

AP Register - Board Bills

08/01/2026 - 08/28/2026

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
536071	08/14/2026	INSTALL FLOORING IN ELEVATOR - CHS	420 E 664000 540 122 000	SECONDARY REMODELING	20.98
536117	08/21/2026	SUPPLIES FOR CUSTODIAL - MOUNTING TAPE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	85.91
Vendor Total					106.89
ADVANCE AUTO PARTS		PO Box 404875 ATLANTA, GA 30384-4875			
14964-489955	08/21/2026	29571T OIL SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.33
Vendor Total					32.33
AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
AR041329	08/07/2026	HP Fortis 14 G11 USB board	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	59.78
AR041329	08/07/2026	HP 14 G7 Hinge Cap SKU#M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	35.34
AR041329	08/07/2026	HP 14 G7 touchpad support bracket SKU#L90436-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	513.45
AR041329	08/07/2026	HP14 G7 touchpad SKU#M47198-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	902.85
AR041752	08/07/2026	HP 14 G7 Hinge Cap SKU#M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,731.66
AR042076	08/07/2026	HP14 G7 touchpad SKU#M47198-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	694.50
AR042826	08/07/2026	HP14 G7 touchpad SKU#M47198-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,569.65
AR043105	08/07/2026	TOUCHPAD SUPPORT BRACKET PO1062700009	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	18.90
AR043646	08/07/2026	TOUCHPAD SUPPORT BRACKET	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	349.65
AR042670	08/07/2026	Hp 14 G7 14' LCD (30pin) sku# M47192-001 Quote# 300253	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	9,567.00
AR042670	08/07/2026	HP 14 G7 (touch&non) palmrest with keyboard sku# M47207-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,407.41
AR042670	08/07/2026	HP 14 G7 (touch&non) LCD bezel with camera latch sku#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,978.00
AR042670	08/07/2026	HP 11 G9-EE (touch&non) /X360 11 G4-EE14 G7 Fortis 14	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	224.50
AR042670	08/07/2026	HP 14 G7 (touch&non) hinge cap sku# M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	335.04
AR043023	08/07/2026	HP 14 G7 (touch&non) hinge cap sku# M47203-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	711.96
AR043388	08/07/2026	HP 14 G7 (touch&non) palmrest with keyboard sku# M47207-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	4,570.59

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AR042671	08/07/2026	HP Fortis G1M 11 11.6 LCD sku# P24060-001 Quote# 300259	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	5,367.00
AR042671	08/07/2026	HP Fortis G1M 11 (touch&non) palmrest with keyboard sku#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,255.38
AR042671	08/07/2026	HP Fortis G1M (touch&non) Fortis Flip G1M 11 (touch) touchpad	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,778.00
AR042671	08/07/2026	Cable LCD Non-touch 30 pin sku# L64909-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	71.37
AR042671	08/07/2026	HP Fortis G1M 11 (touch&non) LCD Bezel with hinge cover	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,585.47
AR042976	08/07/2026	HP Fortis G1M 11 (touch&non) LCD Bezel with hinge cover	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	992.53
AR043647	08/07/2026	Cable LCD Non-touch 30 pin sku# L64909-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	752.13
AR042669	08/07/2026	HP Fortis 11 G10 Touch 11.6 LCD sku N85242-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	7,378.00
AR042669	08/07/2026	HP Fortis 11 G10 (touch &non) palmrest with keyboard	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	6,378.00
AR042669	08/07/2026	HP Fortis 11 G10 (touch&non) touchpad sku# N85230-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	2,178.00
AR042669	08/07/2026	HP Fortis 11 G10 (touch&non)LCD Bezel	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,978.00
AR042669	08/07/2026	HP Fortis 11 G10 (touch&non) cable kit SKU# N85232-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,493.66
AR042669	08/07/2026	HP Fortis 11 G10 (touch)LCD video cable sku# N85233-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	489.00
AR042669	08/07/2026	HP Fortis 11 G10 (touch&non) WLAN card sku#N85244-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	117.80
Vendor Total					58,484.62
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2696490	08/07/2026	CUSTODIAL LAUNDRY - MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	301.96
LBLA2698146	08/14/2026	CUSTODIAL - LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	364.19
LBLA2700238	08/28/2026	CUSTODIAL LAUNDRY - MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	278.91
LBLA2701724	08/28/2026	CUSTODIAL LAUNDRY - MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	352.67
Vendor Total					1,297.73
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1FD4-6CXL-GF7P	08/07/2026	COSCO Felt Replacement Ink Pad for 2000plus Economy	100 E 655000 410 540 000	SUPPLIES	15.20
1FD4-6CXL-GF7P	08/07/2026	LOCCEF Work Gloves MicroFoam Nitrile Coated-6 Pairs,	100 E 655000 410 540 000	SUPPLIES	21.90
1GP4-XJYF-97X4	08/07/2026	Promot P4-1540, Trodat 4911 Replacement Ink Pad -	100 E 655000 410 540 000	SUPPLIES	15.00
1GP4-XJYF-97X4	08/07/2026	Promot Self Inking 2 Line Custom Stamp - Personalized Name	100 E 655000 410 540 000	SUPPLIES	22.95

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179P-KM9H-CYDC	08/07/2026	Koala Eyeglass Lens Cleaner Spray Kit Japanese Microfiber (4	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	39.96
179P-KM9H-CYDC	08/07/2026	KMUSET Fleece Blanket Throw Size Dark Grey Lightweight	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	59.94
179P-KM9H-CYDC	08/07/2026	Gaiatop USB Desk Fan, Small But Powerful, Personal Portable	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	53.88
11WM-XQGY-6XNW	08/07/2026	Smiry Spandex Tablecloth, Elastic Fitted Stretch Tablecloth for	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	39.78
1KFF-CY94-KCQT	08/07/2026	Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	98.78
1KFF-CY94-KCQT	08/07/2026	Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	19.96
13W6-M3JQ-GLCG	08/07/2026	Uno Mejor Black High Vis Vest for Men, Construction Vest for	100 E 661000 410 105 024	SUPPLIES SAFETY	29.94
13W6-M3JQ-GLCG	08/07/2026	Uno Mejor Black Construction Vest for Men Women, Hi Vis	100 E 661000 410 105 024	SUPPLIES SAFETY	99.80
13W6-M3JQ-GLCG	08/07/2026	Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	206.54
13W6-M3JQ-GLCG	08/07/2026	Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	379.24
13W6-M3JQ-GLCG	08/07/2026	Uno Mejor Black Reflective Vest for Men Women, High Visibility	100 E 661000 410 105 024	SUPPLIES SAFETY	99.80
13W6-M3JQ-GLCG	08/07/2026	Uno Mejor Black Safety Vest with Pockets, Hi Vis Construction	100 E 661000 410 105 024	SUPPLIES SAFETY	19.96
113T-Q9DW-6TG9	08/07/2026	GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	112.08
1QGX-MPPP-6JMT	08/07/2026	Belonging in School: Creating a Place Where Kids Want to	246 E 621000 410 000 000	SUPPLIES	1,906.50
17L1-639Y-YH4K	08/07/2026	Epson 222 Claria Ink Standard Capacity Color Combo Pack	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	32.95
17L1-639Y-YH4K	08/07/2026	Hygloss Purple Bright Colored Cardstock - 8.5x11-Inch, 90	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	21.49
1DJN-DFPF-R9LP	08/07/2026	Your Literacy Standards Companion, Grades 3-5: What They	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	87.90
1RM6-7KDW-CVFN	08/07/2026	The Common Core Companion: The Standards Decoded,	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	62.22
1RM6-7KDW-CVFN	08/07/2026	Your Literacy Standards Companion, Grades K-2: What They	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	74.56
1144-NFJL-G66L	08/14/2026	Patterns of Power, Grades 1-5: Inviting Young Writers into the	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	48.92
1M9C-H9YV-K17L	08/14/2026	Logitech MK370 for Business Wireless Keyboard and Mouse	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	37.99
1X1V-Q4RG-K76F	08/14/2026	The Five Dysfunctions of a Team: A Leadership Fable, 20th	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,215.50
1X1V-Q4RG-K76F	08/14/2026	Overcoming the Five Dysfunctions of a Team: A Field Guide for	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	453.00
1C73-6RTL-JCK1	08/14/2026	Eyewords Multisensory Sight Word & Phonics Flash Cards, Set	251 E 512000 410 000 000	SUPPLIES	25.93
1C73-6RTL-JCK1	08/14/2026	Eyewords Sight Word & Phonics Flash Cards, Set 1, Pre-K to	251 E 512000 410 000 000	SUPPLIES	25.93
1C73-6RTL-JCK1	08/14/2026	Eyewords Multisensory Sight Word & Phonics Flash Cards, Set	251 E 512000 410 000 000	SUPPLIES	25.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1WW1-WYGL-1KD9	08/14/2026	Hicarer 6 Pcs Classroom Flag Holder Bracket Wall Mount Falg	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.98
1WW1-WYGL-1KD9	08/14/2026	Newwiee 16 Pcs 16 x 24 Inch Large Classroom American Flag	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	62.99
1YHH-PK43-V13X	08/14/2026	LOWRY EXPO Dry Erase Markers, Low Odor Ink, Assorted	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.90
1YHH-PK43-V13X	08/14/2026	MCCLUNG-EXPO Dry Erase Whiteboard Cleaning Spray, 22oz -	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.99
1YHH-PK43-V13X	08/14/2026	MENDENHALL-Elmer's Disappearing Purple School Glue Sticks,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	29.96
1YHH-PK43-V13X	08/14/2026	RUDEBUSCH-Q-tips Cotton Swabs For Hygiene and Beauty	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	5.37
1YHH-PK43-V13X	08/14/2026	MCCLUNG-Lztttyee 36-Grid Wooden Cell Phones Storage Box,	420 E 515000 550 235 000	EQUIPMENT IMS	35.96
1YHH-PK43-V13X	08/14/2026	RUDEBUSCH-100Pcs 24"Mesh Produce Bags, White Onions,	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	9.99
1YHH-PK43-V13X	08/14/2026	RUDEBUSCH-Calculator for School,Basic Calculator (Black,Set	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	18.99
1YHH-PK43-V13X	08/14/2026	LOWRY #10 Envelopes Letter Size Self Seal 200 Business	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	30.90
1YHH-PK43-V13X	08/14/2026	MENDENHALL-Supmedic Soft Max Medical Nitrile Exam Gloves	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	8.98
1YHH-PK43-V13X	08/14/2026	NEILSON-Unicliffe 100 Pack Key Tags 1.5 Inch Round Key	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.98
1YHH-PK43-V13X	08/14/2026	MENDENHALL-192 Pack Highlighters, Highlighters Bulk in 6	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	53.18
1YHH-PK43-V13X	08/14/2026	RUDEBUSCH-Coliao 10pcs Mini Generator Motors 3V-12V DC	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	13.69
1YHH-PK43-V13X	08/14/2026	MCCLUNG-PNETTCO 12 Pack Hanging File Folders, Filing	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	14.99
1YHH-PK43-V13X	08/14/2026	MCCLUNG-CAREGY Matte Laminating Sheets,100 Pack 9 x 11.	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.95
1YHH-PK43-V13X	08/14/2026	RUDEBUSCH-10Pcs Petri Dishes with Agar 2.75 inch Pre-	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	31.34
1YHH-PK43-V13X	08/14/2026	DISCOUNT	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	-2.51
1D6W-JVH1-QF9T	08/14/2026	Antner 2 Inch (36 Pack) Loose Leaf Book Binder Rings, Nickel	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	8.54
11KV-1WKN-9M1M	08/14/2026	LULULEMON EVERYWHERE BELT BAG	246 E 621000 410 000 000	SUPPLIES	-106.62
1HGL-NWX4-RKVH	08/14/2026	First Aid Only 9302-25M 25-Person Contractor's First Aid Kit for	100 E 665000 410 530 000	SUPPLIES GROUNDS	173.94
1HGL-NWX4-RKVH	08/14/2026	Husqvarna Genuine 585054702 Grassbag Frame ONLY OEM	100 E 665000 410 530 000	SUPPLIES GROUNDS	58.98
1HGL-NWX4-RKVH	08/14/2026	Adorish Cat Keys Replacement for Cater-Pillar Heavy	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
1HGL-NWX4-RKVH	08/14/2026	Pro Parts Place, PPP Belt Compatible with Spartan 461-0002-00	100 E 665000 410 530 000	SUPPLIES GROUNDS	54.99
1NTT-1VLD-C4L1	08/14/2026	Replacement for Husqvarna 580943401 Grass Bag HU800AWD	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	50.90
1NTT-1VLD-C4L1	08/14/2026	Cost of shipping, not including shipping tax.	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	5.99
19HN-4FJR-VM3T	08/14/2026	VEVOR 3 Ton Low Profile Floor Jack	420 E 665000 550 530 000	EQUIPMENT GROUNDS	134.91

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13V1-Y1RR-LMVM	08/14/2026	GIANDEL Power Inverter Pure Sine Wave 600Watt 12V DC to	100 E 665000 410 530 000	SUPPLIES GROUNDS	98.95
13V1-Y1RR-LMVM	08/14/2026	Jeere 30 Pcs Cooling Towels for Neck with Snap Button 24.5"	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99
13V1-Y1RR-LMVM	08/14/2026	JulyWind Double Sided Tape Heavy Duty for Walls, Removable	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	22.99
1GCQ-KRNM-J3G3	08/14/2026	ICOOYO Trimmer Head for Kawasaki BK27 BK350 KBH33A,	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.96
1GCQ-KRNM-J3G3	08/14/2026	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.96
1Y7H-7XWH-DYVM	08/14/2026	Side Adjuster Kit 90102 for Chainsaw CS-346 CS-352 CS-310	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.98
1Y7H-7XWH-DYVM	08/14/2026	Hipa Ruixing 128LD Carburetor for Husqvarna 128CD 128 LD	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.99
1Y7H-7XWH-DYVM	08/14/2026	SZWENXIN 244067 Manifold Filter for Graco 695 795 3900	100 E 664000 471 530 000	BUILDING REPAIRS	51.98
1Y7H-7XWH-DYVM	08/14/2026	Jvfnxpm 525BX Recoil Starter for Husqa 525BX 525 BX Leaf	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.89
1YXW-YGDF-NC77	08/14/2026	HP 62XL Black High-Yield Ink Cartridges Works with Envy	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	125.78
1YXW-YGDF-NC77	08/14/2026	Kawasaki 24PK 6.4oz 50:1 2.5 Gallon 2 Cycle Engine Oil K-	100 E 665000 410 530 000	SUPPLIES GROUNDS	123.98
1YXW-YGDF-NC77	08/14/2026	5 Pack Weed Eater Head for Echo Speed Feed 400 SRM-225	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.99
1YXW-YGDF-NC77	08/14/2026	FengYu Under Seat Storage Box for 2019-2026 Chevy	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	84.99
1YXW-YGDF-NC77	08/14/2026	Coverado Chevy Silverado Front Seat Covers, Oxford Seat	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	53.54
1MTN-6CVN-MC4Q	08/14/2026	Shark Rocket Pet Plus Corded Stick Vacuum Cleaner for	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	199.99
1MTN-6CVN-MC4Q	08/14/2026	NOCO GENIUS2D: 2A 12V Smart Onboard Battery Charger -	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.95
1MTN-6CVN-MC4Q	08/14/2026	Takamine 16 Lines Green Laser Level Pro, 4x360 4D Green	100 E 664000 471 530 000	BUILDING REPAIRS	149.99
1MTN-6CVN-MC4Q	08/14/2026	4 Pack 20 Inch Chainsaw Chain .325" Pitch .050" Gauge 78	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.39
1MTN-6CVN-MC4Q	08/14/2026	14 Inch Chainsaw Bar & Chain Combo - 3/8" LP Pitch, .050"	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.95
1JPP-PXFX-GHX1	08/21/2026	Business Source Jumbo Paper Clips, Steel Wire, 0.041 Gauge,	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.89
1JPP-PXFX-GHX1	08/21/2026	Amazon Basics Desktop Office Stapler, Lightweight, 25 Sheet	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.06
1JPP-PXFX-GHX1	08/21/2026	Scotch Desktop Tape Dispenser, Black, 2.7". x 2.7". x 6.4"., 1	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.28
1JPP-PXFX-GHX1	08/21/2026	Lamare Meeting Notebook for Work Organization-Work	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.95
1JPP-PXFX-GHX1	08/21/2026	Lamare Meeting Notebook for Work Organization-Work	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.95
13KF-XPHJ-WWWD	08/21/2026	reMarkable Paper Pro Bundle – Includes 11.8" reMarkable	246 E 621000 410 000 000	SUPPLIES	679.00
13KF-XPHJ-WWWD	08/21/2026	CoBak Case for Remarkable Paper Pro Color Tablet 11.8" 2024	246 E 621000 410 000 000	SUPPLIES	25.95

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196W-DPL4-MHLJ	08/21/2026	Door Lever Lock (6 Pack) Prevents Toddlers from Opening	261 E 621000 410 000 000	SUPPLIES - GENERAL	21.99
196W-DPL4-MHLJ	08/21/2026	Reinforced 42" Extra Tall Pet Gate for Doorways, Extends up to	261 E 621000 410 000 000	SUPPLIES - GENERAL	84.52
19Y9-KHC4-R9XY	08/21/2026	Universal Twinning Paralleling Kit, Single Thermostat Dual	420 E 664000 540 122 000	SECONDARY REMODELING	256.99
1CLT-9Y94-L44M	08/21/2026	Flash Furniture Hercules Vinyl Banquet Chair, Black, 4-Pack	420 E 512000 550 443 000	EQUIPMENT LEW	543.51
1WJK-YPHJ-1RDJ	08/21/2026	VIZ-PRO Large Cork Bulletin Board, 96 X 48 Inches, Wall-	100 E 512000 410 475 000	SUPPLIES WIL	207.00
1DYF-6JTX-CJGJ	08/21/2026	Elmer's All Purpose School Glue Sticks, Washable, 22 Grams,	100 E 512000 410 475 000	SUPPLIES WIL	30.69
1DYF-6JTX-CJGJ	08/21/2026	VIZ-PRO Cork Bulletin Board, 48 X 48 Inches, Wall-Mounted	100 E 512000 410 475 000	SUPPLIES WIL	199.00
1DYF-6JTX-CJGJ	08/21/2026	PINXIURY Water Hyacinth Handwoven Tissue Box Cover,	100 E 512000 410 475 000	SUPPLIES WIL	13.29
1DYF-6JTX-CJGJ	08/21/2026	Wicker Tissue Box Cover Rectangle, Handwoven Facial Tissue	100 E 512000 410 475 000	SUPPLIES WIL	16.14
1DYF-6JTX-CJGJ	08/21/2026	PerKoop 25 Pack Visitor Badge Lanyards Volunteer Badge	100 E 512000 410 475 000	SUPPLIES WIL	39.98
1J3P-HCGN-JTJQ	08/21/2026	Xunsomten- 6 Port LC OS2 Fiber Distribution Box Fiber Optical	420 E 623000 554 106 000	NETWORK UPGRADES	16.99
1X44-H7PP-4KL1	08/21/2026	AT-A-GLANCE Planner 2026-2027 Weekly Academic 14-Month	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	22.12
1WX3-DK4G-CJC6	08/21/2026	zilue Hot Air Balloon Decorations Paper Lanterns for Wedding	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	12.10
1WX3-DK4G-CJC6	08/21/2026	Huge Mosaic Puzzle Poster Kits Group Project No Mess Paint	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	41.99
1WX3-DK4G-CJC6	08/21/2026	Vomika 5Pcs Colorful Hot Air Balloon Hanging Paper	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	9.99
1WX3-DK4G-CJC6	08/21/2026	3D Hot Air Balloon Bulletin Board Decor Hot Air Balloon Bulletin	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	9.99
1WX3-DK4G-CJC6	08/21/2026	Fuutreo 100 Pcs Smile Funny Pens,Motivational	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	25.99
1WX3-DK4G-CJC6	08/21/2026	Dunzoom Back to School Bulletin Board Classroom Bulletin	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	17.99
1WX3-DK4G-CJC6	08/21/2026	gisgfim Motivational Bulletin Board Decorations Strive for	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	17.99
1WX3-DK4G-CJC6	08/21/2026	Glenmal 100 Pcs Colorful Hot Air Balloons Party Favor Bag with	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	7.99
1WX3-DK4G-CJC6	08/21/2026	72 Pcs Boho Hot Air Balloon Cutouts Bulletin Board Classroom	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	8.99
1NK1-WWJM-DNNP	08/21/2026	Amazon Basics USB-Powered Computer Speakers with Volume	100 E 512000 410 415 000	SUPPLIES CHU	26.26
1NK1-WWJM-DNNP	08/21/2026	VIZ-PRO Magnetic Dry Erase White Board, 36 X 24 Inches,	100 E 512000 410 415 000	SUPPLIES CHU	31.90
1NK1-WWJM-DNNP	08/21/2026	Levoit Air Purifier for Home Pets Bedroom Dorm Room, Smart &	100 E 512000 410 415 000	SUPPLIES CHU	74.96
1NK1-WWJM-DNNP	08/21/2026	Floriogra 3 Pack Noise Canceling Headphones for Kids, Kids	100 E 512000 410 415 000	SUPPLIES CHU	25.99

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1CHN-F443-DWH3	08/21/2026	PILOT Precise V5 RT Rollerball Pens, Black, Pack of 12	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	18.19
1CHN-F443-DWH3	08/21/2026	Trumpet Water Key Cork, 20Pcs Bulk 9.5mm Trombone Spit	100 E 515000 410 220 006	SUPPLIES AMS BAND	13.44
1CHN-F443-DWH3	08/21/2026	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	18.18
1CHN-F443-DWH3	08/21/2026	Taiyin 20 Pcs Trombone Spit Valve Cork Trumpet Repairing	100 E 515000 410 220 006	SUPPLIES AMS BAND	11.49
1CHN-F443-DWH3	08/21/2026	Planner 2026-2027 - from July 2026 - June 2027, 8.5" X 6.4"	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	3.59
1GWV-QVHT-GJPK	08/21/2026	Amazon Basics Steno Notebooks, Gregg Rule, Green Paper for	100 E 512000 410 447 000	SUPPLIES LIN	31.72
1XQG-7D9L-GKP3	08/21/2026	Kleenex Professional Facial Tissue, Bulk, 12 Boxes x 125	100 E 512000 410 439 000	SUPPLIES JEF	82.53
1XQG-7D9L-GKP3	08/21/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 439 000	SUPPLIES JEF	44.85
1XQG-7D9L-GKP3	08/21/2026	Amazon Basics Resealable Double Zipper Sandwich Storage	100 E 512000 410 439 000	SUPPLIES JEF	48.00
1XQG-7D9L-GKP3	08/21/2026	Vatge Blackout Door Curtains - Room Darkening French Door	100 E 512000 410 439 000	SUPPLIES JEF	17.99
1XQG-7D9L-GKP3	08/21/2026	BETTELOOM Blackout Door Curtains, Lights Block, Room	100 E 512000 410 439 000	SUPPLIES JEF	14.99
1XQG-7D9L-GKP3	08/21/2026	Book Ends,1 Pair Bookends Wood Book Ends Universal	100 E 512000 410 439 000	SUPPLIES JEF	9.99
1XQG-7D9L-GKP3	08/21/2026	NICETOWN 100% Blackout Classroom Door Window Curtain for	100 E 512000 410 439 000	SUPPLIES JEF	13.49
111L-GFYT-MXRY	08/21/2026	Blue Summit Supplies 50 Legal Size Hanging File Folders,	100 E 512000 410 463 000	SUPPLIES TYH	33.97
111L-GFYT-MXRY	08/21/2026	LAYZZ 30 Pack Plastic 2 Pocket Folders with Prongs, Letter	100 E 512000 410 463 000	SUPPLIES TYH	53.18
1T6J-DYG9-MDLG	08/21/2026	Fruit Roll-Ups Variety Pack Fruit Snacks, Gluten Free, 30 ct	251 E 720000 383 000 000	PARENT ACTIVITIES	69.70
19Y9-KHC4-N4GJ	08/21/2026	SENTENCE-COMPOSING TEACHER'S HANDBOOK	100 E 512000 410 459 000	SUPPLIES TEN	53.04
19Y9-KHC4-N4GJ	08/21/2026	EOOUT 32pcs Mesh Zipper Pouch Bags, Mesh Bags with	100 E 512000 410 459 000	SUPPLIES TEN	17.99
19Y9-KHC4-N4GJ	08/21/2026	WHEATHUSK 16 Pack Stainless Steel Insulated Water Bottle	100 E 512000 410 459 000	SUPPLIES TEN	60.99
19Y9-KHC4-NGJ1	08/21/2026	Wireless Keyboard and Mouse Combo, EDJO 2.4G Full-Sized	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	144.95
19Y9-KHC4-P99M	08/21/2026	Lot of 12 OpticLens Brand Credit Card Sized Magnifying Lenses.	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
19Y9-KHC4-P99M	08/21/2026	Mrs. Wages Pickling & Canning Vinegar, Well-Balanced Vinegar,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	5.32
19Y9-KHC4-P99M	08/21/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.81
19Y9-KHC4-P99M	08/21/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	35.82
19Y9-KHC4-P99M	08/21/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.29
19Y9-KHC4-P99M	08/21/2026	DISCOUNT	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	-4.36

