

Invoice Listing

Emmett ID School District #221

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ABM INDUSTRY GROUPS LLC	0000250341	10000784763	06/29/26	CUSTODIAL SERVICES- JUNE	06/29/2026	63584	56,445.89
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		CUSTODIAL SERVICES - 2025/26	1.00000	56,445.89000	56,445.89		
Total for ABM INDUSTRY GROUPS LLC:							56,445.89
ALEXANDER, GREGORY		APR-JUNE 2026	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63585	75.00
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		CELL PHONE STIPEND APR-JUN 2026	1.00000	75.00000	75.00		
Total for ALEXANDER, GREGORY:							75.00
AMERIFLEX - ADMIN. FEES (A/P)	0000250010	INV1001688	06/29/26	HSA ADMIN FEES	06/29/2026	63586	137.60
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	AMERIFLEX	HSA ADMIN FEES	1.00000	137.60000	137.60		
Total for AMERIFLEX - ADMIN. FEES (A/P):							137.60
ANDERSON, JULIAN & HULL		107148	06/29/26	LEGAL FEES FOR MAY 26	06/29/2026	63587	1,245.94
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		LEGAL FEES FOR MAY 26	1.00000	1,245.94000	1,245.94		
Total for ANDERSON, JULIAN & HULL:							1,245.94
ANDERSON, SHANNON	0000251625	APRIL-JUNE 26	06/29/26	MILEAGE REIMBURSEMENT TO GET SUPPLIES AND, CAMP , AND TRAINING	06/29/2026	63588	411.81
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	SHANNON ANDERSON	MILEAGE REIMBURSEMENT TO GET SUPPLIES AND, CAMP , AND TRAINING	588.30000	0.70000	411.81		
Total for ANDERSON, SHANNON:							411.81
B & W FUELS		EM06	06/29/26	BUS FUELS ,DIESEL	06/29/2026	63589	5,157.87
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		BUS DIESEL AND FUEL	1.00000	5,157.87000	5,157.87		
Total for B & W FUELS:							5,157.87

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B & W FUELS - MAINT		EM08	06/29/26	GROUPS AND MAINT. FUEL	06/29/2026	63590	1,102.59
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		MAINT AND GROUNDS FUEL	1.00000	1,102.59000	1,102.59		
Total for B & W FUELS - MAINT:							1,102.59
BENNETT, BEN		APR-JUN 2026	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63591	75.00
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		CELL PHONE STIPEND APR-JUN 2026	1.00000	75.00000	75.00		
Total for BENNETT, BEN:							75.00
BRADY COMPANIES, LLC, MAINT ACCOUNT	0000251618	11768720	06/29/26	PAPER TOWELS	06/29/2026	63592	511.75
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	BRADY PLUS	PAPER TOWELS	1.00000	511.75000	511.75		
Total for BRADY COMPANIES, LLC, MAINT ACCOUNT:							511.75
CASTELLO, TANJA	0000251548	06-2026	06/29/26	MILEAGE REIMBURSEMENT FOR I STEM CONFERENCE JUNE 9TH AND 10TH	06/29/2026	63593	154.00
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	TANJA CASTELLO	MILEAGE REIMBURSEMENT FOR I STEM CONFERENCE	1.00000	154.00000	154.00		
Total for CASTELLO, TANJA:							154.00
CH2O	0000250017	376391	06/29/26	MONTHLY SERVICE- CHEMICAL ANALYSIS/ SERVICE DISTRICT WIDE 25/26	06/29/2026	63594	497.95
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	CH2O	MONTHLY SERVICE- CHEMICAL ANALYSIS/ SERVICE DISTRICT WIDE 25/26	1.00000	497.95000	497.95		
Total for CH2O:							497.95
CINTAS CORP #610	0000250693	4272146133	06/29/26	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	06/29/2026	63595	41.22
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	CINTAS	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS	1.00000	41.22000	41.22		

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CINTAS CORP #610	0000250693	4272887508	06/29/26	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	06/29/2026	63595	41.22
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	CINTAS	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS	1.00000	41.22000	41.22		
CINTAS CORP #610	0000250693	4273633692	06/29/26	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS 25-26	06/29/2026	63595	41.22
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	CINTAS	CLEANING SERVICE FOR SHOP RAGS AND MECHANIC UNIFORMS	1.00000	41.22000	41.22		
Total for CINTAS CORP #610:							123.66
CITY OF EMMETT	SERVICES	06/29/26	WATER,SEWER, TRASH SERVICES DW	06/29/2026	63596	5,089.55	
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		WATER, SEWER, TRASH SERVICES DW	1.00000	5,089.55000	5,089.55		
Total for CITY OF EMMETT:							5,089.55
D & B SUPPLY	0000251644	9923	06/29/26	FLORAL SHOVEL	06/29/2026	63597	29.99
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	D & b	FLORAL SHOVEL	1.00000	29.99000	29.99		
Total for D & B SUPPLY:							29.99
DAISSON, MICHELLE	APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63598	75.00	
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		CELL PHONE STIPEND APR-JUN 2026	1.00000	75.00000	75.00		
Total for DAISSON, MICHELLE:							75.00
E.L. ACHIEVE INC	0000251387	38037	06/29/26	STUDENT MATERIALS (ELEMENTARY CONSUMABLES REPLACEMENTS)	06/29/2026	63599	4,126.10
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	EL ACHIEVE	STUDENT MATERIALS (ELEMENTARY CONSUMABLES REPLACEMENTS)	1.00000	4,126.10000	4,126.10		
Total for E.L. ACHIEVE INC:							4,126.10

