60
				Vendor Total	**104.60**
BRYANT, APRIL R		**Employee or Student Payment - Address Exempt from Public Documents**			
5/6/26	05/15/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	80.72
				Vendor Total	**80.72**
BS&R EQUIPMENT CO.		**198 LOCUST ST SOUTH TWIN FALLS, ID 83301**			
0000311697	10/03/2025	HOT FOOD WELL UNIT, DROP□IN, ELECTRIC $3,394.88	290 E 710000 550 000 000	EQUIPMENT	3,394.88
				Vendor Total	**3,394.88**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAHOON, KELLY JO		**Employee or Student Payment - Address Exempt from Public Documents**			
8/12-10/31/25	11/14/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	42.66
11/3-2/26/26	03/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	54.06
6'9'2026	06/10/2026	Mileage 3.2 - 6.4.26	290 E 710000 381 000 000	TRAVEL IN DIST	52.50
				Vendor Total	**149.22**
CAMPBELL, KATIE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/4/26	06/10/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	31.05
				Vendor Total	**31.05**
CANFIELD, HEATHER MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
11/4-11/5/25	11/14/2025	TRAVEL EXPENSE ISNA FALL EXPO 11/4-11/5/25	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	598.45
				Vendor Total	**598.45**
CARSON, BARBARA JILL		**Employee or Student Payment - Address Exempt from Public Documents**			
6/10-7/31/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	75.60
				Vendor Total	**75.60**
CASEY, JEFFERY		**Employee or Student Payment - Address Exempt from Public Documents**			
9/29/2025	10/03/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	89.90
				Vendor Total	**89.90**
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
10251865	07/10/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	1,104.30
10250056	07/10/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	84.15
10253577	07/17/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	792.50
10255443	07/24/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	906.10
10257353	07/31/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	937.00
10258555	08/08/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	1,148.80
10269684	09/12/2025	FS Needs FY 25-26 Food & FFVP	290 E 710000 450 000 000	FOOD	4,569.79
10269684	09/12/2025	FS Needs FY 25-26 Food & FFVP	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	754.20
10267896	09/12/2025	FS Needs FY 25-26 Food & FFVP	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	6,507.94
10268502	09/12/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	1,001.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
10266073	09/12/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	3,502.43
10270373	09/26/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,440.34
10271575	09/26/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	358.77
10272262	09/26/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,961.91
10272476	09/26/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	734.25
10271574	09/26/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	3,679.25
10266741	09/26/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	42.30
10274114	10/03/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,261.24
10273472	10/03/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	993.06
10273471	10/03/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	3,623.73
10275289	10/03/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,052.32
10275289	10/03/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	480.00
10272500	10/03/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	-113.05
10272179	10/03/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	-113.05
10277745	10/17/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,487.46
10277064	10/17/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 459 000	FRUITS & VEGGIES-TENDOY	1,100.30
10277064	10/17/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	4,393.60
10275948	10/17/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,624.76
10276719	10/17/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	-93.44
10276427	10/17/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	-150.00
10279589	10/24/2025	CREDIT - BROCCOLI	290 E 710000 450 000 000	FOOD	-264.60
10279589	10/24/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,782.19
10280391	10/24/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	-82.34
10280742	10/24/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,444.71
10277407	10/24/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	-264.60
10281377	10/31/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,227.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
10282486	10/31/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,033.22
10282486	10/31/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	706.25
10283571	11/07/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,002.50
10278929	11/07/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	4,112.83
10283077	11/07/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,781.41
10284147	11/07/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	4,475.95
10284147	11/07/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	741.75
10284742	11/14/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	341.80
10275289	11/14/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	0.04
10285839	11/21/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,629.17
10285839	11/21/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	563.04
10286438	11/21/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,257.62
10287580	12/05/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,283.99
10287580	12/05/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	757.90
10287226	12/05/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	-34.18
10288462	12/05/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	-36.40
10292705	12/12/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	4,616.89
10292706	12/12/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	111.15
10290815	12/12/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	6,120.29
10290816	12/12/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	562.50
10291497	12/12/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,659.73
10291497	12/12/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	823.40
10293398	12/19/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,209.89
10295295	12/19/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	970.81
10294626	12/19/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,852.66
10294627	12/19/2025	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,579.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
10299686	01/09/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,842.40
10299686	01/09/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,570.00
13000022	01/09/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,280.20
13000556	01/16/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	44.85
13001206	01/16/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,311.35
13001206	01/16/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	312.50
13001873	01/16/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,633.85
13002052	01/23/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	407.75
13004792	01/30/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,016.45
13004790	01/30/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,242.00
13002943	02/06/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,491.51
13005425	02/06/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,475.60
13006563	02/13/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,018.09
13006564	02/13/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	884.00
2324305	02/13/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	-78.00
13007211	02/13/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,027.19
13008958	02/20/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,785.65
13008342	02/20/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,127.40
13010873	02/27/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,873.95
13010222	02/27/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,270.05
13011091	02/27/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	-114.20
13012040	02/27/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,592.50
13012689	03/06/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,315.45
13013786	03/13/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,232.25
13013786	03/13/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	3,123.11
13014503	03/13/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,165.61

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
13016397	03/20/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,224.21
13015670	03/20/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,754.91
13017238	04/03/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	-2,443.50
13017532	04/03/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	6,483.30
13017532	04/03/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	397.60
13021034	04/10/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,482.20
13021034	04/10/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	890.25
13021704	04/10/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,899.40
13023590	04/24/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	1,901.71
13022912	04/24/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	4,304.21
13022912	04/24/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	721.10
13024719	04/24/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,058.01
13024719	04/24/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,307.16
13026513	04/24/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	6,951.18
13026513	04/24/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	505.60
13026389	04/24/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	3,377.05
13025387	04/24/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	110.70
13028414	05/01/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	6,195.26
13028414	05/01/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	288.40
13027246	05/01/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,938.00
13029122	05/01/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,200.10
13030332	05/15/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,673.21
13030332	05/15/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	261.75
13031252	05/15/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,361.13
13032279	05/15/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,923.21
13032279	05/15/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	666.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
13012898	05/29/2026	REFUND FOR PRODUCE INVOICE NUMBER 13010222	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	-1,649.35