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Invoice Number	Check Date	Description	Account	Account Description	Amount
11GY-GRCG-LLQT	08/21/2026	reMarkable Paper Pro with Marker Plus	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	665.42
11GY-GRCG-LLQT	08/21/2026	CoBak Case for Remarkable Paper Pro Color Tablet 11.8" 2024	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	22.75
1NKT-NQQH-7TLH	08/21/2026	TONIFUL 4 Set Green Balloon Stand Balloon Centerpiece for	100 E 512000 410 431 000	SUPPLIES GRE	17.99
1NKT-NQQH-7TLH	08/21/2026	164pcs Sun Catchers Making Kit for Adults, Clear Hanging	100 E 512000 410 431 000	SUPPLIES GRE	31.98
1NKT-NQQH-7TLH	08/21/2026	164 Pcs Sun Catchers Kit for Adults, Crystals Chandelier Prism	100 E 512000 410 431 000	SUPPLIES GRE	31.98
1NKT-NQQH-7TLH	08/21/2026	Funtery 100 Pieces Back to School Paper Cups 9 oz	100 E 512000 410 431 000	SUPPLIES GRE	14.09
1NKT-NQQH-7TLH	08/21/2026	Apple Paper Plates with Napkins, Back to School Party Set,	100 E 512000 410 431 000	SUPPLIES GRE	19.95
1NKT-NQQH-7TLH	08/21/2026	Back to School Table Runner,First Day of School/Back to School	100 E 512000 410 431 000	SUPPLIES GRE	25.76
1C1D-3HXC-6WXV	08/21/2026	HYHOSHI 4Pack 7.87x11.8inch Sublimation Glass Photo	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	28.88
1C1D-3HXC-6WXV	08/21/2026	HYHOSHI 4Pack 11.8.x15.7inch Sublimation Glass Photo	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	43.88
1C1D-3HXC-6WXV	08/21/2026	ToBeAce 10 Pcs Sublimation Metal Photo Blanks 12"x18", Large	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	99.98
1C1D-3HXC-6WXV	08/21/2026	ToBeAce 10 Pcs Sublimation Metal Photo Blanks 16"x20", Large	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	119.98
1C1D-3HXC-6WXV	08/21/2026	20PCS Sublimation Metal Blanks 11x14 Inch, Metal Sublimation	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	39.99
1C1D-3HXC-1WTF	08/21/2026	Neenah Astrobrights Color Paper, 8.5" x 11", 24 lb/89 GSM,	100 E 512000 410 447 000	SUPPLIES LIN	16.00
1C1D-3HXC-1WTF	08/21/2026	Amazon Basics Double Sided Permanent Tape with Dispenser,	100 E 512000 410 447 000	SUPPLIES LIN	3.90
1C1D-3HXC-1WTF	08/21/2026	GE Surge Protector Power Strip, 2 Pack, 10 Ft Long Extension	100 E 512000 410 447 000	SUPPLIES LIN	25.99
1C1D-3HXC-1WTF	08/21/2026	ALESTOR 6 Ft Surge Protector Power Strip with 12 Outlets and	100 E 512000 410 447 000	SUPPLIES LIN	16.99
1C1D-3HXC-1WTF	08/21/2026	4pcs Utility Knife Box Cutters, Retractable Letter Opener, Sharp	100 E 512000 410 447 000	SUPPLIES LIN	6.29
1C1D-3HXC-1WTF	08/21/2026	PCKPGON 100 Pack Horizontal ID Badge Holder, for Nurses	100 E 512000 410 447 000	SUPPLIES LIN	32.96
1C1D-3HXC-1WTF	08/21/2026	Zulay Kitchen Heavy Duty Stainless Steel Can Opener Manual	100 E 512000 410 447 000	SUPPLIES LIN	12.34
1C1D-3HXC-1WTF	08/21/2026	Amazon Basics 30% Recycled Color Copy Paper, 8.5" x 11",	100 E 512000 410 447 000	SUPPLIES LIN	20.42
1C1D-3HXC-1WTF	08/21/2026	Ospelelf Desk Calendar 2026-2027 Wall Monthly Planner	100 E 512000 410 447 000	SUPPLIES LIN	11.96
1J7F-RD4Y-3CP9	08/21/2026	Fruit Roll-Ups Variety Pack Fruit Snacks, Gluten Free, 30 ct	251 E 720000 383 000 000	PARENT ACTIVITIES	69.70
1TYF-C6JM-T1NW	08/21/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors,	100 E 515000 410 230 019	SUPPLIES HMS MATH	55.02
1J7F-RD4Y-3999	08/21/2026	Avery Table of Contents Dividers, Jan-Dec Tab, Multicolor, 3	100 E 651000 410 105 000	SUPPLIES BUSINESS	56.80
11VP-9WYR-373D	08/21/2026	ISOtunes Ultracomm Aware Bluetooth Hearing Protection	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	249.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
16R4-VPPW-17YK	08/21/2026	Silver Streak # 605618 Air Filter for Husqvarna 525 47 06-	100 E 665000 410 530 000	SUPPLIES GROUNDS	71.76
16R4-VPPW-17YK	08/21/2026	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.18
111P-NMJV-HGVT	08/21/2026	Taco 49-1RP Replacement Vent	100 E 665000 410 530 000	SUPPLIES GROUNDS	138.04
111P-NMJV-HGVT	08/21/2026	Parts Player 9T Starter Fits John Deere Gator TX 2000 428000-	100 E 665000 410 530 000	SUPPLIES GROUNDS	58.95
111P-NMJV-HGVT	08/21/2026	Plymor 9 x 12 inch, 4 Mil Zipper Reclosable Bags (Pack of 200)	100 E 665000 410 530 000	SUPPLIES GROUNDS	63.92
111P-NMJV-HGVT	08/21/2026	Side Adjuster Kit 90102 for Chainsaw CS-346 CS-352 CS-310	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.99
111P-NMJV-HGVT	08/21/2026	Tyger Auto 3.5" Rider Running Boards Compatible with 2019-	100 E 665000 410 530 000	SUPPLIES GROUNDS	179.95
111P-NMJV-HGVT	08/21/2026	Hipa Ruixing 128LD 545081848 Carburetor for Husqvarna Weed	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.99
111P-NMJV-HGVT	08/21/2026	Trane PAN01982- Genuine OEM Replacement Part	100 E 665000 410 530 000	SUPPLIES GROUNDS	138.84
111P-NMJV-HGVT	08/21/2026	XMHF 10 Piece 50mm Long 1/4 Inch Hex Shank T45 Torx Head	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.59
111P-NMJV-HGVT	08/21/2026	Suvisix MagniVision Full Safety Glasses +1.5 Diopter ANSI-	100 E 665000 410 530 000	SUPPLIES GROUNDS	55.96
1FQQ-TYVQ-CHWT	08/21/2026	Astrobrights Color Cardstock, 65 lb Cover Weight, 8.5 x 11,	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	16.73
1FQQ-TYVQ-CHWT	08/21/2026	Astrobrights Mega Collection, Colored Cardstock, Bright Purple,	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	41.60
1FQQ-TYVQ-CHWT	08/21/2026	Astrobrights Mega Collection, Colored Cardstock, Neon Pink,	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	39.38
1FQQ-TYVQ-CHWT	08/21/2026	Astrobrights Mega Collection, Colored Cardstock, Bright Lime	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	39.82
19DX-HRCV-TK9V	08/21/2026	Elan Publishing Company Combination Plan and Record Book:	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	81.06
1PNJ-DLGM-RNLV	08/21/2026	Command 15 lb Large Picture Hanging Strips 14 Pairs (28	100 E 512000 410 435 000	SUPPLIES IND	11.33
1PNJ-DLGM-RNLV	08/21/2026	Inc. R2 Rollerball Pens - 0.7 mm Medium-Point Pen Set With	100 E 512000 410 435 000	SUPPLIES IND	9.99
1PNJ-DLGM-RNLV	08/21/2026	Better Office Products Two Pocket Portfolio Folders, 50-Pack,	100 E 512000 410 435 000	SUPPLIES IND	18.80
1PNJ-DLGM-RNLV	08/21/2026	7 Inch Soccer Cones, 24 Pack Cones Sports Training Agility	100 E 512000 410 435 000	SUPPLIES IND	15.19
1PNJ-DLGM-RNLV	08/21/2026	Office Desk Accessories 2pcs Computer Monitor Memo Board	100 E 512000 410 435 000	SUPPLIES IND	7.59
1PNJ-DLGM-RNLV	08/21/2026	SCBS Writing Colorful Roller Ball Pens Set: 6 Colorful Roller	100 E 512000 410 435 000	SUPPLIES IND	12.15
1PNJ-DLGM-RNLV	08/21/2026	Blue Folders with Pockets 2 Pocket Folder Bulk, Two Pockets	100 E 512000 410 435 000	SUPPLIES IND	28.99
1PNJ-DLGM-RNLV	08/21/2026	Thanksgiving Bulletin Board Decoration Set with Paper Fans Be-	100 E 512000 410 435 000	SUPPLIES IND	12.99
1PNJ-DLGM-RNLV	08/21/2026	3D Back to School Bulletin Board Set Inspirational Classroom	100 E 512000 410 435 000	SUPPLIES IND	19.99
1PNJ-DLGM-RNLV	08/21/2026	Floriogra 12 Pack Noise Cancelling Headphones for	100 E 512000 410 435 000	SUPPLIES IND	72.99
17QH-RNQX-L6RN	08/21/2026	Self Closing Door Hinges 3 Pack 4 Inch Brushed Nickel Door	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	20.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1M3J-MW7W-KJFH	08/21/2026	Radio Flyer Wagon for Kids, Baby Stroller, Outside Toys for	242 E 511000 410 000 332	SUPPLIES - GENERAL	323.98
1D3X-YQP1-96K4	08/21/2026	ECR4Kids The Surf Portable Activity Lap Desk, Classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.64
1D3X-YQP1-96K4	08/21/2026	ECR4Kids The Surf Portable Lap Desk, Flexible Seating, Red	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.64
1CLY-VXDC-QJFN	08/21/2026	Reallnaive 24 Pcs Water Bottle Holder for Classroom Desk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	36.99
16PP-D36G-LYJM	08/21/2026	BIC Wite-Out Quick Dry Correction Fluid (pack of 12)	100 E 512000 410 419 000	SUPPLIES EDA	14.36
16PP-D36G-LYJM	08/21/2026	Amazon Basics AAA Long-Lasting Alkaline Batteries, 36-Count,	100 E 512000 410 419 000	SUPPLIES EDA	9.72
16PP-D36G-LYJM	08/21/2026	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 419 000	SUPPLIES EDA	12.19
16PP-D36G-LYJM	08/21/2026	Amazon Basics Ruled Lined Index Cards for Study, Notes and	100 E 512000 410 419 000	SUPPLIES EDA	7.04
16PP-D36G-LYJM	08/21/2026	Amazon Basics Ruled Lined Index Cards for Notes, Studying,	100 E 512000 410 419 000	SUPPLIES EDA	5.73
16PP-D36G-LYJM	08/21/2026	BIC Wite-Out Mini Correction Tape, White, 12-Count Pack, No	100 E 512000 410 419 000	SUPPLIES EDA	14.19
16PP-D36G-LYJM	08/21/2026	Amazon Basics Blank Index Cards for Studying and Note	100 E 512000 410 419 000	SUPPLIES EDA	6.09
16PP-D36G-LYJM	08/21/2026	Amazon Basics Blank Index Cards for Studying and Note	100 E 512000 410 419 000	SUPPLIES EDA	9.95
16PP-D36G-LYJM	08/21/2026	Amazon Basics Resealable Double Zipper Sandwich Storage	100 E 512000 410 419 000	SUPPLIES EDA	6.63
16PP-D36G-LYJM	08/21/2026	Amazon Basics Everyday Paper Plates, 10 Inch, Disposable,	100 E 512000 410 419 000	SUPPLIES EDA	25.11
16PP-D36G-LYJM	08/21/2026	Amazon Basics Disposable Clear Plastic Forks, Premium	100 E 512000 410 419 000	SUPPLIES EDA	16.74
16PP-D36G-LYJM	08/21/2026	Amazon Basics Disposable Clear Plastic Spoons, Premium	100 E 512000 410 419 000	SUPPLIES EDA	20.97
16PP-D36G-LYJM	08/21/2026	Amazon Basics Small Disposable Clear Plastic Cups, 9oz, 100	100 E 512000 410 419 000	SUPPLIES EDA	5.12
16PP-D36G-LYJM	08/21/2026	ARCOBIS Small WhiteBoard with Stand 10" X 10"	100 E 512000 410 419 000	SUPPLIES EDA	10.99
16PP-D36G-LYJM	08/21/2026	WISOPTUS 100 Feet Long Cream Correction Tape, Smooth	100 E 512000 410 419 000	SUPPLIES EDA	6.16
16PP-D36G-LYJM	08/21/2026	Amazon Basics Disposable Clear Plastic Knives, Premium	100 E 512000 410 419 000	SUPPLIES EDA	17.97
1JPW-1CFJ-HTGL	08/21/2026	Brother INKvestment 5010 Wireless Color Inkjet All-in-One	420 E 512000 550 419 000	EQUIPMENT EDA	249.99
1DQ4-T6YP-RD7N	08/21/2026	Brother Genuine LC401XL 3PK High Yield 3-Pack Color -Ink -	100 E 512000 410 419 000	SUPPLIES EDA	56.33
1DQ4-T6YP-RD7N	08/21/2026	Brother Genuine LC401XL 2PK High Yield 2-Pack Black Ink	100 E 512000 410 419 000	SUPPLIES EDA	64.88
1DXF-64FR-JCC4	08/21/2026	SCHOOL SMART RED & bLUE STORYBOOK PAPER 1/2	100 E 512000 410 443 000	SUPPLIES LEW	9.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1L67-TJFQ-QP93	08/21/2026	Avery Insertable Dividers for 3 Ring Binders, 8 Tabs per Set,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	2.50
1L67-TJFQ-QP93	08/21/2026	Post-it Super Sticky Notes, 4 x 4 in, Neon Fizz, 4 Lined Pads	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	36.08
1L67-TJFQ-QP93	08/21/2026	Amazon Basics 3 Ring Binders, 3 Inch D-Ring Organizer for	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	9.88
1L67-TJFQ-QP93	08/21/2026	245 245XL Ink Cartridge Replacement for Canon 245XL Black	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	25.99
1CFF-RL46-K1DR	08/21/2026	Burbell 48 Pack Smile Boo Boo Ice Packs Small Reusable Bulk	274 E 611000 317 000 000	HEALTH SERVICES	40.49
1CFF-RL46-K1DR	08/21/2026	5PCS 1/2 Teaspoon Scoop, Glossy 1/2 Teaspoon Measuring	274 E 611000 317 000 000	HEALTH SERVICES	16.38
1QGM-G1L6-DFCL	08/21/2026	Amazon Basic Care Hand Sanitizer with Aloe Vera, 62% Ethyl	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	12.13
1QGM-G1L6-DFCL	08/21/2026	Kleenex Ultra Soft Facial Tissues, 18 Flat Boxes, 120 Tissues	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	96.88
1QGM-G1L6-DFCL	08/21/2026	Lysol Disinfecting Wipes, Cleaner, Lemon + Mango + Linen, 80	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	89.82
1NTT-1VLD-KW6L	08/21/2026	16-Inch Pizza Cutter Rocker Blade, 304 Stainless Steel Slicer	290 E 710000 410 000 000	SUPPLIES GENERAL	199.76
1NTT-1VLD-KW6L	08/21/2026	Linbsunne Gel Pens Black Ink Pen 0.5mm fine Point Pens	290 E 710000 410 000 000	SUPPLIES GENERAL	8.99
1NTT-1VLD-KW6L	08/21/2026	xiviers Pu leather business card organizer 240 Capacity	290 E 710000 410 000 000	SUPPLIES GENERAL	7.99
1NTT-1VLD-KW6L	08/21/2026	Cute Refrigerator Magnets,Fun Small Fridge Magnets,Colorful	290 E 710000 410 000 000	SUPPLIES GENERAL	3.99
1NTT-1VLD-KW6L	08/21/2026	DISCOUNT	290 E 710000 410 000 000	SUPPLIES GENERAL	-29.96
1YNM-J7LW-PHJG	08/21/2026	Large Desk Calendar 2026-2027, 22x17 Inch PU Leather Desk	290 E 710000 410 000 000	SUPPLIES GENERAL	19.79
1YNM-J7LW-PHJG	08/21/2026	AHGXG Academic Planner 2026-2027, July 2026 - June 2027,	290 E 710000 410 000 000	SUPPLIES GENERAL	11.99
1YNM-J7LW-PHJG	08/21/2026	Academic Planner 2026-2027, Weekly and Monthly Calendar	290 E 710000 410 000 000	SUPPLIES GENERAL	41.86
1TXX-KD3J-R7QG	08/21/2026	Vivelove 12" Deep Floating Shelves for Wall 55" Long, Wall	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	169.99
1TXX-KD3J-R7QG	08/21/2026	Vivelove 12" Deep Floating Shelves for Wall 36" Long, Wall	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	179.98
1PD7-PPF3-W6J1	08/21/2026	Staples Jumbo Paper Clips, Silver, Non Skid, 1,000 Pack –	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	13.30
1PD7-PPF3-W6J1	08/21/2026	Command 15, 10, & 5 lb Large, Medium and Small 32 Pairs	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	37.60
1PD7-PPF3-W6J1	08/21/2026	Avery Two-Tone Durable View 3 Ring Binder, 1 Inch Slant	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	18.22
1PD7-PPF3-W6J1	08/21/2026	Post-it Flags, .47 x 1.7 in, Assorted Pastels, 1 Pack Dispenser,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	14.95
1PD7-PPF3-W6J1	08/21/2026	Command 15 lb & 10 lb Large and Medium Picture Hanging	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	30.99
1PD7-PPF3-W6J1	08/21/2026	Fluxynara Foldable Cork Board Alternative, Felt Bulletin Board	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	39.99
1PD7-PPF3-W6J1	08/21/2026	3M Double Sided Tape 1"x16.5ft No Residue,Picture Hanging	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	14.39

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11FQ-DQYL-LNCM	08/21/2026	Uno Mejor Safety Vest for Men, Hi Vis Mesh Vest, High Visibility,	100 E 661000 410 105 024	SUPPLIES SAFETY	8.98
11FQ-DQYL-LNCM	08/21/2026	Uno Mejor Black Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	9.98
11FQ-DQYL-LNCM	08/21/2026	Uno Mejor Hi Vis Safety Work Vest with Reflective Strip, Black,	100 E 661000 410 105 024	SUPPLIES SAFETY	39.92
11FQ-DQYL-LNCM	08/21/2026	Uno Mejor Safety Vest with Pockets, Hi Vis Construction Vest,	100 E 661000 410 105 024	SUPPLIES SAFETY	99.80
1WWF-NWGQ-	08/21/2026	Durabox 200 Position Steel Key Cabinet - Organize and Secure	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	129.00
1WWF-NWGQ-	08/21/2026	koorito 120 PCS Slotted Key Tags White Plastic Hanging Tags	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.99
1WWF-NWGQ-	08/21/2026	TEENGSE 100Pcs Square PE Slotted Key Tags, Sky Blue	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.39
1WWF-NWGQ-	08/21/2026	100Pcs Square PE Slotted Key Tags, TEENGSE Red Plastic	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.39
1KNX-RW6D-HJPP	08/28/2026	YSHIHE Colored Sticker Labels,12 Colors,1" x 3/8" Small Label-	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	15.98
1KNX-RW6D-HJPP	08/28/2026	750 Pack Blank White PVC ID Cards - CR80 30 Mil Plastic	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	101.98
1LL1-XMNN-9D7X	08/28/2026	The Art of Gathering: How We Meet and Why It Matters	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	11.45
1LL1-XMNN-9D7X	08/28/2026	The Gift: How the Creative Spirit Transforms the World	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	16.86
1WMP-WXHL-MRVK	08/28/2026	The Good Ancestor: A Radical Prescription for Long-Term	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	13.38
1MD1-HK3K-VFLR	08/28/2026	New - Culture Code, The (Lead Title)	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	9.98
1MD1-HK3K-VFLR	08/28/2026	Cost of shipping, not including shipping tax.	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	3.99

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1HHP-XQ9W-QKNY	08/28/2026	KosherLand	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	21.99
1HHP-XQ9W-QKNY	08/28/2026	Pressman Mancala Board Game Fun Classic Table for Adults	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	15.15
1HHP-XQ9W-QKNY	08/28/2026	MAPOMINOES Asia and AUSTRALASIA – Fun and Educational	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	19.99
1HHP-XQ9W-QKNY	08/28/2026	Wild Card Games MAPOMINOES Africa – Fun and Educational	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	19.95
1HHP-XQ9W-QKNY	08/28/2026	R&R Games Outback Game, Unique Animal Themed Board	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	18.20
1HHP-XQ9W-QKNY	08/28/2026	Kariba Card Game - Survival of The Fittest in The African	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	14.99
1HHP-XQ9W-QKNY	08/28/2026	Pachisi: India's Game of Twenty-Five - Features 2-in-1 Modern	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	18.49
1HHP-XQ9W-QKNY	08/28/2026	KICNIC Sticky Index Tabs, 3000 Pcs, 10 Colors, 3 Designs, Self-	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	9.69
1HHP-XQ9W-QKNY	08/28/2026	ReeRaa Gonggi Korean Game, Tossing Set (Korean Traditional	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	14.99
1HHP-XQ9W-QKNY	08/28/2026	POIKSHARK 1500 PCS 30 Colors Quality Pipe Cleaners Bulk,	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	20.89
1HHP-XQ9W-QKNY	08/28/2026	25th Century Games Botswana	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	24.99
1HHP-XQ9W-QKNY	08/28/2026	Rosmonde Pencils Bulk, 600 Pack, Pre Sharpened #2, Bulk	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	37.98
1HHP-XQ9W-QKNY	08/28/2026	Ali Mustafa Games The Muslim Memory Game Eid Edition,	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	20.99
1HHP-XQ9W-QKNY	08/28/2026	Garybank The Promised Land Bible Board Games for Kids,	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	19.99
1FC3-KQR9-7FDG	08/28/2026	101 Answers for New Teachers and Their Mentors	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	635.70
1FC3-KQR9-7FDG	08/28/2026	The Empathy Advantage: Leading the Empowered Workforce	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	21.67
146D-6J79-LYFG	08/28/2026	The Adaptation Advantage: Let Go, Learn Fast, and Thrive in the	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	13.22
1XVL-QMDX-LP3H	08/28/2026	Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.00
1XVL-QMDX-LP3H	08/28/2026	LYSOL Disinfecting Wipes, Cleaner, Lemon + Mango + Linen,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.97
11TV-9NTT-GPGX	08/28/2026	Dlnvork 10Pcs Personalized Metal and Leather Engraved	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	36.99
11TV-9NTT-GPGX	08/28/2026	Dlnvork 10Pcs Personalized Metal and Leather Engraved	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	36.99
1MQ9-6D7M-TNGD	08/28/2026	Post-It 686-PLOY Index Strong Filing Tabs, Pink, Green,	100 E 651000 410 105 000	SUPPLIES BUSINESS	7.88
1MQ9-6D7M-TNGD	08/28/2026	Samsill Durable 3 inch 3 Ring Binder, D Ring Binder,100%	100 E 651000 410 105 000	SUPPLIES BUSINESS	53.14
1MQ9-6D7M-TNGD	08/28/2026	Post-it Sticky Tabs, 2 in. x 1.5 in., 5 Pads of Book Tabs in	100 E 651000 410 105 000	SUPPLIES BUSINESS	4.71
1MQ9-6D7M-TNGD	08/28/2026	Avery® Jan-Dec Dividers for 3 Ring Binders, 12 Tabs per Set,	100 E 651000 410 105 000	SUPPLIES BUSINESS	41.49
1MQ9-6D7M-TNGD	08/28/2026	Page Markers, 0.5x1.8 in, Self-Stick Tabs, 30 Pads 10 Colors,	100 E 651000 410 105 000	SUPPLIES BUSINESS	13.98

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16R4-VPPW-VYLV	08/28/2026	Tribesigns 8FT Conference Table, 94.48L x 47.24W x 29.52H	420 E 515000 550 225 000	EQUIPMENT FMS	299.99
16R4-VPPW-VYLV	08/28/2026	BestOffice Ergonomic Office Chair Mid-Back Swivel Desk Chair	420 E 515000 550 225 000	EQUIPMENT FMS	319.96
1TYR-G6RY-919D	08/28/2026	Pentel EnerGel RTX Retractable Liquid Gel Pen, 0.7mm,	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	21.18
1TYR-G6RY-919D	08/28/2026	Post-it 100% Recycled Super Sticky Notes, 3 x 3 in, Oasis, 24	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	20.24
1TYR-G6RY-919D	08/28/2026	BOSTIK Blu Tack (1 Pack) 1.6oz Multipurpose Mounting Sticky	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	5.97
1TYR-G6RY-919D	08/28/2026	ZSASGXM 50 PCS Green Colored Pencils, Pre-sharpened	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	11.99
1TYR-G6RY-919D	08/28/2026	ZSASGXM 50 PCS Black Colored Pencils, Pre-sharpened	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	11.59
1TYR-G6RY-919D	08/28/2026	ZSASGXM 50 PCS blue Colored Pencils, Pre-sharpened	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	11.99
1TYR-G6RY-919D	08/28/2026	DISCOUNTS	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	-1.78
1GVD-G1WQ-JHH9	08/28/2026	Verified: How to Think Straight, Get Duped Less, and Make	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	19.60
1GVD-G1WQ-JHH9	08/28/2026	Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	114.45
1GVD-G1WQ-JHH9	08/28/2026	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Memo	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	49.32
1LV3-T43M-YMLP	08/28/2026	HP 55A Black Toner Cartridge Printers Works with Printer	100 E 512000 410 431 000	SUPPLIES GRE	224.89
1G6Y-FQNG-FJ61	08/28/2026	DC 3-24V Buzzer, 12V Piezo Electronic Alarm Buzzer	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.10
117W-N934-FP1T	08/28/2026	Logitech MK270 Full Size Wireless Keyboard and Mouse Combo	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	23.99
117W-N934-FP1T	08/28/2026	Energizer Alkaline Power AAA Batteries (32 Pack), Long-Lasting	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	15.99
117W-N934-FP1T	08/28/2026	Retro Typewriter Wireless Keyboard with Round Keycaps, 2.	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	19.99
117W-N934-FP1T	08/28/2026	Feifeiya 50 Pcs Cubicle Clips for Fabric Panels,White	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	15.99
117W-N934-FP1T	08/28/2026	POIKSHARK 1500 PCS 30 Colors Quality Pipe Cleaners Bulk,	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	19.79
117W-N934-FP1T	08/28/2026	YEGEER 320 Count Colored Pencils Bulk, 16 Assorted Colors,	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	51.98
1CWN-NMW4-FKJK	08/28/2026	Rocinha 100 Pack Disposable Changing Pads Baby Disposable	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.98
1X33-FL33-FKMC	08/28/2026	Hollyland Lark M2 Wireless Microphone for	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	89.10
1HTM-T9YN-FYCV	08/28/2026	Oxford Loose Leaf Paper, 2000 Sheets, College Rule Filler	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	73.98
1HTM-T9YN-FYCV	08/28/2026	30 Pack Clear Plastic Rulers 12 Inch, Transparent Bulk Rulers	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
1HTM-T9YN-FYCV	08/28/2026	6 Pack Calculator Bulk, 12 Digit Desk Calculator with Large LCD	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.96
1CWN-NMW4-FN7Y	08/28/2026	koorito 50Pcs Badge Lanyards Flat Lanyards for ID Badges Bulk	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	29.94
1CWN-NMW4-FN7Y	08/28/2026	Chinco 120 Pcs Hard Plastic Badge Holder Vertical Clear ID	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	50.99

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117W-N934-FP6L	08/28/2026	Ultimate Office AdjustaView Expandable Desk Reference	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	62.54
1DLW-4MN1-FHGV	08/28/2026	Pentel EnerGel Pearl RTX Retractable Liquid Gel Pen, (0.5mm),	100 E 655000 410 540 000	SUPPLIES	35.78
1XJ7-LN3M-7YM4	08/28/2026	BATTIFE 45 inch Traffic Cones Delineator Posts with Base	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	169.90
1WJT-NKMP-4N9L	08/28/2026	DEWENWILS 25FT Heavy Duty Extension Cord, Industrial	420 E 515000 550 235 000	EQUIPMENT IMS	29.21
1WJT-NKMP-4N9L	08/28/2026	Tribesigns Computer Desk with 3 Drawers, 59-Inch PC Desk	420 E 515000 550 235 000	EQUIPMENT IMS	148.84
1WJT-NKMP-4N9L	08/28/2026	Baseus Picogo Power Bank, 0.3" Ultra Slim 5000mAh MagSafe	420 E 515000 550 235 000	EQUIPMENT IMS	37.98
1WJT-NKMP-4N9L	08/28/2026	DISCOUNT	420 E 515000 550 235 000	EQUIPMENT IMS	-1.90
1X33-FL33-7LKQ	08/28/2026	Chalkboard Teacher Plan Book	100 E 512000 410 423 000	SUPPLIES ELL	21.42
1X33-FL33-7LKQ	08/28/2026	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 423 000	SUPPLIES ELL	42.88
1X33-FL33-7LKQ	08/28/2026	StikkiCLIPS, Plastic, White, 20/Pack by Advantus	100 E 512000 410 423 000	SUPPLIES ELL	19.80
1X33-FL33-7LKQ	08/28/2026	Clorox 30112 Disinfecting Wipe, Fresh/Lemon Fresh Scent (525	100 E 512000 410 423 000	SUPPLIES ELL	47.59
1X33-FL33-7LKQ	08/28/2026	Amazon Basics 20-Pack AA Alkaline Batteries, 1.5 Volt, 10-Year	100 E 512000 410 423 000	SUPPLIES ELL	8.31
1X33-FL33-7LKQ	08/28/2026	Amazon Basics 20-Count Long-Lasting AAA Alkaline Batteries,	100 E 512000 410 423 000	SUPPLIES ELL	8.49
1X33-FL33-7LKQ	08/28/2026	Mr. Pen- Large Rubber Bands, 7 Inch, 120 Pack, Heavy Duty	100 E 512000 410 423 000	SUPPLIES ELL	5.91
1X33-FL33-7LKQ	08/28/2026	JOYIT Clear Cellophane Wrap Roll, 100ft x 31.5in, 3 Mil Thick,	100 E 512000 410 423 000	SUPPLIES ELL	15.18
1X33-FL33-7LKQ	08/28/2026	Amazon Basics Resealable Double Zipper Sandwich Storage	100 E 512000 410 423 000	SUPPLIES ELL	18.84
1X33-FL33-7LKQ	08/28/2026	24 PLY Cotton Twine 2.5 LB Cone - 1950 FEET	100 E 512000 410 423 000	SUPPLIES ELL	13.17
1X33-FL33-7LKQ	08/28/2026	Upgrade Office Supply Rubber Bands, Assorted Sizes & Bright	100 E 512000 410 423 000	SUPPLIES ELL	8.54
1X33-FL33-7LKQ	08/28/2026	Feosky Adhesive Poster Sticky Tack Putty, Reusable and	100 E 512000 410 423 000	SUPPLIES ELL	6.29
1X33-FL33-7LKQ	08/28/2026	Kleenex Professional Naturals Facial Tissue, Bulk, 36 x 90	100 E 512000 410 423 000	SUPPLIES ELL	123.00
1X33-FL33-7LKQ	08/28/2026	YOLCAR 7PCS Magnetic Staple Remover Bulk, Staple Remover	100 E 512000 410 423 000	SUPPLIES ELL	8.99
1GP4-J3LJ-4MF9	08/28/2026	64PCS 2 Inch Circle Magnets with Adhesive Backing, 80 Mil	100 E 512000 410 459 000	SUPPLIES TEN	14.99
19XF-LTWM-FQ9K	08/28/2026	Mr. Sketch Scented Washable Markers, Chisel Tip Marker,	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	21.67
19XF-LTWM-FQ9K	08/28/2026	200PCS Affirmation Stickers by Puraesla, Holographic	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	9.99
19XF-LTWM-FQ9K	08/28/2026	Mental Health Posters for Office Feelings Wheel Chart Emotions	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	14.98
19XF-LTWM-FQ9K	08/28/2026	Forola Inhale Exhale Tapestry, Mental Health Wall Hanging	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	16.69
1G6Y-FQNG-FPNR	08/28/2026	TRALT Office Chair - Ergonomic Desk Chair with Adjustable	420 E 515000 550 205 000	EQUIPMENT - CENTURY	407.16

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1X33-FL33-FXQM	08/28/2026	PILOT FriXion Clicker Erasable, Assorted Color Inks, 10-Pack	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	17.00
1X33-FL33-FXQM	08/28/2026	DZVW Laptop Screen Extender 14", FHD 1080P Portable	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	98.96
1WMR-P7TC-L93F	08/28/2026	Avery Printable Return Address Labels with Sure Feed, 0.5" x 1.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.51
1WMR-P7TC-L93F	08/28/2026	Avery Printable Shipping Labels with Sure Feed, 2" x 4"	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.89
1WMR-P7TC-L93F	08/28/2026	Amazon Basics Manila File Folders with Fasteners, 1/3 Cut	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,309.71
1WMR-P7TC-L93F	08/28/2026	Amazon Basics Expanding File Folder Organizer with Pockets,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	390.20
1WMR-P7TC-L93F	08/28/2026	HappyHapi Book Ends, Non-Skid Metal Bookend Supports for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.99
1WMR-P7TC-L93F	08/28/2026	Standard 2 Hole Paper Punch, 30 Sheets Capacity, Black	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.50
1WMR-P7TC-L93F	08/28/2026	Premium Label Supply Blank Printable Name Tag Stickers - 2-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.98
1WMR-P7TC-L93F	08/28/2026	4 Pack Portable AAC Communication Devices for Autism	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.49
13FC-LMNF-JQHC	08/28/2026	Avery Printable Return Address Labels with Sure Feed, 0.5" x 1.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	0.00
13FC-LMNF-JQHC	08/28/2026	Amazon Basics Manila File Folders with Fasteners, 1/3 Cut	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	492.24
1K3T-HNTQ-9CMY	08/28/2026	Perfectware 4.5" Craft Sticks 1000ct	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	11.15
1GV6-1VP3-4LKT	08/28/2026	The Language of Composition: Reading, Writing, Rhetoric	100 E 515000 440 215 000	TEXTBOOKS PHS	217.58
17K6-3GX7-NH69	08/28/2026	Riveroy Clear Office Chair Mat for Carpet - 36"x48" Heavy-Duty	251 E 512000 410 000 000	SUPPLIES	63.98
196M-RH9Q-MMQN	08/28/2026	English Keyboard Stickers, 2 PCS Universal English Large	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.98
197H-DFJL-NT6F	08/28/2026	BLEWAY Braille Keyboard Stickers, Black Yellow Large Bold	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.98
16NV-PQNR-6MRC	08/28/2026	EM EMAJOR TECH New Screen Replacement for HP N59818-	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	96.00
1RWH-VQCY-HLRC	08/28/2026	Utopia Kitchen Bib Aprons 10 Pack Adjustable With 2 Pockets	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	20.99
13C3-YGML-T3VY	08/28/2026	2.25x3.5 Horizontal ID Name Badge Holder w/Clip & Straps -	100 E 512000 410 427 000	SUPPLIES GAT	96.98
13C3-YGML-T3VY	08/28/2026	Watering Can 1 Gallon for Indoor Plants, Garden Watering Cans	100 E 512000 410 427 000	SUPPLIES GAT	16.99
13C3-YGML-T3VY	08/28/2026	SIFE Kids' Safety Vest for Young Explorers,6 Color Options,	100 E 512000 410 427 000	SUPPLIES GAT	46.25
13C3-YGML-T3VY	08/28/2026	Geyee 200 Pcs 5 x 7 Inch Clasp Manilla Envelopes, Small	100 E 512000 410 427 000	SUPPLIES GAT	26.99
13C3-YGML-T3VY	08/28/2026	1 Gallon Glass Drink Dispenser Set of 2 – Drink Dispensers for	100 E 512000 410 427 000	SUPPLIES GAT	39.99
13C3-YGML-T3VY	08/28/2026	Glass Bud Vases for Centerpieces,Set of 12 Clear Small Vase	100 E 512000 410 427 000	SUPPLIES GAT	26.69
13C3-YGML-T3VY	08/28/2026	SHENLIU 300 Pcs 5 x 7" Clasp Manilla Envelopes, Gummed	100 E 512000 410 427 000	SUPPLIES GAT	30.99

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1M69-FCRQ-NF41	08/28/2026	DuraSteel Wall Mount Crowd Control Retractable Belt Barrier -	100 E 512000 410 435 000	SUPPLIES IND	65.13
1M69-FCRQ-NF41	08/28/2026	Sonitum Classroom Headphones-Bulk 10-Pack, Student On Ear	100 E 512000 410 435 000	SUPPLIES IND	76.99
1M69-FCRQ-NF41	08/28/2026	Childproof Door Lever Lock Baby safety locks for doors (2 Pack)	100 E 512000 410 435 000	SUPPLIES IND	13.99
1M69-FCRQ-NF41	08/28/2026	QKEL 36PCS Black Carpet Spots Marker with Numbers 1-36,	100 E 512000 410 435 000	SUPPLIES IND	94.90
1M69-FCRQ-NF41	08/28/2026	DISCOUNTS	100 E 512000 410 435 000	SUPPLIES IND	-18.98
1C3P-GLGN-NJTY	08/28/2026	Black Nitrile Gloves Large, Case of 1000-3 Mil Disposable	274 E 611000 317 000 000	HEALTH SERVICES	170.94
1DC3-F3MD-LTJ6	08/28/2026	Dracutum Rechargeable AAA Batteries 8 Pack 1300mWh 1.5V	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.98
1DC3-F3MD-LTJ6	08/28/2026	Dracutum 12-Pack 1300mWh Rechargeable AAA Lithium	243 E 519000 410 205 099	CHS SUPPLIES IOT	329.90
1DC3-F3MD-LTJ6	08/28/2026	DISCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	-28.19
1VWD-MPFK-P14K	08/28/2026	6 Set Employee Appreciation Gifts Bulk, Chaos Coordinator Gifts	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	83.97
1L46-XMJW-46Q7	08/28/2026	Brother QL-570 Professional Label Printer	243 E 519000 410 205 099	CHS SUPPLIES IOT	219.99
1L46-XMJW-46Q7	08/28/2026	New brothread 63 Colors Polyester Embroidery Machine Thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.59
1L46-XMJW-46Q7	08/28/2026	HBI Wash Away Embroidery Topping, Water Soluble Clear Film,	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.99
1L46-XMJW-46Q7	08/28/2026	Avery® Heavy-Duty View 3 Ring Binder, 5" One Touch EZD®	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.08
1L46-XMJW-46Q7	08/28/2026	Poolin Embroidery Machine Thread Kit 80 Colors	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.58
1L46-XMJW-46Q7	08/28/2026	FURWEY Wash Away Embroidery Stabilizer,36PCS 8.5x11,Self	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.28
1L46-XMJW-46Q7	08/28/2026	24 PCS Large Eye Sewing Needles, 3 Size Leather Embroidery	243 E 519000 410 205 099	CHS SUPPLIES IOT	4.99
19XP-GL1C-JTKY	08/28/2026	OWLFAVO 100pcs 2 inch Jumbo Paper Clips with Storage Box,	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	9.99
19XP-GL1C-JTKY	08/28/2026	5 Pack Wide Legal Pads 11" x 9.5" Landscape Pink Purple Blue	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	83.94
19XP-GL1C-JTKY	08/28/2026	OWLFAVO 132pcs Small Circle Shape Paper Clips with Clear	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	9.99
19XP-GL1C-JTKY	08/28/2026	Sharpie S-Gel Gel Pens, Medium Point (0.7mm), Assorted	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	31.47
1FCX-X3G6-LPD4	08/28/2026	Fellowes 1/2-Inch Plastic Binding Combs, Classroom	100 E 512000 410 423 000	SUPPLIES ELL	53.76
1FCX-X3G6-LPD4	08/28/2026	Amazon Basics Manila File Folders with Fasteners, 1/3 Cut	100 E 512000 410 423 000	SUPPLIES ELL	15.19
1FCX-X3G6-LPD4	08/28/2026	Two Pocket Folders, RAZCC 100 Pack Two Pocket with Prongs,	100 E 512000 410 423 000	SUPPLIES ELL	72.18
1PWW-4H1T-JJNN	08/28/2026	Pure Life Purified Bottled Water, 24 Pack - Still Drinking Water	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.98
1PWW-4H1T-JJNN	08/28/2026	Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	17.91
1PWW-4H1T-JJNN	08/28/2026	HOPELF Bamboo Toothpicks for Teeth Cleaning, Appetizer,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	2.99