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
EARTH ENGINEERS	0000251624	5757	06/29/26	GEOTECHNICAL INVESTIGATION REPORT	06/29/2026	63600	2,985.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	EARTH ENGINEERS	GEOTECHNICAL INVESTIGATION REPORT TRUE NORTH		1.00000	2,985.00000	2,985.00	
Total for EARTH ENGINEERS:							2,985.00
EDMENTUM INC	0000251633	INV32655984	06/29/26	EDOPTIONS ENROLLMENT/ FEB AND MARCH	06/29/2026	63601	45,320.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		EDOPTIONS ENROLLMENT/ ACTIVE MONTHLY PER STUDENT FOR FEB AND MARCH		1.00000	45,320.00000	45,320.00	
EDMENTUM INC	0000251634	inv32649497	06/29/26	EDOPTION ACTIVE MONTHLY PER STUDENT/ ENROLLMENT-DEC	06/29/2026	63601	16,300.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		EDOPTION ACTIVE MONTHLY PER STUDENT/ ENROLLMENT-DEC		1.00000	16,300.00000	16,300.00	
Total for EDMENTUM INC:							61,620.00
EMMETT SCHOOL DISTRICT - BUS	0000251031	5/18/2026	06/29/26	FIELD TRIP 2ND GRADE TO LIBRARY, FIRE DEPT, PARK, MUSEUM, POST OFFICE, POLICE STATION.	06/29/2026	63602	49.50
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	ESD BUS	FEILD TRIP 2ND GRADE DOWNTOWN-WALKING TO LIBRARY,FIRE DEPT., PARK, MUSEUM, POST OFFICE, AND POLICE STATION.		1.00000	49.50000	49.50	
EMMETT SCHOOL DISTRICT - BUS	0000251079	4/1/26	06/29/26	SCIENCE FEILD TRIP PATRIOT CENTER	06/29/2026	63602	270.60
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	ESD BUS	SCIENCE FEILD TRIP		1.00000	270.60000	270.60	
EMMETT SCHOOL DISTRICT - BUS	0000251129	5/18/2026	06/29/26	3RD GRADE FIELD TRIP BLACK CANYON DAM /DOWNTOWN 05/14/26	06/29/2026	63602	181.50
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	ESD BUS	3RD GRADE FIELD TRIP BLACK CANYON DAM /DOWNTOWN 05/14/26		1.00000	181.50000	181.50	

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EMMETT SCHOOL DISTRICT - BUS	0000251314	6/2/2026	06/29/26	HONOR ROLL FIELD TRIP 06/02/26 TO FRONTIER CINEMAS	06/29/2026	63602	250.80
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	ESD BUS	HONOR ROLL FIELD TRIP TO FRONTIER CINEMAS 06/02/26		1.00000	250.80000	250.80	
EMMETT SCHOOL DISTRICT - BUS	0000251351	05/19/2026	06/29/26	SWEET FIELD TRIP TO BAKER CITY INTERPRETIVE CENTER	06/29/2026	63602	225.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	ESD BUS	SWEET FIELD TRIP TO BAKER CITY INTERPRETIVE CENTER		1.00000	225.00000	225.00	
EMMETT SCHOOL DISTRICT - BUS	0000251375	05/28/26	06/29/26	TRANSPORTATION FOR OST YMCA SWIM	06/29/2026	63602	1,346.40
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	ESD BUS	TRANSPORTATION FOR OST YMCA SWIM LESSONS		1.00000	1,346.40000	1,346.40	
EMMETT SCHOOL DISTRICT - BUS	0000251375	06/22/2026	06/29/26	TRANSPORTATION FOR OST YMCA SWIM	06/29/2026	63602	336.60
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	ESD BUS	TRANSPORTATION FOR OST YMCA SWIM LESSONS		1.00000	336.60000	336.60	
EMMETT SCHOOL DISTRICT - BUS	0000251375	06/22/26	06/29/26	TRANSPORTATION FOR OST YMCA SWIM	06/29/2026	63602	330.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	ESD BUS	TRANSPORTATION FOR OST YMCA SWIM LESSONS		1.00000	330.00000	330.00	
Total for EMMETT SCHOOL DISTRICT - BUS:							2,990.40
FARNSWORTH, JODIE	APR-JUN 26	06/29/26		CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63603	75.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		CELL PHONE STIPEND APR-JUN 2026		1.00000	75.00000	75.00	
Total for FARNSWORTH, JODIE:							75.00
FIRST INTERSTATE - PURCHASE CARDS	0000250168	BOB 2	06/29/26	FIPC- OPEN AI- B HYDE	06/29/2026	202400172	20.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	FIPC	OPEN AI- B. HYDE		1.00000	20.00000	20.00	