13034919	05/29/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	2,549.58
13032972	05/29/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	310.50
13032974	05/29/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,688.06
13034182	05/29/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 000 000	FOOD	5,830.11
13034182	05/29/2026	FS Produce and FFVP FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,814.80
13036087	06/05/2026	FS Summer Food Needs	290 E 710000 450 000 000	FOOD	4,707.34
13037803	06/05/2026	FS Summer Food Needs	290 E 710000 450 000 000	FOOD	586.05
13035478	06/18/2026	FS Summer Needs 2026	290 E 710000 450 000 000	FOOD	489.35
13041646	06/25/2026	FS Summer Needs 2026	290 E 710000 450 000 000	FOOD	429.00
13042408	06/25/2026	FS Summer Needs 2026	290 E 710000 450 000 000	FOOD	682.50
				Vendor Total	**257,760.90**
CHRISTENSEN, TABATHA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/11-9/22/25	10/03/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	104.04
9/23-10/21/25	10/31/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	161.94
10/22-11/19/2025	12/12/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	163.26
12/1-12/18/2025	01/16/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	155.40
1/5-1/30/28	02/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	167.40
2/2-2/27/26	03/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	171.06
4/09/26	04/10/2026	MILEAGE 3.2 - 3.31.26	290 E 710000 381 000 000	TRAVEL IN DIST	136.02
5/15/2026	05/15/2026	MILEAGE 4.1 - 4.27.26	290 E 710000 381 000 000	TRAVEL IN DIST	147.60
WEEK 5 5'29'26	05/29/2026	Mileage - 4.28 - 5.20.26	290 E 710000 381 000 000	TRAVEL IN DIST	175.26
6'9'2026	06/10/2026	Mileage 5.21 - 6.4.26	290 E 710000 381 000 000	TRAVEL IN DIST	82.20
				Vendor Total	**1,464.18**
CITY CREEK GLASS RESIDENTIAL, LLC		**13268 N YELLOWSTONE HWY POCATELLO, ID 83202-5147**			
1931	05/08/2026	3643M CHUBBUCK KITCHEN DOOR LITE KIT 22X36	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	200.00
				Vendor Total	**200.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COLWELL, K'LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
12/17/2025	01/09/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	35.99
				Vendor Total	**35.99**
CUTLER, SHEILA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/9-8/8/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	85.68
				Vendor Total	**85.68**
DAVIS, HEATHER		**Employee or Student Payment - Address Exempt from Public Documents**			
8/11/25	08/22/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	59.95
				Vendor Total	**59.95**
DAXWELL DISTRIBUTION		**2825 WILCREST DR STE 500 HOUSTON, TX 77042**			
INV12910	12/05/2025	J10002315 Foil Pop-Up Sheets; 6/500 ct.	290 E 710000 411 000 000	SUPPLIES TRAY COST	2,938.20
INV12910	12/05/2025	D10001232 - Napkins, upright dispenser style	290 E 710000 411 000 000	SUPPLIES TRAY COST	557.06
INV13804	03/06/2026	11041S NAPKINS TRAY COST	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,392.65
INV14727	06/25/2026	NAPKINS/FOIL/POP-UPS	290 E 710000 411 000 000	SUPPLIES TRAY COST	2,354.32
				Vendor Total	**7,242.23**
DILLON TOYOTA LIFT		**1117 E PLAZA DR STE G EAGLE, ID 83616**			
14789687	10/17/2025	Service for Pallet Jacks Invoice #'s: 14789687	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	99.00
14789702	10/17/2025	Service for Pallet Jacks Invoice #'s: 14789702	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	99.00
14099007	10/31/2025	Pallet Jack Service for Food Service. Invoice #14099007	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	254.99
14099613	12/12/2025	Food Service Pallet Jack Repair Invoice #14099613	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	389.74
14099124	01/30/2026	Food Service Hand Cart Repair Services. Invoice #'s:14099124	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	1,535.50
14791381	01/30/2026	Food Service Hand Cart Repair Services. Invoice #'s:14797381	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	99.00
14791384	01/30/2026	Food Service Hand Cart Repair Services. Invoice #'s:14791384	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	99.00
14793789	03/20/2026	Pallet Jack Maintenance for 3 units. Invoice #'s:14793789	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	94.00
14793782	03/20/2026	Pallet Jack Maintenance for 3 units. Invoice #'s:14793782	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	104.00
14793703	03/20/2026	Pallet Jack Maintenance for 3 units. Invoice #'s:14793703	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	104.00
14795692	06/25/2026	Service for Pallet Jacks, Invoice #'s: 14795692	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	94.00
14795659	06/25/2026	Service for Pallet Jacks, Invoice #'s: 14795659	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	104.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DILLON TOYOTA LIFT		**1117 E PLAZA DR STE G EAGLE, ID 83616**			
14795621	06/25/2026	Service for Pallet Jacks, Invoice #'s: 14795621	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	104.00
				Vendor Total	**3,180.23**
DO NOT USE!!!! WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
673588902	09/26/2025	FS Special Diet, Supply and CK Items FY 25-26	290 E 710000 450 000 000	FOOD	497.46
673588902	09/26/2025	FS Special Diet, Supply and CK Items FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	71.89
672231958	09/26/2025	FS Special Diet Needs Reference #s: 523800728032	290 E 710000 450 000 000	FOOD	591.94
673023615	09/26/2025	FS Special Diet Needs Reference #s: 525100293629.	290 E 710000 450 000 000	FOOD	187.19
675878650	11/21/2025	Vacuum for Alameda FS Office. Ref #529400860579	290 E 710000 410 000 000	SUPPLIES GENERAL	37.96
				Vendor Total	**1,386.44**
ECHERT, DENNISE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/06/25	10/10/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	3.25
				Vendor Total	**3.25**
ELECTRICAL WHOLESALE SUPPLY CO.,		**PO Box 51980 IDAHO FALLS, ID 83405-1980**			
S6199872.001	06/18/2026	4200 M SEL-SW FEMTERM BG100 KLEIN CRIMPING TOOL	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	54.56
				Vendor Total	**54.56**
FALTER, WADE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/10/26	06/18/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	27.98
				Vendor Total	**27.98**
FOUR J'S PORTABLE TOILETS		**PO Box 2563 POCATELLO, ID 83206**			
I101483	07/10/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	150.00
I101568	07/10/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	128.31
I101551	07/10/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I101430	07/10/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I101569	07/17/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	128.31
I101589	07/17/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	150.00
I101683	07/17/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I101793	07/24/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOUR J'S PORTABLE TOILETS		**PO Box 2563 POCATELLO, ID 83206**			
I101721	07/24/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	150.00
I101854	07/31/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	150.00
I101982	08/08/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	150.00
I101938	08/08/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I102103	08/15/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	150.00
I102064	08/15/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I102196	08/22/2025	SFSP Professional Services	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I106308	06/10/2026	FS Professional Service SFSP Invoice #I106308	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	158.31
I106328	06/18/2026	Payment for Invoice #'s I106308	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
I106430	06/25/2026	SuN Meals Summer Service 2026	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	50.00
				Vendor Total	**1,764.93**
FOX, ELIZABETH		**Employee or Student Payment - Address Exempt from Public Documents**			
9/4/2025	03/13/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	80.00
				Vendor Total	**80.00**
FRANZ FAMILY BAKERIES		**PO Box 742654 LOS ANGELES, CA 90074-2654**			
153077013652	07/10/2025	BREAD ORDER FOR SUMMER FOOD PROGRAM	290 E 710000 450 000 000	FOOD	229.14
153077013593	07/10/2025	BREAD ORDER FOR SUMMER FOOD PROGRAM	290 E 710000 450 000 000	FOOD	726.42
153077013618	07/10/2025	BREAD ORDER FOR SUMMER FOOD PROGRAM	290 E 710000 450 000 000	FOOD	727.90
153077014495	10/17/2025	25447S - HOT DOG BUNS	290 E 710000 450 000 000	FOOD	91.20
N53077200615	06/25/2026	Fort Hall Order Invoice #N53077200615	290 E 710000 450 000 000	FOOD	44.08
				Vendor Total	**1,818.74**
FRED MEYER CUSTOMER CHARGES		**3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005**			
608272	06/25/2026	25466S EXTENSION CORD & FANS FOR BAKERY	290 E 710000 410 000 000	SUPPLIES GENERAL	67.98
608296	06/30/2026	25466 S EXTENSION CORD FOR FAN & FAN	290 E 710000 410 000 000	SUPPLIES GENERAL	34.99
608297	06/30/2026	25467S SOY MILK	290 E 710000 450 000 000	FOOD	11.96
				Vendor Total	**114.93**

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GARCIA, CORINA		**Employee or Student Payment - Address Exempt from Public Documents**			
9/3/2025	09/12/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	47.71
				Vendor Total	**47.71**
GARCIA, MONICA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/20/25	08/22/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	214.40
				Vendor Total	**214.40**
GAULT, KIDONIA EMILIA		**Employee or Student Payment - Address Exempt from Public Documents**			
8/4-8/8/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	27.00
				Vendor Total	**27.00**
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4125503	07/17/2025	Butcher paper	290 E 710000 410 000 000	SUPPLIES GENERAL	333.20
4126806	08/15/2025	Food Service Supply Needs Invoice #4126806	290 E 710000 410 000 000	SUPPLIES GENERAL	548.38
4128330	09/12/2025	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	676.66
4128330-01	10/17/2025	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	261.00
4128330-02	10/17/2025	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	140.36
4131032	10/31/2025	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	199.17
4131032-01	11/14/2025	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	806.50
4133473-01	12/19/2025	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	23.71
4133473-02	12/19/2025	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	7.90
4133473	12/19/2025	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	1,135.59
4133292	12/19/2025	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	178.54
4136194	02/27/2026	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	1,462.00
4137212	03/20/2026	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	398.32
4137795	04/10/2026	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	288.81
