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09/28/2026 - 10/31/2026 **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**			
536294	10/02/2026	SUPPLIES TO FIX PULL OUT BLEACHERS	100 E 664000 471 530 000	BUILDING REPAIRS	12.31
536523	10/16/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	29.97
536593	10/23/2026	SHOP SUPPLIES FOR MAINTENANCE AND OPERATIONS	100 E 664000 471 530 000	BUILDING REPAIRS	12.40
				Vendor Total	**54.68**
ADAMS, TERRY R		**803 LUCY AVE POCATELLO, ID 83202**			
903512	10/23/2026	REPAIR AND REPLACE INSURTMENTS PARTS	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	775.00
				Vendor Total	**775.00**
ADVANCE AUTO PARTS		**PO Box 404875 ATLANTA, GA 30384-4875**			
14964-495279	10/09/2026	26032 C WINDSHIELD WIPER FLUID/WINDSHIELD	100 E 623000 381 106 000	INDISTRICT TRAVEL	27.71
				Vendor Total	**27.71**
AGGELER, ANDY ALAN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/16/2026	LUNCH REIMB / TRIP #14850 9.4.26	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
AGILEX BUSINESS SOLUTIONS, LLC		**5560 W GRANDE MARKET DRIVE APPLETON, WI 54913**			
10/02/2026	10/02/2026	WEEK 1 E-PAYABLE 10/2/2026	100 A 111089 000 000 000	AGILEX CASH	9,608.46
10/08/2026	10/09/2026	WEEK 2 10/9/26 E-PAYABLE INVOICES	100 A 111089 000 000 000	AGILEX CASH	488.84
10/15/26	10/16/2026	WEEK 3 10/15/26	100 A 111089 000 000 000	AGILEX CASH	24,659.21
10/15/26	10/16/2026	WEEK 3 10/15/26	251 A 111089 000 000 000	AGILEX CASH	71.97
10/15/26	10/16/2026	WEEK 3 10/15/26	255 A 111089 000 000 000	AGILEX CASH	1,112.00
10/15/26	10/16/2026	WEEK 3 10/15/26	274 A 111089 000 000 000	AGILEX CASH	333.76
10/15/26	10/16/2026	WEEK 3 10/15/26	420 A 111089 000 000 000	AGILEX CASH	121.99
10/15/26	10/16/2026	WEEK 3 10/15/26	610 A 111089 000 000 000	AGILEX CASH	1,153.92
10/22/26	10/23/2026	WEEK 4 10/22/26 AGILEX E-EPAYABLE	100 A 111089 000 000 000	AGILEX CASH	3,163.62
10/22/26	10/23/2026	WEEK 4 10/22/26 AGILEX E-EPAYABLE	274 A 111089 000 000 000	AGILEX CASH	3.34
10/22/26	10/23/2026	WEEK 4 10/22/26 AGILEX E-EPAYABLE	420 A 111089 000 000 000	AGILEX CASH	79.97
10/29/26	10/30/2026	WEEK 5 10'30'26 AGILEX PAYMENTS	100 A 111089 000 000 000	AGILEX CASH	2,489.48
10/29/26	10/30/2026	WEEK 5 10'30'26 AGILEX PAYMENTS	420 A 111089 000 000 000	AGILEX CASH	3,367.61

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Invoice Number	Check Date	Description	Account	Account Description	Amount
11/4/26	11/06/2026	WEEK 1 11/4/26 AGILEX	100 A 111089 000 000 000	AGILEX CASH	1,237.79
				Vendor Total	**47,891.96**
AGPARTS WORLDWIDE		**220 HUFF AVE STE 100 GREENSBURG, PA 15601**			
AR047600	10/16/2026	HP Fortis 11 G10 (touch&non) cable kit SKU# N85232-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,684.34
AR049041	10/30/2026	HP Fortis 11 G10 (touch&non) battery 2 cell sku#N85243-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	997.25
				Vendor Total	**2,681.59**
AIR EXCHANGE TECHNOLOGIES INC		**PO Box 2862 POCATELLO, ID 83206**			
34860	10/16/2026	METAL FOR REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	82.50
				Vendor Total	**82.50**
AIRGAS USA LLC		**PO Box 734671 DALLAS, TX 75373-4671**			
5527366691	10/16/2026	CYLINDER LEASE RENEWAL	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	113.60
				Vendor Total	**113.60**
ALAMEDA MIDDLE SCHOOL		**845 MCKINLEY AVE POCATELLO, ID 83201**			
9/23/26	10/02/2026	AUG 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	83.25
10/23/26	10/30/2026	SEPT 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	67.50
10/28/26	10/30/2026	SUPPLIES-FEE REPLACEMENT AMS	100 E 515000 409 220 000	SUPPLIES - FEE REPLACEMENT AMS	3,636.00
				Vendor Total	**3,786.75**
ALEXIA RUTH LOPEZ		**281 RANDOLPH AVE POCATELLO, ID 83201**			
10/20/26	10/30/2026	POLICY COUNCIL MEETING 10/08/26	274 E 621000 390 000 000	POLICY COUNCIL	10.88
				Vendor Total	**10.88**
ALL WEATHER WATERPROOFING, INC		**5941 STRATLER STREET MURRAY, UT 84107**			
FINAL	10/16/2026	PROJECT 1 - CHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	40,543.00
				Vendor Total	**40,543.00**
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2708838	10/02/2026	LAUNDRY FOR MAINTENANCE AND OPERATIONS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	530.15
LBLA2710632	10/02/2026	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	488.66
LBLA2714092	10/23/2026	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	431.04
LBLA2715803	10/23/2026	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	403.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LBLA2712353	10/23/2026	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	679.98
LBLA2717573	11/06/2026	LAUNDRY SERVICE FOR CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	594.69
LBLA2719295	11/06/2026	CUSTODIAL LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	571.64
				Vendor Total	**3,699.54**
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1174-YKPW-F7MV	10/02/2026	Vakly Disposable Plastic Forceps Tweezers Blue (30 Pack) –	100 E 512000 410 455 000	SUPPLIES SYR	8.57
1174-YKPW-F7MV	10/02/2026	HP 138A Black Toner Cartridge | Works LaserJet Pro 3001	100 E 512000 410 455 000	SUPPLIES SYR	77.31
1174-YKPW-F7MV	10/02/2026	Rainbow Window Privacy Film with Cutting Reference Line, 17.	100 E 512000 410 455 000	SUPPLIES SYR	11.94
1174-YKPW-F7MV	10/02/2026	Febreze Air Mist, Air Freshener Spray, Odor Fighting Room	100 E 512000 410 455 000	SUPPLIES SYR	20.97
16WW-GDMV-KPKG	10/02/2026	Bissell 28806 Perfect Sweep Turbo, Grey	420 E 512000 550 475 000	EQUIPMENT WIL	218.04
16WW-GDMV-KPKG	10/02/2026	SIUQ 300 Pack 5 oz Paper Cups, Disposable Small Bathroom	420 E 512000 550 475 000	EQUIPMENT WIL	16.99
1FXN-KWPY-KVQM	10/02/2026	Lufeiya White Desk with File Drawers Cabinet, 47 Inch	251 E 512000 410 000 000	SUPPLIES	356.20
1FXN-KWPY-KVQM	10/02/2026	DUMOS Ergonomic Office Chair, Executive Desk Chair with	251 E 512000 410 000 000	SUPPLIES	164.95
14CK-LJQJ-T6XT	10/02/2026	Flash Furniture Kids 47.25x23.6 in Plastic Activity Table,	242 E 511000 410 000 332	SUPPLIES - GENERAL	135.94
14CK-LJQJ-T6XT	10/02/2026	(10 pack black) 4 button Cabinet Locks, U-Shaped Proofing	242 E 511000 410 000 332	SUPPLIES - GENERAL	14.99