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FIRST INTERSTATE - PURCHASE CARDS	0000250169	CRAIG 2	06/29/26	FIPC- OPEN AI- C. WOODS	06/29/2026	202400172	20.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	FIPC	OPEN AI- C. WOODS		1.00000	20.00000	20.00	
FIRST INTERSTATE - PURCHASE CARDS	0000250438	JOYNER 2	06/29/26	Principal Joyner tech supply	06/29/2026	202400172	20.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		ChatGTP Plus Subscription		1.00000	20.00000	20.00	
FIRST INTERSTATE - PURCHASE CARDS	0000250857	TCARD2-1	06/29/26	SRO'S TO NATIONAL SCHOOL SAFETY CONFERENCE IN NEVADA MEALS	06/29/2026	202400172	31.40
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		MEALS		1.00000	31.40000	31.40	
FIRST INTERSTATE - PURCHASE CARDS	0000250896	BOB 1	06/29/26	VIRTUAL PREP ADVERTISING FOR FACEBOOK	06/29/2026	202400172	410.76
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	FIPC	VIRTUAL PREP ADVERTISING FOR FACEBOOK		1.00000	410.76000	410.76	
FIRST INTERSTATE - PURCHASE CARDS	0000251075	JOYNER 1	06/29/26	END OF YEAR PARTY	06/29/2026	202400172	153.38
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		ADDITIONAL PURCHASE		1.00000	153.38000	153.38	
FIRST INTERSTATE - PURCHASE CARDS	0000251201	SHANNON 1	06/29/26	ENRICHMENT SUPPLIES FOR BEYOND THE BELL SEM.2	06/29/2026	202400172	100.67
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	FIPC	ENRICHMENT SUPPLIES FOR BEYOND THE BELL SEM.2		1.00000	100.67000	100.67	
FIRST INTERSTATE - PURCHASE CARDS	0000251202	TCARD1	06/29/26	REGISTRATION AND MEALS FOR IDAHO THREAT ASSESSMENT CONFERENCE ITAC 2026 JUNE 9- 10TH	06/29/2026	202400172	15.43
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		MEALS FOR IDAHO THREAT ASSESSMENT CONFERENCE ITAC 2026 JUNE 9-10TH		1.00000	15.43000	15.43	

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FIRST INTERSTATE - PURCHASE CARDS	0000251319	ANGELA 3	06/29/26	AIRFARE, HOTEL ROOM, CAR RENTAL , MEALS-FOR CONSTRUCTING MEANING LEADERSHIP SEMINAR	06/29/2026	202400172	2,864.81
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		HOTEL ROOM FOR TWO EMPLOYEES FOR CONSTRUCTING MEANING LEADERSHIP SEMINAR	1.00000	2,200.00000	2,200.00		
2		MEAL EXPENSE FOR CONSTRUCTING MEANING LEADERSHIP SEMINAR	2.00000	224.40000	448.80		
3		OVERALL INCREASE-FOR CONSTRUCTING MEANING LEADERSHIP SEMINAR	1.00000	216.01000	216.01		
FIRST INTERSTATE - PURCHASE CARDS	0000251343	BLOVE 2	06/29/26	SNACK/WATER FOR TITLE NIGHT	06/29/2026	202400172	78.01
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	FIPC-ALBERTSONS	SNACKS/WATER FOR TITLE NIGHT	1.00000	78.01000	78.01		
FIRST INTERSTATE - PURCHASE CARDS	0000251370	ANGELA 1	06/29/26	mckinney vento students families in need 2026	06/29/2026	202400172	451.70
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	FIPC	MCKINNEY VENTO STUDENTS FAMILIES IN NEED	1.00000	451.70000	451.70		
FIRST INTERSTATE - PURCHASE CARDS	0000251380	BLOVE 1	06/29/26	FIELD DAY- BOUNCE HOUSES AND OBSTACLE COURSE	06/29/2026	202400172	1,158.60
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	FIPC	FIELD DAY- BOUNCE HOUSES AND OBSTACLE COURSE	1.00000	1,158.60000	1,158.60		
FIRST INTERSTATE - PURCHASE CARDS	0000251526	AMAZON 4	06/29/26	IRIS USA FILE BOX ORGANIZER WITH LIDS, BINS AND TOTES-REFUND	06/29/2026	202400172	-83.44
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		REFUND	1.00000	-83.44000	-83.44		
FIRST INTERSTATE - PURCHASE CARDS	0000251550	PCARD-1	06/29/26	OPEN AI- TORI PARKS- REMAINDER OF SCHOOL YR 25-26	06/29/2026	202400172	20.00
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	FIPC	OPEN AI- TORI PARKS- REMAINDER OF SCHOOL YR 25-26	1.00000	20.00000	20.00		

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FIRST INTERSTATE - PURCHASE CARDS	0000251562	AMAZON 1	06/29/26	HANGING FILES, MANILLA FOLDERS, SHEET PROTECTORS	06/29/2026	202400172	312.15
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		MANILLA FOLDERS LETTER		10.00000	31.21500	312.15	
FIRST INTERSTATE - PURCHASE CARDS	0000251569	AMAZON 2	06/29/26	printer cartridge 2 pack for HR	06/29/2026	202400172	163.68
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	AMAZON	PRINTER CARTRIDGE 2 PACK FOR HR		1.00000	163.68000	163.68	
FIRST INTERSTATE - PURCHASE CARDS	0000251571	SHANNON 2	06/29/26	WATER BOTTLES FOR SPORTS CAMP PARTICIPANTS JUNE 22-25, JUL 20-23, AND AUGUST 3-6	06/29/2026	202400172	27.93
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	FIPC	WATER BOTTLES FOR SPORTS CAMP PARTICIPANTS JUNE 22-25, JUL 20-23, AND AUGUST 3-6		1.00000	27.93000	27.93	
FIRST INTERSTATE - PURCHASE CARDS	0000251601	PAIGE 1	06/29/26	ONE LARGE ENVELOPE	06/29/2026	202400172	3.73
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	FIPC	ONE LARGE ENVELOPE		1.00000	3.73000	3.73	
FIRST INTERSTATE - PURCHASE CARDS	0000251608	PAIGE 2	06/29/26	FIRST CLASS MAIL- LARGE ENVELOPE	06/29/2026	202400172	12.86
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		FIRST CLASS MAIL- LARGE ENVELOPE		1.00000	12.86000	12.86	
FIRST INTERSTATE - PURCHASE CARDS	0000251613	PAIGE 3	06/29/26	FIRST CLASS MAIL AND LARGE ENVELOPE	06/29/2026	202400172	3.28
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		FIRST CLASS MAIL AND ENVELOPE		1.00000	3.28000	3.28	
FIRST INTERSTATE - PURCHASE CARDS	0000251615	ANGELA 2	06/29/26	MIGRANT SUMMER SCHOOL MATERIALS, SUPPLIES AND ASSOCIATED FEES	06/29/2026	202400172	960.85
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	FIPC	MIGRANT SUMMER SCHOOL MATERIALS, SUPPLIES AND ASSOCIATED FEES		1.00000	960.85000	960.85	