4136194-01	04/10/2026	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	79.74
4136194-02	04/24/2026	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	155.80
4141780	06/25/2026	Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	604.50
				Vendor Total	**7,300.18**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GIESBRECHT, HEIDI JILL		**Employee or Student Payment - Address Exempt from Public Documents**			
6/16/26	06/18/2026	LUNCH ACCT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	34.40
				Vendor Total	**34.40**
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3391268	07/10/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	1,327.20
3385436	07/10/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	46,192.64
3392183	08/08/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	941.49
3392706	08/15/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	40,377.30
3392731	08/15/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	22,034.19
3392619	08/15/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	108.75
3393127	08/29/2025	Food Service Needs Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	1,772.76
3393067	08/29/2025	Food Service Needs Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	130.50
3392732	08/29/2025	Food Service Needs Fiscal Year 2025-2026	290 E 710000 450 000 000	FOOD	5,573.55
3395845	09/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	174.00
3392707	09/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,436.28
3392733	09/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,436.00
3392734	09/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,666.60
3395848	09/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,556.59
3396278	09/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	108.75
3398912	10/03/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	356.70
1386046	10/03/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	-1,483.35
3404304	10/03/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,604.45
3404241	10/03/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	13,636.60
3404239	10/03/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	439.35
3399357	10/03/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,546.70
3407362	10/17/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,875.00
3406858	10/17/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	348.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3410709	10/17/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,348.30
3410614	10/17/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	14,717.88
3410194	10/17/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	348.00
3413063	10/24/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,931.60
3413064	10/24/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,213.10
3401778	10/31/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,948.96
3415920	10/31/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	326.25
3416112	10/31/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	11,430.56
3416137	10/31/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	14,459.93
3401615	11/07/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	687.30
3401695	11/07/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,998.30
3401708	11/07/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,464.60
3421470	11/14/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	321.90
3421479	11/14/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	20,245.60
3421476	11/14/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	17,355.70
3418687	11/14/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,619.35
3418685	11/14/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	15,714.55
3418108	11/14/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	539.40
3424420	11/21/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,878.85
3424526	11/21/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	11,266.07
3427347	12/05/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,139.20
3427248	12/05/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	474.15
3427348	12/05/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,373.96
3429772	12/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	439.35
3429868	12/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	17,364.75
3432350	12/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	11,177.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3432359	12/19/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,672.50
3435449	12/19/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	87.00
3432357	12/19/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	17,667.06
3429875	12/19/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,698.65
3438509	01/09/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,763.15
3438510	01/09/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	861.30
3438511	01/09/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,480.55
3404241	01/30/2026	OVERPAYMENT INVOICE NUMBER 3404241	290 E 710000 450 000 000	FOOD	-273.00
3442765	01/30/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,798.85
3442767	01/30/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	852.60
3442794	01/30/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,359.60
3445441	02/06/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	478.50
3446397	02/06/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	11,377.90
3446399	02/06/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,066.81
3449280	02/13/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	10,210.07
3449279	02/13/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	16,884.65
3451788	02/20/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	13,033.65
3449164	02/20/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	304.50
3454321	02/27/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,942.57
3454328	02/27/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,990.15
3454329	02/27/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	243.60
3451782	02/27/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	326.25
3451801	03/06/2026	FS Needs Invoice # 3451801	290 E 710000 450 000 000	FOOD	10,693.70
3456697	03/20/2026	FS Needs Invoice #'s:3456697	290 E 710000 450 000 000	FOOD	9,103.20
3457774	03/20/2026	FS Needs Invoice #'s: 3457774	290 E 710000 450 000 000	FOOD	3,516.80
3456694	03/20/2026	FS Needs Invoice # 3456694	290 E 710000 450 000 000	FOOD	1,317.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3461133	03/20/2026	FS Needs Invoice # 3461133	290 E 710000 450 000 000	FOOD	7,289.05
3461881	03/20/2026	FS Needs Invoice # 3461881	290 E 710000 450 000 000	FOOD	15,062.80
3461817	03/20/2026	FS Needs Invoice # 3461817	290 E 710000 450 000 000	FOOD	487.20
3461884	03/20/2026	FS Needs Invoice # 3461884	290 E 710000 450 000 000	FOOD	6,891.45
3466866	04/10/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	243.60
3467556	04/10/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,422.42
3467554	04/10/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,326.20
3468432	04/24/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,285.45
3468679	04/24/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,968.90
3468429	04/24/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	13,332.49
3471340	04/24/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,217.30
3472405	05/01/2026	Food Service Needs 25-26 FY	290 E 710000 450 000 000	FOOD	8,371.00
3472413	05/01/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,570.00
3472401	05/01/2026	Food Service Needs 25-26 FY	290 E 710000 450 000 000	FOOD	3,329.70
3472402	05/01/2026	Food Service Needs 25-26 FY	290 E 710000 450 000 000	FOOD	7,789.56
3476797	05/15/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	234.90
3477795	05/15/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,432.40
3479997	05/15/2026	Food Service Needs 25-26 FY	290 E 710000 450 000 000	FOOD	18,048.60
3480002	05/15/2026	Food Service Needs 25-26 FY	290 E 710000 450 000 000	FOOD	19,472.64
3483405	05/29/2026	Food Service Needs 25-26 FY	290 E 710000 450 000 000	FOOD	5,175.75
3486204	06/05/2026	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,248.15
3488011	06/25/2026	Food Service Needs 25-26 FY	290 E 710000 450 000 000	FOOD	18,311.45
3488014	06/25/2026	Food Service Needs 25-26 FY	290 E 710000 450 000 000	FOOD	7,938.97
3486204	06/25/2026	Food Service Needs 25-26 FY	290 E 710000 450 000 000	FOOD	36.00
				Vendor Total	**710,888.45**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC. PO Box 45120 BOISE, ID 83711					
02131660	07/17/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	618.00
02133521	07/24/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	701.00
02135521	07/24/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	813.35
02137820	08/08/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	626.25
02141301	08/15/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	269.50
02137821	08/15/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	301.25
02151909	09/12/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	2,998.57
02149142	09/12/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	2,241.97
02148860	09/12/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	475.10
02151716	09/12/2025	FS Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	650.00
02146429	09/12/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,861.55
02151913	09/26/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,117.50
02154822	09/26/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,890.30
02154960	09/26/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,700.00
02154854	09/26/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,237.65
02156741	10/03/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	2,319.61
02155159	10/03/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	100.00
02156749	10/03/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,784.76
02159398	10/03/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	221.00
02129524	10/03/2025	SFSP Produce Needs 2025	290 E 710000 450 000 000	FOOD	725.00
02159400	10/17/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,608.47
02161939	10/17/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,688.31
02161945	10/17/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,789.43
02159408	10/17/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	712.49
02159896	10/17/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	623.75
02164506	10/24/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,436.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC. PO Box 45120 BOISE, ID 83711					
02167249	10/24/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,994.89
02166443	10/24/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,015.70