14CK-LJQJ-T6XT	10/02/2026	Reinforced 42” Extra Tall Pet Gate for Doorways, Extends up to	242 E 511000 410 000 332	SUPPLIES - GENERAL	45.89
1PH3-363V-Q1DD	10/02/2026	Ingersoll Rand 2146Q1MAX-3 3/4" Drive Air Impact Wrench	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	1,651.08
1LCD-GXTG-MNQQ	10/02/2026	100 Task Cards in a Box: Context Clues: Mini-Passages With	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	31.99
1LCD-GXTG-MNQQ	10/02/2026	Skillmatics Sentence Search – Educational Board Game,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.96
1LCD-GXTG-MNQQ	10/02/2026	Conversation Flash Cards for Kids 6+ - Speech Therapy	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.49
1LCD-GXTG-MNQQ	10/02/2026	High School Vocabulary Workbook: Grades 9-12 Word Roots,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.99
1XWG-WJFK-JXC7	10/02/2026	VELCRO Brand Sticky Back Hook and Loop Fasteners, 30 Ft	100 E 512000 410 423 000	SUPPLIES ELL	18.84
1XWG-WJFK-JXC7	10/02/2026	StikkiCLIPS, Plastic, White, 20/Pack by Advantus	100 E 512000 410 423 000	SUPPLIES ELL	7.84
1XWG-WJFK-JXC7	10/02/2026	LEGO Marvel Spider-Man Mech vs. Anti-Venom Building Toy	100 E 512000 410 423 000	SUPPLIES ELL	12.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
13L6-MFF9-VJWF	10/02/2026	Tru-Ray® Heavyweight Construction Paper, Gray, 12" x 18", 50	100 E 515000 410 205 003	SUPPLIES CHS ART	26.76
13L6-MFF9-VJWF	10/02/2026	Crayola Broad Line Markers Classpack (256 Ct), Bulk	100 E 515000 410 205 003	SUPPLIES CHS ART	59.99
13L6-MFF9-VJWF	10/02/2026	UCreate Mixed Media Art Paper, Wet or Dry Media, White	100 E 515000 410 205 003	SUPPLIES CHS ART	119.52
13L6-MFF9-VJWF	10/02/2026	Amazon Basics Surge Protector Power Strip, 6-Outlet, 790	100 E 515000 410 205 003	SUPPLIES CHS ART	27.98
13L6-MFF9-VJWF	10/02/2026	Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing	100 E 515000 410 205 003	SUPPLIES CHS ART	89.12
13L6-MFF9-VJWF	10/02/2026	Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-	100 E 515000 410 205 003	SUPPLIES CHS ART	20.92
13L6-MFF9-VJWF	10/02/2026	Amazon Basics Rectangular Erasers for School and Office, Pink,	100 E 515000 410 205 003	SUPPLIES CHS ART	12.14
13L6-MFF9-VJWF	10/02/2026	90304 Replacement Filter Fit for Shop-Vac 90304 90350 90333	100 E 515000 410 205 003	SUPPLIES CHS ART	21.99
13L6-MFF9-VJWF	10/02/2026	Amazon Basics Reclosable Gallon Food Storage Bags with	100 E 515000 410 205 003	SUPPLIES CHS ART	6.38
13L6-MFF9-VJWF	10/02/2026	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 515000 410 205 003	SUPPLIES CHS ART	36.18
13L6-MFF9-VJWF	10/02/2026	EOOUT 45 Pack Plastic Envelopes Poly Envelopes, Clear	100 E 515000 410 205 003	SUPPLIES CHS ART	87.96
13L6-MFF9-VJWF	10/02/2026	6 Pack Vacuum Bags Compatible with Shop Vac 15-22 Gallon	100 E 515000 410 205 003	SUPPLIES CHS ART	17.49
13L6-MFF9-VJWF	10/02/2026	TashiBox 400 Sets - 2 oz Jello Shot Cups with Lids, Small	100 E 515000 410 205 003	SUPPLIES CHS ART	34.18
13L6-MFF9-VJWF	10/02/2026	100 Pack Blank Kraft Notebooks, 8.3x5.5 Inches A5 Small	100 E 515000 410 205 003	SUPPLIES CHS ART	49.99
13L6-MFF9-VJWF	10/02/2026	48 Pack Blank Kraft Notebooks, 8.3x5.5 Inches A5 Small	100 E 515000 410 205 003	SUPPLIES CHS ART	29.99
13L6-MFF9-VJWF	10/02/2026	Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176 gsm, 96	100 E 515000 410 205 003	SUPPLIES CHS ART	51.96
13L6-MFF9-VJWF	10/02/2026	Tru-Ray Premium Heavyweight Construction Paper, High Quality	100 E 515000 410 205 003	SUPPLIES CHS ART	33.59
1LCD-GXTG-MYRD	10/02/2026	hand2mind MarbleTracers - Lowercase Letters, 24 Letter	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.34
1WCT-9JHP-WHHH	10/02/2026	Jerify 4 Pcs Wiggle Seat Flexible Inflated Wobble Cushion, Black	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
1WCT-9JHP-WHHH	10/02/2026	hand2mind Mini Object Phoneme Toolboxes, Speech Therapy	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	69.99
1LXH-KHMX-Q1MX	10/02/2026	Yishang 2.5 inch Terracotta Pots with Drainage Holes,Small Mini	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
1LXH-KHMX-Q1MX	10/02/2026	Freebat 12 Pack Pantry Organization and Storage,Clear Plastic	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.98
1LXH-KHMX-Q1MX	10/02/2026	GOENDR Expandable Spice Rack Organizer for Cabinet, 3 Tier	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.98
1LXH-KHMX-Q1MX	10/02/2026	YUANYE 400PCS Parchment Paper Baking Sheets, 12"x16"	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
1LXH-KHMX-Q1MX	10/02/2026	500LBS Big and Tall Comfy Office Chair with Foot Rest,	243 E 519000 410 205 099	CHS SUPPLIES IOT	155.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1LJK-RXW6-XHM7	10/02/2026	Can You Track Down Bigfoot?: An Interactive Monster Hunt	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	7.49
1LJK-RXW6-XHM7	10/02/2026	Avery® Flexible Printable Name Tags, 2-1/3" x 3-3/8", Matte	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	35.43
1LJK-RXW6-XHM7	10/02/2026	Gameza Bigfoot Temporary Tattoos 160+ Sasquatch Jungle	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	8.99
1LJK-RXW6-XHM7	10/02/2026	Sasquatch Believe Neon Sign for Wall Decor, Bigfoot Neon	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	32.99
1LJK-RXW6-XHM7	10/02/2026	BioSwiss Bandages, Bigfoot Shaped Self Adhesive Bandage	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	9.69
1LJK-RXW6-XHM7	10/02/2026	Bucherry 50pcs Positive Mini Bigfoot Figurine Bulk Small Big	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	16.99
1LJK-RXW6-XHM7	10/02/2026	100PCS Bigfoot Stickers – Funny Sasquatch and Yeti Vinyl	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	7.95
1LJK-RXW6-XHM7	10/02/2026	Bigfoot Caution Backdrop Banner BIGFOOT SIGHTED IN THIS	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	12.99
1MWW-YT69-M4HH	10/02/2026	Bigfoot Don’t Stop Believing Funny 7 Inch x 10 Inch Novelty	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	13.31
1QVD-XPGN-17GJ	10/02/2026	Nosiny 8 Pairs Sasquatch Wood Earrings Set for Birthday	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	12.99
1VYK-G1VN-7DGC	10/02/2026	Ticonderoga Laddie Tri-Write Wood-Cased Pencils, #2 HB Soft	251 E 512000 410 000 000	SUPPLIES	18.86