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
176M-Y6XN-QXLX	08/28/2026	Ticonderoga Golf Pencils With Erasers, #2 HB Lead, Yellow,	100 E 512000 410 423 000	SUPPLIES ELL	53.80
176M-Y6XN-QXLX	08/28/2026	Corksistol Bulletin Bar Strip, Cork Board, Cork Strips, 36" x 1",	100 E 512000 410 423 000	SUPPLIES ELL	61.36
1R3M-31V1-MGWH	08/28/2026	Gerber Suspension NXT 15-in-1 EDC Multitool, Pliers w/ Pocket	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	205.90
1DDN-1FRC-167X	08/28/2026	Stuffed Animal Storage Hammock or Net Corner - Large Toy	100 E 512000 410 459 000	SUPPLIES TEN	19.96
1DDN-1FRC-167X	08/28/2026	Color Run Powder Squeeze Bottles -30lbs Bulk 10 Colors + 20	100 E 512000 410 459 000	SUPPLIES TEN	339.98
1DDN-1FRC-167X	08/28/2026	DISCOUNT	100 E 512000 410 459 000	SUPPLIES TEN	-1.00
1DC3-F3MD-JW6X	08/28/2026	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	25.99
1DC3-F3MD-JW6X	08/28/2026	Smead AlphaZ NCC Color-Coded Label, B&O, Label Sheet,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	5.99
1DC3-F3MD-JW6X	08/28/2026	Smead AlphaZ NCC Color-Coded Label, C&P, Label Sheet,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	7.91
1DC3-F3MD-JW6X	08/28/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	8.97
1DC3-F3MD-JW6X	08/28/2026	Pilot FriXion Ball Clicker Retractable Erasable Gel Pen, Fine	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	9.89
1DC3-F3MD-JW6X	08/28/2026	PILOT Precise V5 RT Refillable & Retractable Liquid Ink Rolling	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	14.99
1TQD-KQRF-HMFR	08/28/2026	Teacher Created Resources 1 Minute Sand Timer - Small	251 E 512000 410 000 000	SUPPLIES	9.89
1TQD-KQRF-HMFR	08/28/2026	Flexzion 15-Inch Paper Cutter Blade Replacement - Heavy Duty	251 E 512000 410 000 000	SUPPLIES	30.95
17NJ-64D7-HVHK	08/28/2026	Avery® Flexible Printable Name Tags, 2-1/3" x 3-3/8", Matte	251 E 512000 410 000 000	SUPPLIES	39.24
17NJ-64D7-HVHK	08/28/2026	8.5" x 11" Full Sheet Label Sticker Paper for Laser & Inkjet	251 E 512000 410 000 000	SUPPLIES	34.90
17NJ-64D7-HVHK	08/28/2026	Mattel Games Giant UNO Card Game for Kid, Adult & Families,	251 E 512000 410 000 000	SUPPLIES	19.97
1HFX-69DH-J4C3	08/28/2026	054 Toner Cartridge Set 054H MF642Cdw MF644Cdw for	100 E 515000 410 225 019	SUPPLIES FMS MATH	47.29
1Q4W-9Q7M-9TCK	08/28/2026	6Pcs 12-Inch Silicone Cable Tie, Steel-Core Twist Ties	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.98
1Q4W-9Q7M-9TCK	08/28/2026	TOPDON BT200 Car Battery Tester, 12V/24V, 100-2000 CCA	100 E 665000 410 530 000	SUPPLIES GROUNDS	74.09
1Q4W-9Q7M-9TCK	08/28/2026	RUGCEL WINCH Hand Control (Yellow)-12V Replacement for	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.99
1Q4W-9Q7M-9TCK	08/28/2026	HOUYEE Plastic Binding Combs Spines 5/16 Inch, 19 Rings,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	18.99
1Q4W-9Q7M-9TCK	08/28/2026	Gesipor 6 PCS 24-Inch Silicone Cable Ties Dia 5mm Reusable	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.98
1JLT-RRK9-KCNK	08/28/2026	Zoom Q8n-4K Ultra High Definition Handy Video Recorder, Four	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	449.95
1CLT-9Y94-NKJC	08/28/2026	Honeywell L4006E1067 Aquastat Controller Diff.: Manual Reset	100 E 664000 471 530 000	BUILDING REPAIRS	269.00
1CLT-9Y94-NKJC	08/28/2026	AK-4 Asphalt Anchor & Grout Kit - Four 1500 lbs. Pull Rated	100 E 664000 471 530 000	BUILDING REPAIRS	320.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1HTM-T9YN-H1MX	08/28/2026	Brey-Krause Commercial Restroom Mirror - 18 inches Wide by	420 E 664000 540 114 000	ELEMENTARY REMODELING	734.05
1HTM-T9YN-H1MX	08/28/2026	X-BULL Winch 4500LBS Steel Cable Electric Winch with Roller	100 E 665000 410 530 000	SUPPLIES GROUNDS	132.21
1HTM-T9YN-H1MX	08/28/2026	0.095 Inch String Trimmer Line 300FT Round Heavy Duty Weed	100 E 665000 410 530 000	SUPPLIES GROUNDS	129.90
1HTM-T9YN-H1MX	08/28/2026	DISCOUNT	100 E 665000 410 530 000	SUPPLIES GROUNDS	-12.99
11J9-7X1P-MQNR	08/28/2026	MUNBYN IMC01 Bank Grade Money Counter Machine Mixed	420 E 515000 550 210 000	EQUIPMENT HHS	499.99
11J9-7X1P-MQNR	08/28/2026	HOMEDANT House 48.1" 5-Tier Metal Rolling Cart Shelf Rack	420 E 515000 550 210 000	EQUIPMENT HHS	360.98
11J9-7X1P-MQNR	08/28/2026	GTPLAYER Leather Office Chair, Home Desk Chair with Flip-up	420 E 515000 550 210 000	EQUIPMENT HHS	199.98

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
1WPD-KF7F-CN63	08/28/2026	Why Kids Kill: Inside the Minds of School Shooters	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	66.20
1WPD-KF7F-CN63	08/28/2026	Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 Count -	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.75
1WPD-KF7F-CN63	08/28/2026	EXPO Dry Erase Markers, Low Odor Ink, Blue, Chisel Tip, 12	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	38.82
1WPD-KF7F-CN63	08/28/2026	AccuStamp - ACCU-STAMP Ink Refill for Pre-Ink Stamps, Red, .	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	6.59
1WPD-KF7F-CN63	08/28/2026	Post-it Pop-up Notes, 3 x 3 in, Assorted Alternating Colors, 12	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	30.20
1WPD-KF7F-CN63	08/28/2026	Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	12.47
1WPD-KF7F-CN63	08/28/2026	ACCUSTAMP2 035535 Pre-Inked Shutter Stamp Paid, Red/Blue	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	17.78
1WPD-KF7F-CN63	08/28/2026	ACCUSTAMP2 035541 Pre-Inked Shutter Stamp, Red/Blue,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.09
1WPD-KF7F-CN63	08/28/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.98
1WPD-KF7F-CN63	08/28/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 36	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	52.48
1WPD-KF7F-CN63	08/28/2026	Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	22.28
1WPD-KF7F-CN63	08/28/2026	Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.96
1WPD-KF7F-CN63	08/28/2026	Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	4.95
1WPD-KF7F-CN63	08/28/2026	Post-it 1/2" Wide Flags in On-the-Go Dispenser – 190 Assorted	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	38.94
1WPD-KF7F-CN63	08/28/2026	Amazon Basics Hardboard Office Clipboard, Low-Profile, Letter	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	7.53
1WPD-KF7F-CN63	08/28/2026	Amazon Basics Heavy Duty Dry Erase Job Ticket Holders,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	12.13
1WPD-KF7F-CN63	08/28/2026	Amazon Basics Dry-Erase Whiteboard Erasers with Soft Pile, for	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	11.31
1WPD-KF7F-CN63	08/28/2026	Post-it Notes, 1.38 x 1.88 in, Poptimistic Collection, 24 Pads	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	12.73
1WPD-KF7F-CN63	08/28/2026	BAND-AID Brand Flexible Fabric Adhesive Bandages, Assorted,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	17.53
1WPD-KF7F-CN63	08/28/2026	SUPEASY Fan Shaped Desk File Organizer, 6-Compartment	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	123.40
1WPD-KF7F-CN63	08/28/2026	iPhone 14 Super Fast Charger,Dual Port USB C Charger,iPhone	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	19.94
1WPD-KF7F-CN63	08/28/2026	NEO CHAIR Office Desk Chair, Ergonomic Mesh with Flip-Up	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	59.98
1WPD-KF7F-CN63	08/28/2026	32 Pcs Clear Plastic Ruler 12 Inch, Rulers Bulk for Classroom,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.49
1WPD-KF7F-CN63	08/28/2026	Philips CR2430 3v Lithium Coin Battery 5 Pack, CR2430 Battery	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.79
1WPD-KF7F-CN63	08/28/2026	Cabbrix Desk Calendar 2026 with Desktop Mat, Large Desk Pad	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	119.96
1C7N-D9Q6-KGY3	08/28/2026	IPEVO V4K Ultra High Definition 8MP USB Document Camera	420 E 512000 550 439 000	EQUIPMENT JEF	104.05
				Vendor Total	30,125.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.08202026.	08/20/2026	AF_ATA - AF AFTER TAX ANNUITY for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,007.94
Vendor Total					6,007.94
AMERICAN CONSTRUCTION SUPPLY &		1144 S. SILVERSTONE WAY STE 520 MERIDIAN, ID 83642			
481449	08/14/2026	HMS - REMOVE AND REPLACE CONCRETE	100 E 664000 471 530 000	BUILDING REPAIRS	210.71
481449	08/14/2026	HMS - REMOVE AND REPLACE CONCRETE	100 E 664000 471 530 000	BUILDING REPAIRS	49.68
Vendor Total					260.39
AMERICAN FAMILY LIFE ASSURANCE		PO Box 7402 PASADENA, CA 91109-7402			
AFLAC_AT.	08/05/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	08/05/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	70.97
AFLAC_AT.	08/20/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	08/20/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					548.21
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,			
AF_HSA.08202026.	08/20/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,663.04
Vendor Total					1,663.04
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.08052026.	08/05/2026	TSA_AF - AMERICAN FIDELITY 403B for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
TSA_AF.08202026.	08/20/2026	TSA_AF - AMERICAN FIDELITY 403B for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,320.00
Vendor Total					9,345.00
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.08202026.	08/20/2026	AF_PRE - AF 125 PLAN DEDUCTION for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	31,255.05
AF_ACC.08202026.	08/20/2026	AF_ACC - AF ACCIDENT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,423.01
AF_ATD.08202026.	08/20/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	27,342.47
Vendor Total					77,020.53
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.08202026.	08/20/2026	AF_DISR - AF DISABILITY RIDER for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,299.83
Vendor Total					25,299.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_DC.08202026.D	08/20/2026	AF_DC - AF DEPENDENT CARE REIMB. for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,577.63
AF_MR.08202026.D	08/20/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22,183.14
Vendor Total					24,760.77
ANDERSON JULIAN & HULL LLP		PO Box 7426 BOISE, ID 83707-7426			
107763	08/21/2026	GENERAL REPRESENTATION PROFESSIONAL SERVICES	100 E 632000 311 105 000	LEGAL SERVICES	1,008.00
Vendor Total					1,008.00
ARCHITECTURAL BUILDING SUPPLY		PO Box 664033 DIVISION 913 DALLAS, TX 75266-4033			
71808697	08/07/2026	CIP - BUILDING TIMEOUT ROOM L & C	420 E 664000 540 122 000	SECONDARY REMODELING	493.02
71803374	08/28/2026	DOORS FOR VARIOUS SCHOOLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	783.12
71803373	08/28/2026	DOORS FOR VARIOUS SCHOOLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,592.60
Vendor Total					2,868.74
AUSTIN, CURTIS R		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	TOTAL MEALS PER DIEM	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	220.00
08/07/26	08/07/2026	POKY TO BOISE (RT)	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	322.20
Vendor Total					542.20
BALLARD & TIGHE PUBLISHERS		PO Box 219 BREA, CA 92822			
305216	08/14/2026	Catalog # 3-515-RN	270 E 512000 410 000 000	SUPPLIES - GENERAL	476.00
Vendor Total					476.00
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01508813	08/07/2026	LANDFILL - NHC TREE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	21.17
02-01506012	08/07/2026	WASTE REMOVAL WAREHOUSE	100 E 661000 337 530 000	LAND FILL FEE	8.14
02-01506106	08/07/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	35.52
02-01507412	08/07/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	11.84
02-01507145	08/07/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	54.39
02-01507964	08/07/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	10.36
02-01507963	08/07/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	14.80
02-01508315	08/07/2026	LANDFILL - GATE CITY TRIMMED TREES	100 E 661000 337 530 000	LAND FILL FEE	5.22

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
02-01509897	08/14/2026	IMS REMOVE WALL AND DISPOSE	100 E 661000 337 530 000	LAND FILL FEE	24.79
02-01511466	08/14/2026	DEBRIS FROM LINCOLN & CHUBBUCK	100 E 661000 337 530 000	LAND FILL FEE	8.88
02-01510556	08/14/2026	DEBRIS FROM LINCOLN & CHUBBUCK	100 E 661000 337 530 000	LAND FILL FEE	8.14
02-01511183	08/21/2026	LANDFILL - WOOD DEBRIS FROM LINCLON	100 E 661000 337 530 000	LAND FILL FEE	19.43
02-01505727	08/21/2026	WAREHOUSE WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	9.62
02-01513857	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	7.40
02-01514227	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	5.80
02-01514190	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01513785	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01514258	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	5.00
Vendor Total					260.50
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	08/05/2026	SG_MISC - GARNISHMENT - MISC for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	793.00
SG_MISC.	08/20/2026	SG_MISC - GARNISHMENT - MISC for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	794.00
Vendor Total					1,587.00
BATEMAN-HALL, INC.		1405 FOOTE DRIVE IDAHO FALLS, ID 83201			
1079-17	08/21/2026	HHS REBUILD - REMAINDER OF FUNDS FROM PO	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	1,680,170.75
Vendor Total					1,680,170.75
BEAR TRAP ROOFING LLC		PO Box 2974 IDAHO FALL, ID 83403			
INV601	08/28/2026	ROOFING REPAIRS AT JEFFERSON, FMS, & PHS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	590.00
INV596	08/28/2026	ROOFING REPAIRS AT JEFFERSON, FMS, & PHS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	350.00
INV597	08/28/2026	ROOFING REPAIRS AT JEFFERSON, FMS, & PHS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	320.00
Vendor Total					1,260.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BIO CORPORATION		3910 MINNESOTA STREET ALEXANDRIA, MN 56308			
1078419	08/14/2026	Dogfish Shark 27+, Plain, Vacuum Sealed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	74.50
1078419	08/14/2026	Yellow Perch 9"-12", Plain Vacuum Packed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	40.50
1078419	08/14/2026	Squid 12-16, Plain, Vacuum Packed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	44.50
1078419	08/14/2026	Preserved Earthworms. 7-9, pack of 10	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	6.20
1078419	08/14/2026	Owl Pellets	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	43.00
1078419	08/14/2026	Clams 5-6, Vacuum packed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	25.00
1078419	08/14/2026	Banana Spider, Pack of 10	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	16.10
1078419	08/14/2026	Crayfish, 4-6, Plain, Vacuum sealed	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	12.50
1078419	08/14/2026	Lamprey, Plain, Vacuum Packed, Large	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	105.00
1078419	08/14/2026	Shipping Costs for Bio Corp 20%	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	72.72
Vendor Total					440.02
BOWIE, AMY		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	curriculum supplies	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	52.91
WEEK 2 8'14'20026	08/14/2026	curriculum supplies	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	49.96
8/21/26	08/21/2026	SNACKS COSTCO FOR BLT	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	152.89
Vendor Total					255.76
BRIEN, COLIN JAMES		2870 W 2000 S ABERDEEN, ID 83210			
81126	08/14/2026	SCHOOL PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	460.00
081726	08/21/2026	HMS SCHOOL PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	345.00
082626-2	08/21/2026	HHS SCHOOL PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	345.00
081226	08/28/2026	AMS SCHOOL PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	575.00
082026-2	08/28/2026	PHS SCHOOL PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	575.00
082126	08/28/2026	CHS PIANO TUNING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	690.00
Vendor Total					2,990.00
BROWER, AMANDA K		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Idaho Comprehensive Lit reimbursement Credit	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	215.00
Vendor Total					215.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BUSRIGHT, INC		PO Box 745049 ATLANTA, GA 30374			
INV000001451	08/14/2026	AUGUST 2026-JULY 2027 SUITE LICENSES	100 E 681000 346 510 000	ROUTING SOFTWARE	76,500.00
Vendor Total					76,500.00
BUXTON, ELIZABETH A		25 MERRILL WAY GRACE, ID 83241			
5/29/26	08/21/2026	1/2 DAY FESTIVAL ADJUDICATOR, MILEAGE FROM GRACE,	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	192.20
Vendor Total					192.20
CAFE RIO MEXICAN GRILL		1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106			
CAFERIO-10360	08/07/2026	Lunch for principals mtg 8/4/26	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	299.03
Vendor Total					299.03
CALVARY CHAPEL OF POCATELLO INC		1633 OLYMPUS DR POCATELLO, ID 83201			
5955	08/21/2026	FIRE DISPLACEMENT- CITY OF POCATELLO WATER 6/22-	490 E 515000 321 210 000	FACILITY RENTALS	2,333.66
Vendor Total					2,333.66
CAXTON PRINTERS, LTD.		312 MAIN ST CALDWELL, ID 83605-3299			
1064654	08/14/2026	32 PLTS SHIPPED FOR CONSUMABLES SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1,222.44
Vendor Total					1,222.44
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
AK5U16K	08/21/2026	ViewSonic PX701-4K - 3200 Lumens 4K 4.2ms Projector	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,822.78
AK6W45Q	08/28/2026	JBL CSA SERIES COMMERCIAL	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,428.48
AK52F8R	08/28/2026	JBL MIXED AMPLIFIER	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	948.60
AK6412A	08/28/2026	SHURE DIGITAL BODPACK	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,106.70
AK6ZI5X	08/28/2026	HP LaserJet Pro 4001dn B&W Printer	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,112.64
AJ9749F	08/28/2026	APC Smart-UPS X, Line Interactive, 3kVA	420 E 623000 554 106 000	NETWORK UPGRADES	5,869.56
AJ9749F	08/28/2026	APC Smart-UPS X-Series External Battery Pack	420 E 623000 554 106 000	NETWORK UPGRADES	1,988.10
AJ9749F	08/28/2026	APC 1500VA 2U 120V Smart-UPS with Network Card	420 E 623000 554 106 000	NETWORK UPGRADES	32,408.40
ZR00713048	08/28/2026	GOOGLE VOICE FEDERAL REGULATORY TAXES AND FEES	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	81.81
Vendor Total					46,767.07
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.08052026.	08/05/2026	EF_CHS - ED FOUNDATION - CHS for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EF_CHS.08202026.	08/20/2026	EF_CHS - ED FOUNDATION - CHS for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
Vendor Total					65.00
CENTURY HIGH SCHOOL		7801 DIAMONDBACK DR POCATELLO, ID 83201			
8/24/26	08/28/2026	JULY 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	237.50
Vendor Total					237.50
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
1057-08/01/26	08/14/2026	CHS ELEVATOR & FMS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.40
3826-8/13/26	08/28/2026	NHC LINE 208-236-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
Vendor Total					144.44
CHRISTIENSEN, CASSANDRA		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	275.00
08/07/26	08/07/2026	Mileage to Boise	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
Vendor Total					560.60
CHUBBUCK ELEMENTARY		600 CHASTAIN DR CHUBBUCK, ID 83202			
8/18/2026	08/28/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	128.59
Vendor Total					128.59
CHURCH OF JESUS CHRIST OF LATTER-		50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:			
LES0006716	08/21/2026	FIRE DISPLACEMENT MAINT FEE DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
LES0006717	08/28/2026	FIRE DISPLACEMENT MAINT FEES	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					4,066.00
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
8/3/26-1	08/07/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	6,840.49
8/3/26-2	08/07/2026	UTILITIES WATER WASHINGTON	100 E 661000 336 467 000	WATER/SEWER WAS	841.41
8/3/26-3	08/07/2026	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	22,070.73
8/3/26-4	08/07/2026	UTILITIES WATER FMS ANNEX	100 E 661000 336 225 000	WATER/SEWER FMS	764.15
08/11/26-1	08/14/2026	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	4,803.73
08/11/26-2	08/14/2026	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	619.38
08/11/26-3	08/14/2026	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	812.49

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08/11/26-4	08/14/2026	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	357.88
08/11/26-5	08/14/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	683.97
08/11/26-6	08/14/2026	UTILITIES BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
08/11/26-7	08/14/2026	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,345.33
08/11/26-8	08/14/2026	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	603.32
08/11/26-9	08/14/2026	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	1,110.91
08/04/26	08/14/2026	GO COMMERCIAL COMMERCIAL RECYCLING HEAD START	274 E 621000 391 000 000	PROF DUES & FEES	12.52
07/21/26-1	08/21/2026	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,265.48
07/21/26-2	08/21/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	145.05
07/21/26-3	08/21/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,768.22
07/21/26-4	08/21/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,424.89
07/21/26-5	08/21/2026	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	8,477.09
07/21/26-6	08/21/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	804.88
07/21/26-7	08/21/2026	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,507.66
07/21/26-8	08/21/2026	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	605.88
07/21/26-9	08/21/2026	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	5,691.16
07/21/26-10	08/21/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,060.57
8/24/26-1	08/28/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	454.72
8/24/26-2	08/28/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	5,066.24
8/24/26-3	08/28/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	485.80
8/24/26-4	08/28/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,002.64
8/24/26-5	08/28/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	199.92
8/24/26-6	08/28/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	637.05
8/24/26-7	08/28/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	650.54
8/24/26-8	08/28/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	1,510.28
8/24/26-9	08/28/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	172.85
8/24/26-10	08/28/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	4,242.13

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8/24/26-11	08/28/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	478.53
8/24/26-12	08/28/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	123.35
8/24/26-13	08/28/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	3,122.87
8/24/26-14	08/28/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	26.85
8/24/26-15	08/28/2026	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	568.01
8/24/26-16	08/28/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	3,647.10
				Vendor Total	94,303.70
CITY OF POCATELLO		PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169			
08/04/26	08/14/2026	GO COMMERCIAL COMMERCIAL RECYCLING HEAD START	274 E 621000 391 000 000	PROF DUES & FEES	12.52
08/04/26	08/14/2026	GO COMMERCIAL COMMERCIAL RECYCLING HEAD START	274 E 621000 391 000 000	PROF DUES & FEES	-12.52
				Vendor Total	0.00
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-357693	08/07/2026	26014 C TFORCE NEW TIRES	100 E 623000 481 106 000	EQUIPMENT REPAIR	1,078.73
08-357877	08/21/2026	29564T DRIVES #39	100 E 681000 429 510 000	TIRES	1,112.56
08-357878	08/21/2026	29564T DRIVE TIRES 48	100 E 681000 429 510 000	TIRES	1,017.76
08-357880	08/21/2026	29564T #23 REPLACE BOLT	100 E 681000 429 510 000	TIRES	32.00
08-357879	08/21/2026	29564T #36 TIRES	100 E 681000 429 510 000	TIRES	1,112.56
08-358032	08/21/2026	000180 LT225/75R16 FS TFORCE AT2 BW E 00K	274 E 683000 327 000 000	MAINT LEASED VEHICLES	852.24
08-358032	08/21/2026	TOTAL INSTALLATION CHARGE	274 E 683000 327 000 000	MAINT LEASED VEHICLES	201.00
08-358370	08/28/2026	29579T STEER 49 TIRE CHANGE	100 E 681000 429 510 000	TIRES	1,038.26
08-358369	08/28/2026	29579T DRIVE 63 TIRE CHANGE MED TRUCK	100 E 681000 429 510 000	TIRES	1,112.56
08-358367	08/28/2026	29579T 17 NEW TIRES	100 E 681000 429 510 000	TIRES	1,112.56
08-358206	08/28/2026	29579T UNIT 27 UNBOLT/BOLT WHEEL	100 E 681000 429 510 000	TIRES	66.00
08-358372	08/28/2026	29570T DRIVE #45 TIRE CHANGE	100 E 681000 429 510 000	TIRES	1,112.56
08-358371	08/28/2026	29570T UNIT 62 TIRE CHANGE MEDIUM TRUCK	100 E 681000 429 510 000	TIRES	1,112.56
08-358368	08/28/2026	29570T UNIT 6 ULTRA DRIVE TIRE CHANGE	100 E 681000 429 510 000	TIRES	1,112.56
08-356775	08/28/2026	CREDIT FOR RETURN OF A TIRE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-211.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
08-358415	08/28/2026	Item # : ALIGN COMPUTERIZED ALIGNMENT ONLY *3	274 E 683000 327 000 000	MAINT LEASED VEHICLES	129.95
Vendor Total					11,992.56
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
8/18/26	08/21/2026	SCHOOL BASED MEDICAID SERVICES JULY	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,900.00
Vendor Total					2,900.00
COMPUTER WAREHOUSE LLC		1509 YELLOWSTONE AVE POCATELLO, ID 83201			
195267	08/14/2026	16 GB DDR5-6000 RAM RADEON RX 9070 XT 16GB GPU	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,897.28
Vendor Total					2,897.28
COOK, ELIZABETH D		Employee or Student Payment - Address Exempt from Public Documents			
8/26/26 -WEEK 4	08/28/2026	Mileage 4.1 - 8.6.26	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	138.96
Vendor Total					138.96
CORRINGTON, JEFFREY LANCE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	COSTCO - TRANSP BACK TO SCHOOL SNACKS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	222.15
Vendor Total					222.15
COVEY, DAVID LEE		Employee or Student Payment - Address Exempt from Public Documents			
8/26/26 -WEEK 4	08/28/2026	B/L	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	46.80
8/26/26 -WEEK 4	08/28/2026	Lyft	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	32.33
8/26/26 -WEEK 4	08/28/2026	Full Day	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	60.00
8/26/26 -WEEK 4	08/28/2026	Full Day	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	60.00
8/26/26 -WEEK 4	08/28/2026	Full Day	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	60.00
8/26/26 -WEEK 4	08/28/2026	Full Day	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	60.00
8/26/26 -WEEK 4	08/28/2026	Full Day	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	60.00
8/26/26 -WEEK 4	08/28/2026	Lyft	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	29.89
Vendor Total					409.02
CRUMP, MARGO D		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Walmart - Fire Extinguisher / Extension Cords	274 E 512000 410 000 000	SUPPLIES	44.41
Vendor Total					44.41

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X04025009	08/14/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
595X04010605	08/14/2026	STATEMENT PROCESSING FEE COMMERCIAL BFC	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
Vendor Total					88.00
CURRICULUM ASSOCIATES LLC		PO Box 936600 ATLANTA, GA 31193-6600			
90975527	08/28/2026	WS14310 Brigance Screens 3 year old 60 pack	274 E 512000 410 000 000	SUPPLIES	65.00
90975527	08/28/2026	WS14312 Brigance Screens 4 yr olds 60 pack	274 E 512000 410 000 000	SUPPLIES	65.00
90975527	08/28/2026	Shipping	274 E 512000 410 000 000	SUPPLIES	15.60
Vendor Total					145.60
D&S ELECTRICAL SUPPLY CO INC.		PO Box 2502 POCATELLO, ID 83206-2502			
0452092-01	08/28/2026	TYHEE - REPLACE GFCI IN RESTROOM	100 E 664000 471 530 000	BUILDING REPAIRS	67.05
Vendor Total					67.05
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV928225	08/07/2026	ESSENTIAL SERVICES SOFTWARE EXTENSION	274 E 621000 391 000 000	PROF DUES & FEES	990.00
Vendor Total					990.00
DEL MONTE MEATS LLC		808 W CENTER ST POCATELLO, ID 83204			
12230	08/28/2026	Faculty and Staff Welcome back to school breakfast	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	423.00
Vendor Total					423.00
DELONAS, SHANTEL		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	136.86
Vendor Total					136.86
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
77989	08/28/2026	STORAGE CONTAINER FOR HHS	420 E 664000 540 122 000	SECONDARY REMODELING	160.00
Vendor Total					160.00
DIRECT COMMUNICATIONS ROCKLAND,		PO Box 269 ROCKLAND, ID 83271-0269			
24110356	08/14/2026	DIRECT COMMUNICATIONS WAM FIBER	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	7,910.00
24111842	08/14/2026	MONTHLY CHARGES FOR WAM AND FIBER	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,341.93
Vendor Total					9,251.93

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
EDAHOW ELEMENTARY		2020 POCATELLO CREEK RD POCATELLO, ID 83201			
8/17/26	08/21/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	112.00
Vendor Total					112.00
EDNETICS INC		PO Box 104953 PASADENA, CA 91189-4953			
INV-142371	08/14/2026	Paessler PRTG Network Monitor 10000 EDU/NP/GOV - Annual	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	9,380.05
INV-143560	08/21/2026	PROTECTED WORKLOAD/COMPUTE BACKUP AND	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
Vendor Total					9,875.05
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.08052026.	08/05/2026	EF_SD25 - ED FOUNDATION - SD25 for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	118.37
EF_SD25.08202026.	08/20/2026	EF_SD25 - ED FOUNDATION - SD25 for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,156.00
Vendor Total					1,274.37
ELECTRICAL WHOLESALE SUPPLY CO.,		PO Box 51980 IDAHO FALLS, ID 83405-1980			
S6240999.001	08/07/2026	REPAIRS TO BUILDING AFTER FIRE - NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	262.40
S6240999.001	08/07/2026	REPAIRS TO BUILDING AFTER FIRE - NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	6,676.36
S6240999.001	08/07/2026	REPAIRS TO BUILDING AFTER FIRE - NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	490.15
S6240999.001	08/07/2026	REPAIRS TO BUILDING AFTER FIRE - NEW HORIZON	100 E 664000 471 530 000	BUILDING REPAIRS	226.75
S6235914.001	08/07/2026	LINCOLN - INSTALLING LIGHTS - ALLEY - ELECTRICAL	420 E 664000 540 114 000	ELEMENTARY REMODELING	225.00
S6236796.001	08/07/2026	LINCOLN - INSTALLING LIGHTS - ALLEY - ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	50.38
S6248410.001	08/28/2026	COVERS FOR LIGHTS @ CHS \$9.58 & ELECT @ PVT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	0.00
S6248410.001	08/28/2026	COVERS FOR LIGHTS @ CHS \$9.58 & ELECT @ PVT	100 E 664000 471 530 000	BUILDING REPAIRS	9.58
S6249748.001	08/28/2026	COVERS FOR LIGHTS @ CHS \$9.58 & ELECT @ PVT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	238.96
S6252655.001	08/28/2026	POWER TO ADA DOOR AT CHS	420 E 664000 540 000 000	REMODELING - ADA	9.38
S6252994.001	08/28/2026	POWER TO ADA DOOR AT CHS	420 E 664000 540 000 000	REMODELING - ADA	3.99
Vendor Total					8,192.95
ELEVATE FITNESS INC HEALTH CLUB		1800 GARRETT WAY #19 POCATELLO, ID 83201-5132			
FIT_INC.08052026.	08/05/2026	FIT_INC - ELEVATE FITNESS for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.08202026.	08/20/2026	FIT_INC - ELEVATE FITNESS for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	277.19
Vendor Total					292.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ELLIS ELEMENTARY		5500 WHIATKER RD CHUBBUCK, ID 83202			
8/17/26	08/21/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	140.00
Vendor Total					140.00
EMPOWER TRUST COMPANY, LLC		8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111			
TSA_401K.	08/05/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,595.00
TSA_ROTH.	08/05/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 08 05	100 L 217000 000 000 000	SALARIES PAYABLE	1,150.00
TSA_401K.	08/20/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	36,671.00
PERSI_RL.	08/20/2026	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_ROTH.	08/20/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 08 20	100 L 217000 000 000 000	SALARIES PAYABLE	1,400.00
TSA_RTHP.	08/20/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 08 20	100 L 217000 000 000 000	SALARIES PAYABLE	178.41
Vendor Total					45,333.53
ENVIRONMENTAL SYSTEMS RESEARCH		PO Box 741076 LOS ANGELES, CA 90074-1076			
900302397	08/21/2026	EDUCATIONAL ADMINISTRATIVE USE DEPARTMENTAL	100 E 651000 410 105 000	SUPPLIES BUSINESS	2,500.00
Vendor Total					2,500.00
EVERWAY, LLC		PO Box 735302 DALLAS, TX 75373-5302			
00293002N	08/28/2026	ERR Classroom Use	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	280.99
Vendor Total					280.99
FALLS PLUMBING SUPPLY, INC.		525 E ANDERSON ST IDAHO FALLS, ID 83401			
1161408	08/07/2026	CIP - PVT - BOILERS PARTS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	192.92
Vendor Total					192.92
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
73506	08/21/2026	MONTHLY RECURRING CHARGE FOR LIT FIBER/MONTHLY	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
Vendor Total					2,795.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FERGUSON ENTERPRISES INC.#3007		PO Box 310001-4333 PASADENA, CA 91110-4333			
4771542	08/07/2026	CIP - REPLACING BOILERS PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	399.04
4771542	08/07/2026	CIP - REPLACING BOILERS PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	1,013.17
4771542	08/07/2026	CIP - REPLACING BOILERS PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	258.42
4771542	08/07/2026	CIP - REPLACING BOILERS PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	258.42
4771542	08/07/2026	CIP - REPLACING BOILERS PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	12.46
4771542	08/07/2026	CIP - REPLACING BOILERS PVTECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	50.70
4775106	08/07/2026	REPAIR DRAIN LINE @ HMS - CHANGE VALVE STEM @	100 E 664000 481 530 000	EQUIPMENT REPAIR	103.79
4667349-1	08/07/2026	REPAIR DRAIN LINE @ HMS - CHANGE VALVE STEM @	100 E 664000 481 530 000	EQUIPMENT REPAIR	278.43
4786751	08/07/2026	PLUMBING REPAIRS @ AMS & HVAC SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	29.33
4786751	08/07/2026	PLUMBING REPAIRS @ AMS & HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
4777275	08/07/2026	PLUMBING REPAIRS @ AMS & HVAC SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	180.00
4671467	08/07/2026	REPAIRS TO FIRE HYDRANTS @ CHS	100 E 664000 481 530 000	EQUIPMENT REPAIR	414.40
4671467	08/07/2026	REPAIRS TO FIRE HYDRANTS @ CHS	100 E 664000 481 530 000	EQUIPMENT REPAIR	197.60
4671467	08/07/2026	REPAIRS TO FIRE HYDRANTS @ CHS	100 E 664000 481 530 000	EQUIPMENT REPAIR	18.20
4671467	08/07/2026	REPAIRS TO FIRE HYDRANTS @ CHS	100 E 664000 481 530 000	EQUIPMENT REPAIR	32.00
				Vendor Total	3,245.96
FINALSITE		PO Box 783838 PHILADELPHIA, PA 19178-3838			
INV105789	08/21/2026	COMMUNICATIONS	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	41,825.00
				Vendor Total	41,825.00
FOLLET SOFTWARE, LLC		91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918			
1620544	08/21/2026	Destiny 1 year renewal for all schools	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	27,096.02
				Vendor Total	27,096.02
FOREMAN, JOCELYN G		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	mileage for conference in IF	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	120.00
				Vendor Total	120.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOUNTAIN, TRISTAN BOWEN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	ISU Plumber School Reimb	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	900.00
Vendor Total					900.00
FOUR J'S PORTABLE TOILETS		PO Box 2563 POCATELLO, ID 83206			
I107227	08/14/2026	STANDARD RENTAL (JUNE-OCT)	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	30.00
I107227	08/14/2026	UNIT SERVICE (JUNE - OCT)	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	211.92
I107500	08/28/2026	STANDARD RENTAL UNIT SERVICES LOCAL	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	483.84
Vendor Total					725.76
FRONTLINE TECHNOLOGIES GROUP LLC		PO Box 780577 PHILADELPHIA, PA 19178-0577			
INVUS238288	08/28/2026	APPLICANT TRACKING UNLIMITED USAGE FOR 2026-27	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	12,334.90
Vendor Total					12,334.90
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.08202026.D	08/20/2026	TSA_UI - UNITED INVESTORS 403B for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
GARRETT, JACK ALLEN		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	190.85
8/21/26	08/21/2026	miles	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
Vendor Total					476.45
GEM STATE OIL RECOVERY		PO Box 94421 SEATTLE, WA 98124			
17622071426	08/07/2026	WASTE OIL REMOVAL/PICK UP	100 E 665000 410 530 000	SUPPLIES GROUNDS	216.30
Vendor Total					216.30
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4143106	08/07/2026	CUSTODIAL EQUIPMENT REPAIRS	100 E 661000 481 530 000	EQUIPMENT REPAIR	470.23
4143518	08/07/2026	CUSTODIAL EQUIPMENT REPAIRS	100 E 661000 481 530 000	EQUIPMENT REPAIR	197.65
4144363	08/07/2026	CUTODIAL SUPPLIES TO REFINISH SUMMER FLOORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	57.61
4144501	08/14/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	94.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
4140939	08/14/2026	SM0024 - DISINFECTANT, OXIVIR TB	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	783.36
4140939	08/14/2026	SS0020 - CARPET SHAMPOO	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	976.00
4140939	08/14/2026	SS0022 - STRIDE - CLEANER, ALL PURPOSE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,850.00
4140939	08/14/2026	SS0028 - CONVERSION DOLLY WHEELS FOR 32 OR 44	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	489.00
4140939	08/14/2026	SS0039 - GUM, FREEZE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	176.00
4140939	08/14/2026	SS0059 - MOP HEAD, DUST 24 IN.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	115.20
4140939	08/14/2026	SS0061 - MOP HEAD, DUST 48 IN.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	318.80
4140939	08/14/2026	SS0065 - MOP HEAD, WET 20 OZ.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	335.04
4140939	08/14/2026	SS0066 - MOP HEAD, WET 24 OZ.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,624.00
4140939	08/14/2026	SS0069 - BUFFING PAD / RED	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	560.00
4140939	08/14/2026	SS0083 - PAD, STRIPPING - BLACK 20 IN.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	861.00
4140939	08/14/2026	SS0120 - VACUUM BACKPACK BAGS	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	600.00
4140939	08/14/2026	XX0007 - PLUMBERS FRIEND TOILET PLUNGER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	139.60
4140939	08/14/2026	XX0008 - PUTTY KNIFE 1-1/4 IN. STIFF BLADE	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	23.60
4140939	08/14/2026	YY0011 - ENZYME DIGESTANT CLEANER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	623.40
4140939	08/14/2026	SS0123 - FINISH MOP 24	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	92.16
4143309	08/14/2026	XX0012 - WATER SOFTENER SALT	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,735.00
4140939-01	08/14/2026	SS0123 - FINISH MOP 24	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	23.04
4144546	08/14/2026	SCRUBBER REPAIR AND SUPPLIES	100 E 661000 481 530 000	EQUIPMENT REPAIR	42.50
4143194	08/14/2026	SCRUBBER REPAIR AND SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	156.15
4144746	08/21/2026	CUSTODIAL - POLISHING PAD	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	49.66
4142194-01	08/28/2026	CUSTODIAL SUPPLIES FOR THE SUMMER FLOORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	207.40
4142194	08/28/2026	CUSTODIAL - UTILITY CLEANING PADS/SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	69.48
4145353	08/28/2026	CUSTODIAL - SUPPLIES FOR FLOORS (SUMMER)	100 E 661000 418 475 000	CUSTODIAL SUPPLIES WILCOX	214.35
Vendor Total					16,885.21