02167256	10/31/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,219.59
02164499	10/31/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,411.70
02164513	10/31/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,208.50
02166463	10/31/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,836.80
02169950	10/31/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,575.48
02169961	11/07/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,108.62
02172345	11/14/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	780.00
02172627	11/14/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,711.39
02175265	11/21/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,721.67
02175258	11/21/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,250.00
02175263	11/21/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,924.73
02177772	12/05/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	984.81
02176528	12/05/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,372.80
02180657	12/12/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	861.25
02180661	12/12/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,307.17
02180662	12/12/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,115.38
02185686	12/12/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	659.50
02185664	12/12/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,670.54
02185681	12/19/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,686.59
02188189	12/19/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	190.66
02188186	12/19/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,667.56
02186693	12/19/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,993.25
01016477	12/19/2025	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	-250.00
02190560	01/09/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,260.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC. PO Box 45120 BOISE, ID 83711					
02190559	01/09/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	398.50
02190563	01/09/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	911.18
02191493	01/16/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,097.50
02195757	01/16/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,639.56
02195759	01/16/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,159.48
02201525	01/30/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,353.97
02191498	01/30/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,094.10
02198481	02/06/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,455.35
02191496	02/06/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	662.00
02201527	02/06/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,150.77
02204194	02/13/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	203.50
02204191	02/13/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,775.21
02204196	02/13/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,053.21
02205953	02/20/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,087.23
02205847	02/20/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	4,498.00
02209022	02/27/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,378.08
02207369	02/27/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,220.40
02205969	02/27/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,611.23
02211786	03/06/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,211.57
02207368	03/06/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,857.25
02211785	03/13/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,135.78
02215347	03/13/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,321.64
02215348	03/13/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,177.49
02217168	03/20/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,142.40
02217167	03/20/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,668.09
02217166	03/20/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,273.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC. PO Box 45120 BOISE, ID 83711					
02219692	04/03/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	758.34
02219690	04/03/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,728.12
02219668	04/03/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	767.00
02222388	04/10/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,940.33
02222392	04/10/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,447.50
02222393	04/10/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,373.07
02229377	04/24/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,301.56
02227136	04/24/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,928.44
02223598	04/24/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	720.00
02227137	04/24/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,409.40
02229384	04/24/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,289.65
02232559	04/24/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,311.21
02228012	04/24/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	520.00
02235720	05/01/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,133.07
02233549	05/01/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	682.00
02235718	05/01/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,633.71
02232562	05/01/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,017.74
02210706	05/01/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	140.00
02238103	05/15/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,514.45
02238109	05/15/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	731.50
02240866	05/15/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,350.00
02240860	05/15/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,953.54
02238111	05/15/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,943.97
02240867	05/29/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,254.09
02243692	05/29/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,492.00
02243688	05/29/2026	FS Produce and FFVP Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,594.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC. PO Box 45120 BOISE, ID 83711					
02248118	06/05/2026	Food Service Needs 25-26	290 E 710000 450 000 000	FOOD	1,062.13
02229377CR	06/05/2026	Food Service Needs 25-26	290 E 710000 450 000 000	FOOD	-247.50
02245989	06/05/2026	Food Service Needs 25-26	290 E 710000 450 000 000	FOOD	3,464.89
02250365	06/10/2026	FS Needs Summer 2026	290 E 710000 450 000 000	FOOD	450.00
02247897	06/10/2026	FS Needs Summer 2026	290 E 710000 450 000 000	FOOD	622.50
02238098	06/10/2026	FFVP Invoice from 4/30	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,176.00
02248119	06/18/2026	FS Needs Summer 2026	290 E 710000 450 000 000	FOOD	1,180.00
02247900	06/25/2026	FS Needs Summer 2026	290 E 710000 450 000 000	FOOD	1,180.00
02247901	06/25/2026	FS Needs Summer 2026	290 E 710000 450 000 000	FOOD	1,080.00
02255043	06/25/2026	FS Needs Summer 2026	290 E 710000 450 000 000	FOOD	622.50
02247899	06/25/2026	FS Needs Summer 2026	290 E 710000 450 000 000	FOOD	1,628.00
				Vendor Total	**176,481.56**
GREATAMERICA FINANCIAL SERVICES PO Box 660831 DALLAS, TX 75266-0831					
39421313	07/10/2025	Standard Payment Invoice # 39421313	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	155.36
39651596	07/24/2025	FS Financial Services Invoice # 39651596	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	379.84
39866911	08/22/2025	Food Service Financial Service Invoice #:39866911	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	26.00
40101852	10/03/2025	FS Financial Needs Invoice #:40101852	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	155.36
40330860	10/31/2025	FS Financial Service Needs Invoice # 40330860	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	386.16
40548045	11/21/2025	FS Financial Needs Invoice #40548045	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	35.39
40785038	01/16/2026	Food Service Financial Needs Invoice #40785038	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	174.59
41008723	02/06/2026	FS Professional Financial Service Invoice # 41008723	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	164.75
41238530	02/20/2026	Standard Payment for Food Service	290 E 710000 410 000 000	SUPPLIES GENERAL	401.58
41470959	03/13/2026	Standard Payment for Invoice #41470959	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	190.75
41722951	04/17/2026	Food Service Financial Needs Invoice #41722951	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	435.26
41967419	05/22/2026	FS Financial Needs Invoice # 41967419	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	164.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GREATAMERICA FINANCIAL SERVICES		**PO Box 660831 DALLAS, TX 75266-0831**			
42228560	06/18/2026	Standard Payment for Invoice #42228560	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	164.75
				Vendor Total	**2,834.54**
G-TECH		**23 WEST RICH LANE BLACKFOOT, ID 83221**			
223	01/16/2026	Food Service Tech needs Invoice #223	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	580.00
				Vendor Total	**580.00**
HARRY, HEIDI CHRISTINA		**Employee or Student Payment - Address Exempt from Public Documents**			
5/28/26	06/05/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	18.70
				Vendor Total	**18.70**
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
7/01/25	07/01/2025	JUNE 2025 BILLING	290 E 710000 230 000 000	LIFE INSURANCE	4.34
8/6/2025	08/08/2025	BILLING ADJ FOR AUGUST	290 E 710000 230 000 000	LIFE INSURANCE	86.80
9/08/2025	09/12/2025	AUGUST BILLINGS 2025	290 E 710000 230 000 000	LIFE INSURANCE	82.46
10/27/25	10/31/2025	OCTOBER 2025 BILLING	290 E 710000 230 000 000	LIFE INSURANCE	7.78
3/3/2026	03/06/2026	FEBRUARY 2026 BILLING ADJUSTMENTS	290 E 710000 230 000 000	LIFE INSURANCE	3.89
4/29/26	05/29/2026	MAY 2026 BILLING	290 E 710000 230 000 000	LIFE INSURANCE	1.27
				Vendor Total	**186.54**
HEARTLAND SCHOOL SOLUTIONS		**PO Box 936565 ATLANTA, GA 31193-6565**			
HSSREC039031	08/15/2025	Food Service Professional Service Needs Invoice	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	425.00
				Vendor Total	**425.00**
HILTBRAND, STEPHANIE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/4/25	08/08/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	20.66
				Vendor Total	**20.66**
HOBART SERVICE		**PO Box 2517 CAROL STREAM, IL 60132-2517**			
36832335	08/22/2025	Food Service Needs Invoice#:36832335	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	336.25
36960584	10/24/2025	Service for AMS Invoice #36960584	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	538.08
36984012	10/31/2025	FS Repair needs Invoice #36984012	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	2,211.42
37005539	12/12/2025	FS Professional Repair Needs Invoice #37005539	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	2,485.63

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOBART SERVICE		**PO Box 2517 CAROL STREAM, IL 60132-2517**			