1VYK-G1VN-7DGC	10/02/2026	Amazon Basics Reclosable Freezer Gallon Size Bags with	251 E 512000 410 000 000	SUPPLIES	10.41
1VYK-G1VN-7DGC	10/02/2026	Scribbledo 24 Pack Double Sided Whiteboard Lined Dry Erase	251 E 512000 410 000 000	SUPPLIES	44.99
1VYK-G1VN-7DGC	10/02/2026	Eslite 34L Large Plastic Folding Storage Crates,Collapsible	251 E 512000 410 000 000	SUPPLIES	83.98
1VYK-G1VN-7DGC	10/02/2026	WOSWEL Highlighters Bulk, 72 Pack Tank Style Highlighters	251 E 512000 410 000 000	SUPPLIES	19.69
1VYK-G1VN-7DGC	10/02/2026	PANDRI 36 Pack Double Sided Dry Erase Boards with 36	251 E 512000 410 000 000	SUPPLIES	44.99
1HCW-FDYF-J4TF	10/02/2026	Special Supplies Loop Scissors for Teens and Adults 8 Inches	251 E 512000 410 000 000	SUPPLIES	29.98
1HCW-FDYF-J4TF	10/02/2026	Barn Door Lock and Latche: Black 90/180 Degree Latch, Sliding	251 E 512000 410 000 000	SUPPLIES	13.99
19MD-D63P-K66H	10/02/2026	Scissors Bulk Set of 5-Pack, Niutop 8" Multipurpose Sharp	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.97
19MD-D63P-K66H	10/02/2026	Binder Clips - Assorted Sizes 100 Count, X Large, Large,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.99
19MD-D63P-K66H	10/02/2026	Amazon Basic Care Sheer and Clear Adhesive Bandages	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.75

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1VQV-YLR4-QQKL	10/02/2026	Amazon Basics 4-Pack Large Pencil Cases, Storage Organizer,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.43
1VQV-YLR4-QQKL	10/02/2026	300pcs VSCO Stickers for Water Bottle, Laptop, Kids Teens -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.99
1VQV-YLR4-QQKL	10/02/2026	Vidifor Large Plastic Portable Caddy with Handle, Storage	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.99
1VQV-YLR4-QQKL	10/02/2026	36 PCS Calm Strips for Anxiety Sensory Stickers - Fidget	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.49
1VQV-YLR4-QQKL	10/02/2026	Amble 12 Pack Electronic Finger Counter, 5 Digit LCD Electronic	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.99
1VQV-YLR4-QQKL	10/02/2026	120 Pieces Anxiety Sensory Stickers with 2 Textured Sticker -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
1VQV-YLR4-QQKL	10/02/2026	2040 Pcs Star Stickers, 5 Sizes Small Stars for Kids Reward,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.89
1VQV-YLR4-QQKL	10/02/2026	Crunchy Slime Set 12 Packed for Kids,Super Soft and Non-	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.77
1VQV-YLR4-QQKL	10/02/2026	Mr. Pen- Pencil Eraser, 24 Pack, Neon Colors	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.79
1VQV-YLR4-QQKL	10/02/2026	ZZTX 120 Pack Pencil Top Erasers 12 Assorted Colors	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.99
1VQV-YLR4-QQKL	10/02/2026	60 Pack Mochi Squishy Toys, Kawaii Mini Squishies Party	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
1VQV-YLR4-QQKL	10/02/2026	4 Pack Squishy Fidget Toys Stress Cube Bulk, Squishies Slow	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1VQV-YLR4-QQKL	10/02/2026	Naissgo Table Tennis Set with Retractable Net, Portable Ping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
1VQV-YLR4-QQKL	10/02/2026	7200Pcs Star Stickers,0.6" Small Star Stickers for Kids Reward,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
16WW-GDMV-	10/02/2026	WISYOK 8" Jumbo Craft Sticks, 90Pcs, Birtch Wood	100 E 512000 410 427 000	SUPPLIES GAT	9.49
16WW-GDMV-	10/02/2026	BodunTool 16oz Durable Rubber Mallet Hammer Fiberglass	100 E 512000 410 427 000	SUPPLIES GAT	7.98
1V1C-CPNX-M339	10/02/2026	BIC Wite-Out Quick Dry Correction Fluid (pack of 12)	100 E 512000 410 427 000	SUPPLIES GAT	14.54
1V1C-CPNX-M339	10/02/2026	Amazon Basics Self Seal Catalog Envelopes for Business	100 E 512000 410 427 000	SUPPLIES GAT	9.07
1V1C-CPNX-M339	10/02/2026	Amazon Basics Reclosable Food Storage Snack Bags, 300	100 E 512000 410 427 000	SUPPLIES GAT	10.34
1V1C-CPNX-M339	10/02/2026	WISOPTUS 100 Feet Long Cream Correction Tape, Smooth	100 E 512000 410 427 000	SUPPLIES GAT	5.11
1HCW-FDYF-LYG6	10/02/2026	HFS(R) Heavy Duty Guillotine Paper Cutter 400 Sheet Capacity	420 E 512000 550 463 000	EQUIPMENT TYH	176.79
1MNY-FGDP-M9LF	10/02/2026	Swingline Long Reach Stapler, 20 Sheet Capacity, Jam Free,	100 E 512000 410 431 000	SUPPLIES GRE	39.20
1XWG-WJFK-K7CT	10/02/2026	Amazon Basics Surge Protector Power Strip, 6-Outlet, 790	100 E 512000 410 435 000	SUPPLIES IND	9.11
1XWG-WJFK-K7CT	10/02/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 435 000	SUPPLIES IND	113.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
16MV-PT3H-K79L	10/02/2026	Highwings HDMI Cable 6.6 ft, 4K HDMI 2.0 HDR, Braided, ARC	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.45
16MV-PT3H-K79L	10/02/2026	Yinke Hard Case for SanDisk Extreme Pro/SanDisk Extreme	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.97
16MV-PT3H-K79L	10/02/2026	Spectabilis Suture Practice Kit with 240g Silicone Suturing Pad,	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.47
16MV-PT3H-K79L	10/02/2026	Sandisk 500GB Portable SSD, Up to 1000MB/s Read Speeds,	243 E 519000 410 205 099	CHS SUPPLIES IOT	299.97
16MV-PT3H-K79L	10/02/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-3.97
1NPH-P4PH-6GWX	10/02/2026	Post-it Super Sticky Mini Easel Pad, 15 x 18 in, White, 6 Pads	100 E 512000 410 423 000	SUPPLIES ELL	33.53
1NPH-P4PH-6GWX	10/02/2026	Labelchoice 100 Sheets 200 Labels Half Sheet Self Adhesive	100 E 512000 410 423 000	SUPPLIES ELL	15.99
1NPH-P4PH-6GWX	10/02/2026	E-CLIPS USA Composition Notebooks, Unruled Composition	100 E 512000 410 423 000	SUPPLIES ELL	79.98
1RGJ-TVY7-K7QT	10/02/2026	Rosmonde 50 Pack Bulk Graph Paper Composition Notebook,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.98
1RGJ-TVY7-K7QT	10/02/2026	Shut the Box Game, Wooden Board Tabletop Dice Game for 2-4	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.97
1Q1R-QW4X-4VK4	10/02/2026	Umriox 24 Pack A5 Mesh Zipper Pouches, 12 Colors Storage	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	50.97
1Q1R-QW4X-4VK4	10/02/2026	52 Pack Pop Tubes, Sensory Toys Party Favors for Kids 8-12	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1Q1R-QW4X-4VK4	10/02/2026	hand2mind Advancing Phonics Word Work Small Group Set,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	451.29