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GEYER INSTRUCTIONAL PRODUCTS		PO Box 631571 CINCINNATI, OH 45263			
PSI034489	08/28/2026	Large Tri Fold Display Boards for Wax Museum and Animal	420 E 512000 550 423 000	EQUIPMENT ELL	356.00
Vendor Total					356.00
GRAHAM, HEIDI J		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	Fred Meyer - PHS Instructional Supplies	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	136.51
Vendor Total					136.51
GRAINGER		PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267			
9020852977	08/07/2026	HVAC - AIR FLOW CAPTURE HOOD	100 E 664000 471 530 000	BUILDING REPAIRS	3,343.10
9020852977	08/07/2026	HVAC - AIR FLOW CAPTURE HOOD	100 E 664000 471 530 000	BUILDING REPAIRS	30.00
Vendor Total					3,373.10
GREASE MONKEY, MONKEY SHINE,		1498 MIDWAY AVE STE 2 AMMON, ID 83406-4587			
00064330000000090	08/07/2026	CAR WAS TOKENS FOR MAINTENANCE & OPERATIONS	100 E 664000 471 530 000	BUILDING REPAIRS	100.00
Vendor Total					100.00
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
42744305	08/21/2026	STANDARD PAYMENT FOR PRINT SHOP	610 E 655000 310 000 000	PROF/TECH SERVICES	3,754.22
Vendor Total					3,754.22
GREENACRES ELEMENTARY		125 E OAK POCATELLO, ID 83201			
8/17/26	08/21/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	110.80
Vendor Total					110.80
GRUVER, KATHLEEN		PO Box 3184 SANTA BARBARA, CA 93105			
08/28-29 2026	08/21/2026	Deposit for 2 Day Workshop	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	5,000.00
08/28-29 2026	08/21/2026	Travel Fees (All Inclusive)	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,000.00
Vendor Total					7,000.00
HARTFORD - SUPPLEMENTAL LIFE		401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019			
LI.08052026.D	08/05/2026	LI - SUPPLEMENTAL LIFE for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	741.79
LI.08202026.D	08/20/2026	LI - SUPPLEMENTAL LIFE for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,331.69
Vendor Total					3,073.48

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L3.08052026.D	08/05/2026	L3 - DEPENDENT LIFE - SPLIT for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	205.00
L1PT.08052026.D	08/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.29
L2PT.08052026.D	08/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.26
L4.08052026.B	08/05/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.08052026.B	08/05/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.08052026.B	08/05/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L4.08052026.B	08/05/2026	L4 - LIFE: \$100,000 - SPLIT for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.08052026.B	08/05/2026	LCFT - LIFE: \$50,000 - FULL for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,092.27
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	317.82
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	129.18
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	96.26
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	67.41
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.62
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.08052026.B	08/05/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.08052026.B	08/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.08052026.B	08/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.55
L1PT.08052026.B	08/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L1PT.08052026.B	08/05/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
L2PT.08052026.B	08/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L3.07012026.D	08/07/2026	L3 - DEPENDENT LIFE - SPLIT for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00

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L1PT.07012026.D	08/07/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	23.29
L2PT.07012026.D	08/07/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 01 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.26
L4.07012026.B	08/07/2026	L4 - LIFE: \$100,000 - SPLIT for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.07012026.B	08/07/2026	L4 - LIFE: \$100,000 - SPLIT for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.07012026.B	08/07/2026	L4 - LIFE: \$100,000 - SPLIT for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.07012026.B	08/07/2026	L4 - LIFE: \$100,000 - SPLIT for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.07012026.B	08/07/2026	LCFT - LIFE: \$50,000 - FULL for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,103.89
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	325.60
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	125.45
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	98.10
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	97.25
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	67.41
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.07012026.B	08/07/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 07 01 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.07012026.B	08/07/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.07012026.B	08/07/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 01 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.55
L1PT.07012026.B	08/07/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 01 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L1PT.07012026.B	08/07/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 07 01 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L2PT.07012026.B	08/07/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 07 01 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
08/07/2026	08/07/2026	BILLING ADJUSTMENT FOR AUG	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 512000 230 114 402	LIFE INSURANCE	38.90
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	108.92
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 512000 230 114 000	LIFE INSURANCE	5.06
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 515000 230 122 031	LIFE INSURANCE	15.56
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 521000 230 124 000	LIFE INSURANCE	7.78
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 611000 230 122 000	LIFE INSURANCE	31.12
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 621000 230 108 409	LIFE INSURANCE	7.78
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 622000 230 114 000	LIFE INSURANCE	7.78
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 622000 230 122 000	LIFE INSURANCE	15.56
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 641000 230 114 000	LIFE INSURANCE	7.78
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 641000 230 122 000	LIFE INSURANCE	7.78
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 667000 230 010 000	LIFE INSURANCE	7.78
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	70.02
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	1.27
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	3.90
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	100 E 681000 230 510 000	LIFE INSURANCE	42.79
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	242 E 511000 230 000 332	LIFE INSURANCE	7.78
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	251 E 512000 230 000 000	LIFE INSURANCE	7.78
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	70.02
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	257 E 521000 230 000 000	LIFE INSURANCE	3.89
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	260 E 521000 230 000 000	LIFE INSURANCE	155.60
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	38.90
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	1.95
9/8/2026	08/07/2026	AUGUST 2026 BILLINGS	274 E 512000 230 000 000	LIFE INSURANCE	3.89
8/07/26	08/07/2026	JULY 2026 BILLING ADJUSTMENTS	100 E 611000 230 122 000	LIFE INSURANCE	1.95
8/07/26	08/07/2026	JULY 2026 BILLING ADJUSTMENTS	261 E 611000 230 000 000	LIFE INSURANCE	1.94
8/07/26	08/07/2026	JULY 2026 BILLING ADJUSTMENTS	100 E 681000 230 510 000	LIFE INSURANCE	7.78

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L3.08202026.D	08/20/2026	L3 - DEPENDENT LIFE - SPLIT for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	213.00
LD.08202026.D	08/20/2026	LD - DEPENDENT LIFE for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	690.00
L1PT.08202026.D	08/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	31.05
L2PT.08202026.D	08/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	3.78
LCPT.08202026.D	08/20/2026	LCPT - LIFE: \$50,000 - PART for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.08202026.B	08/20/2026	LA - LIFE: \$100,000 for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.08202026.B	08/20/2026	LA - LIFE: \$100,000 for 08 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.08202026.B	08/20/2026	LA - LIFE: \$100,000 for 08 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.08202026.B	08/20/2026	LA - LIFE: \$100,000 for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.08202026.B	08/20/2026	L4 - LIFE: \$100,000 - SPLIT for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.08202026.B	08/20/2026	L4 - LIFE: \$100,000 - SPLIT for 08 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.08202026.B	08/20/2026	L4 - LIFE: \$100,000 - SPLIT for 08 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L4.08202026.B	08/20/2026	L4 - LIFE: \$100,000 - SPLIT for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	101.50
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,673.52
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	243.71
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	154.77
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.57
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	1.92
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20
LCFT.08202026.B	08/20/2026	LCFT - LIFE: \$50,000 - FULL for 08 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78

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L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,169.52
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	108.92
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	93.67
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	319.02
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	129.18
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	67.41
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.08202026.B	08/20/2026	L1FT - LIFE: \$50,000 - SPLIT - FULL for 08 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.08202026.B	08/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.08202026.B	08/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9.75
L1PT.08202026.B	08/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3.90
L1PT.08202026.B	08/20/2026	L1PT - LIFE: \$50,000 - SPLIT - PART for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.55
L2PT.08202026.B	08/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.08202026.B	08/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
LCPT.08202026.B	08/20/2026	LCPT - LIFE: \$50,000 - PART for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
				Vendor Total	14,356.56
HATCH, ERIN L	Employee or Student Payment - Address Exempt from Public Documents				
08/07/26	08/07/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	190.85
08/07/26	08/07/2026	Mileage to Boise	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
				Vendor Total	476.45
HAWTHORNE MIDDLE SCHOOL	1025 W ELDREDGE RD POCATELLO, ID 83201				
8/24/26	08/28/2026	JULY 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	11.25
				Vendor Total	11.25

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HERITAGE LANDSCAPE SUPPLY		PO Box 74007605 CHICAGO, IL 60674-7605			
0029049698-001	08/28/2026	REPAIRS TO WATER HEATER PHS -PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	30.58
0027258073-001	08/28/2026	PLUMBING - CAP LINES TO FIREHOSE BOXES	100 E 664000 481 530 000	EQUIPMENT REPAIR	189.92
0027598270-001	08/28/2026	PLUMBING - CAP LINES TO FIREHOSE BOXES	100 E 664000 481 530 000	EQUIPMENT REPAIR	58.89
0029115398-001	08/28/2026	WATER HEATER REPAIRS AT PHS	100 E 664000 481 530 000	EQUIPMENT REPAIR	15.29
Vendor Total					294.68
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.08052026.	08/05/2026	EF_HHS - ED FOUNDATION - HHS for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
EF_HHS.08202026.	08/20/2026	EF_HHS - ED FOUNDATION - HHS for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	232.00
Vendor Total					262.00
HIGHLAND HIGH SCHOOL		1800 BENCH RD POCATELLO, ID 83201			
8/11/26	08/21/2026	ISSUE A CHECK FOR EXAMS PAID TO PCSD BY AO/SDE	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	745.00
8/17/26	08/21/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	238.00
8/24/26	08/28/2026	JULY 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	810.00
Vendor Total					1,793.00
HOBBY LOBBY STORES INC		PO Box 24610 OKLAHOMA CITY, OK 73124-0610			
157091650	08/07/2026	Beginning of the year items - felt, dishes, glue, beads	243 E 519000 410 205 099	CHS SUPPLIES IOT	102.10
157278913	08/21/2026	Culinary dishes and supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.13
157303604	08/21/2026	Culinary dishes and supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	72.35
157407080	08/21/2026	Schedule pick up - teacher return items	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	27.53
Vendor Total					282.11
HOME DEPOT 783		PO Box 790420 ST. LOUIS, MO 63179			
7401201	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	-129.00
7401201	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	-25.97
7401201	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	-11.97
7401201	08/07/2026	SALES TAX	100 E 664000 471 530 000	BUILDING REPAIRS	-10.02

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7401202	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	129.00
7401202	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	25.97
7401202	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	11.97
7401202	08/07/2026	SALES TAX	100 E 664000 471 530 000	BUILDING REPAIRS	10.02
7401203	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	-129.00
7401203	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	-25.97
7401203	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	-11.97
7401203	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
7401203	08/07/2026	SALES TAX	100 E 664000 471 530 000	BUILDING REPAIRS	-10.02
7401204	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	129.00
7401204	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	25.97
7401204	08/07/2026	SUPPLIES/PARTS FOR MAINTENANCE/CARPENTER	100 E 664000 471 530 000	BUILDING REPAIRS	11.97
8901420	08/07/2026	VARIOUS PARTS/REPARTS FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	236.30
8022690	08/07/2026	VARIOUS PARTS/REPARTS FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	65.49
2023557	08/07/2026	VARIOUS PARTS/REPARTS FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	199.84
1023698	08/07/2026	PARTS FOR LINCON HYD LINE & LIGHTS REPLACE @ ED	420 E 664000 540 122 000	SECONDARY REMODELING	235.97
7401188	08/07/2026	PARTS FOR LINCON HYD LINE & LIGHTS REPLACE @ ED	420 E 664000 540 122 000	SECONDARY REMODELING	80.37
2150006	08/07/2026	2543M SHOP PLAYGROUNDS HOP RINGS AND HOG RING	100 E 665000 410 530 000	SUPPLIES GROUNDS	-160.16
4024764	08/14/2026	HMS - RREMOVE & INSTALL CONCRETE FLOOR	100 E 664000 471 530 000	BUILDING REPAIRS	185.39
0010318	08/14/2026	VARIOUSE SUPPLIES/PARTS FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	109.11
0020302	08/14/2026	VARIOUSE SUPPLIES/PARTS FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	89.96
1020139	08/14/2026	VARIOUSE SUPPLIES/PARTS FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.98
4411391	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	78.41
4010383	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	6.87
4021289	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	64.94
7020780	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	239.70
2021537	08/21/2026	CHS - CUPBOARD DOORS - CARPENTRY	100 E 664000 471 530 000	BUILDING REPAIRS	24.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1021678	08/21/2026	ANNUAL CLEAN OUT DRY VENTS - VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	14.68
5411642	08/28/2026	26019C IT BLAZE/HOLE DOZER/SPEEDEMON/STANDARD	420 E 623000 554 106 000	NETWORK UPGRADES	349.71
4010710	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAITENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	55.85
8401305	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAITENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	20.95
1411160	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAITENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	22.95
5022523	08/28/2026	BULLETIN BOARD SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	16.92
Vendor Total					1,935.07
HOSEPOWER USA		PO Box 94777 ATLANTA, GA 30394-7777			
710642264-00	08/07/2026	LINCOLN - REPLACE HYDRO LINE	100 E 664000 471 530 000	BUILDING REPAIRS	12.09
Vendor Total					12.09
HOWERAD GEOSPATIAL, LLC		1498 SIERRA DR POCATELLO, ID 83201			
109	08/21/2026	FIXED BUS STOP EDITING/COMMUNICATED MAPS WITH	100 E 632000 310 105 000	CONTRACTED SERVICES	2,100.00
Vendor Total					2,100.00
IDAHO ASSOCIATION OF SCHOOL		PO Box 864 BOISE, ID 83701			
3423	08/28/2026	ISSA/AASA COMPLETE MEMBERSHIP MEMBERSHIP DUES	100 E 632000 391 126 000	PROF DUES & FEES	940.00
Vendor Total					940.00
IDAHO CHILD SUPPORT RECEIPTING		PO Box 70008 BOISE, ID 83707-0108			
CS_ID.08052026.D	08/05/2026	CS_ID - CHILD SUPPORT: IDAHO for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	943.59
CS_ID.08202026.D	08/20/2026	CS_ID - CHILD SUPPORT: IDAHO for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,934.23
Vendor Total					4,877.82
IDAHO HIGH SCHOOL ACTIVITIES ASSOC		8011 USTICK RD BOISE, ID 83704			
N-2DYQGS	08/14/2026	JOHNSON/LAGGIS COACH CARD	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	80.00
Vendor Total					80.00
IDAHO MATERIAL & CONSTRUCTION,		2350 S 1900 W STE 100 OGDEN, UT 84401			
6907575	08/21/2026	TYHEE - ASPHALT REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	109.66
Vendor Total					109.66
IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
7960-7/30/26	08/07/2026	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	6,404.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
9182-7/28/26	08/07/2026	UTILITIES POWER SIGN	100 E 661000 331 205 000	ELECTRICITY CHS	105.82
1367-7/28/26	08/07/2026	BACK WAY FB FIELD CHS	100 E 661000 331 205 000	ELECTRICITY CHS	64.99
3490-8/11/26	08/21/2026	UTILITIES POWER HHS JULY	100 E 661000 331 210 000	ELECTRICITY HHS	46.38
1424-8/15/26	08/28/2026	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	602.28
9845-8/19/26	08/28/2026	UTILITIES CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	158.71

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
0546-9/9/26		UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	90.01
0546-9/9/26		UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	2,557.94
0546-9/9/26		UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	1,628.53
0546-9/9/26		UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	79.04
0546-9/9/26		UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,414.49
0546-9/9/26		UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	2,129.97
0546-9/9/26		UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,432.31
0546-9/9/26		UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	16.70
0546-9/9/26		UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,480.11
0546-9/9/26		UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-9/9/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	216.31
0546-9/9/26		UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-9/9/26		UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-9/9/26		UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-9/9/26		UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
0546-9/9/26		UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.49
0546-9/9/26		UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	15.28
0546-9/9/26		UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	12.68
0546-9/9/26		UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	548.30
0546-9/9/26		UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	491.18
0546-9/9/26		UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	41.24
0546-9/9/26		UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.73
0546-9/9/26		UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	53.15
0546-9/9/26		UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,233.84
0546-9/9/26		UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	80.57
0546-9/9/26		UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	802.31
0546-9/9/26		UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	156.20

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
0546-9/9/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-9/9/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-9/9/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	473.55
0546-9/9/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-9/9/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-9/9/26		UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	17.87
0546-9/9/26		UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	42.79
0546-9/9/26		UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	6,135.46
0546-9/9/26		UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	16.86
0546-9/9/26		UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.19
0546-9/9/26		UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	1,858.47
0546-9/9/26		UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	813.47
0546-9/9/26		UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	205.47
0546-9/9/26		UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,438.52
0546-9/9/26		UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,773.72
0546-9/9/26		UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	1,795.81
0546-9/9/26		UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,017.51
0546-9/9/26		UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	52.08
0546-9/9/26		UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	16.86
0546-9/9/26		UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	925.71
0546-9/9/26		UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	144.73
0546-9/9/26		UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,191.07
0546-9/9/26		UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	1,253.52
0546-9/9/26		UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	509.29
0546-9/9/26		UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	417.48
0546-9/9/26		UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	154.50
0546-9/9/26		UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	43.28

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Invoice Number	Check Date	Description	Account	Account Description	Amount
0546-9/9/26		UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	3,017.43
0546-9/9/26		UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.19
0546-9/9/26		UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,542.44
0546-9/9/26		UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	1,114.34
0546-9/9/26		UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	464.36
0546-9/9/26		UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.19
Vendor Total					52,539.60
IDAHO STATE CATERING		1065 S 8TH AVE CAMPUS BOX 8102 POCATELLO, ID 83209			
1282	08/28/2026	Head Start Training - Day 1 AM Beverages Coffee, Hot tea,	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	64.45
1282	08/28/2026	Head Start Lunch Day 1 Sizzlin' Fajita Bar	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	779.48
1282	08/28/2026	Head Start Training - Day 2 AM Beverages Coffee, Hot tea,	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	64.45
1282	08/28/2026	Head Start Day 2 Lunch - Ramen Bar	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,195.48
Vendor Total					2,103.86
IDAHO STATE UNIVERSITY		SCHEDULING AND EVENT SER CAMPUS BOX 8354 POCATELLO, ID 83209			
SCS7509	08/28/2026	Monday, August 17, 2026	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
SCS7509	08/28/2026	Banquet Room - Salmon River Suite	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	225.00
SCS7509	08/28/2026	AV PKG (South, Middle, North, Salmon River)	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	100.00
SCS7509	08/28/2026	Linen	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	4.00
SCS7509	08/28/2026	Tuesday, August 18, 2026	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
SCS7509	08/28/2026	Banquet Room - POND Salmon River Suite	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	225.00
SCS7509	08/28/2026	AV PKG (South, Middle, North, Salmon River)	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	100.00
SCS7509	08/28/2026	Linen	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	4.00
Vendor Total					758.00
IDAHO STATE UNIVERSITY		921 S 8TH AVE STOP 8108 CAREER CENTER POCATELLO, ID 83209			
1416	08/21/2026	REGISTRATION FEE FOR BRENDA MINER FOR CAREER	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	75.00
Vendor Total					75.00
IDAHO WHOLESALE HARDWARE		2732 POLELINE RD POCATELLO, ID 83201			
80100	08/07/2026	IMS - REPLACE 2 ANNEX DOORS #23 & 24	100 E 664000 471 530 000	BUILDING REPAIRS	2,201.42

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Invoice Number	Check Date	Description	Account	Account Description	Amount
221964	08/14/2026	IMS - REPLACED BROKEN WINDOW	100 E 664000 471 530 000	BUILDING REPAIRS	188.00
Vendor Total					2,389.42
IMPERIAL ASPHALT LLC		461 N 80 WEST BLACKFOOT, ID 83221			
7067	08/07/2026	LEWIS & CLARK ASPHALT REPAIR	420 E 664000 540 114 000	ELEMENTARY REMODELING	372.00
7067	08/07/2026	LEWIS & CLARK ASPHALT REPAIR	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,690.00
7069	08/07/2026	PROJECT #1 - SYRINGA	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	52,582.50
7069	08/07/2026	PROJECT #2 - GREENACRES	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	91,105.00
7069	08/07/2026	PROJECT #3 - MAINTENANCE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	22,895.00
105270001-FINAL	08/28/2026	PROJECT #1 - SYRINGA	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	2,922.50
105270001-FINAL	08/28/2026	PROJECT #2 - GREENACRES	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	2,922.50
105270001-FINAL	08/28/2026	PROJECT #3 - MAINTENANCE	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	2,922.50
Vendor Total					177,412.00
INDOFF, LLC		P.O. BOX 842808 KANSAS CITY, MO 64184-2808			
3874247	08/14/2026	DISPATCH DESK 66X30	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	336.00
3874247	08/14/2026	CENTER DRAWER	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	112.80
3874247	08/14/2026	BRIDGE 48X24	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	243.00
3874247	08/14/2026	CREDENZA 72X24	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	332.00
3874247	08/14/2026	HUTCH	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	558.00
3874247	08/14/2026	TACKBOARD	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	99.00
3874247	08/14/2026	F/F DRAWERS PEDESTAL	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	1,026.00
3874247	08/14/2026	DELIVERY & INSTANLLATION	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	0.00
3857871	08/14/2026	MATERIAL GSS SAFETY ENHANCED VISIBILITY VEST	100 E 661000 410 105 024	SUPPLIES SAFETY	1,675.70
3871227	08/14/2026	CUSTMR CANCEL NOT SHIPPED -MATERIAL GSS SAFETY	100 E 661000 410 105 024	SUPPLIES SAFETY	-1,675.70
Vendor Total					2,706.80
INDUSTRIAL ELECTRICAL SERVICE		574 W HWY 39 BLACKFOOT, ID 83221			
4181	08/28/2026	PROJECT 1 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	12,998.85
Vendor Total					12,998.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INFORMATION TECHNOLOGY CORE		3701 TRAKKER TRAIL STE 1B #297 BOZEMAN, MT 59718			
IDN-00017377	08/21/2026	HP ProDesk 4 SFF G1i Desktop AI PC	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	103,156.00
IDN-00016996	08/21/2026	HP Fortis G1m 11-inch Chromebook	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	213,785.00
IDN-9081	08/28/2026	9D9V7AA#ABA HP 524pu 24" Class Full HD LCD Monitor - 16:9	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	248.00
IDN-9081	08/28/2026	9E0G5AA#ABA HP 527pu 27" Class WQHD LED Monitor - 16:9	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	299.00
IDN-9081	08/28/2026	HP 534pm 34" Class WQHD LCD Monitor - 34" Viewable - 2560	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	578.00
Vendor Total					318,066.00
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
53678-8/13/26	08/21/2026	UTILITIES POWER ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	25.37
30008-8/13/2026	08/21/2026	UTILITIES GAS CHS JULY	100 E 661000 332 205 000	GAS HEAT CHS	35.42

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Invoice Number	Check Date	Description	Account	Account Description	Amount
30009-8/14/26	08/28/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	52.17
30009-8/14/26	08/28/2026	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	25.37
30009-8/14/26	08/28/2026	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	25.37
30009-8/14/26	08/28/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	27.05
30009-8/14/26	08/28/2026	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	24.81
30009-8/14/26	08/28/2026	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	24.25
30009-8/14/26	08/28/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	24.25
30009-8/14/26	08/28/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	25.37
30009-8/14/26	08/28/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	28.72
30009-8/14/26	08/28/2026	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	36.54
30009-8/14/26	08/28/2026	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	28.16
30009-8/14/26	08/28/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	25.91
30009-8/14/26	08/28/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	29.27
30009-8/14/26	08/28/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	24.81
30009-8/14/26	08/28/2026	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	64.46
30009-8/14/26	08/28/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	26.79

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Invoice Number	Check Date	Description	Account	Account Description	Amount
30009-8/14/26	08/28/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	65.58
30009-8/14/26	08/28/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	24.25
30009-8/14/26	08/28/2026	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	26.48
30009-8/14/26	08/28/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	24.25
30009-8/14/26	08/28/2026	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	23.69
30009-8/14/26	08/28/2026	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	26.48
30009-8/14/26	08/28/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	32.06
Vendor Total					1,108.54
INTERMOUNTAIN LOCK AND SECURITY PO Box 65158 SALT LAKE CITY, UT 84165-0158					
5168789	08/21/2026	BLANK KEYS, CUSH SHOE SUPPORT, ROCK PAD, HINGE	100 E 664000 471 530 000	BUILDING REPAIRS	27.34
5169042	08/21/2026	BLANK KEYS, CUSH SHOE SUPPORT, ROCK PAD, HINGE	100 E 664000 471 530 000	BUILDING REPAIRS	68.35
5169353	08/21/2026	BLANK KEYS, CUSH SHOE SUPPORT, ROCK PAD, HINGE	100 E 664000 471 530 000	BUILDING REPAIRS	265.56
5168736	08/21/2026	BLANK KEYS, CUSH SHOE SUPPORT, ROCK PAD, HINGE	100 E 664000 471 530 000	BUILDING REPAIRS	84.95
5179719	08/28/2026	CHS - CRASHBAR REPAIRED/REPLACED	100 E 664000 471 530 000	BUILDING REPAIRS	25.50
5179719	08/28/2026	CHS - CRASHBAR REPAIRED/REPLACED	100 E 664000 471 530 000	BUILDING REPAIRS	533.04
Vendor Total					1,004.74
INTERMOUNTAIN WOOD PRODUCTS PO Box 65970 SALT LAKE CITY, UT 84165-0970					
2607-042157	08/07/2026	GATE CITY - SHELVES BUILT	100 E 664000 471 530 000	BUILDING REPAIRS	90.46
2607-042157	08/07/2026	GATE CITY - SHELVES BUILT	100 E 664000 471 530 000	BUILDING REPAIRS	41.39
2607-042157	08/07/2026	GATE CITY SHELVES BUILT PARTICLEBOARD COMPLIANT	100 E 664000 471 530 000	BUILDING REPAIRS	31.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
2608-058908	08/21/2026	CARPENTRY BUILDING SUPPLIES HHS/GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	197.45
2608-058908	08/21/2026	CARPENTRY BUILDING SUPPLIES HHS/GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	68.40
2608-058908	08/21/2026	CARPENTRY BUILDING SUPPLIES HHS/GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	153.80
2608-058908	08/21/2026	CARPENTRY BUILDING SUPPLIES HHS/GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	22.00
2608-058908	08/21/2026	CARPENTRY BUILDING SUPPLIES HHS/GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	10.00
Vendor Total					615.15
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	08/20/2026	LEVY_FED - FEDERAL TAX LEVY for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
IRICK, CONNIE ANNE		Employee or Student Payment - Address Exempt from Public Documents			
8/26/26 -WEEK 4	08/28/2026	In-District Mileage	100 E 512000 381 114 031	TRAVEL IN DIST MUSIC	84.18
Vendor Total					84.18
IRVING MIDDLE SCHOOL		911 N GRANT POCATELLO, ID 83204			
08/03/26	08/07/2026	ZIONS REVENUE SHARES 2026/2ND QTR	100 R 419900 900 000 000	OTHER LOCAL REVENUE	101.94
8/17/26	08/21/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	165.55
Vendor Total					267.49
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
368696615	08/28/2026	Music from Brave	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	60.00
368696615	08/28/2026	The Avengers	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	50.00
368696615	08/28/2026	shipping	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	19.99
368710413	08/28/2026	I Put a Spell on You	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	72.00
368710413	08/28/2026	Go the Distance/Defying Gravity	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	96.00
368710413	08/28/2026	Bring Him Home	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	75.00
368683322	08/28/2026	Woke up This Morning (Freedom Song) - Cynthia Gray / Pepper	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	97.35
368683322	08/28/2026	Shipping	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	13.99
Vendor Total					484.33