37060895	12/12/2025	Food Service Repair Costs Invoice #37060895	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	2,062.22
				Vendor Total	**7,633.60**
HOODCO LLC		**PO Box 2997 POCATELLO, ID 83206**			
4373	08/29/2025	Food Service Professional Service Invoice #4373	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	9,450.00
				Vendor Total	**9,450.00**
INFINITE CAMPUS INC.		**PO Box 1450 NW 6022 MINNEAPOLIS, MN 55485-1450**			
CI-00005427	01/09/2026	FOOD SERV LICENSE: SIS/CAMPUS CLOUD CHOICE/ DATA	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	27,727.20
				Vendor Total	**27,727.20**
INTERBORO PACKAGING CORPORATION		**114 BRACKEN RD MONTGOMERY, NY 12549-2600**			
S78481	10/17/2025	11034S - SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	1,261.50
79444	04/03/2026	11044S SUPPLIES APRONS/GUSSET/LARGE	290 E 710000 410 000 000	SUPPLIES GENERAL	1,657.60
				Vendor Total	**2,919.10**
JAMES, ASHLEY K		**Employee or Student Payment - Address Exempt from Public Documents**			
6'9'2026	06/10/2026	Mileage - 2.4 - 5.21.26	290 E 710000 381 000 000	TRAVEL IN DIST	15.48
				Vendor Total	**15.48**
JESSICA SHIPLEY		**1087 WILSON AVENUE #14 POCATELLO, ID 83201**			
4/15/26	04/24/2026	LUNCH ACCT. REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	17.05
				Vendor Total	**17.05**
JOHNSON, SAMANTHA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/9-8/5/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	107.28
				Vendor Total	**107.28**
KING, JOANNE		**Employee or Student Payment - Address Exempt from Public Documents**			
11/20/25	12/05/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	35.22
				Vendor Total	**35.22**
KNIGHT, ELIZABETH		**Employee or Student Payment - Address Exempt from Public Documents**			
9/11/25	09/19/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	26.20
				Vendor Total	**26.20**

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KOMAR, KAYE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/16-7/31/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	42.12
				Vendor Total	**42.12**
KONOMAS, TIARRA		**Employee or Student Payment - Address Exempt from Public Documents**			
5/13/25	08/29/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	43.15
				Vendor Total	**43.15**
LANDON, RANDI		**Employee or Student Payment - Address Exempt from Public Documents**			
5/29/26	06/05/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	44.57
				Vendor Total	**44.57**
LASER XPRESS		**360 YELLOWSTONE AVE POCATELLO, ID 83201**			
220094	10/31/2025	Food Service Office Ink Invoice #220094	290 E 710000 410 000 000	SUPPLIES GENERAL	149.95
220534	12/12/2025	Food Service Office Supplies Invoice # 220534	290 E 710000 410 000 000	SUPPLIES GENERAL	354.90
222514	04/17/2026	Printer Ink Invoice # 22514	290 E 710000 410 000 000	SUPPLIES GENERAL	270.00
222515	05/15/2026	FS Office Supplies Invoice #222515	290 E 710000 410 000 000	SUPPLIES GENERAL	80.00
223162	05/15/2026	FS Office Supplies Invoice #:223162	290 E 710000 410 000 000	SUPPLIES GENERAL	329.90
				Vendor Total	**1,184.75**
LEWIS, SAGAN		**Employee or Student Payment - Address Exempt from Public Documents**			
05/27/26	06/05/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	37.07
				Vendor Total	**37.07**
LONGORIA, CHLOE MARIA		**Employee or Student Payment - Address Exempt from Public Documents**			
9/17/25	09/26/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	100.00
				Vendor Total	**100.00**
MAYFIELD, MARY		**Employee or Student Payment - Address Exempt from Public Documents**			
6/16/26	06/18/2026	LUNCH ACCT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	27.19
				Vendor Total	**27.19**
MEADOW GOLD DAIRY - BOISE		**PO Box 31001-2833 PASADENA, CA 91110-2833**			
6/5/25-6/30/25	07/17/2025	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	14,132.64
5/19/25-5/28/25	08/08/2025	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,165.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MEADOW GOLD DAIRY - BOISE		**PO Box 31001-2833 PASADENA, CA 91110-2833**			
7/3-7/31/25	08/22/2025	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	11,271.07
8/4-8/25/25	09/19/2025	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,795.82
9/2-9/30/25	10/17/2025	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	45,486.77
10/2-10/31/25	11/21/2025	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	50,861.68
11/4-11/20/25	12/12/2025	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	34,684.79
11/03-12/19/25	01/23/2026	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	31,753.35
12/16/25-1/30/26	02/13/2026	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	48,850.92
2/3/26-2/27/26	03/13/2026	FS Milk Needs FY 25-26	290 E 710000 450 000 000	FOOD	39,332.53
3/2/26-3/31/26	04/24/2026	Food Service Milk Need FY 25-26	290 E 710000 450 000 000	FOOD	34,699.82
4/1-4/30/26	05/22/2026	Food Service Milk Need FY 25-26	290 E 710000 450 000 000	FOOD	53,291.42
5/5/26-5/28/26	06/05/2026	Food Service Milk Need FY 25-26	290 E 710000 450 000 000	FOOD	42,934.12
145380710	06/18/2026	Food Service Milk Need FY 25-26	290 E 710000 450 000 000	FOOD	1,995.86
145380944	06/18/2026	Food Service Milk Need FY 25-26	290 E 710000 450 000 000	FOOD	1,105.44
145381103	06/25/2026	Food Service Milk Need FY 25-26	290 E 710000 450 000 000	FOOD	1,270.08
145381080	06/25/2026	Food Service Milk Need FY 25-26	290 E 710000 450 000 000	FOOD	1,926.97
				Vendor Total	**438,559.14**
MECHLING, JULIE ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/15/25-2/9/26	03/06/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	22.32
6'9'2026	06/10/2026	Mileage 3.9 - 5.26.26	290 E 710000 381 000 000	TRAVEL IN DIST	33.24
				Vendor Total	**55.56**
MILLER, AMANDA		**Employee or Student Payment - Address Exempt from Public Documents**			
1/16/26	01/23/2026	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	48.81
				Vendor Total	**48.81**
MINMOR INDUSTRIES LLC		**PO Box 9438 MINMOR INDUSTRIES INC LB#6466 MINNEAPOLIS, MN 55440-9438**			
INV065256	09/26/2025	11033S - TRAY'S	290 E 710000 411 000 000	SUPPLIES TRAY COST	709.98
				Vendor Total	**709.98**

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MITCHELL, JENN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/3/26	06/05/2026	LUNCH ACCT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	16.37
				Vendor Total	**16.37**
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
239284	08/08/2025	28859T - NAPA GOLD OIL & AIR FILTER (K#63)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	132.23
239286	08/08/2025	28859T - NAPA GAL 15W40 (518) K#63	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	14.30
247127	10/03/2025	28873T - OIL & FILTER (K-100)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	71.59
255092	12/12/2025	28881T - COOLANT, WINDSHIELD WASH, OIL (FS-100)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	52.86
261907	02/13/2026	28888T - AIR FILTER, OIL FILTER, MOTOR OIL (K-99)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	93.52
267237	04/03/2026	28891T - FUEL PUMP ASSY (M-06)OIL & FUEL FILTER,	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	73.06
267238	04/03/2026	28891T - FUEL PUMP ASSY (M-06)OIL & FUEL FILTER,	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	73.06
270020	04/24/2026	28893T - RADIATOR SURGE TANK CAP (F-100)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	12.76
276281	06/25/2026	29500T - OIL FILTER, OIL, AIR FILTER (F-83)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	66.41
				Vendor Total	**589.79**
NEIFERT, CHRISTA LEANN		**Employee or Student Payment - Address Exempt from Public Documents**			
6/9-8/8/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	31.08
11/4-11/5/25	11/14/2025	TRAVEL REIMBURSEMENT FOR ISNA CONFERENCE	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	63.80
9/15/25-2/18/26	03/06/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	51.66
6'9'2026	06/10/2026	Mileage 3.19 - 6.2.26	290 E 710000 381 000 000	TRAVEL IN DIST	50.88
				Vendor Total	**197.42**
NELSON, LAURIE		**899 RANDOLPH AVE POCATELLO, ID 83201**			
8/14/2025	08/22/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	93.83
				Vendor Total	**93.83**
NICHOLAS & CO. INC.		**PO Box 45005 SALT LAKE CITY, UT 84145-5005**			
9245103	07/17/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	5,319.60
9247666	07/24/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	1,014.26
9264295	07/31/2025	FS Needs SFSP 2025	290 E 710000 410 000 000	SUPPLIES GENERAL	368.30
9264295	07/31/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	4,665.22

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NICHOLAS & CO. INC.		**PO Box 45005 SALT LAKE CITY, UT 84145-5005**			
9280834	08/15/2025	FS Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,512.30
9284717	08/22/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	26,210.44
9293247	08/22/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	8,328.63
9316623	09/12/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	6,782.02
9320878	09/12/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	8,248.13
9319031	09/12/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	7,056.90
9301860	09/12/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	5,277.53
9312238	09/12/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	3,137.20
9308430	09/12/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	3,944.21
9332349	09/26/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,299.10
9327732	09/26/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,436.34
9323590	09/26/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,739.78
9329622	09/26/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,641.84
9344927	10/03/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,925.73
9336228	10/03/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,352.50
9340832	10/03/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,177.94
9338116	10/03/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,011.50
9349485	10/17/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,229.91
9355434	10/17/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,046.32
9358122	10/17/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,112.88
9367756	10/24/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,768.91
9367756	10/24/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	335.30
9366341	10/24/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,428.93
9363727	10/24/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,107.80
9361855	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,046.71
9378218	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,558.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NICHOLAS & CO. INC.		**PO Box 45005 SALT LAKE CITY, UT 84145-5005**			
9374411	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,999.19
9375973	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,846.18