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FIRST INTERSTATE - PURCHASE CARDS	0000251616	AMAZON 5	06/29/26	BALLOONS, FLOAT DECOR, BANNER DECORATION FOR PATRIOTIC FLOAT ON THE 4TH	06/29/2026	202400172	117.41
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	AMAZON	PATRIOTIC FOIL BALLOONS	1.00000	9.99000	9.99		
2		PATRIOTIC STAR FOIL BALLOONS	2.00000	6.99000	13.98		
3		FAN BANNER DECORATIONS	1.00000	37.99000	37.99		
4		FLOAT DECOR	2.00000	29.99000	59.98		
5		OVERALL DECREASE	1.00000	-4.53000	-4.53		
FIRST INTERSTATE - PURCHASE CARDS	0000251621	CRAIG 1	06/29/26	LUNCHEON FOR MATH INSTITUTE INSTRUCTION	06/29/2026	202400172	156.61
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	FIPC	LUNCHEON FOR THE MATH INSTITUTE INSTRUCTION	1.00000	156.61000	156.61		
FIRST INTERSTATE - PURCHASE CARDS	0000251631	CRAIG 3	06/29/26	OFFICE CHAIR FOR SUPERINTENDENT	06/29/2026	202400172	309.54
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		OFFICE CHAIR	1.00000	309.54000	309.54		
FIRST INTERSTATE - PURCHASE CARDS	0000251643	AMAZON 6	06/29/26	OFFICE SUPPLIES FOR MAINTENANCE SHOP	06/29/2026	202400172	35.79
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	AMAZON	OFFICE SUPPLIES FOR MAINTENANCE OFFICE	1.00000	35.79000	35.79		
FIRST INTERSTATE - PURCHASE CARDS	0000251649	AMAZON 7	06/29/26	BATTERY REPLACEMENT FOR MOBILE RADIO	06/29/2026	202400172	99.98
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	AMAZON	BATTERY REPLACEMENT FOR MOBILE RADIO	1.00000	99.98000	99.98		
Total for FIRST INTERSTATE - PURCHASE CARDS:							7,465.13
FISHERS TECHNOLOGY	0000250018	1686763	06/29/26	COPIER USAGE DISTRICT WIDE 25/26	06/29/2026	63604	2,006.97
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	FISHER TECH	COPIER USAGE DISTRICT WIDE 25/26	1.00000	2,006.97000	2,006.97		
Total for FISHERS TECHNOLOGY:							2,006.97

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FP FINANCE PROGRAM	0000250015	42360318	06/29/26	MONTHLY FEE/ POSTAGE MACHINE LEASE	06/29/2026	63605	113.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	FP FINANCE	MONTHLY FEE/ POSTAGE MACHINE LEASE		1.00000	113.00000	113.00	
Total for FP FINANCE PROGRAM:							113.00
GERARD, GUY		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63606	75.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		CELL PHONE STIPEND APR-JUN 2026		1.00000	75.00000	75.00	
Total for GERARD, GUY:							75.00
GOFFS PLUMBING INC	0000251570	76611	06/29/26	PORTABLE TOILET RENTAL @ CARBERRY FOR SPORTS CAMPS JUNE 22-25, JUL 20-23, AND AUGUST 3-6	06/29/2026	63607	119.05
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		PORTABLE TOILET RENTAL @ CARBERRY FOR SPORTS CAMPS JUNE 22-25, JUL 20-23, AND AUGUST 3-6		1.00000	119.05000	119.05	
Total for GOFFS PLUMBING INC:							119.05
GRASMICK PRODUCE CO INC		EMMSC1	06/29/26	EHS FOOD PURCHASE	06/29/2026	63608	1,212.48
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		EHS FOOD PURCHASE		1.00000	1,212.48000	1,212.48	
GRASMICK PRODUCE CO INC		EMMSC2	06/29/26	EMS FOOD PURCHASE	06/29/2026	63608	143.09
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		EMS FOOD PURCHASE		1.00000	143.09000	143.09	
GRASMICK PRODUCE CO INC		EMMSC4	06/29/26	SHADOW BUTTE FOOD PURCHASE	06/29/2026	63608	145.25
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		SHADOW BUTTE FOOD PURCHASE		1.00000	145.25000	145.25	
Total for GRASMICK PRODUCE CO INC:							1,500.82