1Q1R-QW4X-4VK4	10/02/2026	Umriox 24 Pack A3 Mesh Zipper Bags, 16.9x12.4 12 Colors	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.77
1Q1R-QW4X-4VK4	10/02/2026	Dry Erase Boards 6 Pack, Double Sided Magnetic Small	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	107.96
1JVR-MLH7-HM9K	10/02/2026	hand2mind Advancing Phonics Word Work Small Group Set,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	193.41
1X13-X7FH-GCH4	10/02/2026	Belonging in School: Creating a Place Where Kids Want to	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	594.15
1NQ4-CCWK-DWKD	10/02/2026	BCP Fasteners 5/16-18 Zinc-Plated Serrated Flange Hex Lock	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.00
1NQ4-CCWK-DWKD	10/02/2026	3/8"-16 (100 Pack) Grade 2 Hex Nuts, Coarse Thread, Zinc,	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.46
1NQ4-CCWK-DWKD	10/02/2026	Yinpecly 100pcs 3/8" Flat Washers OD 13/16", 304 Stainless	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.98
1HG4-4HVR-GD3M	10/02/2026	2000 PLUS 011097 Replacement Ink Roller for 2000PLUS ES	100 E 655000 410 540 000	SUPPLIES	31.56
1HG4-4HVR-GD3M	10/02/2026	LOCCEF MicroFoam Nitrile Coated Safety Work Gloves (6	100 E 655000 410 540 000	SUPPLIES	62.40
1HG4-4HVR-GD3M	10/02/2026	PILOT FriXion Synergy Clicker Erasable Gel Ink Pens, 0.5mm,	100 E 655000 410 540 000	SUPPLIES	17.46
1HG4-4HVR-GD3M	10/02/2026	BLACK+DECKER 6-Piece Light-Duty Cambuckle Tie-Down and	100 E 655000 410 540 000	SUPPLIES	27.95
1CTR-CLRT-K3PL	10/02/2026	Amazon Basics Sturdy File Folders with Reinforced Tabs for	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	35.04
1CTR-CLRT-K3PL	10/02/2026	Post-it Notes, 1.38 x 1.88 in, Poptimistic Collection, 24 Pads	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	38.19
1CTR-CLRT-K3PL	10/02/2026	X-ACTO Pencil Sharpener, School Pro Electric Sharpener,	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	138.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1XLL-3GRL-WLHQ	10/02/2026	Spikeball Pro Balls (2 Pack), Replacement, Roundnet Game for	100 E 515000 410 210 022	SUPPLIES HHS PE	37.56
177C-7NQY-9H9N	10/02/2026	Dunwell 2026-2027 Appointment Book 8.5 x 11, July 2026 to	100 E 512000 410 431 000	SUPPLIES GRE	16.14
1VMK-F6RT-QCHT	10/02/2026	Amazon Basics Ruled Lined Index Cards for Study, Notes and	100 E 512000 410 431 000	SUPPLIES GRE	7.04
1VMK-F6RT-QCHT	10/02/2026	CE255X 55X Toner Cartridge Black P3015 M521dn for HP	100 E 512000 410 431 000	SUPPLIES GRE	69.79
1VMK-F6RT-QCHT	10/02/2026	MAXI CLEAN 440 Pack Lens Wipes for Eyeglasses Pre-	100 E 512000 410 431 000	SUPPLIES GRE	19.73
1VMK-F6RT-QCHT	10/02/2026	Simple Trending Wall File Organizer, Mesh 7-Tier Vertical	100 E 512000 410 431 000	SUPPLIES GRE	17.07
1VMK-F6RT-QCHT	10/02/2026	300 Count White Blank Index Cards, 3x5 Inch Study Flash Cards	100 E 512000 410 431 000	SUPPLIES GRE	6.64
1FQ1-3TWW-J31Q	10/02/2026	GoSports 10" Playground Ball (Set of 6) with Carry Bag and	100 E 512000 410 419 000	SUPPLIES EDA	39.27
1FQ1-3TWW-J31Q	10/02/2026	Sedbuwza Lavender and Eucalyptus Oil Set, 2 x 10 mL, Room	100 E 512000 410 419 000	SUPPLIES EDA	9.49
1FQ1-3TWW-J31Q	10/02/2026	Classroom Color Coded Chromebook Laptop Labels for Student	100 E 512000 410 419 000	SUPPLIES EDA	30.00
11VP-9WYR-HQNT	10/02/2026	Flash Furniture 5 Pack HERCULES Series 880 lb. Capacity	420 E 515000 550 210 000	EQUIPMENT HHS	2,619.68
11VP-9WYR-HQNT	10/02/2026	OEF Furnishings OEFBPFT2472-20 Commercial-Grade	420 E 515000 550 210 000	EQUIPMENT HHS	2,535.28
1MLQ-G4GV-QTX3	10/02/2026	OEF Furnishings OEFBPFT2472-20 Commercial-Grade	420 E 515000 550 210 000	EQUIPMENT HHS	1,584.55
1FNL-769X-FQ3M	10/02/2026	Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	7.99
1FNL-769X-FQ3M	10/02/2026	Sharpie Permanent Chisel Tip Marker Set, Poster Markers for	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	42.55
1FNL-769X-FQ3M	10/02/2026	Shuttle Art Wood-Cased #2 HB Pencils, 600 Pack Sharpened	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	34.19
1FNL-769X-FQ3M	10/02/2026	PRALB- 400 Pack Pencil Top Erasers, Latex-Free, Caps for	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	13.99
1FNL-769X-FQ3M	10/02/2026	HABGP 100 Folders with Pockets, 5 Color Heavy Duty Plastic	100 E 515000 410 230 015	SUPPLIES HMS ENGLISH	89.98
1VTW-6YTY-JDHV	10/02/2026	Crayola Colored Pencils (36ct), Teacher School Supplies for	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	19.71
1VTW-6YTY-JDHV	10/02/2026	Avery Printable Sticker Paper, 8.5" x 11", Matte White,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	6.99
1VTW-6YTY-JDHV	10/02/2026	TecUnite 25 Pcs Polyhedral Dice Set,Transparent Mixed Color,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.55
1VTW-6YTY-JDHV	10/02/2026	Amazon Basics Double-Tipped Cotton Swabs for Personal	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	10.11
1VTW-6YTY-JDHV	10/02/2026	Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	21.99
1VTW-6YTY-JDHV	10/02/2026	Westcott Titanium Bonded Scissors, Soft Handle, 8", Straight,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	43.92
1N44-J6LF-RMGR	10/02/2026	150pcs Binder Clips,0.75in Small Black Clips Office Supplies for	100 E 512000 410 475 000	SUPPLIES WIL	39.96
1L4M-WY4W-4979	10/02/2026	Rosmonde 1 Subject Graph Paper Spiral Notebook, 12 Pack, 70	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
176L-R6KQ-9N1M	10/02/2026	Yoley Kids Earbuds Headphones Bulk 100 Pack Class Set for	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	162.40
176L-R6KQ-9N1M	10/02/2026	JBL Tune Buds - Noise Cancelling Earbuds - Black	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	245.97
176L-R6KQ-9N1M	10/02/2026	Western Digital 8TB WD Purple Surveillance Internal Hard Drive	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,064.97
176L-R6KQ-9N1M	10/02/2026	Ubiquiti Enterprise Access Hub (EAH-8)	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,255.00
176L-R6KQ-9N1M	10/02/2026	Learning Resources Code & Go Robot Mouse Activity Set,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	422.04