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JEFFERSON ELEMENTARY		1455 GWEN DR POCATELLO, ID 83204			
8/18/26	08/21/2026	HHS SCHOOL PIANO TUNING	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	104.94
Vendor Total					104.94
JENKINS, RHONDA L		Employee or Student Payment - Address Exempt from Public Documents			
08/07/2026	08/07/2026	Big Deal Outlet - Cream of Tartar	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.88
08/07/2026	08/07/2026	NPS Store - Shortening, Vanilla, BakePowder	243 E 519000 410 205 099	CHS SUPPLIES IOT	42.59
08/07/2026	08/07/2026	NPS Store - Garlic, ChocChips, Vanilla	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.10
08/07/2026	08/07/2026	Bin - Cinnamon	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.00
08/07/2026	08/07/2026	Bin - Oregano, Aprons	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.00
08/07/2026	08/07/2026	Bin - Aprons	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.00
08/07/2026	08/07/2026	Bin - Wallpaper for interior design course	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.00
08/07/2026	08/07/2026	Bin - Chair Covers	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.00
Vendor Total					141.57
JOHN GROVES MUSIC PRODUCTIONS		155 MESA DR POCATELLO, ID 83204			
4878	08/14/2026	TUBA 3 VALVE REPAIR	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	325.00
4881	08/21/2026	CONDITION SERVICING FRENCH HORN/EUPHONIUM	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	950.00
4886	08/28/2026	BB TRUMPET/FRENCH HORN/TROMBONE/TUBA	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	979.00
4883	08/28/2026	MAKE & MODEL/SOUSAPHONE CON 40K	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	35.00
4889	08/28/2026	TRUMPET/FRENCH HORN/EUPHONIUM PLAY CONDITION	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	815.00
Vendor Total					3,104.00
JOHNSON BROTHERS		PO Box 1836 IDAHO FALLS, ID 83403			
829781	08/28/2026	GATE CITY CARPENTRY BUILT SHELF	100 E 664000 471 530 000	BUILDING REPAIRS	111.04
829781	08/28/2026	GATE CITY CARPENTRY BUILT SHELF	100 E 664000 471 530 000	BUILDING REPAIRS	50.00
829781	08/28/2026	GATE CITY CARPENTRY BUILT SHELF	100 E 664000 471 530 000	BUILDING REPAIRS	20.00
Vendor Total					181.04
JONES, NATALIE MARIE		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	84.00
8/26/26 -WEEK 4	08/28/2026	TJ-MAXX / Stationary for BLT	100 E 641000 410 447 000	SUPPLIES LIN SCH ADM	47.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
8/26/26 -WEEK 4	08/28/2026	ALBERTSONS / Breakfast for BLT	100 E 641000 410 447 000	SUPPLIES LIN SCH ADM	62.43
Vendor Total					194.37
KAPLAN EARLY LEARNING CO		PO Box 890575 CHARLOTTE, NC 28289-0575			
0007476780	08/28/2026	#29519 Conscious Discipline e_DECA By Child Rating	274 E 512000 410 000 000	SUPPLIES	702.00
0007476780	08/28/2026	#16701 e-DECA Annual License Fee	274 E 512000 410 000 000	SUPPLIES	299.95
Vendor Total					1,001.95
KATHLEEN A. MCCALLISTER CHAPTER		PO Box 720 MEMPHIS, TN 38101-0720			
BANKRUPT.	08/05/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	08/20/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
Vendor Total					525.00
KESSLER, HEIDI LYNN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Fred Meyer - Admin Staff Mtg Supplies	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	41.82
WEEK 2 8'14'20026	08/14/2026	Winco - Admin Interviews Mtg	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	24.77
WEEK 2 8'14'20026	08/14/2026	Hobby Lobby - Admin Staff Back to School	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	40.11
WEEK 2 8'14'20026	08/14/2026	Paddington Jewel - Admin Staff Back to School	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	23.96
Vendor Total					130.66
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.08052026.D	08/05/2026	FIT - FEDERAL INCOME TAX for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26,635.14
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,250.88
OASDI.08052026.D	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	43,830.47
FITADD.08052026.D	08/05/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,914.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	26,506.67
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,287.00
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,627.37
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	91.36
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,522.22
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,541.05
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,336.91
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,347.34
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	58.17
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	303.20
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	70.22
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	243 L 218000 000 000 000	PAYROLL WITHHOLDING	80.17
OASDI.08052026.B	08/05/2026	OASDI - FEDERAL OASDI TAX for 08 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	58.79
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,199.34
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,236.47
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	380.61
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.37
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	823.74
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	360.41
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	780.42
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	315.09
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.60
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	70.90
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.43
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	243 L 218000 000 000 000	PAYROLL WITHHOLDING	18.75
MEDICARE.	08/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	13.75
FIT.08202026.D	08/20/2026	FIT - FEDERAL INCOME TAX for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	294,062.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	70,270.56
OASDI.08202026.D	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300,466.62
FITADD.08202026.D	08/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25,099.75
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	259,496.71
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,876.92
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,019.66
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,216.85
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	2,646.97
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,978.53
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	468.60
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	279.41
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	70.22
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	630.94
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15,922.87
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	91.35
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,548.98
OASDI.08202026.B	08/20/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	218.61

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	60,688.89
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	438.98
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,407.82
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	284.58
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	619.06
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	930.46
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	109.58
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	490 L 218000 000 000 000	PAYROLL WITHHOLDING	65.34
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.43
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	147.56
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,723.91
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.37
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,765.46
MEDICARE.	08/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	51.12
FIT.08202026.D.a	09/04/2026	FIT - FEDERAL INCOME TAX for 08 20 26 VOID/RPL H	100 L 217000 000 000 000	SALARIES PAYABLE	-344.65
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-66.92
OASDI.08202026.D.	09/04/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 VOID/RPL H	100 L 217000 000 000 000	SALARIES PAYABLE	-286.14
OASDI.08202026.B.	09/04/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 VOID/RPL H	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-30.01
OASDI.08202026.B.	09/04/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 VOID/RPL H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-256.13
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.02
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-59.90
FIT.08202026.D.b	09/04/2026	FIT - FEDERAL INCOME TAX for 08 20 26 RPL H ENSLINGER	100 L 217000 000 000 000	SALARIES PAYABLE	136.43
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26 RPL H	100 L 217000 000 000 000	SALARIES PAYABLE	38.10
OASDI.08202026.D.	09/04/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 RPL H	100 L 217000 000 000 000	SALARIES PAYABLE	162.92
OASDI.08202026.B.	09/04/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 RPL H	271 L 218000 000 000 000	PAYROLL WITHHOLDING	30.01
OASDI.08202026.B.	09/04/2026	OASDI - FEDERAL OASDI TAX for 08 20 26 RPL H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	132.91

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MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26 RPL H	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.02
MEDICARE.	09/04/2026	MEDICARE - FEDERAL MEDICARE TAX for 08 20 26 RPL H	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.08
Vendor Total					1,199,836.15
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.08052026.D	08/05/2026	SITID - IDAHO INCOME TAX for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,564.00
SITIDADD.	08/05/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	3,388.23
SITID.08202026.D	08/20/2026	SITID - IDAHO INCOME TAX for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125,826.00
SITIDADD.	08/20/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	15,764.23
SITID.08202026.D.a	09/04/2026	SITID - IDAHO INCOME TAX for 08 20 26 VOID/RPL H	100 L 217000 000 000 000	SALARIES PAYABLE	-105.00
SITID.08202026.D.b	09/04/2026	SITID - IDAHO INCOME TAX for 08 20 26 RPL H ENSLINGER	100 L 217000 000 000 000	SALARIES PAYABLE	16.00
Vendor Total					155,453.46
KIEHL-LAND, LESLIE MARIE		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	Hotel	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	198.00
8/21/26	08/21/2026	Full Day	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	60.00
8/21/26	08/21/2026	Poc to SLC	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	100.80
8/21/26	08/21/2026	Hotel	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	198.00
8/21/26	08/21/2026	Hotel	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	198.00
8/21/26	08/21/2026	Hotel	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	198.00
8/21/26	08/21/2026	Hotel	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	198.00
8/21/26	08/21/2026	Lunch/Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	46.80
8/21/26	08/21/2026	Lunch/Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	46.80
8/21/26	08/21/2026	Lunch/Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	46.80
8/21/26	08/21/2026	Lunch/Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	46.80
8/21/26	08/21/2026	Lunch/Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	46.80
8/21/26	08/21/2026	SLC to POC	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	100.80
8/21/26	08/21/2026	Airport Parking	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	83.00
Vendor Total					1,568.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KJ ACOUSTICS		498 PHEASANT RIDGE DR UNIT D CHUBBUCK, ID 83202			
544849	08/21/2026	CIP - REPAIR CEILING AT IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,200.00
Vendor Total					1,200.00
LAUNDRY BARN		923 N ARTHUR POCATELLO, ID 83204			
8/18/26	08/28/2026	30 GIFT CARDS AND FREE GIFT CARDS LAUNDRY	272 E 616000 410 000 000	SUPPLIES - GENERAL	1,500.00
Vendor Total					1,500.00
LAWSON PRODUCTS, INC		PO Box 734922 CHICAGO, IL 60673-4922			
9313666979	08/07/2026	MAINTENANCE & GROUNDS SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	16.18
9313666980	08/07/2026	MAINTENANCE & GROUNDS SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	156.23
9313670942	08/14/2026	29562t ANCHOR SELF DRILL/SCREW/BUTT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	60.24
9313689255	08/14/2026	HELMET FOR WELDER - GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	203.28
9313710487	08/21/2026	29574T BRAKE KLEAN/FUSE/MINI FUSE/BUTT CONNECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	204.13
9313706752	08/28/2026	SUPPLIES/PARTS FOR MAINTENANCE & GROUNDS	100 E 664000 471 530 000	BUILDING REPAIRS	7.78
9313706752	08/28/2026	SUPPLIES/PARTS FOR MAINTENANCE & GROUNDS	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
9313706753	08/28/2026	SUPPLIES/PARTS FOR MAINTENANCE & GROUNDS	100 E 664000 471 530 000	BUILDING REPAIRS	104.75
Vendor Total					752.59
LEGAL SHIELD		PO Box 2629 ADA, OK 74821-2629			
LEGLSHLD.	08/05/2026	LEGLSHLD - LEGAL SHIELD for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	86.70
LEGLSHLD.	08/20/2026	LEGLSHLD - LEGAL SHIELD for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	986.67
Vendor Total					1,073.37
LEIBY, CRAIG E		2031 ARDELLA DR POCATELLO, ID 83201-2605			
2026-8	08/14/2026	CDL TEST FOR DC & LLC	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
2026-9	08/28/2026	CDL TEST FOR MM/TF/CS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	450.00
2026-10	08/28/2026	CDL TEST FOR MM	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
Vendor Total					900.00
LEWIS & CLARK ELEMENTARY		800 GRACE DR POCATELLO, ID 83201			
8/18/26	08/28/2026	REIMB FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	134.61
Vendor Total					134.61

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LINCOLN LIFE		PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	08/20/2026	TSA_LINC - LINCOLN LIFE 403B for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					140.00
LINDE GAS & EQUIPMENT INC.		PO Box 845417 DALLAS, TX 75284-5417			
58096665	08/14/2026	GAS CYLINDER LEASE	100 E 665000 410 530 000	SUPPLIES GROUNDS	78.65
58096665	08/14/2026	GAS CYLINDER LEASE	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.02
Vendor Total					100.67
LOCKYER, KRYSTEL ANNE		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	112.00
Vendor Total					112.00
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	08/05/2026	CREDITUN - CREDIT UNION for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	08/20/2026	CREDITUN - CREDIT UNION for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,207.50
Vendor Total					5,870.00
LOPEZ, MICHAEL		2751 SONOMA ST POCATELLO, ID 83201			
8/24/2026	08/28/2026	BETA 2 INTEGRATED REPORTING	100 E 616000 310 124 000	PURCHASED SERVICES	5,280.00
Vendor Total					5,280.00
LOWES		PO Box 669821 DALLAS, TX 75266-0775			
977853	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	56.98
980145	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.48
974256	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	12.46
985681	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	71.50
987855	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	90.21
988084	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	13.42
972257	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	113.05
988951	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	43.50
978039	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	54.11
973580	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.23

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Invoice Number	Check Date	Description	Account	Account Description	Amount
977649	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.73
977243	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	2,769.66
972242	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	54.50
975959	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	452.21
988165	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	253.20
9717.05	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	507.18
986210	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	69.32
985789	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	60.77
987769	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	131.23
990487	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	2.44
990219	08/07/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	34.18
984017	08/14/2026	26016C TOGGLE/CLOROX/56CT PUFFS PLUS L	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	92.69
945726	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	296.03
993647	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	145.29
983648	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	11.38
991958	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	3.65
983503	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	18.98
983460	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	59.58
999535	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	493.60
971637	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	97.77
973770	08/21/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	285.86
934414	08/28/2026	26025C IT TOGGLE/FROGTAPE/ZIRCON STUDSENSOR/	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	195.30
945331	08/28/2026	26020C IT BUNGEE/CLAMP/PANS LF/CLAMP	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	107.59
992468-7/30/26	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.48
992171	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	78.53
983074	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	103.51
943154	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	160.07

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Invoice Number	Check Date	Description	Account	Account Description	Amount
951186	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	90.85
982928	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	860.70
924517	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 114 000	ELEMENTARY REMODELING	663.06
927111	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	13.22
943108	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	24.66
930585	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	44.10
925585	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	104.36
948688	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	20.88
987639	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	42.69
995508	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	9.48
995522	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	30.38
985716	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	59.79
974413	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	25.59
978475	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	28.65
973951	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	420 E 664000 540 122 000	SECONDARY REMODELING	18.96
932739-8/12/26	08/28/2026	VARIOUS PARTS/SUPPLIES FOR MAINTENANCE &	100 E 664000 471 530 000	BUILDING REPAIRS	30.30
				Vendor Total	9,121.34
LUCKYDOG RECREATION 1161 SOUTH STATE CLEARFIELD, UT 84015					
ID027-5348	08/14/2026	SYRINGA - ADA PLAYGROUND EQUIPMENT	420 E 664001 540 000 000	REMODELING - ADA - FIXED ASSETS	4,944.00
ID027-5348	08/14/2026	SYRINGA - ADA PLAYGROUND EQUIPMENT	420 E 664001 540 000 000	REMODELING - ADA - FIXED ASSETS	975.00
ID027-5348	08/14/2026	SYRINGA - ADA PLAYGROUND EQUIPMENT	420 E 664001 540 000 000	REMODELING - ADA - FIXED ASSETS	3,383.33
ID027-5348	08/14/2026	SYRINGA - ADA PLAYGROUND EQUIPMENT	420 E 664001 540 000 000	REMODELING - ADA - FIXED ASSETS	-474.40
ID027-5348	08/14/2026	SYRINGA - ADA PLAYGROUND EQUIPMENT	420 E 664001 540 000 000	REMODELING - ADA - FIXED ASSETS	-338.33
ID027-5354	08/14/2026	BARK FOR PLAYGROUNDS	420 E 664000 540 105 000	REMODELING	5,421.00
ID027-5354	08/14/2026	BARK FOR PLAYGROUNDS	420 E 664000 540 105 000	REMODELING	956.00
				Vendor Total	14,866.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MACMILLAN HOLDINGS LLC		ATTENTION 10306000 DEPT CH 17571 PALATINE, IL 60055-7571			
87904705	08/07/2026	1319535984 ISBN American Government: Stories of a Nation	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	30,445.80
87904705	08/07/2026	1319536085 ISBN Teacher's Edition with Online Teacher	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
87904705	08/07/2026	1319536166 ISBN Test Bank for American Government: Stories	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
87904705	08/07/2026	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	481.21
87298910	08/21/2026	Achieve for The Practice of Statistics for the AP®	100 E 515000 440 215 000	TEXTBOOKS PHS	3,200.00
87298910	08/21/2026	Teacher's Edition for The Practice of Statistics for	100 E 515000 440 215 000	TEXTBOOKS PHS	0.00
Vendor Total					34,127.01
MCGRAW-HILL LLC		PO BOX 71545 CHICAGO, IL 60694-1545			
141071766001	08/07/2026	Understanding Economics 2018 (Free Materials \$811.41)	100 E 515000 440 210 000	TEXTBOOKS HHS	6,117.60
141071766001	08/07/2026	Shipping and handling	100 E 515000 440 210 000	TEXTBOOKS HHS	352.06
141075466001	08/07/2026	Connecting Math Concepts Level F, Workbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,394.40
141075466001	08/07/2026	Connecting Math Concepts Level F, Student Textbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	976.50
141075466001	08/07/2026	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	211.89
141034710001	08/07/2026	Number Worlds Level D, Unit 2, Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	543.00
141034710001	08/07/2026	Number Worlds Level E, Unit 4, Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	543.00
141034710001	08/07/2026	Number Worlds Level E, Unit 3, Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	651.60
141034710001	08/07/2026	Number Worlds Level E, Unit 2, Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	651.60
141034710001	08/07/2026	Number Worlds, Level E Unit 4 Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	399.00
141034710001	08/07/2026	Number Worlds, Level G Unit 1 Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	399.00
141034710001	08/07/2026	Number Worlds Level G, Unit 3, Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	434.40
141034710001	08/07/2026	Number Worlds Level H, Unit 2, Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	543.00
141034710001	08/07/2026	Number Worlds Level H, Unit 5, Student Workbook, 1st Edition	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	217.20
141034710001	08/07/2026	Estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	307.58
141050789001	08/14/2026	Essentials for Algebra, Student Workbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,116.00
141050789001	08/14/2026	estimated shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	108.31
Vendor Total					14,966.14

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MCLAUGHLIN, TRINA DON		Employee or Student Payment - Address Exempt from Public Documents			
8/26/26 -WEEK 4	08/28/2026	COACHES BREAKFAST MEETING	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	104.50
Vendor Total					104.50
MCU SPORTS INC.		822 W JEFFERSON BOISE, ID 83702			
295616	08/07/2026	Dream Seat Sideline Chair Black	490 E 515000 410 210 004	ATHLETICS	6,560.00
295616	08/07/2026	Dream seat chair caddy	490 E 515000 410 210 004	ATHLETICS	700.00
295616	08/07/2026	Shipping	490 E 515000 410 210 004	ATHLETICS	1,059.00
Vendor Total					8,319.00
MECHANICAL SOLUTIONS		930 WEST CEDAR STE 101 POCATELLO, ID 83201			
44570147	08/21/2026	REPLACE 1-TON WATER SOURCE HEAT PUMP - AMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	6,072.00
Vendor Total					6,072.00
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	08/20/2026	TSA_MGT - MG TRUST CO LLC 403B for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
Vendor Total					675.00
MICKELSEN CONSTRUCTION INC.		76 N 550 W BLACKFOOT, ID 83221			
5101-3	08/28/2026	PROJECT 1 - IMS	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	3,021.00
APP #3/PKG 2	08/28/2026	PACKAGE 2 - CONCRETE	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	181,990.08
APP #3/PKG 3	08/28/2026	PACKAGE 3 - LANDSCAPE/IRRIGATION	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	143,110.85
APP #3/PKG 5	08/28/2026	PACKAGE 5 - ELECTRICAL	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	16,813.20
APP #3/PKG 6	08/28/2026	PACKAGE 6 - FENCE	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	51,421.60
Vendor Total					396,356.73
MISNER, CHARLIE		1521 AMMON POCATELLO, ID 83201			
7/19-7/24/26	08/07/2026	TRAVEL EXPENSE VOUCHER PROFESSIONAL	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	1,394.85
Vendor Total					1,394.85
MONTGOMERY, DAN		Employee or Student Payment - Address Exempt from Public Documents			
7/19-7/24/26	08/07/2026	TRAVEL EXPENSE VOUCHER PROFESSIONAL	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	2,999.45
Vendor Total					2,999.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN ALARM SECURITY		PO Box 735358 DALLAS, TX 75373-5358			
8768906	08/14/2026	(PYE BARKER) - SECURITY FOR ALL BUILDINGS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
8930143	08/28/2026	SECURITY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	934.83
Vendor Total					1,796.83
MOUNTAIN SHADOW LANDSCAPING LLC		14458 W SIPHON RD POCATELLO, ID 83202			
26641	08/07/2026	SPRINKLER REPAIRS - PVTECH	100 E 665000 410 530 000	SUPPLIES GROUNDS	70.00
26641	08/07/2026	SPRINKLER REPAIRS - PVTECH	100 E 665000 410 530 000	SUPPLIES GROUNDS	220.00
26641	08/07/2026	SPRINKLER REPAIRS - PVTECH	100 E 665000 410 530 000	SUPPLIES GROUNDS	2.86
26653	08/21/2026	LANDSCAPING/SPRINKLERS @ IMS & SYRINGA	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	3,404.15
26654	08/21/2026	LANDSCAPING/SPRINKLERS @ IMS & SYRINGA	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	835.60
Vendor Total					4,532.61
MOUNTAIN VALLEY ELECTRIC		PO Box 440 RIGBY, ID 83442			
APP 1	08/07/2026	FIRE ALARM - PHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	1,032.23
APP 2	08/07/2026	FIRE ALARM - PHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	520,032.04
APP #3	08/21/2026	FIRE ALARM - PHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	342,287.47
Vendor Total					863,351.74
MOUNTAIN WEST WATERWORKS LLC		707 S RAILROAD AVE SUGAR CITY, ID 83448			
7846	08/14/2026	TYHEE - MONTHLY CONTRACT - JULY	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
Vendor Total					290.00
MOUNTAINLAND SUPPLY CO		PO Box 127 OREM, UT 84059-0127			
S107986295.001	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	-1,100.02
S107933353.001	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	3,267.81
S108019468.001	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	325.61
S108019468.002	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	162.80
S108023964.002	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 122 000	SECONDARY REMODELING	31.19
S108038385.01	08/14/2026	CIP - PVT - BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	35.73
S108038385.01	08/14/2026	CIP - PVT - BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	569.64

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S108029955.001	08/14/2026	CIP - BOILERS PVT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	161.91
S108029955.001	08/14/2026	CIP - BOILERS PVT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	137.94
S108029955.001	08/14/2026	CIP - BOILERS PVT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	13.96
S108029955.001	08/14/2026	CIP - BOILERS PVT	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	11.11
Vendor Total					3,617.68
MOWER OFFICE SYSTEMS, INC. 625 WILSON AVE POCATELLO, ID 83201					
104848	08/14/2026	HP 26A LASERJET PRO M402, MFP M426	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	65.00
104646	08/14/2026	Canon 070	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	98.00
104708	08/14/2026	069 - Cyan	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	141.00
104708	08/14/2026	069 - Magenta	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	141.00
104708	08/14/2026	069 - Yellow	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	141.00
104932	08/21/2026	Canon MF465 printer	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	600.00
104911	08/21/2026	CRG057	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	125.00
104942	08/21/2026	Cannon 119HY - Office	100 E 512000 410 439 000	SUPPLIES JEF	79.00
104942	08/21/2026	HP 304A Black	100 E 512000 410 439 000	SUPPLIES JEF	79.00
104942	08/21/2026	HP 304A Yellow	100 E 512000 410 439 000	SUPPLIES JEF	79.00
104942	08/21/2026	HP 304A Cyan	100 E 512000 410 439 000	SUPPLIES JEF	79.00
104942	08/21/2026	HP 304A Magenta	100 E 512000 410 439 000	SUPPLIES JEF	79.00
104941	08/28/2026	Canon 119H	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	534.00
104941	08/28/2026	CF226a	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	128.00
Vendor Total					2,368.00
MULTI HEALTH SYSTEMS, INC. PO Box 66512 C/O T60002 CHICAGO, IL 60666-0512					
SIP00667532	08/07/2026	ASRD17 - Spanish ASRS Parent Forms (6-18 years)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	411.00
SIP00667532	08/07/2026	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.51
Vendor Total					429.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAFTZ, RHONDA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	Embroidery Designs - 75	243 E 519000 410 205 099	CHS SUPPLIES IOT	120.18
8/21/26	08/21/2026	Embroidery Designs	243 E 519000 410 205 099	CHS SUPPLIES IOT	127.49
Vendor Total					247.67
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
281914	08/07/2026	29504T - AUTOMOTIVE V-RIBBED BELT (T-56)	100 E 623000 381 106 000	INDISTRICT TRAVEL	45.92
281888	08/07/2026	29504T - WATER PUMP, THERMOSTAT (T-56)	100 E 623000 381 106 000	INDISTRICT TRAVEL	146.54
281414	08/14/2026	VEHICLE SUPPLIES/PARTS GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.94
282025	08/14/2026	VEHICLE SUPPLIES/PARTS GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	47.37
282725	08/14/2026	VEHICLE SUPPLIES/PARTS GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	114.33
282653	08/14/2026	29566T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	65.67
282343	08/14/2026	29566T - GRO BUZZER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	44.26
282930	08/14/2026	29566T - BRAKE CAL/HARDWARE KT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.46
282902	08/14/2026	29566T - CALIPER BOLT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.18
283007	08/14/2026	29505T - OIL & FILTERS (M-85)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	53.06
282803	08/14/2026	29505T - OIL & FILTERS (M-11)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	44.55
282372	08/14/2026	29505T - OIL & FILTERS (M-05)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	39.24
282649	08/14/2026	29505T - OIL & FILTERS (M-10)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	46.01
282961	08/14/2026	29505T - DOOR HANDLE (M-10)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	98.76
282926	08/14/2026	29505T - DOOR HANDLE (M-10)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	40.50
283033	08/14/2026	29505T - DOOR HANDLE RETURN (M-10)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-40.50
284023	08/28/2026	29507T - OIL (M-96)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	64.86
284045	08/28/2026	29507T - STEERING STABILIZER (M-96)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	60.03
284321	08/28/2026	29507T - 2 YR WTY BAT & CORE DEPOSIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	162.79
284596	08/28/2026	29507T - CORE DEPOSIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
284477	08/28/2026	29507T - ENERGIZER 3 V LITHIUM BUTTON	100 E 623000 381 106 000	INDISTRICT TRAVEL	10.55
284456	08/28/2026	29507T - OIL	100 E 623000 381 106 000	INDISTRICT TRAVEL	41.42

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Invoice Number	Check Date	Description	Account	Account Description	Amount
283951	08/28/2026	29578T - MINI FUSE 5 AMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	3.72
284077	08/28/2026	29578T - NITRILE GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	69.98
283551	08/28/2026	TRUCK 22 REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	160.83
284007	08/28/2026	TRUCK 22 REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1.96
283686	08/28/2026	TRUCK 22 REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	166.80
283611	08/28/2026	29572T FRONT BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	44.04
283562	08/28/2026	29506T OIL CHANGE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.52
281277	08/28/2026	CREDIT FOR RETUNED ITEMS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
281013	08/28/2026	CREDIT FOR RETUNED ITEMS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-223.19
282731	08/28/2026	CREDIT - CORE DEPOSIT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
283748	08/28/2026	CREDIT TRUCK REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-200.37
283643	08/28/2026	CREDIT TRUCK REPAIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.60
284312	08/28/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.36
				Vendor Total	1,164.19
NATIONAL BUSINESS FURNITURE		770 S 70TH ST MILWAUKEE, WI 53214			
MK628902	08/28/2026	5 Shelf Bookcase 68in	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	840.74
MK628902	08/28/2026	3 Shelf Bookcase 36in	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	630.18
MK628902	08/28/2026	223428	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	750.12
MK628902	08/28/2026	224340	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	221.84
MK628902	08/28/2026	225438	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,558.52
MK628902	08/28/2026	228703	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	355.32
MK628902	08/28/2026	32945	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	731.32
MK628902	08/28/2026	44605	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	516.06
MK628902	08/28/2026	57518	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	645.22
MK628902	08/28/2026	58117	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	271.66
MK628902	08/28/2026	Shipping	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	750.00
				Vendor Total	7,270.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	08/05/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	08/20/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	642.50
Vendor Total					730.00
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	08/20/2026	TSA_457N - NATIONWIDE RETIREMENT 457 for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.00
Vendor Total					275.00
NCPERS GROUP LIFE INS.		PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245			
RLIFE.08052026.D	08/05/2026	RLIFE - RETIREMENT LIFE INSURANCE for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	120.00
RLIFE.08202026.D	08/20/2026	RLIFE - RETIREMENT LIFE INSURANCE for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	480.00
Vendor Total					600.00
NCS PEARSON, INC.		13036 COLLECTIONS CENTER DR CHICAGO, IL 60693			
32099552	08/07/2026	OLSAT8 LEVEL D MACHINE SCORE TEST BOOKLETS QTY	100 E 524000 410 108 000	SUPPLIES G/T	3,700.00
Vendor Total					3,700.00
NEW DAY PRODUCTS & RESOURCES INC.		1704 N MAIN ST POCATELLO, ID 83204			
111206	08/07/2026	29171T SHIRTS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	1,371.22
Vendor Total					1,371.22
NIGHT OWL JANITORIAL INC		2850 SUMMIT DR POCATELLO, ID 83201			
10214	08/21/2026	MONTHLY FEE PLUS WINDOW CLEANING AT VARIOUS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
10214	08/21/2026	MONTHLY FEE PLUS WINDOW CLEANING AT VARIOUS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	5,160.00
10214	08/21/2026	MONTHLY FEE PLUS WINDOW CLEANING AT VARIOUS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	5,500.00
10214	08/21/2026	MONTHLY FEE PLUS WINDOW CLEANING AT VARIOUS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	1,600.00
10214	08/21/2026	MONTHLY FEE PLUS WINDOW CLEANING AT VARIOUS	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	2,800.00
Vendor Total					118,114.00
NORTHWEST ELEVATOR &		285 PRAIRIE SHOPPING CENTER #103 HAYDEN, ID 83835			
28442	08/21/2026	3 ELEVATORS - STATE 5-YEAR LOAD TEST CHS, IMS,	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,000.00
Vendor Total					3,000.00

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NORTHWESTERN MUTUAL LIFE		PO Box 2754 PORTLAND, OR 97208-2754			
ADMINDI.08052026.	08/05/2026	ADMINDI - DISABILITY - ADMIN for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.08202026.	08/20/2026	ADMINDI - DISABILITY - ADMIN for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,014.00
Vendor Total					1,179.75
NU-VU GLASS, INC.		421 EASTLAND DR TWIN FALLS, ID 83301			
1-26-4542	08/14/2026	WILCOX - REPLACE GLASS IN FIRE EXTINGUISHER BOX	100 E 664000 471 530 000	BUILDING REPAIRS	16.28
54063	08/21/2026	29575T - LABOR GLASS INSTALL	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	300.00
53877	08/21/2026	29575T - LABOR GLASS INSTALL	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	300.00
I-26-4688	08/21/2026	HHS - INSTALL WINDOWS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	342.57
I-26-4735	08/28/2026	INSTALL WINDOW AT TENDROY	100 E 664000 471 530 000	BUILDING REPAIRS	390.17
Vendor Total					1,349.02
OETC		PO Box 35142 LB 1249 SEATTLE, WA 98124-5142			
343999	08/07/2026	Microsoft 365 A3	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	56,280.65
343999	08/07/2026	Microsoft Office 365 (Plan A1)	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	0.00
343999	08/07/2026	Microsoft 365 A3	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	0.00
343999	08/07/2026	Microsoft Azure Active Directory Premium P2	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	4,446.62
343999	08/07/2026	Microsoft Core Infrastructure Server Suite Datacenter	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,022.08
343999	08/07/2026	Microsoft Core Infrastructure Server Suite Standard	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	608.80
343999	08/07/2026	Microsoft SQL Server Standard Core Edition	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,371.80
Vendor Total					65,729.95
O'REILLY AUTO PARTS		PO Box 9464, SPRINGFIELD, MO 65801-9464			
3701-332764	08/28/2026	GROUND SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99
Vendor Total					19.99
OTTLEY, KEITH FRANCIS		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Home Depot - Painting Supplies	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	26.96
Vendor Total					26.96

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PACIFIC BENCHES AND MUSIC SUPPLY		5830 SE SKY HIGH CT MILWAUKIE, OR 97267			
08/12/2026	08/21/2026	Kawai Grand Piano Cover 7'0". Black Vinyl. No Side Slits	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	230.00
Vendor Total					230.00
PARAMOUNT SUPPLY CO.		PO Box 50097 IDAHO FALLS, ID 83405			
231259	08/14/2026	LINCOLN - ELECTRICAL REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	178.44
233628	08/14/2026	LINCOLN - ELECTRICAL REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	19.70
Vendor Total					198.14
PARKER, JENNIFER LYNN		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	AHA Basic Life - CPR Train the trainer course	243 E 519000 319 205 099	CHS CONT SRVCS IOT	300.00
8/21/26	08/21/2026	AHA Heartcode Certification	243 E 519000 319 205 099	CHS CONT SRVCS IOT	65.00
Vendor Total					365.00
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
53417	08/21/2026	HANDRAILS FOR GREENACRES - WELDING	100 E 665000 410 530 000	SUPPLIES GROUNDS	392.88
53589	08/21/2026	HANDRAILS FOR GREENACRES - WELDING	100 E 665000 410 530 000	SUPPLIES GROUNDS	86.74
Vendor Total					479.62
PAUL'S TROPHIES, GIFTS, & ENGRAVING,		146 E CHUBBUCK RD STE A CHUBBUCK, ID 83202			
0000444266	08/28/2026	medals	100 E 512000 410 419 000	SUPPLIES EDA	390.00
Vendor Total					390.00
PEARSON EDUCATION, INC.		PO Box 409479 ATLANTA, GA 30838-9479			
32092304	08/21/2026	Business Math [PEARSON CHANNEL] ISBN 9780138055028	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	209.80
32053478	08/21/2026	MyMathLab for School (HS Digital) -- 1 year 9780132962377	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	3,300.00
32092305	08/21/2026	Business Math [PEARSON CHANNEL] ISBN 9780138055028	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	209.80
32053480	08/21/2026	MyMathLab for School (HS Digital) -- 1 year 9780132962377	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	2,940.00
Vendor Total					6,659.60
PERDASH, CHARLYN		PO Box 564 FORT HALL, ID 83203			
00029	08/07/2026	Staff beaded lanyards	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	700.00
Vendor Total					700.00

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PETROLEUM TRADERS CORPORATION		PO Box 2357 FORT WAYNE, IN 46801-2357			
2207967	08/14/2026	ULTRA LOW SULFUR #2	100 E 681000 421 510 000	MOTOR FUEL	31,169.09
2207968	08/14/2026	85 CONVENTIONAL UNLEADED GASOLINE	100 E 681000 421 510 000	MOTOR FUEL	13,993.41
Vendor Total					45,162.50
PHYSICIANS IMMEDIATE CARE CENTER		495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201			
8000599230	08/14/2026	DOT - EMPLOYEE PHYSICALS	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	205.00
8000599230	08/14/2026	DOT - EMPLOYEE PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	2,460.00
Vendor Total					2,665.00
PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
377671	08/28/2026	Oboe	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	2,317.17
377671	08/28/2026	Clarinet	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	555.68
377671	08/28/2026	Flute	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	522.26
377671	08/28/2026	Trumpet	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	496.14
377671	08/28/2026	Trombone	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	750.47
377671	08/28/2026	Flute	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,387.72
377671	08/28/2026	Euphonium	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	2,985.54
M373868	08/28/2026	MULTIPLE SCHOOLS -	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	4,214.25
Vendor Total					13,229.23
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S6489590.001	08/07/2026	HHS-REPAIR VAROUS SPRINKLER ISSUES	100 E 665000 410 530 000	SUPPLIES GROUNDS	209.27
S6492893.001	08/07/2026	FMS & HMS SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.76
S6492893.001	08/07/2026	FMS & HMS SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	77.37
S6507440.001	08/14/2026	SPRINKLER REPAIRS AT VARIOUS SCHOOLS\	100 E 665000 410 530 000	SUPPLIES GROUNDS	110.25
S6508191.001	08/14/2026	LINCOLN - ELECTRICAL REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.06
S6510056.001	08/14/2026	LINCOLN - ELECTRICAL REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.36
S6502782.001	08/14/2026	LINCOLN - ELECTRICAL REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	249.38
S6505218.001	08/14/2026	SPRINKLER PARTS/REPAIRS VARIOUS SCHOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.97
S6505106.001	08/14/2026	SPRINKLER PARTS/REPAIRS VARIOUS SCHOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	180.93