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GRAY, TRAVIS GORDON		APR- JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63609	75.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>		<u>Amount</u>
1		CELL PHONE STIPEND APR-JUN 2026		1.00000	75.00000		75.00
Total for GRAY, TRAVIS GORDON:							75.00
HIGH COUNTRY NETWORKS, LLC	:1974		06/29/26	VOIP SERVICES	06/29/2026	63610	1,150.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>		<u>Amount</u>
1		VOIP SERVICES		1.00000	1,150.00000		1,150.00
Total for HIGH COUNTRY NETWORKS, LLC:							1,150.00
HUNDLEY, TODD		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63611	75.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>		<u>Amount</u>
1		CELL PHONE STIPEND APR-JUN 2026		1.00000	75.00000		75.00
Total for HUNDLEY, TODD:							75.00
HYDE, BOB		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63612	75.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>		<u>Amount</u>
1		CELL PHONE STIPEND APR-JUN 2026		1.00000	75.00000		75.00
Total for HYDE, BOB:							75.00
IDAHO COMMUNICATIONS LLC	0000250126	INV924702	06/29/26	BUS SHOP RADIO SYSTEM	06/29/2026	63613	390.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>		<u>Amount</u>
1	IDAHO	BUS SHOP RADIO SYSTEM		1.00000	390.00000		390.00
IDAHO COMMUNICATIONS LLC	0000250716	INV924504	06/29/26	COMMUNICATIONS RADIO SERVICE FOR COUNTY COMMUNICATION-SQUAW BUTTE SITE RENT	06/29/2026	63613	375.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>		<u>Amount</u>
1	DAY WIRELESS	COMMUNICATIONS RADIO SERVICE FOR COUNTY COMMUNICATION-SQUAW BUTTE SITE RENT		1.00000	375.00000		375.00
Total for IDAHO COMMUNICATIONS LLC:							765.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
IDAHO POWER COMPANY		2201202419	06/29/26	Power services DW	06/29/2026	63614	27,923.71
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>		<u>Amount</u>
1		POWER SERVICES-DW		1.00000	27,923.71000		27,923.71
Total for IDAHO POWER COMPANY:							27,923.71
IDAHO STATE TAX COMMISSION		000022929	06/29/26	IDAHO SALES AND TAX FOOD SERVICE APR,MAY, AND JUN 2026	06/29/2026	63615	98.79
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>		<u>Amount</u>
1		IDAHO SALES AND TAX-FOOD SERVICE APR, MAY AND JUN 2026		1.00000	98.79000		98.79
IDAHO STATE TAX COMMISSION		000022929	06/29/26	Remainder of what is owed for Jan, Feb, and March with a fee	06/29/2026	63616	19.20
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>		<u>Amount</u>
1		Remainder of what is owed for Jan, Feb, and March and a fee		1.00000	19.20000		19.20
Total for IDAHO STATE TAX COMMISSION:							117.99
INTERMOUNTAIN GAS CO		907 380 3000 7	06/29/26	GAS SERVICES DW	06/29/2026	63617	1,566.58
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>		<u>Amount</u>
1		GAS SERVICES DW		1.00000	1,566.58000		1,566.58
Total for INTERMOUNTAIN GAS CO:							1,566.58
JOHNS PLUMBING & HEATING SERVICES	0000251641	:26073	06/29/26	GREASE TRAP EMS JUNE	06/29/2026	63618	140.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>		<u>Amount</u>
1	JOHNS	GREASE TRAP EMS JUNE		1.00000	140.00000		140.00
Total for JOHNS PLUMBING & HEATING SERVICES:							140.00
JOYNER, STEPHEN		APR- JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63619	75.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>		<u>Amount</u>
1		CELL PHONE STIPEND APR-JUN 2026		1.00000	75.00000		75.00
Total for JOYNER, STEPHEN:							75.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KENNETH J CARBERRY ELEMENTARY	0000251623	06/11/26	06/29/26	US POSTMASTER- MAIL STUDENT FILE	06/29/2026	63620	10.80
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	REIMBURSE KJCE	US POSTMASTER- MAIL STUDENT FILE	1.00000	10.80000	10.80		
Total for KENNETH J CARBERRY ELEMENTARY:							10.80
KORELL, DALI	APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63621	75.00	
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		CELL PHONE STIPEND APR-JUN 2026	1.00000	75.00000	75.00		
Total for KORELL, DALI:							75.00
KPFF	0000251460	613849	06/29/26	EVALUATING THE STRUCTURE AT EHS (THE DOMES)	06/29/2026	63622	9,160.00
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	KPFF	EVALUATING THE STRUCTURE FOR EHS (THE DOMES)	1.00000	9,160.00000	9,160.00		
Total for KPFF:							9,160.00
LAVALLII, OLIVIA JO	0000251627	25-26	06/29/26	MILEAGE REIMBURSEMENT FOR CONFERENCE	06/29/2026	63623	71.40
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	OLIVIA LAVALLII	MILEAGE REIMBURSEMENT FOR CONFERENCES	102.00000	0.70000	71.40		
Total for LAVALLII, OLIVIA JO:							71.40
LOVE, BRENDA LYNN	APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63624	75.00	
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		CELL PHONE STIPEND APR-JUN 2026	1.00000	75.00000	75.00		
Total for LOVE, BRENDA LYNN:							75.00
MEADOW GOLD DAIRIES	1064589	06/29/26	EHS FOOD PURCHASE	06/29/2026	63625	1,203.05	
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		EHS FOOD PURCHASE	1.00000	1,203.05000	1,203.05		