176L-R6KQ-9N1M	10/02/2026	VERSADESK Heavy Duty Monitor Arm - Height Adjustable Desk	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	282.15
176L-R6KQ-CX36	10/02/2026	VERSADESK PowerPro 40 Inch Electric Standing Desk	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	365.66
1G3N-J17T-96YG	10/02/2026	Meister Premium Wrestling Mat Tape - Clear - 4" x 84ft - 18	100 E 532000 410 230 004	ATHLETIC SUPPLIES	149.95
1G3N-J17T-96YG	10/02/2026	Play-Doh Pastel Colors Bulk 12-Pack of 4-Ounce Cans, Party	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	12.99
1G3N-J17T-96YG	10/02/2026	Washable Paint Sticks, No Water Required, Paint Set for Kids,	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	5.99
1G3N-J17T-96YG	10/02/2026	200Pcs Water Bottle Stickers for Kids Teens, Waterproof Vinyl	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	7.99
1G3N-J17T-96YG	10/02/2026	GMMA 900 Pcs Pony Beads Shapes for Bracelet□Jewelry	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	7.29
1G3N-J17T-96YG	10/02/2026	Phinus 900 PCS Pom Poms, Multicolor Bulk Pom Poms Arts and	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	6.29
1G3N-J17T-96YG	10/02/2026	Stretchy String for Bracelets, 3 Rolls 1 mm 495 Feet Sturdy	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	6.99
1G3N-J17T-96YG	10/02/2026	2 Drawer File Cabinet with Lock, Metal Vertical File Cabinets for	420 E 515000 550 230 000	EQUIPMENT HMS	99.99
1C7W-1NWV-7YX6	10/02/2026	Goodfind68 New Carburetor Compatible With 695114□204412,	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99
11CX-6Y4J-CJXX	10/02/2026	Mars SNICKERS, TWIX, 3 MUSKETEERS & MILKY WAY	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	34.90
11CX-6Y4J-CJXX	10/02/2026	RENYIH 400 Pcs Clear Boba Straws Jumbo Smoothie Straws,	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	27.54
11CX-6Y4J-CJXX	10/02/2026	Satin Ice White Buttercream Frosting - 3lb - Pail	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	25.49
1RC6-N943-FJYV	10/02/2026	HONEY MAID Graham Crackers, Lunch Snacks, Bulk Snacks,	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	53.40
176L-R6KQ-CJ9C	10/02/2026	Uni-Ball Signo 207 Retractable Gel Pen, 0.5mm Micro Point,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	27.30
176L-R6KQ-CJ9C	10/02/2026	WG-026 10-Piece Test Lead Set with Alligator Clips, 22 AWG,	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.98
11JY-737L-G4VF	10/02/2026	Bedhead	100 E 512000 410 459 000	SUPPLIES TEN	18.99
1GMV-KGDX-F3J3	10/02/2026	DOAI ART 24x36 Poster Frame Black 2 Pack, Poster Frames 24	420 E 512000 550 431 000	EQUIPMENT GRE	47.49
1GMV-KGDX-F3J3	10/02/2026	OLIXIS Office Waiting Room Chairs Set of 2, Stationary Side	420 E 512000 550 431 000	EQUIPMENT GRE	124.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
13PG-RLLV-3TM4	10/02/2026	MNEETRUNG Small Bookshelf, 3 Tier Industrial Shelf with Metal	420 E 512000 550 431 000	EQUIPMENT GRE	70.54
13PG-RLLV-3TM4	10/02/2026	LYJWOO6D Water Hyacinth Storage Baskets 11x11x11 Inch	420 E 512000 550 431 000	EQUIPMENT GRE	53.52
13PG-RLLV-3TM4	10/02/2026	DISCOUNT	420 E 512000 550 431 000	EQUIPMENT GRE	-6.35
13PG-RLLV-3TM4	10/02/2026	DUMOS 56"x21" Full Length Mirror, Full Body Mirror, Black	420 E 512000 550 431 000	EQUIPMENT GRE	39.96
1YKD-1GNC-H9JV	10/02/2026	Avery Printable Shipping Labels with Sure Feed, 2" x 4"	251 E 512000 410 000 000	SUPPLIES	7.97
1YKD-1GNC-H9JV	10/02/2026	Really Good Stuff Durable Book & Binder Holders 12-Pack,	251 E 512000 410 000 000	SUPPLIES	69.99
1YKD-1GNC-H9JV	10/02/2026	Classroom Headphones Bulk 5 Pack, Student On Ear Color	251 E 512000 410 000 000	SUPPLIES	35.97
1YKD-1GNC-H9JV	10/02/2026	HODIK Alarm Clock for Kids -Digital Clock with 7 Color, 4	251 E 512000 410 000 000	SUPPLIES	9.99
1YKD-1GNC-H9JV	10/02/2026	QOUBAI 60 Pcs 6in Classroom Floor Stickers Large Removable	251 E 512000 410 000 000	SUPPLIES	3.59
1YKD-1GNC-H9JV	10/02/2026	16 Packs Mini Loop Scissors for Children,Self Opening Adaptive	251 E 512000 410 000 000	SUPPLIES	13.99
1YKD-1GNC-H9JV	10/02/2026	30 Pack Black Desk Dividers for Students, Privacy Shields	251 E 512000 410 000 000	SUPPLIES	59.39
1PV7-W76D-HFLP	10/02/2026	Micro USB Cable, 3Pack 6FT Android Charger Cord Long Fast	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	17.98
1PV7-W76D-HFLP	10/02/2026	Uniclife 50 Pcs Rack Key Tags 1.5 Inch Slotted Plastic Tags with	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	18.96
1PV7-W76D-HFLP	10/02/2026	Earphone Case MAS CARNEY Headphone Earbud Hard	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	3.49
1PV7-W76D-HFLP	10/02/2026	Wall Charger Cube,1A/5V Single Port USB Plug 3 Pack Travel	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	15.96
1PV7-W76D-HFLP	10/02/2026	JBL Tune 310C - Wired Hi-Res in-Ear Headphones, Tangle-Free	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	24.95
1J3V-K1NJ-4NY4	10/02/2026	IOTXY Wooden Extendable Shelf Bookcase, 3-Tier Low	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	139.99
1QGN-16KM-4QKC	10/02/2026	MYshade 2" Cordless Faux Wood Blinds, 60" W x 72" H, Slat	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	132.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
17FY-TM67-6LG3	10/02/2026	Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Blue,	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	6.72
17FY-TM67-6LG3	10/02/2026	AMACO Potter's Choice Glazes 6-Pint Class Pack No. 3, 6	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	151.99
17FY-TM67-6LG3	10/02/2026	AMACO Celadon High Fire Gloss Glazes 6-Pint Class Pack 1, 6	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	127.39
17FY-TM67-6LG3	10/02/2026	Hamineler 20Pcs Silicone Clay Sculpting Tool Clay Shaping	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	23.98
17FY-TM67-6LG3	10/02/2026	Nicpro 10 PCS Flat Paint Brush Set, Art Painting Brushes for	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	17.24
17FY-TM67-6LG3	10/02/2026	Creative Hobbies Ceramic Glaze Kit 2 Featuring Mayco Stroke &	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	101.90
17FY-TM67-6LG3	10/02/2026	Mayco Foundations Series Gloss Glaze 12-Pint Set	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	160.19