9375973	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	318.71
9371845	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,466.65
9369993	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,601.47
9379958	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,695.07
9379958	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	1,216.96
9382594	11/07/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,100.73
9342446	11/14/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,758.46
9387909	11/14/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,911.42
9308430	11/14/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	-34.03
9340832	11/14/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	-44.00
9386261	11/14/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,575.13
9386261	11/14/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	1,009.20
9395869	11/21/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,229.87
9394152	11/21/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,559.18
9399886	11/21/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,969.15
9406280	12/05/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,665.77
9395869	12/05/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	-20.83
9421418	12/12/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	16,836.96
9421418	12/12/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	28.20
9416844	12/12/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,629.22
9430297	12/19/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,191.97
9434144	12/19/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,609.22
9436033	12/19/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,441.99
9436033	12/19/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	455.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NICHOLAS & CO. INC.		**PO Box 45005 SALT LAKE CITY, UT 84145-5005**			
9440584	01/09/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,816.06
9457093	01/09/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,060.20
9449289	01/09/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	13,966.62
9459273	01/09/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,416.99
9459273	01/09/2026	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	781.60
9401905	01/16/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	13,034.47
9462033	01/16/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	475.71
9466050	01/16/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,237.73
9467991	01/16/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,827.57
9476591	01/23/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,759.40
9470665	01/23/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,826.20
9470665	01/23/2026	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	503.90
9479459	01/30/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,641.85
9481086	01/30/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,926.90
9488091	01/30/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,013.10
9492258	02/06/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,312.78
9492258	02/06/2026	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	671.60
9494157	02/06/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,609.05
9505592	02/20/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,529.27
9500934	02/20/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	10,354.42
9514513	02/27/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,632.29
9511565	02/27/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,694.50
9518602	02/27/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,693.59
9523474	03/06/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,706.88
9523474	03/06/2026	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	532.10
9527573	03/13/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,227.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NICHOLAS & CO. INC.		**PO Box 45005 SALT LAKE CITY, UT 84145-5005**			
9532771	03/20/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,120.20
9536705	03/20/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,531.41
9543135	03/20/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,188.09
9541579	03/20/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,277.64
9523474	04/03/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	45.00
9552086	04/03/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,437.87
9550457	04/03/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,864.91
9559365	04/03/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	13,046.43
9578919	04/17/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,647.86
9575301	04/17/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,871.03
9569003	04/17/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,268.66
9571066	04/17/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,089.88
9584775	04/24/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,698.57
9584775	04/24/2026	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	503.90
9580794	04/24/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	929.92
9586745	04/24/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,970.00
9572840	04/24/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	876.00
9596618	05/01/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,079.00
9591037	05/01/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,914.50
9594818	05/01/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,339.96
9603443	05/08/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,035.22
9613756	05/15/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,905.55
9612024	05/15/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	168.66
9608150	05/15/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	11,331.01
9625651	05/29/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,226.25
9622209	05/29/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,256.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NICHOLAS & CO. INC.		**PO Box 45005 SALT LAKE CITY, UT 84145-5005**			
9616351	05/29/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,629.23
1000037871	06/05/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,755.71
1000037871	06/05/2026	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	104.04
1000048186	06/10/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,720.53
1000050707	06/10/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	10,378.71
1000060218	06/18/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,648.80
1000060218	06/18/2026	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	604.68
				Vendor Total	**632,820.73**
PALMER HAMILTON LLC		**143 S JACKSON ST STE 1 ELKHORN, WI 53121**			
SI003098	10/24/2025	2907M - KITCHEN/CASTERKITS - UPLATCH KITS	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	510.00
SI003419	11/07/2025	3011M - KITCHEN/LUNCHROOM TABLES	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	86.25
				Vendor Total	**596.25**
PARTS TOWN LLC		**1150A N SWIFT RD ADDISON, IL 60101**			
2108500786	03/13/2026	3244M - CHS/OVEN REPAIRS	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	320.43
				Vendor Total	**320.43**
PICHA, STACIE MICHELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/27-10/7/25	10/24/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	50.10
10/17-12/16/25	01/09/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	46.56
1/5-2/11/26	02/27/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	72.12
WEEK 1 5'01'26	05/01/2026	MILEAGE 2.12 - 4.24.26	290 E 710000 381 000 000	TRAVEL IN DIST	54.24
6'9'2026	06/10/2026	Mileage 4.28 - 5.29.26	290 E 710000 381 000 000	TRAVEL IN DIST	21.60
				Vendor Total	**244.62**
PRICE, SHASTA		**Employee or Student Payment - Address Exempt from Public Documents**			
4/8/26	04/10/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	45.16
				Vendor Total	**45.16**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PRICKETT, GRANT		**Employee or Student Payment - Address Exempt from Public Documents**			
6/3/26	06/05/2026	LUNCH ACCT REFUNDS FOR	290 R 416100 100 000 000	REIMB. LUNCH SALES	155.82
				Vendor Total	**155.82**
PRISM PAK INC.		**PO Box 913 BERWICK, PA 18603**			
68649	05/22/2026	Bank Bags for Food Service	290 E 710000 410 000 000	SUPPLIES GENERAL	891.85
				Vendor Total	**891.85**
QUIGLEY, NICOLE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/4-9/26/25	10/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	10.62
10/1-10/28/25	11/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	9.96
				Vendor Total	**20.58**
RAMIREZ, SANTIAGO		**Employee or Student Payment - Address Exempt from Public Documents**			
6/13-8/7/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	40.80
				Vendor Total	**40.80**
REED, REBECCA		**Employee or Student Payment - Address Exempt from Public Documents**			
5/13/26	05/15/2026	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	27.50
				Vendor Total	**27.50**
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
8/6/2025	08/08/2025	JULY 2025 BILLING	290 E 710000 159 000 000	SALARIES-SCH LUNCH	27.60
9/7/25	09/12/2025	AUGUST 2025 BILLING	290 E 710000 250 000 000	EMPLOYEE ASSISTANCE PLAN	27.60
				Vendor Total	**55.20**
RODRIGUEZ, JAMES		**449 LAUGHRAN RD. #8 POCATELLO, ID 83204**			
12/16/25	12/19/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	115.16
				Vendor Total	**115.16**
ROMRIELL, SABRINA		**Employee or Student Payment - Address Exempt from Public Documents**			
6/9-8/5/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	31.50
				Vendor Total	**31.50**
RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24192672-00	09/26/2025	25444S - MOTOR FOR CENTRAL KITCHEN ICE MACHINE	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	514.29

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24192865-00	10/03/2025	25445S - WATER INLET VALVE/ICE MACHINE REPAIR	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	204.25
24192783-00	10/03/2025	25446S -CHUBBUCK FRIDGE/CONTROL BOARD &	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	378.90
24193030-00	01/09/2026	25449S - TURBO AIR SENSOR	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	72.82
24196253-00	04/10/2026	2378M - CHS/KITCHEN, FRIDGE REPAIR	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	522.11
24196685-00	05/22/2026	23891M - KITCHEN/ED CENTER MOTOR FOR BEL ELEC	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	366.15
				Vendor Total	**2,058.52**
SCHOOL DISTRICT #25		**3115 POLE LINE RD POCATELLO, ID 83201**			
MARCH 2026	04/24/2026	SALE TAX 2026	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,669.13
				Vendor Total	**1,669.13**
SCHOOL DISTRICT #25		**3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201**			
8/18/25	08/22/2025	SALES TAX FOR JULY 2025	290 R 416100 100 000 000	REIMB. LUNCH SALES	106.42