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MEADOW GOLD DAIRIES		1064592	06/29/26	CARBERRY FOOD PURCHASE	06/29/2026	63625	187.93
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		CARBERRY FOOD PURCHASE		1.00000	187.93000	187.93	
Total for MEADOW GOLD DAIRIES:							1,390.98
MOUNTAIN WEST BUILDING SUPPLY	0000251640	160192	06/29/26	TUFF RIB POLY CARB PANEL	06/29/2026	63626	84.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	MOUNTAIN WEST	TUFF RIB POLY CARB PANEL		1.00000	84.00000	84.00	
Total for MOUNTAIN WEST BUILDING SUPPLY:							84.00
NAPA AUTO PARTS	0000251626	008991	06/29/26	SUMMER SERVICE BRAKE CLEAN	06/29/2026	63627	47.88
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	NAPA	SUMMER SERVICE BRAKE CLEAN		1.00000	47.88000	47.88	
NAPA AUTO PARTS	0000251635	009525	06/29/26	DIGITAL TRIGGER	06/29/2026	63627	65.05
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	NAPA	digital trigger		1.00000	65.05000	65.05	
NAPA AUTO PARTS	0000251637	009752	06/29/26	MOWER BELT	06/29/2026	63627	28.99
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	NAPA	MOWER BELT		1.00000	28.99000	28.99	
Total for NAPA AUTO PARTS:							141.92
OVERHEAD DOOR OF SW IDAHO	0000251629	AR015091	06/29/26	REPAIR OF THE DISTRICT OFFICE GARAGE DOOR	06/29/2026	63628	202.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	OVERHEAD DOOR	REPAIR THE DISTRICT OFFICE GARAGE DOOR		1.00000	202.00000	202.00	
Total for OVERHEAD DOOR OF SW IDAHO:							202.00
PARKS, LARRY C	APR-JUN 26		06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63629	75.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		CELL PHONE STIPEND APR-JUN 2026		1.00000	75.00000	75.00	
Total for PARKS, LARRY C:							75.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PAULSEN, CHRISTOPHER MICHAEL		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63630	75.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		CELL PHONE STIPEND APR-JUN 2026		1.00000	75.00000	75.00	
Total for PAULSEN, CHRISTOPHER MICHAEL:							75.00
PETERSON, STU		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63631	75.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		CELL PHONE STIPEND APR-JUN 2026		1.00000	75.00000	75.00	
Total for PETERSON, STU:							75.00
PITMAN, MELLISA	0000251319	june 2026	06/29/26	MEALS-FOR CONSTRUCTING MEANING LEADERSHIP SEMINAR	06/29/2026	63632	136.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		MEAL EXPENSE-FOR CONSTRUCTING MEANING LEADERSHIP SEMINAR		1.00000	136.00000	136.00	
Total for PITMAN, MELLISA:							136.00
PLEMMONS DE RAMOS, ANGELA VASCA		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63633	75.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		CELL PHONE STIPEND APR-JUN 2026		1.00000	75.00000	75.00	
PLEMMONS DE RAMOS, ANGELA VASCA	0000251319	25-26 Car	06/29/26	CAR RENTAL- electricity charging- FOR CONSTRUCTING MEANING LEADERSHIP SEMINAR	06/29/2026	63633	38.04
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		CAR RENTAL FOR CONSTRUCTING MEANING LEADERSHIP SEMINAR		1.00000	38.04000	38.04	
Total for PLEMMONS DE RAMOS, ANGELA VASCA:							113.04

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PYE-BARKER FIRE & SAFETY COMPANY		8702757	06/29/26	BUTTE VIEW /TRUE NORTH UNWIRED CIRCUIT HEADED OUT TO MODULAR BUILDINGS, REMOVED POINTS FROM PROGRAM	06/29/2026	63634	779.45
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		BUTTE VIEW /TRUE NORTH UNWIRED CIRCUIT HEADED OUT TO MODULAR BUILDINGS, REMOVED POINTS FROM PROGRAM	1.00000	779.45000	779.45		
Total for PYE-BARKER FIRE & SAFETY COMPANY:							779.45
RAINWATER REFRESHED	0000250009	2160:11494134	06/29/26	WATER REVERSE OSMOSIS MACHINE RENTAL/MAINTENANCE DO	06/29/2026	63635	44.95
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	RAINWATER	WATER REVERSE OSMOSIS MACHINE RENTAL/MAINTENACNE DO	1.00000	44.95000	44.95		
RAINWATER REFRESHED	0000250800	2160:11494144	06/29/26	MAINTENANCE/FOOD SERVICE WATER	06/29/2026	63635	44.95
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	RAINWATER	MAINTENANCE/FOOD SERVICE WATER	1.00000	44.95000	44.95		
Total for RAINWATER REFRESHED:							89.90
REPUBLIC SERVICES #787		0787-001448246	06/29/26	WASTE CONTAINER SERVICES DW	06/29/2026	63636	795.02
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		WASTE CONTAINER SERVICES DW	1.00000	795.02000	795.02		
Total for REPUBLIC SERVICES #787:							795.02
RIDDELL ALL AMERICAN SPORTS	0000250885	952541334	06/29/26	FOOTBALL HELMETS- 14-ROYAL BLUE	06/29/2026	63637	6,729.95
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	RIDDEL	14 ROYAL BLUE FOOTBALL HELMETS	14.00000	466.00000	6,524.00		
2		SHIPPING	1.00000	205.95000	205.95		
Total for RIDDELL ALL AMERICAN SPORTS:							6,729.95