17FY-TM67-6LG3	10/02/2026	Kooingtech 5PCS Silicone Paint Brush Sculpting Tools Brushes	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	15.58
17FY-TM67-6LG3	10/02/2026	Pasler Pottery Needle Tip Squeeze Bottles for Glaze Application,	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	9.49
17FY-TM67-6LG3	10/02/2026	24-Pack Pottery Sponges for Clay, 2.8" Round Synthetic,	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	13.45
17FY-TM67-6LG3	10/02/2026	Cost of shipping, not including shipping tax.	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	18.58
17FY-TM67-6LG3	10/02/2026	DISCOUNT	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	-0.86
1LQG-HHL4-7N7W	10/02/2026	Learning Without Tears My First School Book Workbook, Pre-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	130.00
161F-RD3X-DRGN	10/02/2026	MCYCOLOR 80A Toner Cartridge Black Replace for HP	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	29.48
161F-RD3X-DRGN	10/02/2026	120 Happy Birthday Cards with Envelopes, Birthday Cards Bulk	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	16.99
1PV7-W76D-F6JC	10/02/2026	Agallas (Guts) (Spanish Edition)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.99
1PV7-W76D-F6JC	10/02/2026	Minecraft Volume 1 (Graphic Novel)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	6.99
1PV7-W76D-F6JC	10/02/2026	Minecraft Volume 2 (Graphic Novel)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	7.69
1PV7-W76D-F6JC	10/02/2026	Minecraft Volume 3 (Graphic Novel)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	6.70
1RRL-HP6T-GYCH	10/02/2026	The Boxcar Children (The Boxcar Children, No. 1)	251 E 512000 410 000 000	SUPPLIES	0.00
1RRL-HP6T-GYCH	10/02/2026	The Boxcar Children (The Boxcar Children, No. 1)	251 E 720000 383 000 000	PARENT ACTIVITIES	59.40
1RRL-HP6T-GYCH	10/02/2026	Avery Printable Shipping Labels with Sure Feed, 3-1/3" x 4",	251 E 512000 410 000 000	SUPPLIES	13.63
1RRL-HP6T-GYCH	10/02/2026	Avery Printable Shipping Labels with Sure Feed, 3-1/3" x 4",	251 E 720000 383 000 000	PARENT ACTIVITIES	0.00
1RRL-HP6T-GYCH	10/02/2026	8.5" x 11" Full Sheet Label Sticker Paper for Laser & Inkjet	251 E 512000 410 000 000	SUPPLIES	17.99
1RRL-HP6T-GYCH	10/02/2026	8.5" x 11" Full Sheet Label Sticker Paper for Laser & Inkjet	251 E 720000 383 000 000	PARENT ACTIVITIES	0.00
1RRL-HP6T-GYCH	10/02/2026	3 Ring Binder Dividers with Tabs, 100PCS/20 Set Plastic	251 E 512000 410 000 000	SUPPLIES	26.99
1RRL-HP6T-GYCH	10/02/2026	3 Ring Binder Dividers with Tabs, 100PCS/20 Set Plastic	251 E 720000 383 000 000	PARENT ACTIVITIES	0.00

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1X66-KN3M-QXDH	10/02/2026	Pendaflex Recycled Hanging File Folders, 25 Pack, Green,	100 E 512000 410 435 000	SUPPLIES IND	17.51
1X66-KN3M-QXDH	10/02/2026	Smead Steel Hanging File Folder Frames, 2 Count, Gray,	100 E 512000 410 435 000	SUPPLIES IND	16.09
1X66-KN3M-QXDH	10/02/2026	CF226A 26A Black Toner Cartridges 2 Pack (6,200 Page)	100 E 512000 410 435 000	SUPPLIES IND	152.99
17DG-NNVN-G3H1	10/02/2026	Smead Steel Hanging File Folder Frames, 2 Count, Gray,	100 E 512000 410 435 000	SUPPLIES IND	-16.09
1D96-YP9Q-FWPK	10/02/2026	Sharpie Metallic Permanent Markers, Fine Tip, Silver, 12 Count -	100 E 512000 410 463 000	SUPPLIES TYH	13.64
1D96-YP9Q-FWPK	10/02/2026	200 Pcs Mochi Squishy Toys, Mini Squishies Bulk Party Favors	100 E 512000 410 463 000	SUPPLIES TYH	29.44
1D96-YP9Q-FWPK	10/02/2026	JOYIN 120Pcs Glitter Sticky Hands Party Favors, Party Favors	100 E 512000 410 463 000	SUPPLIES TYH	12.99
1D96-YP9Q-FWPK	10/02/2026	300Pcs Mystery Blind Bags Bulk Mini Resin Animals Figures	100 E 512000 410 463 000	SUPPLIES TYH	24.99
1LJQ-FLJQ-CXD1	10/02/2026	Vibrant Focus 2026-2027 Annual Calendar, July 2026 - June	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	9.49
1G7M-QXCD-FF96	10/02/2026	Mr. Pen- Small Transparent Sticky Notes, 1.5" x 2", 12 Pads,	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	6.82
1G7Y-N17H-MM3H	10/02/2026	Skyrocket Your Teacher Coaching: How Every School Leader	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	63.12
1QT7-G4KG-W4P1	10/02/2026	AH1530 Rapid Reload Trimmer Head Compatible with EGO 15"	100 E 665000 410 530 000	SUPPLIES GROUNDS	57.98
1MVD-6R7D-H4KV	10/02/2026	WAFJAMF 8 Pack Office Stamps Set Self Inking Business	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	9.48
17JF-4FHR-P99K	10/09/2026	Prang (Formerly SunWorks) Construction Paper, White, 12" x	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	118.40
17JF-4FHR-P99K	10/09/2026	30Pack Lined Notebook Journals Bulk, A5 College Ruled	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	19.99
1CTX-6PXY-Q3TF	10/09/2026	Dosage Calculation Workbook: Math Review and Practice for	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.32
1CTX-6PXY-Q3TF	10/09/2026	DMI Bed Rail Cover, Bed Rail Padding and Bed Bumper Pad for	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.98
1CTX-6PXY-Q3TF	10/09/2026	3m Red Dot Monitoring Electrode - Model 2560 - Bag of 50	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.40
1CTX-6PXY-Q3TF	10/09/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-15.00
1PT4-XPW1-GQ9H	10/09/2026	BestOffice Ergonomic Office Chair | Mid-Back Swivel Desk Chair	420 E 515000 550 225 000	EQUIPMENT FMS	72.99
1PT4-XPW1-GQ9H	10/09/2026	Canon Color imageCLASS MF753Cdw II - All-in-One Color	420 E 515000 550 225 000	EQUIPMENT FMS	494.95
19YR-9PJ7-W7QK	10/09/2026	HP 62 Black Ink Cartridge | Works with Envy 5540, 5640, 5660,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	50.74
19YR-9PJ7-W7QK	10/09/2026	HP 62XL Tri-Color High-Yield Ink | Works with Envy 5540, 5640,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	127.18
19YR-9PJ7-W7QK	10/09/2026	Sharpie Clear View Highlighters, With See-Through Chisel Tip,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	17.00
1GG6-T9NH-7TTJ	10/09/2026	EOOUT 24pcs Mesh Zipper Pouch Bags, for Organizing	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.49
1GG6-T9NH-7TTJ	10/09/2026	Kiggos Class Set Clipboards 25 Pack, Bulk Clipboards for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