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S6515069.001	08/14/2026	SPRINKLER PARTS/REPAIRS VARIOUS SCHOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	405.14
S6520604.001	08/14/2026	SPRINKER REPAIRS & INSTALLS IMS & HMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	199.44
S6513149.001	08/21/2026	SPRINKLER REPAIRS @ IMS, HMS & EDAHOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.57
S6518442.001	08/21/2026	SPRINKLER REPAIRS @ IMS, HMS & EDAHOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	80.59
S6515543.001	08/21/2026	SPRINKLER REPAIRS @ IMS, HMS & EDAHOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.05
S6516595.001	08/21/2026	SPRINKLER REPAIRS @ IMS, HMS & EDAHOW	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.00
S6523082.001	08/21/2026	SPRINKLER REPAIRS @ IMS, HMS & EDAHOW	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	49.38
S6523196.001	08/21/2026	SPRINKLER/MAINLINE/VAVLE BOX REPAIRS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	46.46
S6527367.001	08/21/2026	SPRINKLER/MAINLINE/VAVLE BOX REPAIRS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	199.56
S6407352.001	08/21/2026	SPRINKLER/MAINLINE BREAK IMS & GATE CITY	100 E 665000 410 530 000	SUPPLIES GROUNDS	127.14
S6532227.001	08/21/2026	SPRINKLER/MAINLINE BREAK IMS & GATE CITY	100 E 665000 410 530 000	SUPPLIES GROUNDS	146.02
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	40.20
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.36
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.28
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.96
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.63
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.90
S6529592.001	08/21/2026	SUPPLIES FOR SPRINKLER/WATER LINE REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.72
S6538705.001	08/28/2026	VALVE - WASHINGTON	100 E 665000 410 530 000	SUPPLIES GROUNDS	310.66
S6421205.001	08/28/2026	VARIOUS SCHOOLS SPRINKLER REPAIR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	178.36
S6543143.001	08/28/2026	VARIOUS SCHOOLS SPRINKLER REPAIR	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.88
				Vendor Total	2,857.65
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
7N20277	08/07/2026	CIP - LINCOLN - ADDING LIGHTING TO EXTEIROR -	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	71.63
7N24111	08/07/2026	CIP LINCOLN ADDING LIGHTING TO EXTERIOR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	121.27
7N11437	08/07/2026	CIP LINCOLN - ADDING LIGHTING TO EXTERIOR -	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	129.45
7N09889	08/07/2026	CIP LINCOLN - ADDING LIGHTING TO EXTERIOR -	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	153.98

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7N61925	08/14/2026	NEW HORIZON - FIRE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	303.42
7N96416	08/14/2026	NEW HORIZON - FIRE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	49.74
7Q07595	08/14/2026	NEW HORIZON - FIRE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	86.82
7Q00928	08/14/2026	NEW HORIZON - FIRE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	42.39
7N99844	08/14/2026	NEW HORIZON - FIRE REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	419.96
7N73018	08/14/2026	ELECTRCAL REPAIRS - VARIOIUS SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	573.88
7N75965	08/14/2026	ELECTRCAL REPAIRS - VARIOIUS SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	227.74
7N79703	08/14/2026	ELECTRCAL REPAIRS - VARIOIUS SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	433.61
7N49579	08/14/2026	ELECTRCAL REPAIRS - PVT CIP	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	92.67
7M62869	08/14/2026	ELECTRCAL REPAIRS - PVT CIP	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	228.76
7O58114	08/21/2026	CIP PV TECH - BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	19.82
7O61149	08/21/2026	CIP PV TECH - BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	64.86
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	53.72
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	19.54
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	12.54
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	4.78
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	3.48
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	7.03
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	5.60
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	8.37
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	3.46
7O48213	08/21/2026	CIP - PVTECH BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	23.56
7O74813	08/21/2026	HMS - REPAIR COPIER - ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	35.66
7O75612	08/21/2026	HMS - REPAIR COPIER - ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	63.22
7P21635	08/28/2026	26018C - CONDUIT 1IN. EMT	420 E 623000 554 106 000	NETWORK UPGRADES	73.76
7P44261	08/28/2026	26026C - TECHNOLOGY SUPPLIES	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	365.71
7O88290	08/28/2026	CIP - PVT BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	77.35

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7O88173	08/28/2026	CIP - PVT BOILERS - ELECTRICAL	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	25.60
7P06855	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	2.56
7P06561	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	4.43
7P06645	08/28/2026	DEBRIS TAKEN TO LANDFILL VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	150.48
7P39417	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	525.76
7P03507	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	233.42
7O97090	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	17.78
7N82123	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	23.82
7P14467	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	27.35
7P28213	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	1.61
33Z1605	08/28/2026	ELECTRICAL WORK AT VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	987.58
				Vendor Total	5,778.17
PLUMBMASTER		PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751			
75688197	08/07/2026	SUPPLIES/PARTS FOR PLUMBING REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,633.27
75688201	08/07/2026	SUPPLIES/PARTS FOR PLUMBING REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	7,130.94
75688212	08/07/2026	SUPPLIES/PARTS FOR PLUMBING REPAIRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	548.16
				Vendor Total	9,312.37
POCATELLO CHUBBUCK CHAMBER OF		324 S MAIN ST POCATELLO, ID 83204			
11215	08/28/2026	MEMBER DUES 501 - ANNUAL	100 E 632000 391 126 000	PROF DUES & FEES	5,895.00
				Vendor Total	5,895.00
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.08052026.	08/05/2026	EF_PHS - ED FOUNDATION - PHS for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.08202026.	08/20/2026	EF_PHS - ED FOUNDATION - PHS for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	435.00
				Vendor Total	451.50
POCATELLO HIGH SCHOOL		325 N ARTHUR POCATELLO, ID 83204			
8/19/26	08/21/2026	REIMBURSE FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	238.00
8/24/26	08/28/2026	JULY 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	211.05
				Vendor Total	449.05

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POCATELLO READY MIX INC		9659 N PHILBIN RD POCATELLO, ID 83202			
893984	08/14/2026	CONCRETE REPAIRS LINCOLN & IMS	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,596.55
893983	08/14/2026	CONCRETE REPAIRS LINCOLN & IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	980.40
893982	08/14/2026	CONCRETE REPAIRS LINCOLN & IMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	50.00
Vendor Total					2,626.95
POCATELLO REEL THEATRE, INC.		310 E OAK POCATELLO, ID 83201			
025363	08/28/2026	Popcorn	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	70.00
Vendor Total					70.00
POPCORN SHOP & MORE		421 E OAK ST POCATELLO, ID 83201			
18423	08/21/2026	Popcorn bags	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	150.00
Vendor Total					150.00
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787197569	08/14/2026	29567T - AIR TEE UNION	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	20.46
787197571	08/14/2026	29567T - SPRING ASSY, U-BOLT, FLAT WASHER,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,288.35
Vendor Total					1,308.81
PRESCOTT, AMY MARIE		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	110.07
8/21/26	08/21/2026	Winco / Breakfast for 1st day - staff	100 E 641000 410 250 000	SUPPLIES NHC SCH ADM	195.43
8/26/26 -WEEK 4	08/28/2026	Winco / Staff Breakfast	100 E 641000 410 250 000	SUPPLIES NHC SCH ADM	43.86
Vendor Total					349.36
PRESENTATION SOLUTIONS, INC.		PO Box 159 BUCKNER, KY 40010			
0103410-IN	08/28/2026	UL-STDBOND-24 24"standard bond paper	100 E 512000 410 463 000	SUPPLIES TYH	79.95
0103410-IN	08/28/2026	UL-PREMBOND-24 24" Premium bond paper	100 E 512000 410 463 000	SUPPLIES TYH	99.95
0103410-IN	08/28/2026	UL-IOV-24 StadiumPro Outdoor Vinyl	100 E 512000 410 463 000	SUPPLIES TYH	179.95
0103410-IN	08/28/2026	UL2-INK-SET-131 ColorPro ULTRA inks	100 E 512000 410 463 000	SUPPLIES TYH	660.05
Vendor Total					1,019.90

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PRESTWICH, JODI L		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	154.00
Vendor Total					154.00
PREVENT FIRE CO LLC		PO Box 2411 POCATELLO, ID 83206			
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	399.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	95.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	180.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	15.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	95.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	45.00
32722	08/14/2026	ANNUAL FIRE EXTINGUISHER CERTIFICATION - CHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	30.00
32730	08/21/2026	ANNUAL CERT OF FIRE EXTINGUISHERS - VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	194.00
32731	08/21/2026	ANNUAL CERT OF FIRE EXTINGUISHERS - VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	239.00
32737	08/21/2026	ANNUAL CERT OF FIRE EXTINGUISHERS - VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	219.00
32738	08/21/2026	ANNUAL CERT OF FIRE EXTINGUISHERS - VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	288.00
32763	08/28/2026	ANNUAL CERT OF FIRE EXTINGUISHERS VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	315.00
32754	08/28/2026	ANNUAL CERT OF FIRE EXTINGUISHERS VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	380.00
32744	08/28/2026	ANNUAL CERT FOR FIRE EXTINGUISHERS VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	228.00
32812	08/28/2026	ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	124.00
32813	08/28/2026	ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	924.00
32827	08/28/2026	ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,832.99
32835	08/28/2026	VARIOUS SCHOOLS ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	985.00
32840	08/28/2026	VARIOUS SCHOOLS ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	590.00
32833	08/28/2026	VARIOUS SCHOOLS ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	435.00
32838	08/28/2026	VARIOUS SCHOOLS ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,109.00
32839	08/28/2026	VARIOUS SCHOOLS ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	346.00

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32837	08/28/2026	VARIOUS SCHOOLS ANNUAL CERT. FIRE EXTINGUISHER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	470.00
Vendor Total					9,537.99
PSI ENVIRONMENTAL SERVICES INC. PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428					
28086217S210	08/14/2026	TYHEE WASTE SERVICES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,125.35
Vendor Total					1,125.35
PSYCHOLOGICAL ASSESSMENT 16204 N FLORIDA AVE LUTZ, FL 33549					
IN-00610886	08/14/2026	EDDT Teacher Form with Score Report (25 each)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	380.00
IN-00610886	08/14/2026	EDDT Parent Form with Score Report (25 each)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	380.00
IN-00610886	08/14/2026	EDDT Self-Report Form with Score Report (25 each)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	380.00
IN-00610886	08/14/2026	EDDT Teacher Form with Interpretive Report (25 each)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	506.00
IN-00610886	08/14/2026	ChAMP Record Forms (pkg/25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	537.84
IN-00610886	08/14/2026	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	131.03
ARFC-00001128	08/14/2026	ChAMP Record Forms (pkg/25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-131.03
Vendor Total					2,183.84
PUBLIC EMP RETIREMENT SYSTEM PO Box 83720 BOISE, ID 83720-0078					
PERSI_3.08052026.	08/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,120.90
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	47,791.68
PERSI_A.08052026.	08/05/2026	PERSI_A - PERSI ADJUSTMENT NEW for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	321.33

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PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45,360.47
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	10,733.88
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,422.75
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	184.83
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,129.18
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,485.04
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,422.47
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,699.99
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	119.79
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	637.14
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	154.64
PERSI_1.08052026.	08/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 05 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	113.40
PERSI_3.08052026.	08/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,593.60
PERSI_3.08052026.	08/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	281.34
PERSI_A.08052026.	08/05/2026	PERSI_A - PERSI Adjustment for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	565.73
PERSI_2.08202026.	08/20/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	21.12
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	354,613.92
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	48,568.87
PERSI_A.08202026.	08/20/2026	PERSI_A - PERSI ADJUSTMENT NEW for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	47,655.55
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,402.12
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,428.03
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,816.45
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	708.70
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	77.32
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	10,689.55
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	503.96
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,422.61
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	184.82
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,719.61
PERSI_1.08202026.	08/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 08 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	148.50
PERSI_2.08202026.	08/20/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28.50
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	536,379.34
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3,570.25
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	9,547.71
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	490 L 218000 000 000 000	PAYROLL WITHHOLDING	624.47
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,308.81
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	24,334.79
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,920.36
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	338.00
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,295.88
PERSI_3.08202026.	08/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
PERSI_A.08202026.	08/20/2026	PERSI_A - PERSI Adjustment for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43.32
PERSI_3.08202026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-372.91

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PERSI_3.08202026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-65.24
PERSI_3.08202026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-556.89
PERSI_3.08202026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	212.32
PERSI_3.08202026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	65.24
PERSI_3.08202026.	09/04/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
Vendor Total					1,214,668.05
PV-TEC 4200 HAWTHORNE RD CHUBBUCK, ID 83202					
8/19/26	08/21/2026	CHECK FOR EXAMS	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	23,644.00
Vendor Total					23,644.00
RANDALL, JOHN 11673 N 15TH E IDAHO FALLS, ID 83401					
8/17/26	08/21/2026	1/2 DAY FESTIVAL ADJUDICATOR FEE	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	187.40
Vendor Total					187.40
RAPID TOXICOLOGY SERVICES LLC 109 N ARTHUR AVE STE 102 POCATELLO, ID 83204					
4060	08/14/2026	PRE-EMPLOYMENT DRUG TESTING	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	220.00
Vendor Total					220.00
REAL KLEEN JANITORIAL 220 BEAR RIVER DR EVANSTON, WY 82930					
68547	08/07/2026	WASTE BASKET - SS0113	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	246.60
68547	08/07/2026	STAINLESS STEEL WIPES, SOLD BY THE BOTTLE - SS0128	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,988.00
68547	08/07/2026	18" X 30" X 2" FILTER - TU0075	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	223.20
68683	08/07/2026	HUSKY 305 - BOWL/TILE CLEANER - SS0023	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,420.00
68683	08/07/2026	HUSKEY 800 - DISINFECTANT/CLEANER - SS0024	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	6,060.00
Vendor Total					11,937.80
REDDISH, CHANTEL Employee or Student Payment - Address Exempt from Public Documents					
08/07/26	08/07/2026	Gaylord Hotel	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	583.56
08/07/26	08/07/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	360.00
08/07/26	08/07/2026	Uber transportation	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	65.26
08/07/26	08/07/2026	Baggage fee	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	90.00
Vendor Total					1,098.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	08/20/2026	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
Vendor Total					325.00
RENAISSANCE LEARNING, INC.		PO Box 64910 SAINT PAUL, MN 55164-0910			
INV5725681	08/28/2026	CUSTOM DATA INTEGRATION	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,000.00
Vendor Total					3,000.00
REYNOLDS, JULIE		Employee or Student Payment - Address Exempt from Public Documents			
8/26/26	08/28/2026	REIMBURSEMENT FOR CLASSROOM SUPPLIES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	133.85
Vendor Total					133.85
RIDLEYS FAMILY MARKET		911 N MAIN POCATELLO, ID 83204			
1494	08/28/2026	STAFF DONUTS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	29.96
Vendor Total					29.96
RIGHT! SYSTEMS INC.		PO Box 101819 PASADENA, CA 91189-1819			
SI-199156	08/14/2026	ProSupport Plus Mission Critical	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,709.88
SI-199156	08/14/2026	ProSupport Plus Mission Critical	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	14,431.55
SI-199156	08/14/2026	Prosupport Plus and Mission	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,139.91
SI-199156	08/14/2026	ProSupport: Next Business Day	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,907.28
SI-199156	08/14/2026	ProSupport: Next Business Day	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	186.24
SI-199156	08/14/2026	ProSupport: 7x24 HW/SW	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	335.56
SI-199156	08/14/2026	Post Standard Support: 7x24 HW	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	124.16
SI-199156	08/14/2026	ProSupport Plus Mission Critical	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,547.32
SI-199156	08/14/2026	ProSupport Plus Mission Critical	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,321.01
Vendor Total					28,702.91
RILEY, TYLER AARON		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	CDL Permit Tests	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	74.00
Vendor Total					74.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RINGCENTRAL, INC.		PO Box 734232 DALLAS, TX 75373-4232			
CD_001509175	08/07/2026	SUBSCRIPTION CHARGES DIGITAL LINE FEDERAL-	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	13,882.81
Vendor Total					13,882.81
ROCKET ALUMNI SOLUTIONS		254 CHAPMAN RD. STE 208 #1924 NEWARK, DE 19702			
139215	08/07/2026	HHS DIGITAL WALL OF FAME - year 1 subscription (\$4,999 -	490 E 515000 410 210 004	ATHLETICS	3,999.00
Vendor Total					3,999.00
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 512000 250 114 402	EMPLOYEE ASSISTANCE PLAN	9.20
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 512000 250 114 000	EMPLOYEE ASSISTANCE PLAN	9.20
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 515000 250 122 031	EMPLOYEE ASSISTANCE PLAN	4.60
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 521000 250 124 000	EMPLOYEE ASSISTANCE PLAN	2.30
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 621000 250 108 409	EMPLOYEE ASSISTANCE PLAN	2.30
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 622000 250 122 000	EMPLOYEE ASSISTANCE PLAN	2.30
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 641000 250 114 000	EMPLOYEE ASSISTANCE PLAN	2.30
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 641000 250 122 000	EMPLOYEE ASSISTANCE PLAN	2.30
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 667000 250 010 000	EMPLOYEE ASSISTANCE PLAN	2.30
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	100 E 681000 250 510 000	EMPLOYEE ASSISTANCE PLAN	13.80
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	257 E 521000 250 000 000	EMPLOYEE ASSISTANCE PLAN	11.50
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	260 E 521000 250 000 000	EMPLOYEE ASSISTANCE PLAN	13.80
08/07/26	08/07/2026	AUGUST 2026 BILLINGS	274 E 512000 250 000 000	EMPLOYEE ASSISTANCE PLAN	9.20

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EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,936.35
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	89.34
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	64.40
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	56.12
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	208.14
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.18
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	61.46
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	490 L 218000 000 000 000	PAYROLL WITHHOLDING	0.57
EAP.08202026.B	08/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 08 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
				Vendor Total	2,541.50
ROGUE FITNESS		545 E 5TH AVE COLUMBUS, OH 43201			
14345615	08/28/2026	Rogue TB-2 Trap Bar	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	3,320.00
14345615	08/28/2026	45LB HG 2.0 Plate - Pair	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	368.00
14345615	08/28/2026	25LB HG 2.0 Plate - Pair	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	222.00
14345615	08/28/2026	Shipping	420 E 532000 550 122 004	EQUIPMENT ATHLETIC DIR	886.74
				Vendor Total	4,796.74
ROTARY CLUB OF POCATELLO		PO Box 488 POCATELLO, ID 83204			
1119	08/21/2026	RI DUES, DISTRICT 5400 DUES	100 E 632000 391 126 000	PROF DUES & FEES	303.00
				Vendor Total	303.00
ROTO-ROOTER		PO Box 2535 POCATELLO, ID 83206			
153247	08/21/2026	PLUMBING - DRAIN CLEANING @ FMS & LINCOLN	100 E 664000 481 530 000	EQUIPMENT REPAIR	198.00
153284	08/21/2026	PLUMBING - DRAIN CLEANING @ FMS & LINCOLN	100 E 664000 481 530 000	EQUIPMENT REPAIR	438.00
				Vendor Total	636.00

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RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24199207-001	08/14/2026	HVAC REPAIRS PVT & CHS	100 E 664000 471 530 000	BUILDING REPAIRS	44.23
24199207-00	08/14/2026	HVAC REPAIRS PVT & CHS	100 E 664000 471 530 000	BUILDING REPAIRS	63.28
24198878-00	08/14/2026	HVAC REPAIRS PVT & CHS	100 E 664000 471 530 000	BUILDING REPAIRS	199.93
24196685-01	08/21/2026	MOTOR FOR BEL ELEC DEF& COILS FOR SUPPLIES HVAC	100 E 664000 471 530 000	BUILDING REPAIRS	366.15
24199857-00	08/28/2026	HVAC POWER TRANSFORMER	100 E 664000 471 530 000	BUILDING REPAIRS	78.67
				Vendor Total	752.26
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3047145346	08/07/2026	29561T BODY WORK FOR BUS #77	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	2,814.76
3047015599	08/07/2026	29561T REPAIR BUS #18	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	124.81
3047097076	08/07/2026	29561T PAD SET BRAKE W/BAKE CODE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	92.05
1052700003	08/14/2026	78 PASSENGER BUS (#1)	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	149,970.00
1052700003	08/14/2026	BUS 55 TRADE-IN	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-1,250.00
1052700003	08/14/2026	78 PASSENGER BUS (#2)	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	149,970.00
1052700003	08/14/2026	BUS 20 TRADE-IN	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-1,250.00
1052700003	08/14/2026	78 PASSENGER BUS (#3)	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	149,970.00
1052700003	08/14/2026	BUS 22 TRADE-IN	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-1,250.00
1052700003	08/14/2026	78 PASSENGER BUS (#4)	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	149,970.00
1052700003	08/14/2026	BUS 24 TRADE-IN	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-1,250.00
1052700003	08/14/2026	78 PASSENGER BUS (#5)	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	149,970.00
1052700003	08/14/2026	BUS 46 TRADE-IN	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-1,500.00
1052700004	08/14/2026	77 PASSENGER BUS	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	151,640.00
1052700004	08/14/2026	BUS 34 TRADE-IN	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-1,250.00
3047372336	08/21/2026	29573T - MD 769 BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.66
3047351468	08/21/2026	29573T - RADIATOR THOMAS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	668.73
3047255628	08/21/2026	29573T - PAD SET, BRAKE, FRONT, MEGA	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	84.66
3047342117	08/21/2026	29573T - EMERGENCY HATCH ROOF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	396.98

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3047426049	08/28/2026	29577T - RADIATOR & FREIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	775.00
3047385456	08/28/2026	29577T - LIGHT LED MARKER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	170.16
Vendor Total					898,951.81
SCHOLASTIC INC. PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850					
M7745191 2	08/21/2026	1ST GRADE Item # 010 P.O. # Product Title SCHOLASTIC	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	157.25
M7745191 2	08/21/2026	2ND GRADE 012 SCHOLASTIC NEWS 2 0814	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	176.12
M7745191 2	08/21/2026	4TH GRADE 016 SCHOLASTIC NEWS 4 0814	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	188.70
M7745191 2	08/21/2026	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	52.21
Vendor Total					574.28
SCHOOL DISTRICT #25 3115 POLE LINE RD POCATELLO, ID 83201					
SD25LOST.	08/20/2026	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
Vendor Total					30.00
SCHOOL DISTRICT #25 INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201					
PR_125.08052026.D	08/05/2026	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-0.14
PR_125T.08052026.	08/05/2026	PR_125T - PRE-TAX DED ADJUST TO TAXED for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	0.14
08/07/2026	08/07/2026	BILLING ADJUSTMENT FOR AUG	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
Vendor Total					7.78
SCHOOL DISTRICT #25 - CDL 3115 POLE LINE RD POCATELLO, ID 83201					
SD25_CD.L.	08/05/2026	SD25_CD.L - CDL PROMISSORY NOTE for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.01
SD25_CD.L.	08/20/2026	SD25_CD.L - CDL PROMISSORY NOTE for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	375.03
Vendor Total					500.04
SCREENCASTIFY LLC PO Box 734530 CHICAGO, IL 60673					
SC-1012878	08/28/2026	Educator Pro Sitewide-Annual	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	16,400.00
Vendor Total					16,400.00
SHAW AUTO PARTS, INC. PO Box 4729 POCATELLO, ID 83205					
475942	08/21/2026	29563T - PICKUP HUB RWD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	125.00
Vendor Total					125.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAW, PATRICK WILSON		Employee or Student Payment - Address Exempt from Public Documents			
8/21/26	08/21/2026	Mileage 6.16 - 8.14.26	100 E 623000 381 106 000	INDISTRICT TRAVEL	37.20
Vendor Total					37.20
SHAY'S PIE PLACE		1649 CASCADE ST. POCATELLO, ID 83201			
4312700004	08/28/2026	Breakfast for staff meeting	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	160.00
Vendor Total					160.00
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
33901105230726	08/07/2026	CIP GREENACRES - PAINTING	420 E 664000 540 114 000	ELEMENTARY REMODELING	39.08
33620105230726	08/07/2026	CIP GREENACRES - PAINTING	420 E 664000 540 114 000	ELEMENTARY REMODELING	489.86
92085177100726	08/07/2026	CIP GREENARCES - PAINTING	420 E 664000 540 114 000	ELEMENTARY REMODELING	780.46
14463175720726	08/07/2026	INDIAN HILLS PAINTING	420 E 664000 540 000 000	REMODELING - ADA	305.90
08065137310726	08/07/2026	PAINTING @ FRANKLIN & PARKING LOTS	420 E 664000 540 122 000	SECONDARY REMODELING	109.88
18506175720726	08/07/2026	PAINTING @ FRANKLIN & PARKING LOTS	420 E 664000 540 105 000	REMODELING	1,995.17
08438137310726	08/14/2026	ALAMEDA - PAINTING	420 E 664000 540 122 000	SECONDARY REMODELING	761.02
21260175720826	08/14/2026	PAINTING AT AMS & HHS	420 E 664000 540 122 000	SECONDARY REMODELING	764.26
22227175720826	08/14/2026	PAINTING AT AMS & HHS	420 E 664000 540 122 000	SECONDARY REMODELING	289.52
37936105230826	08/21/2026	PAINT/SUPPLIES FOR VARIOUS SCHOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	262.25
37803105230826	08/21/2026	PAINT/SUPPLIES FOR VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	607.51
37811105230826	08/21/2026	PAINT/SUPPLIES FOR VARIOUS SCHOOLS	420 E 664000 540 122 000	SECONDARY REMODELING	122.08
12729137310826	08/28/2026	HHS PAINTING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	490.13
97886177100826	08/28/2026	PAINTING - HHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	224.75
27739175720826	08/28/2026	PAINT FOR LADDER	100 E 664000 471 530 000	BUILDING REPAIRS	25.77
14881137310826	08/28/2026	PAINT FOR LADDER	100 E 664000 471 530 000	BUILDING REPAIRS	25.77
Vendor Total					7,293.41
SIGNUP, INC.		3275 HWY 30 W POCATELLO, ID 83201			
62928	08/14/2026	Paper Print 11x14 Curiosity	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	60.00
62915	08/14/2026	29568T - BUS RULES, FIRST AID DECALS,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	214.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
62941	08/21/2026	GROUNDS - LOGOS FOR MAINTENANCE & OPERATIONS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	311.41
62941	08/21/2026	GROUNDS - LOGOS FOR MAINTENANCE & OPERATIONS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.00
Vendor Total					594.33
SIMS, CURTIS ANTHONY Employee or Student Payment - Address Exempt from Public Documents					
08/07/26	08/07/2026	HEARTSAVER INSTRUCTOR PACKAGE	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	199.15
08/07/26	08/07/2026	FIRST AID CPR AED STUDENT WORKBOOKS	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	46.50
08/07/26	08/07/2026	SHIPPING	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	6.60
Vendor Total					252.25
STANDARD PLUMBING SUPPLY CO INC PO Box 708490 SANDY, UT 84070					
AXXG80	08/07/2026	CIP - TYHEE RESTROOMS	420 E 664000 540 114 000	ELEMENTARY REMODELING	67.98
AXXG80	08/07/2026	CIP - TYHEE RESTROOMS	420 E 664000 540 114 000	ELEMENTARY REMODELING	34.90
AXXG80	08/07/2026	CIP - TYHEE RESTROOMS	420 E 664000 540 114 000	ELEMENTARY REMODELING	8.20
AQPX96	08/07/2026	NEW HORIZON 2 WATER HEATERS - CIP REPLACE	420 E 664000 540 122 000	SECONDARY REMODELING	5,754.04
AYGB92	08/07/2026	PVT - CIP - PARTS FOR NEW BOILER	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	260.22
AYGC97	08/07/2026	PVT - CIP - PARTS FOR NEW BOILER	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	-91.19
AXK633	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	24.72
AXR412	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	12.90
AVFW55	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.03
AWX709	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	850.56
AXNW35	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664000 540 114 000	ELEMENTARY REMODELING	394.76
ATKL91	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	20.41
ATWM06	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	385.52
AWLY35	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	15.36
AVWY91	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	73.58
AVRP17	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	222.88
AWC790	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	12,858.65
AWX429	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	187.91

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AVZ433	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	12.76
AVZM71	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	30.67
AXCT30	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	46.76
AXNP32	08/07/2026	VARIOUS PARTS AND SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	52.01
AYT663	08/14/2026	PVT BOILERS - CIP	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	268.80
AZBJ52	08/21/2026	CIP- PVT - BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	330.00
AZBJ52	08/21/2026	CIP- PVT - BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	43.14
BBXQ93	08/28/2026	CIP PVT BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	21.45
BBXQ93	08/28/2026	CIP PVT BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	7.71
Vendor Total					21,907.73
STANFILL, STUART HEMPSTEAD Employee or Student Payment - Address Exempt from Public Documents					
08/07/26	08/07/2026	meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.85
08/07/26	08/07/2026	Mileage to Boise	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	285.60
Vendor Total					586.45
STAPLES BUSINESS ADVANTAGE PO Box 660409 DALLAS, TX 75266-0409					
6072177273	08/28/2026	Staples 15-Sheet Cross-Cut Multi-Media Shredder (ST62154)	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	104.99
6072099840	08/28/2026	ANGLE BROOM 10-14 - SS0008	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	93.06
6066222480	08/28/2026	SANITARY NAPKINS, DISPOSE BAGS - YY0001 (40 CASES)	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	88.32
6064918499	08/28/2026	ANGLE BROOM 10-14 - SS0008	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	20.68
6064918499	08/28/2026	VOID - MOP, PAIL #6113 - 35 QUART WITH WRINGER -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,283.00
6064918499	08/28/2026	5 X 24"" INCH FRAME 5 FOOT HANDLE - SS0124	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	111.00
6064918499	08/28/2026	SANITARY NAPKINS, DISPOSE BAGS - YY0001 (40 CASES)	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	940.00
6064918500	08/28/2026	EL-BO-GREZ - SS0101	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,042.20
6064918501	08/28/2026	ANGLE BROOM 10-14 - SS0008	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	93.06
6064918502	08/28/2026	WASTE BASKET - SS0114	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	272.00
6067292053	08/28/2026	VOID - MOP, PAIL #6113 - 35 QUART WITH WRINGER -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	-1,283.00
Vendor Total					2,765.31

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE FIRE IDAHO		PO Box 3099 POCATELLO, ID 83206			
12691560	08/07/2026	IMS = INSPECTION REPAIR JOB	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	460.00
12691560	08/07/2026	IMS = INSPECTION REPAIR JOB	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	26.66
12691560	08/07/2026	IMS = INSPECTION REPAIR JOB	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	10.00
12691560	08/07/2026	IMS = INSPECTION REPAIR JOB	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	30.00
12691042	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	297.50
12691026	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	300.30
12687844	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	360.00
12691092	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,047.80
12690390	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	935.00
12690256	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	235.00
12687535	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	700.00
12687848	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	370.00
12687851	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	360.00
12687857	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	675.00
12688539	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,395.00
12690387	08/07/2026	SERVICE CALLS AND INSPECTIONS AT VARIOUS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	640.00
12691171	08/07/2026	ANNUAL FIRE ALARM INSPECTION - PVT & HH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,233.08
12692314	08/07/2026	ANNUAL FIRE ALARM INSPECTION - PVT & HH	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,350.40
12695516	08/28/2026	REPAIRES AND LABOR AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,976.20
12695519	08/28/2026	REPAIRES AND LABOR AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	240.00
12695537	08/28/2026	REPAIRES AND LABOR AT VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	203.30
				Vendor Total	15,845.24

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STATE INSURANCE FUND		PO Box 990002 BOISE, ID 83799-0002			
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	22,068.15
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 512000 270 122 000	WORKER'S COMP	2,775.89
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 512000 270 114 402	WORKER'S COMPENSATION - EXT YR	2,423.96
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 512000 270 107 406	WORKER'S COMPENSATION - LEP	16.27
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	2,199.77
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	21.79
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 512000 270 114 000	WORKER'S COMPENSATION	1,696.63
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	28,032.56
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	309.93
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	5.79
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 515000 270 118 412	WORKER'S COMPENSATION	1,529.47
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 515000 270 122 031	WORKER'S COMPENSATION	246.53
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 515000 270 108 000	WORKER'S COMPENSATION	41.82
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 515000 270 122 000	WORKER'S COMPENSATION	722.66
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 517000 270 122 000	WORKER'S COMPENSATION	1,543.45
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 521000 270 124 000	WORKER'S COMPENSATION	5,084.64
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 521000 270 124 000	WORKER'S COMPENSATION	1,559.94
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 524000 270 108 000	WORKER'S COMPENSATION	238.66
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 532000 270 122 000	WORKER'S COMPENSATION	889.24
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 541000 270 830 000	WORKER'S COMPENSATION	63.14
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 611000 270 114 000	WORKER'S COMPENSATION	1,170.26
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 611000 270 122 000	WORKER'S COMPENSATION	2,091.24
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 611000 270 122 008	WORKER'S COMPENSATION	264.68
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 611000 270 122 000	WORKER'S COMPENSATION	95.33
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 611000 270 122 000	WORKER'S COMPENSATION	1,076.01
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 611000 270 114 000	WORKER'S COMPENSATION	50.55