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ROCKY MTN TRUE VALUE BUS#71	0000251650	B379195	06/29/26	WHITE PEGBOARD	06/29/2026	63638	29.98
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	ROCKY MTN	WHITE PEGBOARD	1.00000	29.98000	29.98		
Total for ROCKY MTN TRUE VALUE BUS#71:							29.98
ROCKY MTN TRUE VALUE MAINT#20	0000251645	C296984	06/29/26	CLEAN/PROT PELLET	06/29/2026	63639	18.98
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	ROCKY MOUNT	CLEAN/ PROT PELLET	1.00000	18.98000	18.98		
ROCKY MTN TRUE VALUE MAINT#20	0000251646	B379238	06/29/26	FNM MIDGET FUSE	06/29/2026	63639	53.98
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	ROCKY MTN	FNM MIDGET FUSE	1.00000	53.98000	53.98		
ROCKY MTN TRUE VALUE MAINT#20	0000251647	C298068	06/29/26	WASH MACH HOSE	06/29/2026	63639	20.99
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		WASH MACH HOSE	1.00000	20.99000	20.99		
ROCKY MTN TRUE VALUE MAINT#20	0000251648	B377413	06/29/26	TRIMMER LINE, WING CONNECTOR, WIRE CONNECTOR	06/29/2026	63639	32.47
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	ROCKY MTN	TRIMMER LINE, WING CONNECTOR, WIRE CONNECTOR	1.00000	32.47000	32.47		
Total for ROCKY MTN TRUE VALUE MAINT#20:							126.42
ROUNTREE, JOSH	APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63640	75.00	
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		CELL PHONE STIPEND APR-JUN 2026	1.00000	75.00000	75.00		
Total for ROUNTREE, JOSH:							75.00
SCHOOL NUTRITION ASSOC	705237	06/29/26	SNA MEMBERSHIP FOR M. DAISSON	06/29/2026	63641	52.00	
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		SNA MEMBERSHIP FOR M. DAISSON	1.00000	52.00000	52.00		
Total for SCHOOL NUTRITION ASSOC:							52.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SHADOW BUTTE ELEMENTARY	0000251339	6/2/2026	06/29/26	HONOR ROLL FIELD TRIP 06/02/26- FRONTIER CINEMAS	06/29/2026	63642	435.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	FIPC	HONOR ROLL FIELD TRIP 06/02/26- COST OF MOVIE SHOWING - FRONTIER CINEMAS		1.00000	435.00000	435.00	
SHADOW BUTTE ELEMENTARY	0000251419	JUNE	06/29/26	REIMBURSEMENT FOR FIELD DAY BOUNCE HOUSES FROM SPAZOIDZ	06/29/2026	63642	636.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	SHADOW BUTTE	REIMBURSEMENT FOR FIELD DAY BOUNCE HOUSES FROM SPAZOIDZ		1.00000	636.00000	636.00	
Total for SHADOW BUTTE ELEMENTARY:							1,071.00
SMITH, ALEC	0000251619	MAY 2026	06/29/26	MILEAGE REIMBURSEMENT	06/29/2026	63643	150.35
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	ALEC SMITH	MILEAGE REIMBURSEMENT		1.00000	150.35000	150.35	
Total for SMITH, ALEC:							150.35
THE MATH LEARNING CENTER	0000251492	INV80628	06/29/26	MATH CURRICULUM FOR FOR ELEMENTARY SCHOOLS	06/29/2026	63644	7,801.20
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	MATH LEARNING	MATH CURRICULUM FOR ALL ELEMENTARY SCHOOLS		1.00000	7,801.20000	7,801.20	
THE MATH LEARNING CENTER	0000251492	INV80629	06/29/26	MATH CURRICULUM FOR FOR ELEMENTARY SCHOOLS	06/29/2026	63644	98,794.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	MATH LEARNING	MATH CURRICULUM FOR ALL ELEMENTARY SCHOOLS		1.00000	98,794.00000	98,794.00	
Total for THE MATH LEARNING CENTER:							106,595.20
THOMAS, NICOLE		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63645	75.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		CELL PHONE STIPEND APR-JUN 2026		1.00000	75.00000	75.00	
Total for THOMAS, NICOLE:							75.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TREASURE VALLEY YOUTH SPORTS, LLC	0000251572	67108	06/29/26	PRESCHOOL(3-5) SPORTS CAMPS 20 TOTS JUNE 22-25, JUL 20-23, AND AUGUST 3-6	06/29/2026	63646	2,500.00
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	SKYHAWKS SPORTS	SPORTS CAMPS FOR TOTS AGE 3-5 JUNE 22-25, JUL 20-23, AND AUGUST 3-6	1.00000	2,500.00000	2,500.00		
Total for TREASURE VALLEY YOUTH SPORTS, LLC:							2,500.00
UNITY SCHOOL BUS PARTS	0000251630	0639162-IN	06/29/26	REMAINING BALANCE OF FUEL TANK	06/29/2026	63647	120.80
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1		REMAINING BALANCE OF FUEL TANK	1.00000	120.80000	120.80		
Total for UNITY SCHOOL BUS PARTS:							120.80
US OMNI & TSAGG COMPLIANCE SERVICES	0000250011	136368	06/29/26	403 B ADMIN SERVICE FEE	06/29/2026	63648	50.00
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	US OMNI	403 B ADMIN SERVICE FEE	1.00000	50.00000	50.00		
Total for US OMNI & TSAGG COMPLIANCE SERVICES:							50.00
VALLEY AGRONOMICS LLC	0000251642	650000922	06/29/26	WEED CONTROL	06/29/2026	63649	119.05
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	VALLEY AG	WEED CONTROL	1.00000	119.05000	119.05		
Total for VALLEY AGRONOMICS LLC:							119.05
VALLEY PUMP & EQUIPMENT	0000251628	57058	06/29/26	REPAIR A LEAK IN THE IRRIGATION AT EHS	06/29/2026	63650	827.34
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	VALLEY PUMP	WATER TIGHT COUPLING AND WELD PIPE TO REPAIR A LEAK IN THE IRRIGATION AT EHS	1.00000	827.34000	827.34		
VALLEY PUMP & EQUIPMENT	0000251636	57410	06/29/26	FLAGS	06/29/2026	63650	14.20
Display Order	Catalog Item	Description	Quantity	Unit Cost	Amount		
1	VALLEY PUMP	FLAGS	1.00000	14.20000	14.20		