1H94-6NK4-WFJ3	10/09/2026	LiCB 20 Pack LR44 AG13 357 303 SR44 Battery 1.5V Button	100 E 515000 410 210 019	SUPPLIES HHS MATH	5.39

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1MKY-YLND-L3JC	10/09/2026	Genmitsu PROVerXL 2X2 CNC Router Machine, Big CNC	242 E 515000 410 215 337	PHS SOI / STEM ACTION CENTER	2,465.00
1MKY-YLND-L3JC	10/09/2026	Genmitsu PROVerXL 2X2 CNC Router Machine, Big CNC	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	84.00
1MKY-YLND-L3JC	10/09/2026	DISCOUNT	242 E 515000 410 215 337	PHS SOI / STEM ACTION CENTER	-123.24
1MKY-YLND-L3JC	10/09/2026	DISCOUNT	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	-4.21
1V9V-3J13-N43W	10/09/2026	Amazon Basics Wide Ruled Lined Writing Pads, 8.5" x 11.75",	100 E 512000 410 435 000	SUPPLIES IND	9.18
1V9V-3J13-N43W	10/09/2026	Sintuff 12 Pcs Hanging Paper Fans Decorations Back to School	100 E 512000 410 435 000	SUPPLIES IND	11.99
1V9V-3J13-N43W	10/09/2026	Amylove 12 Pcs Kids Noise Cancelling Headphones Ear Muffs	100 E 512000 410 435 000	SUPPLIES IND	67.49
1V9V-3J13-N43W	10/09/2026	Acrylic Sign Holder 8.5 x 11,10 Pack Clear Sign Holder Double	100 E 512000 410 435 000	SUPPLIES IND	28.45
1V9V-3J13-N43W	10/09/2026	Qilery 83 Pcs Magic Themed Bulletin Board Set Open The	100 E 512000 410 435 000	SUPPLIES IND	14.49
1V9V-3J13-N43W	10/09/2026	Mwellewm Digital Timers for Classroom Kids Kitchen Timers for	100 E 512000 410 435 000	SUPPLIES IND	17.13
1V9V-3J13-N43W	10/09/2026	Video Game Bulletin Board Set Back to School Classroom	100 E 512000 410 435 000	SUPPLIES IND	5.99
14JQ-GH4T-93GY	10/09/2026	70Ft Shine Scalloped Bulletin Board Border- Gold Bulletin Board	100 E 512000 410 435 000	SUPPLIES IND	7.90
1RP1-9637-3NXK	10/09/2026	Tork Multifold Hand Towel White H2, 16 x 250 Towels, MB540A	100 E 512000 410 459 000	SUPPLIES TEN	12.96
1RP1-9637-3NXK	10/09/2026	Tork Multifold Hand Towel White H2, 16 x 250 Towels, MB540A	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	23.03
1CQN-TJX1-PYP1	10/09/2026	Brother Genuine P-Touch TZe-231 4-Pack Tape (TZE2314PKB)	100 E 512000 410 419 000	SUPPLIES EDA	40.49
1CQN-TJX1-PYP1	10/09/2026	Amazon Basics Small Dry Erase Whiteboard, Magnetic, with	100 E 512000 410 419 000	SUPPLIES EDA	4.94
1CQN-TJX1-PYP1	10/09/2026	Amazon Basics Portable Electric Pencil Sharpener, Easy to Use,	100 E 512000 410 419 000	SUPPLIES EDA	12.18
1CQN-TJX1-PYP1	10/09/2026	Amazon Basics Sticky Easel Pads for Presentations,	100 E 512000 410 419 000	SUPPLIES EDA	39.23
1CQN-TJX1-PYP1	10/09/2026	Ozobot Color Code Magnets Base Kit, Interactive Coding	100 E 512000 410 419 000	SUPPLIES EDA	176.40
1CQN-TJX1-PYP1	10/09/2026	LC506XL Ink Cartridges Compatible for Brother LC506XL LC506	100 E 512000 410 419 000	SUPPLIES EDA	59.99
1CQN-TJX1-PYP1	10/09/2026	LC401XL Ink Cartridges Compatible for Brother Printer LC401	100 E 512000 410 419 000	SUPPLIES EDA	42.29

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1TXF-GVNR-VLGG	10/09/2026	Post-it Super Sticky Notes, 3 x 3 in, Supernova Neons, 24 Pads	100 E 512000 410 435 000	SUPPLIES IND	16.99
1TXF-GVNR-VLGG	10/09/2026	100 Pcs Clear Plastic Horizontal Name Badge ID Card Holders	100 E 512000 410 435 000	SUPPLIES IND	14.98
1TXF-GVNR-VLGG	10/09/2026	VRIEXSD 400 Piece Large First Aid Kit for Home, Car, Travel,	100 E 512000 410 435 000	SUPPLIES IND	143.96
1TXF-GVNR-VLGG	10/09/2026	Seajan 600 Pcs 600 Pcs Metal Badge Clips Double Hole Name	100 E 512000 410 435 000	SUPPLIES IND	34.95
1TXF-GVNR-VLGG	10/09/2026	QKEL 36PCS Black Carpet Spots Marker with Numbers 1-36,	100 E 512000 410 435 000	SUPPLIES IND	28.47
1TXF-GVNR-VLGG	10/09/2026	Avery Labels Easy Peel Printable Address Labels with Sure	100 E 512000 410 435 000	SUPPLIES IND	44.75
1TXF-GVNR-VLGG	10/09/2026	DISCOUNT	100 E 512000 410 435 000	SUPPLIES IND	-5.69
16PP-D36G-MXMC	10/09/2026	Febreze Odor-Fighting Air Freshener Spray, Room Spray,	100 E 512000 410 475 000	SUPPLIES WIL	9.99
14VQ-7FTY-C1PG	10/09/2026	Pentel EnerGel RTX Retractable Liquid Gel Pen, (0.7mm) Metal	100 E 512000 410 475 000	SUPPLIES WIL	11.22
14VQ-7FTY-C1PG	10/09/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 475 000	SUPPLIES WIL	44.10
14VQ-7FTY-C1PG	10/09/2026	FATLODA 200PCS Cabinet Bumpers, Clear Rubber Bumpers	100 E 512000 410 475 000	SUPPLIES WIL	5.95
14VQ-7FTY-C1PG	10/09/2026	Better Office Products Two Pocket Portfolio Folders, 50-Pack,	100 E 512000 410 475 000	SUPPLIES WIL	54.99
14VQ-7FTY-C1PG	10/09/2026	Ioffersuper 50-Piece Tooth Saver Necklaces, Tooth Necklace	100 E 512000 410 475 000	SUPPLIES WIL	33.98
14VQ-7FTY-C1PG	10/09/2026	Puffs Facial Tissues Ultra Soft, 4 Mega Cube Boxes, 72 Facial	100 E 512000 410 475 000	SUPPLIES WIL	20.95
14VQ-7FTY-C1PG	10/09/2026	Febreze Odor-Fighting Air Freshener Spray, Room Spray,	100 E 512000 410 475 000	SUPPLIES WIL	0.00
19YR-9PJ7-WPGQ	10/09/2026	American Flag | American Flags for Outside 8X12 |Premium US	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	208.98
1VW4-YPNX-WNFG	10/09/2026	QREEL Badge Reel, ID Badge Holder Retractable Clip, Black, 2	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.69
17KV-L379-MXTK	10/09/2026	Amazon Basics Disinfectant Spray, Mountain Meadow, 19 OZ,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.14
17KV-L379-MXTK	10/09/2026	50Saline Wipes Individually Wrapped Travel Aftercare Wipes for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.49
1MYD-3944-34YK	10/09/2026	Restart	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	78.12
161F-RD3X-Y4VY	10/09/2026	SKITTLES Original Fruity Chewy Candy No FD&C Colors,	100 E 512000 410 431 000	SUPPLIES GRE	7.42
1LKC-6NVN-7J6X	10/09/2026	Amazon Basic Care Hand Sanitizer with Aloe Vera, 62% Ethyl	100 E 512000 410 423 000	SUPPLIES ELL	44.49
1LKC-6NVN-7J6X	10/09/2026	Visual Timer for Kids ADHD, 99-Mins Digital	100 E 512000 410 423 000	SUPPLIES ELL	33.98
1LKC-6NVN-7J6X	10/09/2026	DISCOUNT	100 E 512000 410 423 000	SUPPLIES ELL	-1.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1KXJ-FN33-KP7Q	10/09/2026	Pete the Cat: I Love My White Shoes: A Groovy Story About	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.91
1KXJ-FN33-KP7Q	10/09/2026	Brown Bear, Brown Bear, What Do You See? Slide and Find	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.43