10/17/25	10/24/2025	SEPT 2025 SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	2,144.06
11/17/25	11/21/2025	OCT 2025 SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	730.23
NOV 2025	02/13/2026	NOV SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,283.54
DEC 2025	02/13/2026	DEC SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,619.15
JAN 2026	03/06/2026	SALE TAX JAN 2026	290 R 416100 100 000 000	REIMB. LUNCH SALES	2,140.61
FEB 2026	04/03/2026	FEB SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	2,063.36
APRIL 2026	05/22/2026	APRIL SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	2,288.48
				Vendor Total	**12,375.85**
SCOTT, MAKAYLA JAI		**Employee or Student Payment - Address Exempt from Public Documents**			
6/16-8/1/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	38.40
				Vendor Total	**38.40**
SHAMROCK FOODS COMPANY		**P.O. BOX 843539 LOS ANGELES, CA 90084-3539**			
34512466	08/22/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	8,019.65
34685600	09/12/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	2,963.10
34661631	09/12/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	1,678.57
34537234	09/12/2025	Food Service Supply and Food Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	3,620.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAMROCK FOODS COMPANY		**P.O. BOX 843539 LOS ANGELES, CA 90084-3539**			
34702183	09/26/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	304.26
34726032	09/26/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,416.50
34726033	09/26/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,579.25
34733437	10/03/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,367.75
34957726	10/03/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,045.68
34957727	10/03/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	476.00
34957727	10/03/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	272.20
34965437	10/03/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,826.55
34981491	10/17/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,548.71
34981492	10/17/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	243.44
34981493	10/17/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	711.60
34998385	10/17/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	431.55
35150726	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,110.31
35028461	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	28.77
35028462	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,887.23
35005669	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,901.49
35005670	10/31/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	982.00
35172181	11/14/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,296.58
35192830	11/21/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,922.11
35214910	12/05/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	575.40
35214910	12/05/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	272.20
35478171	12/12/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,325.00
35478170	12/12/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	217.76
35473422	12/12/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,503.77
35456686	12/12/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,788.02
35464903	12/12/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	287.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAMROCK FOODS COMPANY		**P.O. BOX 843539 LOS ANGELES, CA 90084-3539**			
35464904	12/12/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	143.85
35496027	12/19/2025	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	54.44
35496028	12/19/2025	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,896.40
35645255	01/09/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,332.10
35674364	01/09/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	431.55
35690121	01/16/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,446.03
35690121	01/16/2026	FS Food and Supply Needs FY 25-26	290 E 710000 410 000 000	SUPPLIES GENERAL	816.60
35705785	01/23/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,399.85
35719726	01/23/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,896.40
35857092	02/06/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,643.46
35857093	02/06/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,661.79
35857094	02/06/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	393.90
35865791	02/13/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,108.80
35881354	02/13/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,032.30
35913013	02/27/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	453.28
35913014	02/27/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,294.65
35913015	02/27/2026	FS Food and Supply Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,111.20
36192087	03/20/2026	FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,435.40
36229475	04/17/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,075.80
36229476	04/17/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,472.00
36229473	04/17/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	287.70
36229474	04/17/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,465.60
36474355	04/17/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,291.55
36474356	04/17/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	831.60
36488477	04/17/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	374.48
36467267	04/17/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,403.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAMROCK FOODS COMPANY		**P.O. BOX 843539 LOS ANGELES, CA 90084-3539**			
36511423	04/24/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,135.37
36511424	04/24/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,488.00
36533563	05/01/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	566.60
36533564	05/01/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	514.91
36533565	05/01/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	512.26
36641234	05/01/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	431.55
36518848	05/01/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,992.50
36656095	05/08/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	1,722.67
36678547	05/15/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,385.61
36842341	06/05/2026	FS Summer Food Needs	290 E 710000 450 000 000	FOOD	2,750.00
36732971	06/05/2026	FS Summer Food Needs	290 E 710000 450 000 000	FOOD	2,060.00
36718256	06/05/2026	FS Summer Food Needs	290 E 710000 450 000 000	FOOD	554.60
36701784	06/05/2026	FS Summer Food Needs	290 E 710000 450 000 000	FOOD	1,962.21
36709621	06/05/2026	FS Summer Food Needs	290 E 710000 450 000 000	FOOD	3,120.10
36694831	06/05/2026	FS Summer Food Needs	290 E 710000 450 000 000	FOOD	3,458.25
36873539	06/10/2026	FS Summer Needs 2026	290 E 710000 450 000 000	FOOD	2,359.89
36891361	06/18/2026	FS Summer Needs 2026	290 E 710000 450 000 000	FOOD	3,296.00
36881475	06/18/2026	FS Summer Needs 2026	290 E 710000 450 000 000	FOOD	4,120.00
				Vendor Total	**148,787.90**
SHANNON HOMER		**552 N 6TH AVE POCATELLO, ID 83201**			
11/20/2025	12/05/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	41.30
				Vendor Total	**41.30**
SIMMONS, AMBER JOYCE		**Employee or Student Payment - Address Exempt from Public Documents**			
6/9-8/8/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	157.08
				Vendor Total	**157.08**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SONDRINI, PAUL		**Employee or Student Payment - Address Exempt from Public Documents**			
12/15/25	12/19/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	50.02
				Vendor Total	**50.02**
SOUTHEASTERN IDAHO PUBLIC HEALTH		**1901 ALVIN RICKEN DR POCATELLO, ID 83201**			
11/6/25	11/14/2025	2026 FOOD EST. LICENSE FOR	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	7,625.00
				Vendor Total	**7,625.00**
SPEAKER, LAUREN ELIZABETH		**Employee or Student Payment - Address Exempt from Public Documents**			
6/9-8/6/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	46.68
8/25-11/14/25	12/05/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	87.36
12/9/25-2/23/26	03/06/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	86.16
3/4/26	03/13/2026	REIMBURSEMENT FOR WORK BOOTS	290 E 710000 410 000 000	SUPPLIES GENERAL	179.99
WEEK 1 5'01'26	05/01/2026	MILEAGE 2.25 - 4.23.26	290 E 710000 381 000 000	TRAVEL IN DIST	68.52
6'9'2026	06/10/2026	Mileage 4.27 - 6.2.26	290 E 710000 381 000 000	TRAVEL IN DIST	42.78
				Vendor Total	**511.49**
SPEEDY FOODS LLC		**7033 E 49TH AVE COMMERCE CITY, CO 80022**			
5352	10/24/2025	11032S - TACO MEAT, 20 LBS	290 E 710000 450 000 000	FOOD	13,214.93
5522	02/27/2026	11040S - GBP7090 TACO MEAT W/TVP, 20 LBS CS	290 E 710000 450 000 000	FOOD	11,899.70
				Vendor Total	**25,114.63**
STANDARD PLUMBING SUPPLY CO INC		**PO Box 708490 SANDY, UT 84070**			
ZTPT63	01/16/2026	3525M - REPLACE CAPS ON DRAINS IN CENTRAL KITCHEN	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	260.33
				Vendor Total	**260.33**
STANDARD RESTAURANT EQUIPMENT		**879 S 4400 WEST SALT LAKE CITY, UT 84104**			
BOI2332484	12/19/2025	11037S - PARTS & REPAIR	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	404.21
BOI2334661	03/20/2026	#DPB-11HK -- Brown Grocery Bag w/Handles 13" x 7" x 13"	290 E 710000 410 000 000	SUPPLIES GENERAL	499.50
BOI2335677	04/17/2026	Metro Model No. C539□HDS□L	290 E 710000 550 000 000	EQUIPMENT	3,359.00
BOI2336861	05/29/2026	11046S - QUART SIZE SQUEEZE BOTTLES	290 E 710000 410 000 000	SUPPLIES GENERAL	52.08
				Vendor Total	**4,314.79**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
7/29/25	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	11,132.94
7/29/25	07/31/2025	AUGUST 2025-EMPLOYEE MEDICAL & DENTAL	290 E 710000 260 000 000	DENTAL INSURANCE	310.44
9/3/2025	09/03/2025	SEPT 2025 MEDICAL BILLING	290 E 710000 260 000 000	DENTAL INSURANCE	281.70
9/3/2025	09/03/2025	SEPT 2025 MEDICAL BILLING	290 E 710000 240 000 000	MEDICAL INSURANCE	11,132.94
				Vendor Total	**22,858.02**
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
7/29/25	07/31/2025	EMPLOYEE MEDICAL HSA BILLING FOR AUG. 2025	290 E 710000 240 000 000	MEDICAL INSURANCE	124.98
9/03/25	09/03/2025	SEPT 2025 MEDICAL BILLING	290 E 710000 250 000 000	EMPLOYEE ASSISTANCE PLAN	124.98
				Vendor Total	**249.96**
STOUSE, KIM		**Employee or Student Payment - Address Exempt from Public Documents**			
9/8/25	09/12/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	183.33
				Vendor Total	**183.33**
SWINDLE, DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
8/26-9/9/25	09/19/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	48.66
11/4-11/5/25	11/14/2025	TRAVEL REIMBURSEMENT FOR ISNA CONFERENCE	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	63.80
9/10-1/7/26	01/23/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	49.44
WEEK 4 04/24/2026	04/24/2026	MILEAGE 1.15 - 4.15.26	290 E 710000 381 000 000	TRAVEL IN DIST	37.14