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
VALLEY PUMP & EQUIPMENT	0000251638	56958	06/29/26	VAN NOZZLE, SOLENOID FOR 1", SPRINKLER VALVE	06/29/2026	63650	87.83
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	VALLEY PUMP	VAN NOZZLE, SOLENOID FOR 1", AND SPRINKLER VALVE		1.00000	87.83000	87.83	
VALLEY PUMP & EQUIPMENT	0000251639	57088	06/29/26	SOLENOID FOR 1"M, AND SPRINKLER VALVE	06/29/2026	63650	96.80
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	VALLEY PUMP	SOLENOID FOR 1" RAINBIRD SPRINKLER VALVE		1.00000	96.80000	96.80	
Total for VALLEY PUMP & EQUIPMENT:							1,026.17
VAUGHN, KERRI	0000251620	2025-2026	06/29/26	MILEAGE REIMBURSEMENT	06/29/2026	63651	27.30
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	KERRI VAUGHN	MILEAGE REIMBURSEMENT		39.00000	0.70000	27.30	
Total for VAUGHN, KERRI:							27.30
VERIZON WIRELESS		6146574838	06/29/26	CELL PHONE BILL FOR SUPERINTENDENT, BUS, TECH AND ELEVATOR	06/29/2026	63652	357.13
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		CELL PHONE BILL FOR SUPERINTENDENT, BUS, TECH AND ELEVATOR		1.00000	357.13000	357.13	
Total for VERIZON WIRELESS:							357.13
WEERS, AMANDA		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63653	75.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		CELL PHONE STIPEND APR-JUN 2026		1.00000	75.00000	75.00	
WEERS, AMANDA	0000251632	06/2026	06/29/26	IDSPRA CONFERENCE MILEAGE	06/29/2026	63653	89.60
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		IDSPRA CONFERENCE MILEAGE REIMBURSEMENT		1.00000	89.60000	89.60	
Total for WEERS, AMANDA:							164.60

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WELCH, RYAN JAMES		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63654	75.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		CELL PHONE STIPEND APR-JUN 2026		1.00000	75.00000	75.00	
Total for WELCH, RYAN JAMES:							75.00
WESTERN RECORDS DESTRUCTION	0000250016	0816487	06/29/26	MONTHLY DISPOSAL/ SHREDDING SERVICES DISTRICT WIDE	06/29/2026	63655	306.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	WESTERN RECORDS	MONTHLY DISPOSAL/ SHREDDING SERVICES DISTRICT WIDE		1.00000	306.00000	306.00	
Total for WESTERN RECORDS DESTRUCTION:							306.00
WILLIAMS, DANA		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63656	75.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		CELL PHONE STIPEND APR-JUN 2026		1.00000	75.00000	75.00	
Total for WILLIAMS, DANA:							75.00
WINEGAR, RICHARD		APR-JUN 26	06/29/26	CELL PHONE STIPEND APR-JUN 2026	06/29/2026	63657	75.00
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1		CELL PHONE STIPEND APR-JUN 2026		1.00000	75.00000	75.00	
Total for WINEGAR, RICHARD:							75.00
WRIGHT BROTHERS	0000251168	14	06/29/26	EMS HVAC PROJECT	06/29/2026	63658	456,444.72
<u>Display Order</u>	<u>Catalog Item</u>	<u>Description</u>		<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount</u>	
1	WRIGHT BROTHERS	REMAINDER OF EMS HVAC PROJECT INCLUDING EMS HVAC PROJECT CHANGE ORDER FOR MAIN OFFICE AREA AND COUNSELORS OFFICE.		1.00000	456,444.72000	456,444.72	
Total for WRIGHT BROTHERS:							456,444.72

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REPORT							
Total Number of Batch Invoices:			0				0.00
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			128				775,768.53
Total Number of Update in Progress Batch Invoices:			0				0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				0.00
Total Number of Reversal History Invoices:			0				0.00
Total Number of Deleted History Invoices:			0				0.00
Total Number of Batch Reversal Invoices:			0				0.00
Total Number of Unsubmitted Invoices:			0				0.00
Total Number of Awaiting for Approval Invoices:			0				0.00
Total Invoices:			128				775,768.53