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 616000 270 124 000	WORKER'S COMPENSATION	369.18
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 616000 270 124 000	WORKER'S COMPENSATION	191.64
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 114 000	WORKER'S COMPENSATION	204.68
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 122 000	WORKER'S COMPENSATION	204.68
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 108 000	WORKER'S COMPENSATION	287.84
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 124 000	WORKER'S COMPENSATION	203.89
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 830 000	WORKER'S COMPENSATION	34.59
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 108 416	WORKER'S COMPENSATION	288.38
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 108 000	WORKER'S COMPENSATION	11.88
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 108 414	WORKER'S COMPENSATION	678.54
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 108 000	WORKER'S COMPENSATION	36.71
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 114 000	WORKER'S COMPENSATION	117.03
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 122 000	WORKER'S COMPENSATION	93.35
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 124 000	WORKER'S COMPENSATION	67.32
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 621000 270 108 409	WORKER'S COMPENSATION	233.79
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 622000 270 114 000	WORKER'S COMPENSATION	195.14
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 622000 270 122 000	WORKER'S COMPENSATION	342.47
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 622000 270 114 000	WORKER'S COMPENSATION	271.63
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 622000 270 122 000	WORKER'S COMPENSATION	226.22
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 632000 270 126 000	WORKER'S COMPENSATION	328.97
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 632000 270 118 000	WORKER'S COMPENSATION	485.12
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 632000 270 121 000	WORKER'S COMPENSATION	362.53
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 632000 270 127 000	WORKER'S COMPENSATION	78.51
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 632000 270 126 000	WORKER'S COMPENSATION	21.76
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 641000 270 114 000	WORKER'S COMPENSATION	2,049.31
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 641000 270 122 000	WORKER'S COMPENSATION	3,784.68
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 641000 270 114 000	WORKER'S COMPENSATION	671.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 641000 270 122 000	WORKER'S COMPENSATION	831.57
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 651000 270 104 000	WORKER'S COMPENSATION	164.88
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 651000 270 105 000	WORKER'S COMPENSATION	652.18
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 656000 270 111 000	WORKER'S COMPENSATION	277.97
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 661000 270 530 000	WORKER'S COMPENSATION	152.93
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 661000 270 105 024	WORKER'S COMPENSATION	13.76
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 664000 270 530 000	WORKER'S COMPENSATION	187.60
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 667000 270 010 000	WORKER'S COMPENSATION	294.99
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	360.03
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	196.69
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 691000 270 118 000	WORKER'S COMPENSATION	269.01
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	242 E 511000 270 000 332	WORKER'S COMPENSATION	46.55
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	242 E 621000 270 000 331	WORKER'S COMPENSATION	3.14
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	243 E 519000 270 151 000	WORKER'S COMPENSATION	6.33
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	243 E 621000 270 151 000	WORKER'S COMPENSATION	183.44
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	246 E 621000 270 000 000	WORKER'S COMPENSATION	18.21
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	251 E 512000 270 000 000	WORKER'S COMPENSATION	2,029.60
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	251 E 512000 270 000 000	WORKER'S COMPENSATION	606.83
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	251 E 515000 270 000 000	WORKER'S COMPENSATION	123.84
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	251 E 616000 270 000 040	WORKER'S COMPENSATION	79.16
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	251 E 621000 270 000 000	WORKER'S COMPENSATION	168.89
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	251 E 621000 270 000 000	WORKER'S COMPENSATION	43.50
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	251 E 621000 270 000 000	WORKER'S COMPENSATION	14.15
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	255 E 621000 270 000 320	JDC / WORKER'S COMPENSATION	47.30
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	255 E 621000 270 000 323	WORKER'S COMPENSATION	43.51
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	257 E 521000 270 124 000	WORKER'S COMPENSATION	128.81
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	257 E 521000 270 000 000	WORKER'S COMPENSATION	3,082.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	257 E 616000 270 000 000	WORKER'S COMPENSATION	51.18
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	258 E 522000 270 000 000	WORKER'S COMPENSATION	59.10
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	260 E 521000 270 000 000	WORKER'S COMPENSATION	6,005.38
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	260 E 616000 270 124 000	WORKER'S COMPENSATION	2,356.45
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	261 E 611000 270 000 000	WORKER'S COMPENSATION	275.22
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	263 E 519000 270 000 000	WORKER'S COMPENSATION	0.79
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 521000 270 124 000	WORKER'S COMPENSATION	18.36
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	270 E 621000 270 000 329	WORKER'S COMPENSATION	11.00
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	271 E 512000 270 108 000	WORKER'S COMPENSATION	290.20
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	271 E 512000 270 108 000	WORKER'S COMPENSATION	36.71
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	274 E 512000 270 000 000	WORKER'S COMPENSATION	897.35
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	274 E 512000 270 000 000	WORKER'S COMPENSATION	1,552.59
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	274 E 512000 270 000 000	WORKER'S COMPENSATION	21.16
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	274 E 621000 270 000 000	WORKER'S COMPENSATION	144.14
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	274 E 621000 270 000 000	WORKER'S COMPENSATION	139.25
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	22,344.66
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,400.64
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,760.24
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,667.48
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 623000 270 106 000	WORKER'S COMPENSATION	7,631.29
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 655000 270 540 000	WORKER'S COMPENSATION	1,463.24
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 661000 270 530 000	WORKER'S COMPENSATION	25,068.38
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 661000 270 530 000	WORKER'S COMPENSATION	1,123.07
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 664000 270 530 000	WORKER'S COMPENSATION	11,873.04
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	100 E 665000 270 530 000	WORKER'S COMPENSATION	2,996.75
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	245 E 623000 270 106 000	WORKER'S COMPENSATION	7,329.47
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	610 E 655000 270 000 000	WORKER'S COMPENSATION	399.59

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	290 E 710000 270 000 000	WORKER'S COMPENSATION	32,034.48
POLICY 28460 APR-	08/14/2026	PREMIUM: APR MAY JUNE	290 E 710000 270 000 000	WORKER'S COMPENSATION	260.42
Vendor Total					230,298.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 402	MEDICAL INSURANCE	5,282.96
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 000	MEDICAL INSURANCE	3,962.22
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 000	MEDICAL INSURANCE	1,237.42
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,320.74
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,237.42
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 621000 240 108 409	MEDICAL INSURANCE	1,237.42
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 622000 240 122 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 114 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 122 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 667000 240 010 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	10,565.92
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	1,279.08
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	2,113.20
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	5,282.96
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	3,837.24
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	260 E 521000 240 000 000	MEDICAL INSURANCE	7,924.44
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	260 E 521000 240 000 000	MEDICAL INSURANCE	1,279.08
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 402	DENTAL INSURANCE	80.28
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 402	DENTAL INSURANCE	13.38
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 000	DENTAL INSURANCE	80.28
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 515000 260 122 031	DENTAL INSURANCE	53.52
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 521000 260 124 000	DENTAL INSURANCE	26.76
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 621000 260 108 409	DENTAL INSURANCE	26.76
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 622000 260 122 000	DENTAL INSURANCE	26.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 641000 260 114 000	DENTAL INSURANCE	26.76
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 641000 260 122 000	DENTAL INSURANCE	26.76
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 667000 260 010 000	DENTAL INSURANCE	26.76
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	133.80
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	80.28
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	42.80
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	257 E 521000 260 000 000	DENTAL INSURANCE	347.88
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	257 E 521000 260 000 000	DENTAL INSURANCE	13.38
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	260 E 521000 260 000 000	DENTAL INSURANCE	80.28
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	260 E 521000 260 000 000	DENTAL INSURANCE	21.40
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	80.28
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	21.40
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	49,719.74
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	1,014.69
YB1FC.08052026.D	08/05/2026	YB1FC - MED P: EE SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,498.44
YB1PC.08052026.D	08/05/2026	YB1PC - MED P: EE SPL/PT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	899.35
YB2FC.08052026.D	08/05/2026	YB2FC - MED T: EE SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB3PC.08052026.D	08/05/2026	YB3PC - MED H: EE SPL/PT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.08052026.D	08/05/2026	YB4FC - DENT: EE SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,450.45
YB4PC.08052026.D	08/05/2026	YB4PC - DENT: EE SPL/PT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	89.57
YD1FC.08052026.D	08/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,085.78
YD2FC.08052026.D	08/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	167.40
YD3FC.08052026.D	08/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.32
YD4FC.08052026.D	08/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	868.48
YF1FC.08052026.D	08/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,279.74
YF1PC.08052026.D	08/05/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	140.87
YF2FC.08052026.D	08/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YF3FC.08052026.D	08/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.08052026.D	08/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	356.82
YF4PC.08052026.D	08/05/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	21.42
YH1FC.08052026.D	08/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,926.40
YH3FC.08052026.D	08/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.08052026.D	08/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	747.60
YK1FC.08052026.D	08/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.08052026.D	08/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	69.72
YK4FC.08052026.D	08/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	577.62
YM1FC.08052026.D	08/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,649.60
YM1PC.08052026.D	08/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.08052026.D	08/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.08052026.D	08/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.08052026.D	08/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,078.60
YM4PC.08052026.D	08/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YB1FC.08052026.B	08/05/2026	YB1FC - MED P: EE SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	23,674.23
YB1FC.08052026.B	08/05/2026	YB1FC - MED P: EE SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	82,766.35
YB1FC.08052026.B	08/05/2026	YB1FC - MED P: EE SPL/FT (125) for 08 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	759.45
YB1FC.08052026.B	08/05/2026	YB1FC - MED P: EE SPL/FT (125) for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YB1FC.08052026.B	08/05/2026	YB1FC - MED P: EE SPL/FT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	9,905.55
YB1FC.08052026.B	08/05/2026	YB1FC - MED P: EE SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,742.12
YB1FC.08052026.B	08/05/2026	YB1FC - MED P: EE SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YB1FC.08052026.B	08/05/2026	YB1FC - MED P: EE SPL/FT (125) for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	8,584.82
YB1PC.08052026.B	08/05/2026	YB1PC - MED P: EE SPL/PT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,226.40
YB1PC.08052026.B	08/05/2026	YB1PC - MED P: EE SPL/PT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YB1PC.08052026.B	08/05/2026	YB1PC - MED P: EE SPL/PT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60

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YB2FC.08052026.B	08/05/2026	YB2FC - MED T: EE SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,415.04
YB2FC.08052026.B	08/05/2026	YB2FC - MED T: EE SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,849.03
YB2FC.08052026.B	08/05/2026	YB2FC - MED T: EE SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB2FC.08052026.B	08/05/2026	YB2FC - MED T: EE SPL/FT (125) for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB3FC.08052026.B	08/05/2026	YB3FC - MED H: EE SPL/FT (125) for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,299.91
YB3FC.08052026.B	08/05/2026	YB3FC - MED H: EE SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,776.69
YB3FC.08052026.B	08/05/2026	YB3FC - MED H: EE SPL/FT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,279.08
YB3FC.08052026.B	08/05/2026	YB3FC - MED H: EE SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB3PC.08052026.B	08/05/2026	YB3PC - MED H: EE SPL/PT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	507.47
YB4FC.08052026.B	08/05/2026	YB4FC - DENT: EE SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	565.31
YB4FC.08052026.B	08/05/2026	YB4FC - DENT: EE SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,947.23
YB4FC.08052026.B	08/05/2026	YB4FC - DENT: EE SPL/FT (125) for 08 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.40
YB4FC.08052026.B	08/05/2026	YB4FC - DENT: EE SPL/FT (125) for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	107.04
YB4FC.08052026.B	08/05/2026	YB4FC - DENT: EE SPL/FT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	227.46
YB4FC.08052026.B	08/05/2026	YB4FC - DENT: EE SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	75.82
YB4FC.08052026.B	08/05/2026	YB4FC - DENT: EE SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	120.42
YB4FC.08052026.B	08/05/2026	YB4FC - DENT: EE SPL/FT (125) for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	152.52
YB4PC.08052026.B	08/05/2026	YB4PC - DENT: EE SPL/PT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	85.60
YB4PC.08052026.B	08/05/2026	YB4PC - DENT: EE SPL/PT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	32.10
YB4PC.08052026.B	08/05/2026	YB4PC - DENT: EE SPL/PT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YD1FC.08052026.B	08/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,698.07
YD1FC.08052026.B	08/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,188.52
YD1FC.08052026.B	08/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YD1FC.08052026.B	08/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	330.18
YD1FC.08052026.B	08/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,650.92
YD1FC.08052026.B	08/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD1FC.08052026.B	08/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	264.15
YD1FC.08052026.B	08/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD2FC.08052026.B	08/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD3FC.08052026.B	08/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YD3FC.08052026.B	08/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YD3FC.08052026.B	08/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD4FC.08052026.B	08/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	80.28
YD4FC.08052026.B	08/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	334.50
YD4FC.08052026.B	08/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YD4FC.08052026.B	08/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.69
YD4FC.08052026.B	08/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	46.83
YD4FC.08052026.B	08/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4FC.08052026.B	08/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YD4FC.08052026.B	08/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YD4PC.08052026.B	08/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YF1FC.08052026.B	08/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1FC.08052026.B	08/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,532.21
YF1FC.08052026.B	08/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,593.44
YF1FC.08052026.B	08/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1FC.08052026.B	08/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	440.27
YF1PC.08052026.B	08/05/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30

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YF2FC.08052026.B	08/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF3FC.08052026.B	08/05/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YF4FC.08052026.B	08/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4FC.08052026.B	08/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	172.87
YF4FC.08052026.B	08/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5.53
YF4FC.08052026.B	08/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4FC.08052026.B	08/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	8.92
YF4PC.08052026.B	08/05/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YH1FC.08052026.B	08/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,511.71
YH1FC.08052026.B	08/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YH1FC.08052026.B	08/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.08052026.B	08/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.08052026.B	08/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH1FC.08052026.B	08/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH1FC.08052026.B	08/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	412.73
YH3FC.08052026.B	08/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YH4FC.08052026.B	08/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	138.82
YH4FC.08052026.B	08/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YH4FC.08052026.B	08/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.08052026.B	08/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YH4FC.08052026.B	08/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.08052026.B	08/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.08052026.B	08/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.36
YK1FC.08052026.B	08/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK1FC.08052026.B	08/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YK1FC.08052026.B	08/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,245.18
YK1FC.08052026.B	08/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37

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YK3FC.08052026.B	08/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YK3FC.08052026.B	08/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YK4FC.08052026.B	08/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.08052026.B	08/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	200.70
YK4FC.08052026.B	08/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.08052026.B	08/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YM1FC.08052026.B	08/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,322.83
YM1FC.08052026.B	08/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YM1FC.08052026.B	08/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,566.00
YM1FC.08052026.B	08/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,377.33
YM1FC.08052026.B	08/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YM1FC.08052026.B	08/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	224.20
YM1PC.08052026.B	08/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YM2FC.08052026.B	08/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YM3FC.08052026.B	08/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YM3FC.08052026.B	08/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,095.12
YM3FC.08052026.B	08/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	142.30
YM3FC.08052026.B	08/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YM4FC.08052026.B	08/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	276.44
YM4FC.08052026.B	08/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YM4FC.08052026.B	08/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	85.63
YM4FC.08052026.B	08/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	71.85
YM4FC.08052026.B	08/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YM4FC.08052026.B	08/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.08
YM4FC.08052026.B	08/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4.54
YM4PC.08052026.B	08/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YA1FC.08202026.D	08/20/2026	YA1FC - MED P: EE/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,492.38

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YA1PC.08202026.D	08/20/2026	YA1PC - MED P: EE/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	327.04
YA2FC.08202026.D	08/20/2026	YA2FC - MED T: EE/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,728.00
YA4FC.08202026.D	08/20/2026	YA4FC - DENT: EE/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,465.64
YA4PC.08202026.D	08/20/2026	YA4PC - DENT: EE/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	41.34
YB1FC.08202026.D	08/20/2026	YB1FC - MED P: EE SPL/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,746.03
YB1PC.08202026.D	08/20/2026	YB1PC - MED P: EE SPL/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	981.11
YB2FC.08202026.D	08/20/2026	YB2FC - MED T: EE SPL/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	594.00
YB2PC.08202026.D	08/20/2026	YB2PC - MED T: EE SPL/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.08202026.D	08/20/2026	YB3PC - MED H: EE SPL/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.08202026.D	08/20/2026	YB4FC - DENT: EE SPL/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,498.77
YB4PC.08202026.D	08/20/2026	YB4PC - DENT: EE SPL/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	96.46
YC1FC.08202026.D	08/20/2026	YC1FC - MED P: EE+SP/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,461.76
YC1PC.08202026.D	08/20/2026	YC1PC - MED P: EE+SP/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	497.12
YC2FC.08202026.D	08/20/2026	YC2FC - MED T: EE+SP/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	669.60
YC3FC.08202026.D	08/20/2026	YC3FC - MED H: EE+SP/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	312.96
YC4FC.08202026.D	08/20/2026	YC4FC - DENT: EE+SP/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,090.88
YC4PC.08202026.D	08/20/2026	YC4PC - DENT: EE+SP/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.16
YD1FC.08202026.D	08/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,085.78
YD2FC.08202026.D	08/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	167.40
YD3FC.08202026.D	08/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	130.40
YD4FC.08202026.D	08/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	909.92
YE1FC.08202026.D	08/20/2026	YE1FC - MED P: EE+CH/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,631.44
YE1PC.08202026.D	08/20/2026	YE1PC - MED P: EE+CH/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.08202026.D	08/20/2026	YE3FC - MED H: EE+CH/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	72.00
YE4FC.08202026.D	08/20/2026	YE4FC - DENT: EE+CH/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,765.32
YF1FC.08202026.D	08/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,340.68
YF1PC.08202026.D	08/20/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	140.87

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YF2FC.08202026.D	08/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF3FC.08202026.D	08/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	9.00
YF4FC.08202026.D	08/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	375.60
YF4PC.08202026.D	08/20/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	21.42
YG1FC.08202026.D	08/20/2026	YG1FC - MED P: EE+CN/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,408.36
YG2FC.08202026.D	08/20/2026	YG2FC - MED T: EE+CN/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	599.24
YG3FC.08202026.D	08/20/2026	YG3FC - MED H: EE+CN/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YG3PC.08202026.D	08/20/2026	YG3PC - MED H: EE+CN/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80
YG4FC.08202026.D	08/20/2026	YG4FC - DENT: EE+CN/FT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,504.12
YH1FC.08202026.D	08/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,022.72
YH3FC.08202026.D	08/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.08202026.D	08/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	747.60
YJ1FC.08202026.D	08/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	12,122.84
YJ3FC.08202026.D	08/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	278.88
YJ4FC.08202026.D	08/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	3,080.64
YK1FC.08202026.D	08/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.08202026.D	08/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	104.58
YK4FC.08202026.D	08/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	609.71
YL1FC.08202026.D	08/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	34,058.06
YL2FC.08202026.D	08/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,207.20
YL3FC.08202026.D	08/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	714.70
YL3PC.08202026.D	08/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.08202026.D	08/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	10,318.24
YL4PC.08202026.D	08/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.08202026.D	08/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,296.50
YM1PC.08202026.D	08/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.08202026.D	08/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90

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YM3FC.08202026.D	08/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.08202026.D	08/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,086.30
YM4PC.08202026.D	08/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YE4PC.08202026.D	08/20/2026	YE4PC - DENT: EE+CH/PT (125) for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.08202026.D	08/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.08202026.B	08/20/2026	YA1FC - MED P: EE/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	297,690.03
YA1FC.08202026.B	08/20/2026	YA1FC - MED P: EE/FT (125) for 08 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	977.35
YA1FC.08202026.B	08/20/2026	YA1FC - MED P: EE/FT (125) for 08 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,354.60
YA1FC.08202026.B	08/20/2026	YA1FC - MED P: EE/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,569.69
YA1FC.08202026.B	08/20/2026	YA1FC - MED P: EE/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,304.58
YA1FC.08202026.B	08/20/2026	YA1FC - MED P: EE/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,962.22
YA1FC.08202026.B	08/20/2026	YA1FC - MED P: EE/FT (125) for 08 20 26 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	326.53
YA2FC.08202026.B	08/20/2026	YA2FC - MED T: EE/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,920.04
YA2FC.08202026.B	08/20/2026	YA2FC - MED T: EE/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,861.05
YA2FC.08202026.B	08/20/2026	YA2FC - MED T: EE/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,350.75
YA3FC.08202026.B	08/20/2026	YA3FC - MED H: EE/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,710.39
YA3FC.08202026.B	08/20/2026	YA3FC - MED H: EE/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	959.31
YA3FC.08202026.B	08/20/2026	YA3FC - MED H: EE/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,279.08
YA4FC.08202026.B	08/20/2026	YA4FC - DENT: EE/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,998.46
YA4FC.08202026.B	08/20/2026	YA4FC - DENT: EE/FT (125) for 08 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	19.80
YA4FC.08202026.B	08/20/2026	YA4FC - DENT: EE/FT (125) for 08 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.45
YA4FC.08202026.B	08/20/2026	YA4FC - DENT: EE/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	254.49
YA4FC.08202026.B	08/20/2026	YA4FC - DENT: EE/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	345.93
YA4FC.08202026.B	08/20/2026	YA4FC - DENT: EE/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	107.65
YA4FC.08202026.B	08/20/2026	YA4FC - DENT: EE/FT (125) for 08 20 26 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	6.62
YA4PC.08202026.B	08/20/2026	YA4PC - DENT: EE/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64.20

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YB1FC.08202026.B	08/20/2026	YB1FC - MED P: EE SPL/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	88,709.68
YB1FC.08202026.B	08/20/2026	YB1FC - MED P: EE SPL/FT (125) for 08 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YB1FC.08202026.B	08/20/2026	YB1FC - MED P: EE SPL/FT (125) for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,565.92
YB1FC.08202026.B	08/20/2026	YB1FC - MED P: EE SPL/FT (125) for 08 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,622.59
YB1FC.08202026.B	08/20/2026	YB1FC - MED P: EE SPL/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	23,674.23
YB1FC.08202026.B	08/20/2026	YB1FC - MED P: EE SPL/FT (125) for 08 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	759.45
YB1FC.08202026.B	08/20/2026	YB1FC - MED P: EE SPL/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,742.12
YB1FC.08202026.B	08/20/2026	YB1FC - MED P: EE SPL/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7,264.08
YB1PC.08202026.B	08/20/2026	YB1PC - MED P: EE SPL/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YB1PC.08202026.B	08/20/2026	YB1PC - MED P: EE SPL/PT (125) for 08 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,226.40
YB1PC.08202026.B	08/20/2026	YB1PC - MED P: EE SPL/PT (125) for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YB2FC.08202026.B	08/20/2026	YB2FC - MED T: EE SPL/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,415.04
YB2FC.08202026.B	08/20/2026	YB2FC - MED T: EE SPL/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,849.03
YB2FC.08202026.B	08/20/2026	YB2FC - MED T: EE SPL/FT (125) for 08 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB2FC.08202026.B	08/20/2026	YB2FC - MED T: EE SPL/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB2PC.08202026.B	08/20/2026	YB2PC - MED T: EE SPL/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YB3FC.08202026.B	08/20/2026	YB3FC - MED H: EE SPL/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,330.24
YB3FC.08202026.B	08/20/2026	YB3FC - MED H: EE SPL/FT (125) for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,918.62
YB3FC.08202026.B	08/20/2026	YB3FC - MED H: EE SPL/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,299.91
YB3FC.08202026.B	08/20/2026	YB3FC - MED H: EE SPL/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB3PC.08202026.B	08/20/2026	YB3PC - MED H: EE SPL/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	507.47

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YB4FC.08202026.B	08/20/2026	YB4FC - DENT: EE SPL/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.27
YB4FC.08202026.B	08/20/2026	YB4FC - DENT: EE SPL/FT (125) for 08 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	107.04
YB4FC.08202026.B	08/20/2026	YB4FC - DENT: EE SPL/FT (125) for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	254.22
YB4FC.08202026.B	08/20/2026	YB4FC - DENT: EE SPL/FT (125) for 08 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	107.04
YB4FC.08202026.B	08/20/2026	YB4FC - DENT: EE SPL/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	565.31
YB4FC.08202026.B	08/20/2026	YB4FC - DENT: EE SPL/FT (125) for 08 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.40
YB4FC.08202026.B	08/20/2026	YB4FC - DENT: EE SPL/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	75.82
YB4FC.08202026.B	08/20/2026	YB4FC - DENT: EE SPL/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	125.76
YB4PC.08202026.B	08/20/2026	YB4PC - DENT: EE SPL/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.80
YB4PC.08202026.B	08/20/2026	YB4PC - DENT: EE SPL/PT (125) for 08 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	85.60
YB4PC.08202026.B	08/20/2026	YB4PC - DENT: EE SPL/PT (125) for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YC1FC.08202026.B	08/20/2026	YC1FC - MED P: EE+SP/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50,452.27
YC1FC.08202026.B	08/20/2026	YC1FC - MED P: EE+SP/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,698.07
YC1FC.08202026.B	08/20/2026	YC1FC - MED P: EE+SP/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YC1FC.08202026.B	08/20/2026	YC1FC - MED P: EE+SP/FT (125) for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YC1FC.08202026.B	08/20/2026	YC1FC - MED P: EE+SP/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YC1PC.08202026.B	08/20/2026	YC1PC - MED P: EE+SP/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YC2FC.08202026.B	08/20/2026	YC2FC - MED T: EE+SP/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YC3FC.08202026.B	08/20/2026	YC3FC - MED H: EE+SP/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,507.84
YC4FC.08202026.B	08/20/2026	YC4FC - DENT: EE+SP/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,316.59
YC4FC.08202026.B	08/20/2026	YC4FC - DENT: EE+SP/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	74.93
YC4FC.08202026.B	08/20/2026	YC4FC - DENT: EE+SP/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YC4FC.08202026.B	08/20/2026	YC4FC - DENT: EE+SP/FT (125) for 08 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YC4FC.08202026.B	08/20/2026	YC4FC - DENT: EE+SP/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YC4PC.08202026.B	08/20/2026	YC4PC - DENT: EE+SP/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40

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YD1FC.08202026.B	08/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,188.52
YD1FC.08202026.B	08/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,698.07
YD1FC.08202026.B	08/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YD1FC.08202026.B	08/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	330.18
YD1FC.08202026.B	08/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,650.92
YD1FC.08202026.B	08/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD1FC.08202026.B	08/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	264.15
YD1FC.08202026.B	08/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD2FC.08202026.B	08/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD3FC.08202026.B	08/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,856.13
YD3FC.08202026.B	08/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YD3FC.08202026.B	08/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD4FC.08202026.B	08/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	361.26
YD4FC.08202026.B	08/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YD4FC.08202026.B	08/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	80.28
YD4FC.08202026.B	08/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YD4FC.08202026.B	08/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.69
YD4FC.08202026.B	08/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	46.83
YD4FC.08202026.B	08/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4FC.08202026.B	08/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YD4PC.08202026.B	08/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YE1FC.08202026.B	08/20/2026	YE1FC - MED P: EE+CH/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45,697.61
YE1FC.08202026.B	08/20/2026	YE1FC - MED P: EE+CH/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,169.77
YE1FC.08202026.B	08/20/2026	YE1FC - MED P: EE+CH/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YE1PC.08202026.B	08/20/2026	YE1PC - MED P: EE+CH/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YE3FC.08202026.B	08/20/2026	YE3FC - MED H: EE+CH/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,661.77
YE3FC.08202026.B	08/20/2026	YE3FC - MED H: EE+CH/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	371.23

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YE4FC.08202026.B	08/20/2026	YE4FC - DENT: EE+CH/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,123.92
YE4FC.08202026.B	08/20/2026	YE4FC - DENT: EE+CH/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	80.28
YE4FC.08202026.B	08/20/2026	YE4FC - DENT: EE+CH/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YE4FC.08202026.B	08/20/2026	YE4FC - DENT: EE+CH/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF1FC.08202026.B	08/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,649.02
YF1FC.08202026.B	08/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1FC.08202026.B	08/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF1FC.08202026.B	08/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,797.37
YF1FC.08202026.B	08/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	440.27
YF1PC.08202026.B	08/20/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YF2FC.08202026.B	08/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF3FC.08202026.B	08/20/2026	YF3FC - MED H: EE+CH SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YF4FC.08202026.B	08/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	195.50
YF4FC.08202026.B	08/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4FC.08202026.B	08/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YF4FC.08202026.B	08/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	9.66
YF4FC.08202026.B	08/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	8.92
YF4PC.08202026.B	08/20/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YG1FC.08202026.B	08/20/2026	YG1FC - MED P: EE+CN/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,350.75
YG1FC.08202026.B	08/20/2026	YG1FC - MED P: EE+CN/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	110,139.13
YG1FC.08202026.B	08/20/2026	YG1FC - MED P: EE+CN/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	6,716.35
YG1FC.08202026.B	08/20/2026	YG1FC - MED P: EE+CN/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YG2FC.08202026.B	08/20/2026	YG2FC - MED T: EE+CN/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YG3FC.08202026.B	08/20/2026	YG3FC - MED H: EE+CN/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YG3PC.08202026.B	08/20/2026	YG3PC - MED H: EE+CN/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,029.88

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YG4FC.08202026.B	08/20/2026	YG4FC - DENT: EE+CN/FT (125) for 08 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	27.37
YG4FC.08202026.B	08/20/2026	YG4FC - DENT: EE+CN/FT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,185.69
YG4FC.08202026.B	08/20/2026	YG4FC - DENT: EE+CN/FT (125) for 08 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	128.44
YG4FC.08202026.B	08/20/2026	YG4FC - DENT: EE+CN/FT (125) for 08 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YH1FC.08202026.B	08/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,172.08
YH1FC.08202026.B	08/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH1FC.08202026.B	08/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	412.73
YH1FC.08202026.B	08/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YH1FC.08202026.B	08/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.08202026.B	08/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.08202026.B	08/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH3FC.08202026.B	08/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YH4FC.08202026.B	08/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	138.82
YH4FC.08202026.B	08/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.08202026.B	08/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.36
YH4FC.08202026.B	08/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YH4FC.08202026.B	08/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.08202026.B	08/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YH4FC.08202026.B	08/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YJ1FC.08202026.B	08/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,463.48
YJ1FC.08202026.B	08/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,126.87
YJ1FC.08202026.B	08/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	522.21
YJ1FC.08202026.B	08/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YJ1FC.08202026.B	08/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YJ3FC.08202026.B	08/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,033.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YJ4FC.08202026.B	08/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,108.46
YJ4FC.08202026.B	08/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	85.16
YJ4FC.08202026.B	08/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	10.58
YJ4FC.08202026.B	08/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	53.52
YJ4FC.08202026.B	08/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YK1FC.08202026.B	08/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,245.18
YK1FC.08202026.B	08/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK1FC.08202026.B	08/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YK1FC.08202026.B	08/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK3FC.08202026.B	08/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YK3FC.08202026.B	08/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YK4FC.08202026.B	08/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	214.08
YK4FC.08202026.B	08/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.08202026.B	08/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.08202026.B	08/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YL1FC.08202026.B	08/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	117,891.77
YL1FC.08202026.B	08/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,635.20
YL1FC.08202026.B	08/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YL1FC.08202026.B	08/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YL1PC.08202026.B	08/20/2026	YL1PC - MED P: EE+CN FAM/PT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YL2FC.08202026.B	08/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YL3FC.08202026.B	08/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,661.94
YL3PC.08202026.B	08/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	973.28
YL4FC.08202026.B	08/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,402.03
YL4FC.08202026.B	08/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	33.13
YL4FC.08202026.B	08/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	53.52
YL4PC.08202026.B	08/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.80

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YM1FC.08202026.B	08/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,070.21
YM1FC.08202026.B	08/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	872.70
YM1FC.08202026.B	08/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YM1FC.08202026.B	08/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,566.00
YM1FC.08202026.B	08/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.59
YM1FC.08202026.B	08/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	264.49
YM1PC.08202026.B	08/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YM2FC.08202026.B	08/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YM3FC.08202026.B	08/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YM3FC.08202026.B	08/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,095.12
YM3FC.08202026.B	08/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	142.30
YM3FC.08202026.B	08/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YM4FC.08202026.B	08/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	284.70
YM4FC.08202026.B	08/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	31.06
YM4FC.08202026.B	08/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YM4FC.08202026.B	08/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	85.63
YM4FC.08202026.B	08/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	45.09
YM4FC.08202026.B	08/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.08
YM4FC.08202026.B	08/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.36
YM4PC.08202026.B	08/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YM4PC.08202026.B	08/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YA1PC.08202026.B	08/20/2026	YA1PC - MED P: EE/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,113.20
YJ4PC.08202026.B	08/20/2026	YJ4PC - DENT: EE+CH FAM/PT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YE4PC.08202026.B	08/20/2026	YE4PC - DENT: EE+CH/PT (125) for 08 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YJ2FC.08202026.B	08/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 402	MEDICAL INSURANCE	5,282.96
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 000	MEDICAL INSURANCE	3,962.22
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,237.42
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 515000 240 122 031	MEDICAL INSURANCE	1,320.74
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 521000 240 124 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 621000 240 108 409	MEDICAL INSURANCE	1,237.42
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 622000 240 122 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 114 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 641000 240 122 000	MEDICAL INSURANCE	660.37
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 667000 240 010 000	MEDICAL INSURANCE	2,641.48
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	6,603.70
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	553.55
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	1,363.42
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	1,056.60
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	5,282.96
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	257 E 521000 240 000 000	MEDICAL INSURANCE	3,837.24
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	260 E 521000 240 000 000	MEDICAL INSURANCE	7,924.44
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	260 E 521000 240 000 000	MEDICAL INSURANCE	1,279.08
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	660.37
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	274 E 512000 240 000 000	MEDICAL INSURANCE	1,056.60
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 240 114 000	MEDICAL INSURANCE	1,320.74
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 240 510 000	MEDICAL INSURANCE	660.37
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 402	DENTAL INSURANCE	107.04
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 000	DENTAL INSURANCE	53.52
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 515000 260 122 031	DENTAL INSURANCE	53.52
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 521000 260 124 000	DENTAL INSURANCE	26.76

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8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 621000 260 108 409	DENTAL INSURANCE	26.76
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 622000 260 122 000	DENTAL INSURANCE	26.76
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 641000 260 114 000	DENTAL INSURANCE	26.76
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 641000 260 122 000	DENTAL INSURANCE	13.38
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 667000 260 010 000	DENTAL INSURANCE	53.52
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	173.94
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	21.40
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	257 E 521000 260 000 000	DENTAL INSURANCE	187.32
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	260 E 521000 260 000 000	DENTAL INSURANCE	187.32
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	26.76
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	21.40
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	274 E 512000 260 000 000	DENTAL INSURANCE	26.76
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 512000 260 114 000	DENTAL INSURANCE	26.76
8/3/2026	08/31/2026	SEPTEMBER 2026-EMPLOYEE MEDICAL & DENTAL	100 E 681000 260 510 000	DENTAL INSURANCE	13.38
				Vendor Total	1,740,635.86