6/4/2026	06/05/2026	Mileage - 5.4 - 6.1.26	290 E 710000 381 000 000	TRAVEL IN DIST	32.76
6/24/26	06/25/2026	MILEAGE - 6.2 - 6.11.26	290 E 710000 381 000 000	TRAVEL IN DIST	13.80
				Vendor Total	**245.60**
SYSCO INTERMOUNTAIN, INC.		**PO Box 190 WEST JORDAN, UT 84084**			
685714164	09/12/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	16,046.61
685749450	09/12/2025	FS Needs SFSP 2025	290 E 710000 450 000 000	FOOD	4,787.90
685764339	09/26/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,308.55
685779327	09/26/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	11,713.40
418004	10/17/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,092.80
4184004	10/17/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	11,060.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SYSCO INTERMOUNTAIN, INC.		**PO Box 190 WEST JORDAN, UT 84084**			
685842241	10/24/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	9,071.20
685861866	10/31/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	-57.21
685856849	10/31/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,950.07
685888327	11/14/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	11,109.30
685901810	11/21/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,417.55
685916075	12/05/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	7,013.37
685945356	12/12/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,211.20
685959712	12/19/2025	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,253.08
785001652	01/09/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,127.14
785018624	01/09/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,161.96
685978670	01/16/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	266.40
685903079	01/16/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	-292.80
785034001	01/16/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,416.25
785049408	01/23/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	8,073.20
785064831	01/30/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,708.05
785083417	02/13/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,873.17
785100313	02/20/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	399.60
785114055	02/27/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	4,239.69
785149075	03/13/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,569.07
785166681	03/20/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,837.90
785182400	03/20/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	12,395.44
785218057	04/03/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,279.50
785232987	04/17/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,335.35
785247963	04/24/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	5,634.35
785262592	05/01/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,209.70
785277235	05/01/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	6,250.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SYSCO INTERMOUNTAIN, INC.		**PO Box 190 WEST JORDAN, UT 84084**			
785271753	05/15/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	399.60
785342883	05/29/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,167.65
785328201	05/29/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	3,730.85
785313171	05/29/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	2,740.30
785329559	05/29/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	532.80
785374161	06/10/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	532.80
785377320	06/18/2026	Food Service Needs FY 25-26	290 E 710000 450 000 000	FOOD	414.50
				Vendor Total	**224,981.86**
TALLENT, DESTINY ELIZABETH		**Employee or Student Payment - Address Exempt from Public Documents**			
8/11/2025	08/11/2025	BEGINNING CHANGE - ALL SCHOOLS & CENTRAL KITCHEN	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,890.00
11/11/26	05/15/2026	SUMMER FOOD PROGRAM BEGINNING CHANGE	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	280.00
				Vendor Total	**3,170.00**
THORNLEY, SHERRY LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/25/25 & 1/8/26	03/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	12.72
				Vendor Total	**12.72**
TOLIN, CAROL ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
1/28-2/20/26	03/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	60.84
				Vendor Total	**60.84**
TOWNER, VENESSA LEIGH		**Employee or Student Payment - Address Exempt from Public Documents**			
6/9-8/8/25	08/22/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	48.00
				Vendor Total	**48.00**
TREASURE VALLEY COFFEE INC		**11875 PRESIDENT DR BOISE, ID 83713**			
2161:00938309	09/12/2025	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	84.00
2161:00948778	09/12/2025	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	392.75
2161:00956875	09/26/2025	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	46.00
2161:00835816	10/31/2025	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	112.00
2161:00961082	11/21/2025	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD	130.00

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Invoice Number	Check Date	Description	Account	Account Description		Amount
TREASURE VALLEY COFFEE INC		**11875 PRESIDENT DR BOISE, ID 83713**				
2161:00956384	11/21/2025	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD		290.56
2161:00963450	12/19/2025	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD		84.00
2161:00963602	01/16/2026	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD		290.56
2161:00958842	02/06/2026	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD		46.00
2161:00968443	02/13/2026	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD		46.00
2161:00968552	02/13/2026	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD		290.56
2161:00971318	03/13/2026	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD		266.41
2161:00971214	03/13/2026	FS Needs FY 2025-2026	290 E 710000 450 000 000	FOOD		216.00
2161:00973524	04/10/2026	Encumbrance for Remaining 25-26 FY	290 E 710000 450 000 000	FOOD		84.00
2161:00975914	05/08/2026	Encumbrance for Remaining 25-26 FY	290 E 710000 450 000 000	FOOD		296.11
					Vendor Total	**2,674.95**
TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**				
cf75a9e4	11/21/2025	FS CK and Special Diet Needs Ref#UXC8H8N10000	290 E 710000 450 000 000	FOOD		285.34
aefeec16	11/21/2025	Food Service Thanksgiving Dinner Needs Reference #	290 E 710000 450 000 000	FOOD		60.36
6b874a4c	12/19/2025	FS Windshield Scraper and Coolant for Delivery Truck. Ref	290 E 710000 410 000 000	SUPPLIES GENERAL		37.94
69cb4747	12/19/2025	FS Special Diet and CK extras Ref#: UHPZLWDN0000	290 E 710000 450 000 000	FOOD		312.49
4b4673d2	01/23/2026	Food Service Special Diet Needs Reference#UJVRGHCA0000	290 E 710000 450 000 000	FOOD		173.14
b45286c1	02/20/2026	Special Diet Food Service Needs Ref#URX7HHRR0000	290 E 710000 450 000 000	FOOD		169.50
d8d44793	02/27/2026	Food Service Special Diet Needs REF# USXM323K0000	290 E 710000 450 000 000	FOOD		24.90
30f1c817	03/13/2026	FS Special Diet and CK Needs Ref # U8PYEORY0000	290 E 710000 450 000 000	FOOD		263.06
c66c5e33	04/24/2026	Food Service Special Diet Needs FY25-26 Ref #	290 E 710000 450 000 000	FOOD		232.12
d9610629	04/24/2026	Food Service CK needs Ref#UVO43RXC0000	290 E 710000 450 000 000	FOOD		6.76
eec3d2a2	05/15/2026	FS Special Diet and Supply Needs Ref #U49MNHPS0000	290 E 710000 410 000 000	SUPPLIES GENERAL		13.97
eec3d2a2	05/15/2026	FS Special Diet and Supply Needs Ref #U49MNHPS0000	290 E 710000 450 000 000	FOOD		260.16
3e44456c	06/05/2026	FS Needs Ref#UX0346HZ0000	290 E 710000 450 000 000	FOOD		48.20
91c299f4	06/05/2026	FS Needs Ref# UUD0H16U0000	290 E 710000 450 000 000	FOOD		19.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
54dfda1a	06/05/2026	FS Needs Ref# UQT08UPE0000	290 E 710000 450 000 000	FOOD	31.16
1c5e006a	06/05/2026	FS Special Diet and Summer Food Supplies Transaction Ref:	290 E 710000 410 000 000	SUPPLIES GENERAL	7.00
1c5e006a	06/05/2026	FS Special Diet and Summer Food Supplies Transaction Ref:	290 E 710000 450 000 000	FOOD	102.42
91cdcb39	06/05/2026	FS SUN Meals Supply Needs Ref#U93BKP5M0000	290 E 710000 410 000 000	SUPPLIES GENERAL	55.72
				Vendor Total	**2,104.04**
WALLACE PACKAGING, LLC		**820 E 47TH ST TUCSON, AZ 85713**			
95751	08/29/2025	11031S - TRAY COST	290 E 710000 411 000 000	SUPPLIES TRAY COST	15,988.00
96608	10/03/2025	11035S - FOOD TRAYS	290 E 710000 411 000 000	SUPPLIES TRAY COST	18,500.00
97252	11/21/2025	FT500 (500 Boats)	290 E 710000 411 000 000	SUPPLIES TRAY COST	3,360.00
97976	01/09/2026	11039S - TRAY COST	290 E 710000 411 000 000	SUPPLIES TRAY COST	23,880.00
99233	04/03/2026	11045S - TRAY COSTS	290 E 710000 411 000 000	SUPPLIES TRAY COST	6,498.00
99341	04/03/2026	11045S - TRAY COSTS	290 E 710000 411 000 000	SUPPLIES TRAY COST	8,592.00
100150	06/18/2026	11047S - 5 COMP TRAYS	290 E 710000 411 000 000	SUPPLIES TRAY COST	15,984.00
				Vendor Total	**92,802.00**
WEISHAAR, MELISSA		**Employee or Student Payment - Address Exempt from Public Documents**			
5/4/26	05/08/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	53.10
				Vendor Total	**53.10**
WHITE, LORRIE		**2699 HILL VIEW DR. POCATELLO, ID 83201**			
9/8/25	09/12/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	65.00
				Vendor Total	**65.00**
WHITEHEAD, ELAINE J		**Employee or Student Payment - Address Exempt from Public Documents**			
6/2/26	06/05/2026	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	52.72
				Vendor Total	**52.72**
WILLIAMS, DARECK LYNDON		**2737 BUTTE ST POCATELLO, ID 83201**			
8/14/25	08/22/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	63.60
				Vendor Total	**63.60**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WOLLEN, JESSICA KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
8/26-8/29/25	09/05/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	15.18
9/2-9/30/25	10/10/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	52.26
10/1-10/31/25	11/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	43.32
11/3-11/19/25	12/12/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	26.46
12/1-12/19/25	01/09/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	32.52
1/5-1/30/26	02/06/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	44.58
2/2-2/27/26	03/13/2026	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	49.50
6/4/2026	06/05/2026	Mileage - 5.1 - 5.29.26	290 E 710000 381 000 000	TRAVEL IN DIST	47.76
6'9'2026	06/10/2026	Mileage 6.1 - 6.4.26	290 E 710000 381 000 000	TRAVEL IN DIST	15.66
				Vendor Total	**327.24**
WURTH LOUIS AND COMPANY		**PO Box 200098 ARLINGTON, TX 76006-0098**			
9026409767	06/05/2026	CHS/REPAIR TO LUNCH TABLES	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	131.46
				Vendor Total	**131.46**

Totals for KEYBANK: SCHOOL LUNCH

1949 Invoices

Total Amount: 2998717.28

Grand Totals

19595 Invoices

Total **107,985,087.62**