STATE OF IDAHO

PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004

08/01/26	08/03/2026	EMPLOYEE MEDICAL HSA	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	494.92
YYHSA.08052026.D	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	785.83
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	354.11
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	115.40
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08052026.B	08/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.08202026.D	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,421.65

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YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,651.65
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	72.91
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	140.40
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.08202026.B	08/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 08 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
Vendor Total					9,451.80
STATE OF IDAHO-DIVISION OF		PO Box 83720 BOISE, ID 83720-0063			
M000149-2026	08/14/2026	ELEVATOR ANNUAL FEES FOR 5 LINCENSES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
H000054-2026	08/14/2026	ELEVATOR ANNUAL FEES FOR 5 LINCENSES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000148-2026	08/14/2026	ELEVATOR ANNUAL FEES FOR 5 LINCENSES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000145-2026	08/14/2026	ELEVATOR ANNUAL FEES FOR 5 LINCENSES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
M000147-2026	08/14/2026	ELEVATOR ANNUAL FEES FOR 5 LINCENSES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
Vendor Total					500.00
STUARTS MEDIA GROUP		770 E CHUBBUCK RD CHUBBUCK, ID 83202			
20196	08/07/2026	S2026-206 SCHOOL YEAR MAGNETIC CALENDARS	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	4,120.99
20196	08/07/2026	S2026-206 SCHOOL YEAR MAGNETIC CALENDARS	281 E 621000 410 000 226	SUPPLIES - GENERAL	4,807.01
26281	08/14/2026	SURVIVOR LOG PRINTING	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	252.00
Vendor Total					9,180.00
SUBURBAN PROPANE-1366		PO Box 12068 FRESNO, CA 93776-2068			
84658	08/21/2026	DOCK SALE - PROPANE	100 E 655000 421 540 000	FUEL	59.83
Vendor Total					59.83
SUMMERS, KELLY A		Employee or Student Payment - Address Exempt from Public Documents			
8/3/26	08/03/2026	AUGUST 2026 BILLING REFUND	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	70.74
8/3/26	08/03/2026	AUGUST 2026 BILLING REFUND	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	12.08
Vendor Total					82.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SWANSON, JILL MEUSBORN		Employee or Student Payment - Address Exempt from Public Documents			
08/07/26	08/07/2026	TOTAL MEALS PER DIEM	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	110.00
Vendor Total					110.00
SWEETWATER SOUND HOLDINGS, LLC		5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818			
51178892	08/14/2026	Eliminator Mega Wash 24 RGWA+UV HEX LED Wash Fixture	490 E 515000 410 210 004	ATHLETICS	1,159.96
51178887	08/14/2026	Eliminator Mega Wash 24 RGWA+UV HEX LED Wash Fixture	490 E 515000 410 210 004	ATHLETICS	2,319.92
Vendor Total					3,479.88
SYSTEM TECH INC.		2854 FEATHERLY WAY BOISE, ID 83709			
E-1526-1	08/14/2026	PROJECT 1 - HHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	34,358.33
E-1526-1	08/14/2026	PROJECT 2 - AMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	34,358.33
E-1526-1	08/14/2026	PROJECT 3 - IMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	34,358.33
E-1526-1	08/14/2026	PROJECT 4 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	34,358.33
E-1526-1	08/14/2026	PROJECT 5 - TENDROY	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	34,358.34
E-1526-1	08/14/2026	PROJECT 6 - TYHEE	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	34,358.34
E-1563-2	08/14/2026	PROJECT 1 - HHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	164,350.00
E-1782-1	08/21/2026	Fobs, axis door panels, axis door bells, jacks, panels	420 E 623000 554 106 000	NETWORK UPGRADES	10,814.13
E-1870-1	08/21/2026	INDIAN HILLS - FIBER REPLACEMENT	420 E 623000 554 106 000	NETWORK UPGRADES	377.50
Vendor Total					381,691.63
TANNER, DANIEL		45 N MEADOWVIEW DR. ARIMO, ID 83214			
07/22-07/24	08/07/2026	TRAVEL EXPENSE VOUCHER 2026 RISE CONFERENCE	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	1,370.50
Vendor Total					1,370.50
TAYLOR MATH CONSULTING		1041 E LUETTA DR SALT LAKE CITY, UT 84124			
26-1013	08/07/2026	PRINTED ESSENTIALS OF CALCULUS TEXTS	100 E 515000 440 210 000	TEXTBOOKS HHS	400.00
26-1013	08/07/2026	SHIPPING	100 E 515000 440 210 000	TEXTBOOKS HHS	20.00
Vendor Total					420.00
TEAM UP ATHLETICS/ON DECK IDAHO		260 E 1400 N STE B LOGAN, UT 84341			
2025J5	08/14/2026	Reversible BB Jersey	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	1,040.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IF202513	08/14/2026	Cheer tops and skirts	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	910.00
TEAMBUILDR					
9466 GEORGIA AVENUE #2141 SILVER SPRING, MD 20910					
INV-111295	08/07/2026	Annual subscription - Platinum	100 E 515000 440 205 000	TEXTBOOKS CHS	2,000.00
TEE PEE ADVERTISING LLC					
155 TAFT POCATELLO, ID 83201					
260579	08/28/2026	STAFF SHIRTS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	170.00
260579	08/28/2026	SHIPPING AND HANDLING	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	29.90
TEXAS CHILD SUPPORT SDU					
PO Box 659791 SAN ANTONIO, TX 78265-9791					
CS_TX.08052026.D	08/05/2026	CS_TX - CHILD SUPPORT: TEXAS for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.08202026.D	08/20/2026	CS_TX - CHILD SUPPORT: TEXAS for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
TEXAS LIFE					
PO Box 2209 WACO, TX 76703-2209					
AF_TEX.08202026.	08/20/2026	AF_TEX - AF TEXAS LIFE for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,668.22
TOREUP LLC					
PO Box 1181 TWIN FALLS, ID 83303					
73906	08/07/2026	SERVICE OF 64 GALLON BINS:	100 E 655000 410 540 000	SUPPLIES	733.33
TRANSAMERICA LIFE INSURANCE CO					
PO Box 772891 CHICAGO, IL 60677-0191					
TSA_TRAN.	08/20/2026	TSA_TRAN - TRANSAMERICA LIFE 403B for 08 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
TRANSTRAKS					
125 CLOVER HILL CT DANVILLE, CA 94526					
4561	08/07/2026	MONTHLY FEE FOR ACCESS TO TRANSTRAKS CLOUD	100 E 681000 346 510 000	ROUTING SOFTWARE	8,575.00
4561	08/07/2026	MONTHLY FEE FOR ACCESS TO TRANSTRAKS CLOUD	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,000.00
TREVIPAY - WALMART					
PO Box 842889 DALLAS, TX 75284-2889					
d8ffbca7	08/07/2026	Condiments, veggies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	42.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
414489f5	08/07/2026	Shipping Labels - Karlia Lopez	274 E 512000 410 000 000	SUPPLIES	27.44
8b073fbb	08/07/2026	Family Service Family Folders	274 E 512000 410 000 000	SUPPLIES	50.00
f8249c5d	08/07/2026	Soda, water, dessert	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	61.36
a5be878e	08/07/2026	Classroom supplies - Business courses	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.24
c1e77688	08/21/2026	Pocket Folders	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	5.00
c1e77688	08/21/2026	Composition Books	100 E 515000 410 220 019	SUPPLIES AMS MATH	70.30
5256dffb	08/21/2026	Pocket Folders	251 E 720000 383 000 000	PARENT ACTIVITIES	34.80
28d947d6	08/21/2026	Resource Room Supplies: Margo Crump boys underwear,	274 E 512000 410 000 000	SUPPLIES	71.96
3ec68f14	08/21/2026	0 TERI BF STK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	8.78
3ec68f14	08/21/2026	GENOA SALAMI	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	6.27
3ec68f14	08/21/2026	HMLPPSLMICH	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	14.88
3ec68f14	08/21/2026	VEG TRAY	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	10.97
3ec68f14	08/21/2026	PG 1SUB NTBK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	28.00
3ec68f14	08/21/2026	18CT CLASSIC	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	8.97
3ec68f14	08/21/2026	BTZ CHS 10CT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.97
3ec68f14	08/21/2026	SW VRTY 10CT	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.97
3ec68f14	08/21/2026	YOGGIE TM SB	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	7.94
3ec68f14	08/21/2026	ADHESIVE	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	4.24
3ec68f14	08/21/2026	CMD MX PIC	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	21.44
3ec68f14	08/21/2026	TISSUE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.94
3ec68f14	08/21/2026	GIFT BAG	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	17.88
79b82403	08/21/2026	Office Supplies	100 E 512000 410 443 000	SUPPLIES LEW	105.52
54c8e745	08/21/2026	400 two pocket folders	251 E 720000 383 000 000	PARENT ACTIVITIES	100.00
6e977d50	08/21/2026	Food: Frosted Mini Wheats, turkey sausage, caesar dressing,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	11.18
16c97188	08/21/2026	Food: Frosted Mini Wheats, turkey sausage, caesar dressing,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	102.01
8dfb5f14	08/21/2026	Toothpaste, Pullups, Wipes, Clorox Wipes, Hand soaps,	274 E 611000 317 000 000	HEALTH SERVICES	304.66
fb9a96f7	08/21/2026	Command Strips, various	274 E 512000 410 000 000	SUPPLIES	72.26

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Invoice Number	Check Date	Description	Account	Account Description	Amount
932c6998	08/21/2026	Snacks for Sped Trainings	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	139.51
3dfcd70c	08/21/2026	Mini Fridge	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	139.00
Vendor Total					1,531.67
ULINE INC. PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741					
210692184	08/07/2026	DBL-SIDED 18 BIKE GRID RACK-GALV	420 E 664000 540 114 000	ELEMENTARY REMODELING	1,520.25
Vendor Total					1,520.25
UNIPAK CORP. PO Box 332 WEST LONG BEACH, NJ 07764					
28998	08/28/2026	CAN LINERS - LARGE 33X39 - SS0017	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	24,966.00
Vendor Total					24,966.00
UNITED STATES POSTAL SERVICE 730 E CLARK ST POCATELLO, ID 83201-9998					
USPS MT#15	08/28/2026	USPS MARKETING MAIL (MT) PERMIT #15 RENEWAL	100 E 632000 352 105 000	POSTAGE	390.00
Vendor Total					390.00
UNITED WAY OF S.E. IDAHO PO Box 911 POCATELLO, ID 83204					
UC.08052026.D	08/05/2026	UC - UNITED CAMPAIGN for 08 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8.00
UC.08202026.D	08/20/2026	UC - UNITED CAMPAIGN for 08 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	161.00
Vendor Total					169.00
VERIZON WIRELESS SERVICES, LLC PO Box 660108 DALLAS, TX 75266-0108					
6150533182	08/24/2026	SERVICE FEES FOR	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	808.38
6150533182	08/24/2026	SERVICE FEES FOR	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.70
6150533182	08/24/2026	SERVICE FEES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	270.90
6150533182	08/24/2026	SERVICE FEES FOR	274 E 661000 351 000 000	TELEPHONE HS	309.60
6150533182	08/24/2026	SERVICE FEES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.70
6150533182	08/24/2026	SERVICE FEES FOR	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.70
6150533183	08/24/2026	SERVICE FEES FOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	50.61
6150533183	08/24/2026	SERVICE FEES FOR	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6150533183	08/24/2026	SERVICE FEES FOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.28
Vendor Total					1,843.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VIRCO MANUFACTURING CORPORATION PO Box 677610 DALLAS, TX 75267-7610					
92116629	08/21/2026	Virco Inc #4300 - Fabric - Confetti Black - Mobile Base - Char	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	2,451.54
92116629	08/21/2026	Virco Inc #43TARM - Fabric - Accessory - Char Black (BLK01)	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	209.23
92116629	08/21/2026	Virco Inc - #785M - 60 ea Book Box - Black (BLK01) Hard Plastic	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	7,098.00
92116629	08/21/2026	Virco #483072 - Laminate - Dry Creek Plum (OAK072) Edge	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	211.64
92116629	08/21/2026	Virco Inc #48KID72 - Laminate - Medium Oak (OAK084) Edge	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,127.88
92116629	08/21/2026	Virco Inc Pallets - 5	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	125.00
Vendor Total					11,223.29
VISTA HIGHER LEARNING INC PO Box 847930 BOSTON, MA 02284-7930					
SI340122	08/28/2026	Imagina 5e Supersite Plus (v) + WebSAM	100 E 515000 440 205 000	TEXTBOOKS CHS	1,373.75
Vendor Total					1,373.75
W.S. DARLEY AND COMPANY PO Box 95186 CHICAGO, IL 60694-5186					
17590488	08/07/2026	Hose, 5/8" x 50' White Pencil hose 48173912615 BP151W50	243 E 519000 410 205 099	CHS SUPPLIES IOT	450.00
Vendor Total					450.00
WEST COAST PAPER COMPANY PO Box 84145 SEATTLE, WA 98124					
14573295	08/14/2026	WASTE BARREL GREY - 32 GALLON - SS0111	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	379.80
14573295	08/14/2026	WASTE BARREL GREY - 44 GALLON - SS0112	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	246.61
14558196	08/14/2026	WATER PAIL - 14 QUART - SS0115	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	89.73
14541266	08/14/2026	WATER PAIL - 14 QUART - SS0115	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	209.37
14542964	08/14/2026	WASTE BARREL GREY - 32 GALLON - SS0111	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	126.60
14542964	08/14/2026	WASTE BARREL GREY - 44 GALLON - SS0112	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	105.69
14542233	08/14/2026	WASTE BARREL GREY - 44 GALLON - SS0112	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	176.15
14534083	08/14/2026	WATER PAIL - 14 QUART - SS0115	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	69.79
14527009	08/14/2026	WASTE BARREL GREY - 32 GALLON - SS0111	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	303.84
14524349	08/14/2026	PURELL HAND SANITIZER - CASE - YY0009	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	12,213.00
14519165	08/14/2026	WASTE BARREL GREY - 44 GALLON - SS0112	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	70.46
14514495	08/14/2026	WATER PAIL - 14 QUART - SS0115	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	229.31
14517401	08/14/2026	WASTE BARREL GREY - 44 GALLON - SS0112	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	105.69

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
14501485	08/14/2026	SPONGE, ERASURE - SS0098	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	448.56
14501485	08/14/2026	PURELL HAND SANITIZER - CASE - YY0009	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,587.00
14501486	08/14/2026	WASTE BARREL GREY - 32 GALLON - SS0111	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	202.56
14588170	08/28/2026	ITEM #DLMIBW1790	610 E 655000 410 000 000	SUPPLIES	195.84
14514497	08/28/2026	ENVELOPES, WINDOW PLAIN WHITE #10 - AA141W	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	0.00
14514497	08/28/2026	ENVELOPES, WINDOW PLAIN WHITE #10 - AA141W	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,995.50
14501488	08/28/2026	ENVELOPES, MANILA 6 X 9 - AA0042	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	7,400.00
14501488	08/28/2026	PAPER, DUPLICATING - WHITE LEGAL 500 SHEETS -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	728.25
14501488	08/28/2026	INKJET PRINTER PAPER - BD0012	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,808.80
14501487	08/28/2026	PAPER, CARBONLESS 2-PART - AA117W	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	903.90
Vendor Total					30,596.45
WESTERN MOUNTAIN BUS SALES INC 2023 E SHERMAN AVE NAMPA, ID 83686					
M412000053	08/21/2026	54-PASSENGER CONVENTIONAL SCHOOL BUSES, WITH	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	146,816.00
M412000053	08/21/2026	BUS #73 TRADE-IN VALUE	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-3,000.00
M412000053	08/21/2026	54-PASSENGER CONVENTIONAL SCHOOL BUSES, WITH	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	146,816.00
M412000053	08/21/2026	BUS #68 TRADE-IN VALUE	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-4,000.00
M412000053	08/21/2026	54-PASSENGER CONVENTIONAL SCHOOL BUSES, WITH	420 E 681001 560 510 000	TRANSPORTATION EQUIPMENT -	146,816.00
M412000053	08/21/2026	BUS #69 TRADE-IN VALUE	420 R 453200 200 000 000	SALE OF FIXED ASSETS	-4,000.00
Vendor Total					429,448.00
WESTERN WHOLESALE SUPPLY 3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402					
POC0000140517-	08/14/2026	VENT REPAIRS AT PHS	100 E 664000 471 530 000	BUILDING REPAIRS	120.02
Vendor Total					120.02
WILCOX ELEMENTARY 427 LARK LN POCATELLO, ID 83201					
8/17/26	08/21/2026	REIMBURSE FOR BLT LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	135.23
Vendor Total					135.23

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WILKES, TONYA MARIE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Boise	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	119.40
WEEK 2 8'14'20026	08/14/2026	Full day	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	55.00
WEEK 2 8'14'20026	08/14/2026	Return from Boise to Pocatello	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	119.40
WEEK 2 8'14'20026	08/14/2026	Full day	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	55.00
Vendor Total					348.80
WRIGHT EXPRESS FSC		PO Box 6293 CAROL STREAM, IL 60197-6293			
114234947	08/07/2026	MONTHLY CHARGE	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	4.00
Vendor Total					4.00
WURTH LOUIS AND COMPANY		PO Box 200098 ARLINGTON, TX 76006-0098			
9026631792	08/14/2026	BUILDING SUPPLIES FOR CUPBOARD DOORS - CHS	100 E 664000 471 530 000	BUILDING REPAIRS	121.20
9026605248	08/14/2026	BUILT CABINET - GATE CITY	100 E 664000 471 530 000	BUILDING REPAIRS	224.77
9026614454	08/14/2026	BUILT CABINET - GATE CITY	100 E 664000 471 530 000	BUILDING REPAIRS	37.16
9026640218	08/28/2026	CARPENTRY - BUILT CABINET GATE CITY	100 E 664000 471 530 000	BUILDING REPAIRS	35.26
Vendor Total					418.39
XCELL ENGINEERING LLC		260 LAUREL LN CHUBBUCK, ID 83202			
4660	08/21/2026	SOIL COMPACTION TESTING 6.15 - 7.24.26	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	4,141.75
Vendor Total					4,141.75
XTREME FUN IDAHO, LLC		4539 PONDEROSA CHUBBUCK, ID 83202			
7/30/26	08/07/2026	AD ACTIVITY/TEAM BUILDING EVENT	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	280.00
Vendor Total					280.00
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
8/3/2026	08/07/2026	UTILITIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	843.96
8/3/2026	08/07/2026	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	738.01
8/3/2026	08/07/2026	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,271.40
Vendor Total					2,853.37
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
7/20/26	08/07/2026	UPS BILLING FEES	100 E 632000 352 105 000	POSTAGE	93.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
2552700001	08/07/2026	FCCLA National Airline ticket and checked bags - Musetti	243 E 519000 382 205 099	CHS TRAVEL IOT	1,787.41
5302700028	08/07/2026	RAPID RADIOS - MAINTENANCE DEPARTMENT ANNUAL	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	1,740.00
1212700001	08/07/2026	EDpuzzle.com online subscription for Jason Sturgis - for July,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
2512700002	08/07/2026	2026 AZGIA CONFERENCE registration fees for Brandie	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	750.00
5302700062	08/07/2026	TRUDOOOR- HEAVY DUTY CONTINUOUS HINGES FOR	100 E 664000 471 530 000	BUILDING REPAIRS	445.32
1052700032	08/07/2026	HHS PHASE III - MAIN LINE TAP FEES	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	2,019.46
1052700032	08/07/2026	HHS PHASE III - RIGHT OF WAY EASEMENT FEES	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	155.33
2512700008	08/07/2026	Flight for Brandie Whitehead and Jessica Romero leaving	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	1,400.80
5302700061	08/07/2026	AMERICAN KEY SUPPLY - KEY CUTTING MACHINE	420 E 664001 550 530 000	EQUIPMENT MAINTENANCE - FIXED	5,997.74
1222700005	08/07/2026	Water, chocolate etc	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	138.43
5302700157	08/07/2026	GENERICODE UPDATE KEY CUTTING PROGRAM	100 E 664000 471 530 000	BUILDING REPAIRS	159.95
2512700005	08/07/2026	2026 AzGIA Conference dates Sun, Aug 16, 2026 - Thu, Aug 20,	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	1,022.16
2512700003	08/07/2026	David Covey Conf # 99865464	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	1,526.75
1222700008	08/07/2026	Premium Digital Subscription for Education Week	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	77.00
5302700185	08/07/2026	ADD LIGHTS TO WEST PARKING LOT @ PHS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	752.87
5302700185	08/07/2026	ADD LIGHTS TO WEST PARKING LOT @ PHS	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	404.00
6/30/26	08/07/2026	TANS CLUB	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	150.00
1062700022	08/07/2026	Godaddy *.sd25.us Wildcard Certificate 2yrs	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	999.98
1062700027	08/07/2026	dell PC	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,999.98
1062700027	08/07/2026	LG 65 in tv	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	799.96
1062700027	08/07/2026	full motion mount	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	129.99
1062700030	08/07/2026	Rank One PRO - Athletics SAAS Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	6,000.00
1062700030	08/07/2026	Web Site Maintenance Fee	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,000.00
1062700034	08/07/2026	STP800	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	4,640.97
1062700034	08/07/2026	PACKING & SHIPPING	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	199.00
1062700036	08/07/2026	Atlassian Confluence 1yr Renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,700.00
5102700001	08/07/2026	Exempt License Plate Transfer_Transportation Department	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
5102700002	08/07/2026	Exempt License Plate Transfer_Transportation Department	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
5102700006	08/07/2026	Exempt License Plate Transfer_Transportation	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.12
5102700013	08/07/2026	Duplicate Exempt Plate Registration I.T.D. Transportation Bus	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.24
5302700208	08/07/2026	Maintenance Dept. Registration & Exempt License Plate New	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	23.57
5102700014	08/07/2026	Adult CPR Manikin WITH Feedback, MEDIUM TONE	100 E 661000 410 105 024	SUPPLIES SAFETY	195.00
				Vendor Total	36,347.83

Totals for KEYBANK: CURRENT EXPENSE

1258 Invoices

Total Amount: 11281532.89

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
ADLING, CINDY EILEEN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.8 - 8.6.26	290 E 710000 381 000 000	TRAVEL IN DIST	88.56
Vendor Total					88.56
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2694355	08/07/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.42
LBLA2694728	08/07/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	15.38
LBLA2696502	08/07/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	29.26
LBLA2695444	08/07/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	16.74
LBLA2696113	08/07/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.42
LBLA2697878	08/14/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.88
LBLA2698957	08/21/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	40.96
LBLA2697217	08/21/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	32.38
LBLA2698250	08/21/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	26.58
LBLA2699983	08/21/2026	FS Laundry Service Cost FY 26-27	290 E 710000 425 000 000	LAUNDRY SUPPLIES	32.87
Vendor Total					395.89
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13RD-6T1T-KPYN	08/21/2026	Amazon Basics 40" 70-Degree Oscillating Digital Tower Fan with	290 E 710000 410 000 000	SUPPLIES GENERAL	53.51
1MLQ-G4GV-GD9Q	08/21/2026	Sharpie Pocket Highlighters, Chisel Tip, Quick Dry, Assorted	290 E 710000 410 000 000	SUPPLIES GENERAL	7.99
1MLQ-G4GV-GD9Q	08/21/2026	Expo 81803 Liquid Cleaner, White Board Care, 8 Once	290 E 710000 410 000 000	SUPPLIES GENERAL	38.90
1MLQ-G4GV-GD9Q	08/21/2026	Amazon Basics Wood-Cased #2 HB School Pencils with Erasers	290 E 710000 410 000 000	SUPPLIES GENERAL	4.31
1MLQ-G4GV-GD9Q	08/21/2026	Officemate Standard Staples - Chisel Point Tips, 10 Boxes of 5,	290 E 710000 410 000 000	SUPPLIES GENERAL	17.90
1MLQ-G4GV-GD9Q	08/21/2026	Amazon Basics Steno Notebooks, Gregg Rule, Green Paper for	290 E 710000 410 000 000	SUPPLIES GENERAL	21.59
1MLQ-G4GV-GD9Q	08/21/2026	48 Pack 3840 Sheets Pop Up Sticky Notes 3X3 in Bright Color	290 E 710000 410 000 000	SUPPLIES GENERAL	23.99
1MLQ-G4GV-GD9Q	08/21/2026	Teling 6 Pcs 2 Subject Notebook Small Spiral Notebook College	290 E 710000 410 000 000	SUPPLIES GENERAL	23.74
1MLQ-G4GV-GD9Q	08/21/2026	Desk Calendar 2026-2027 with Desk Mat – 17" x 12" Desk Pad	290 E 710000 410 000 000	SUPPLIES GENERAL	17.99
Vendor Total					209.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
APPENAY, KOTA		Employee or Student Payment - Address Exempt from Public Documents			
8/24/26	08/28/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	154.18
Vendor Total					154.18
APPENAY, KRUZ		Employee or Student Payment - Address Exempt from Public Documents			
8/24/26	08/28/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	203.80
Vendor Total					203.80
BIMBO BAKERIES USA, INC		PO Box 412678 BOSTON, MA 02241			
89413990010954	08/07/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	100.50
89413990010978	08/07/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	502.80
89413990011088	08/28/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	171.20
Vendor Total					774.50
BOWLIN, VICTORIA JUSTINA JEAN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.10 - 8.7.26	290 E 710000 381 000 000	TRAVEL IN DIST	71.10
Vendor Total					71.10
BRADY INDUSTRIES LLC		PO Box 736558 DALLAS, TX 75373-6558			
12010985	08/14/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,424.90
Vendor Total					1,424.90
CARSON, BARBARA JILL		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.8 - 8.7.26	290 E 710000 381 000 000	TRAVEL IN DIST	86.28
Vendor Total					86.28
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
13054277	08/07/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	588.00
13053584	08/07/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	241.50
13061447	08/28/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	4,452.30
Vendor Total					5,281.80
CHENEY, SEAN		Employee or Student Payment - Address Exempt from Public Documents			
8/14/26	08/21/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	87.92
Vendor Total					87.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-358247	08/28/2026	25471S FRONT PASSENGER TIRE AND PASSENGER SIDE	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	679.00
Vendor Total					679.00
DODD, DAVID EMANUEL		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.18 - 8.3.26	290 E 710000 381 000 000	TRAVEL IN DIST	30.84
Vendor Total					30.84
DODD, SHERRY ANN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 7.15 - 8.13.26	290 E 710000 381 000 000	TRAVEL IN DIST	223.92
Vendor Total					223.92
FRANCKE, DANIELLE		Employee or Student Payment - Address Exempt from Public Documents			
08/14/26	08/21/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	55.42
Vendor Total					55.42
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4141053	08/14/2026	FS Supply and Tray Costs FY 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	2,742.29
4141053	08/14/2026	FS Supply and Tray Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	434.75
Vendor Total					3,177.04
GOLD STAR FOODS		PO Box 201463 DALLAS, TX 75320-1463			
3486205	08/07/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	19,321.33
3488722	08/21/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	226.20
3488726	08/21/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	6,973.62
3488727	08/28/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	3,535.60
3489604	08/28/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	261.00
3489644	08/28/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	17,304.00
3489646	08/28/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	9,278.10
Vendor Total					56,899.85
GRASMICK PRODUCE COMPANY, INC.		PO Box 45120 BOISE, ID 83711			
02263532	08/07/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	390.00
02263531	08/07/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	854.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
02263543	08/07/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,045.00
02274290	08/28/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	2,620.01
				Vendor Total	4,909.01
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
42733474	08/14/2026	Standard Payment Invoice#:42733474	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	373.61
				Vendor Total	373.61
G-TECH		23 WEST RICH LANE BLACKFOOT, ID 83221			
247	08/28/2026	25472S G-TECH DTC VALVE REPAIR IN WALK-IN FREEZER	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	2,192.85
				Vendor Total	2,192.85
HANSEN, DYANNA KAE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.18 - 8.3.26	290 E 710000 381 000 000	TRAVEL IN DIST	13.92
				Vendor Total	13.92
HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
08/07/26	08/07/2026	JULY 2026 BILLING ADJ	290 E 710000 230 000 000	LIFE INSURANCE	76.47
				Vendor Total	76.47
HEBDON, HEATHERANN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.8.26	290 E 710000 381 000 000	TRAVEL IN DIST	1.80
				Vendor Total	1.80
HOODCO LLC		PO Box 2997 POCATELLO, ID 83206			
5551	08/21/2026	Annual Exhaust Cleaning All Locations Invoice #5551	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	7,600.00
				Vendor Total	7,600.00
LASER XPRESS		360 YELLOWSTONE AVE POCATELLO, ID 83201			
224969	08/21/2026	FS Office Needs Invoice # 224969	290 E 710000 410 000 000	SUPPLIES GENERAL	204.95
				Vendor Total	204.95
MEADOW GOLD DAIRY - BOISE		PO Box 31001-2833 PASADENA, CA 91110-2833			
6/2/26-7/30/26	08/07/2026	FS Milk Cost FY 26-27	290 E 710000 450 000 000	FOOD	13,666.41
				Vendor Total	13,666.41

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NEIFERT, CHRISTA LEANN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.9 - 8.7.26	290 E 710000 381 000 000	TRAVEL IN DIST	35.40
Vendor Total					35.40
NICHOLAS & CO. INC.		5520 W. HAROLD GATTY DRIVE SALT LAKE CITY, UT 84116			
1000131452	08/14/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	158.20
1000131452	08/14/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,481.14
1000177580	08/28/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	437.66
1000177580	08/28/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	317.64
1000177580	08/28/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	18,885.44
1000190577	08/28/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	2,414.28
1000185127	08/28/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	4,024.08
Vendor Total					27,718.44
OTTERSBERG, TAYLER		Employee or Student Payment - Address Exempt from Public Documents			
8/24/26	08/28/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	100.00
Vendor Total					100.00
PRESTON, HEIDI MARIE		Employee or Student Payment - Address Exempt from Public Documents			
8/7/2026	08/14/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	224.78
Vendor Total					224.78
RAMIREZ, SANTIAGO		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.8 - 7.31.26	290 E 710000 381 000 000	TRAVEL IN DIST	134.64
Vendor Total					134.64
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
8/07/2026	08/07/2026	JULY 2026 BILLING ADJ	290 E 710000 250 000 000	EMPLOYEE ASSISTANCE PLAN	23.00
Vendor Total					23.00
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
JULY 2026	08/07/2026	JULY SALES TAX	290 R 416100 100 000 000	REIMB. LUNCH SALES	75.69
Vendor Total					75.69

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHRITTER, LISA JAN		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.18 - 7.17.26	290 E 710000 381 000 000	TRAVEL IN DIST	30.72
Vendor Total					30.72
SHAMROCK FOODS COMPANY		P.O. BOX 843539 LOS ANGELES, CA 90084-3539			
37501741	08/14/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	3,431.36
37552590	08/28/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,574.35
37552591	08/28/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	922.78
Vendor Total					5,928.49
SHORT, MALYNDA RAE		Employee or Student Payment - Address Exempt from Public Documents			
8/26/26 -WEEK 4	08/28/2026	Mileage 6.17 - 8.5.26	290 E 710000 381 000 000	TRAVEL IN DIST	80.88
Vendor Total					80.88
SIMMONS, AMBER JOYCE		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.8 - 8.7.26	290 E 710000 381 000 000	TRAVEL IN DIST	163.20
Vendor Total					163.20
SPEAKER, LAUREN ELIZABETH		Employee or Student Payment - Address Exempt from Public Documents			
WEEK 2 8'14'20026	08/14/2026	Mileage 6.5 - 8.3.26	290 E 710000 381 000 000	TRAVEL IN DIST	115.68
Vendor Total					115.68
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	7,924.44
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	2,558.16
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 240 000 000	MEDICAL INSURANCE	6,339.60
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 260 000 000	DENTAL INSURANCE	133.80
8/3/2026	08/03/2026	AUGUST 2026-EMPLOYEE MEDICAL & DENTAL	290 E 710000 260 000 000	DENTAL INSURANCE	107.00
Vendor Total					17,063.00
SYSKO INTERMOUNTAIN, INC.		PO Box 190 WEST JORDAN, UT 84084			
785495658	08/07/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	607.90
785529857	08/21/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,001.48
785529857	08/21/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	9,030.13

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
785529856	08/21/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	4,381.91
785536088	08/21/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	585.45
785562430	08/28/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	28,946.50
Vendor Total					44,553.37
TALLENT, DESTINY ELIZABETH Employee or Student Payment - Address Exempt from Public Documents					
08/3/2026	08/07/2026	BEGINNING CHANGE FOR HIGH SCHOOLS/MIDDLES	290 E 710000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,000.00
Vendor Total					3,000.00
TOWNER, VENESSA LEIGH Employee or Student Payment - Address Exempt from Public Documents					
WEEK 2 8'14'20026	08/14/2026	Mileage 6.8 - 8.7.26	290 E 710000 381 000 000	TRAVEL IN DIST	59.52
Vendor Total					59.52
TREASURE VALLEY COFFEE INC 11875 PRESIDENT DR BOISE, ID 83713					
2161:00982778	08/07/2026	FS Beverage Costs FY 26-27	290 E 710000 450 000 000	FOOD	556.97
Vendor Total					556.97
ZIONS BANK EFT SALT LAKE CITY, UT 84130					
5502700016	08/07/2026	Halogen Bulbs: 5 @ \$9.70 [\$48.50]	290 E 710000 410 000 000	SUPPLIES GENERAL	591.74
5502700016	08/07/2026	Halogen Bulbs: 5 @ \$9.70 [\$48.50]	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	394.99
Vendor Total					986.73

Totals for KEYBANK: SCHOOL LUNCH

76 Invoices

Total Amount: 199734.45

Grand Totals

1334 Invoices

Total 11,481,267.34