1KXJ-FN33-KP7Q	10/09/2026	Go Away, Big Green Monster!: A Fun, Interactive Picture Book	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.76
1KXJ-FN33-KP7Q	10/09/2026	Monsters Don't Eat Broccoli	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.38
1KXJ-FN33-KP7Q	10/09/2026	Llama Llama Yum Yum Yum!: A Scratch-and-Sniff Book	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.10
1KXJ-FN33-KP7Q	10/09/2026	How Do You Feel?	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
1KXJ-FN33-KP7Q	10/09/2026	I Like Myself!/¡Me gusta cómo soy!: Bilingual English-Spanish	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.72
1KXJ-FN33-KP7Q	10/09/2026	No, David! (David Books)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.24
1KXJ-FN33-KP7Q	10/09/2026	Go, Trains, Go! A Train Book for Toddlers 1-3 (Things That Go	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.31
1KXJ-FN33-KP7Q	10/09/2026	Imperial Designs 50 Animal Joke Postcards FOR KIDS - No	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.99
13F7-4GTG-PFLR	10/09/2026	Amazon Basics Clasp Kraft Envelopes for Documents, Gummed	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.98
13F7-4GTG-PFLR	10/09/2026	SUNEE Manilla Folders Letter Size (8.5 x 11 inches), 250 Per	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
13F7-4GTG-PFLR	10/09/2026	TooCust Adjustable Under Desk PC Mount, Heavy Duty No	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	55.00
13FN-WWWL-	10/09/2026	Amazon Basics Sheet Protectors for 3 Ring Binder,	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	19.99
13FN-WWWL-	10/09/2026	Amazon Basics Hand Sanitizer, Original Scent, Contains 62%	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	15.86
13FN-WWWL-	10/09/2026	SUNEE Manilla Folders Letter Size (8.5 x 11 inches), 250 Per	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	30.99
13FN-WWWL-	10/09/2026	FIXSURE Plastic Squeeze Bottles with Red Tip Cap, 4 Oz Squirt	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	18.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
17YV-X4WH-Q7YD	10/09/2026	The Escape Artist: A True Story of Octopus Adventure	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	15.99
17YV-X4WH-Q7YD	10/09/2026	History Smashers: Christopher Columbus and the Taino People	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.24
17YV-X4WH-Q7YD	10/09/2026	History Smashers: Salem Witch Trials	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.09
17YV-X4WH-Q7YD	10/09/2026	History Smashers: Earth Day and the Environment	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.19
17YV-X4WH-Q7YD	10/09/2026	How to Hatch: A Gosling's Guide to Breaking Free	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.72
17YV-X4WH-Q7YD	10/09/2026	History Smashers: Ancient Egypt	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	12.99
17YV-X4WH-Q7YD	10/09/2026	History Smashers: The Space Race	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	12.99
17YV-X4WH-Q7YD	10/09/2026	Humongous Fungus (Underground and All Around)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.39
17YV-X4WH-Q7YD	10/09/2026	Wonderfully Wired Brains: An Introduction to the World of	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	14.39
17YV-X4WH-Q7YD	10/09/2026	Over and Under the Snow	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.60
17YV-X4WH-Q7YD	10/09/2026	Science Comics: Cats: Nature and Nurture	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.39
17YV-X4WH-Q7YD	10/09/2026	Science Comics: Rocks and Minerals: Geology from Caverns to	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.66
17YV-X4WH-Q7YD	10/09/2026	Science Comics: The Digestive System: A Tour Through Your	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	7.87
17YV-X4WH-Q7YD	10/09/2026	Science Comics: Spiders: Worldwide Webs	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.89
17YV-X4WH-Q7YD	10/09/2026	Science Comics: Electricity: Energy in Action	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.99
17YV-X4WH-Q7YD	10/09/2026	Science Comics: Birds of Prey: Terrifying Talons	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	9.72
17YV-X4WH-Q7YD	10/09/2026	Science Comics: Deep-Sea Creatures: Adapting to the Abyss	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	13.01
17YV-X4WH-Q7YD	10/09/2026	Science Comics: Human Spaceflight: Rockets and Rivalry	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.19
17YV-X4WH-Q7YD	10/09/2026	Science Comics: Prehistoric Mammals: From the Jurassic to the	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.19
17YV-X4WH-Q7YD	10/09/2026	Set Your Alarm, Sloth!: More Advice for Troubled Animals from	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	18.99
17YV-X4WH-Q7YD	10/09/2026	How to Draw Deluxe Edition (Pokémon)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.03
17YV-X4WH-Q7YD	10/09/2026	Up in the Garden and Down in the Dirt: (Spring Books for Kids,	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	12.38
17YV-X4WH-Q7YD	10/09/2026	The Brilliant Deep: Rebuilding the World's Coral ReefsThe Story	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.54
17YV-X4WH-Q7YD	10/09/2026	Over and Under the Pond: (Environment and Ecology Books for	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	12.70
17YV-X4WH-Q7YD	10/09/2026	Over and Under the Canyon	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	12.80
17YV-X4WH-Q7YD	10/09/2026	Over and Under the Rainforest	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.23
17YV-X4WH-Q7YD	10/09/2026	The Complete Cookbook for Young Chefs: 100+ Recipes that	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.35

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17YV-X4WH-Q7YD	10/09/2026	The Complete Baking Book for Young Chefs: 100+ Sweet and	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.23
17YV-X4WH-Q7YD	10/09/2026	Science Comics: Solar System: Our Place in Space	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.71
17YV-X4WH-Q7YD	10/09/2026	Science Comics: Dinosaurs: Fossils and Feathers	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.37
17YV-X4WH-Q7YD	10/09/2026	Science Comics: Volcanoes: Fire and Life	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.49
17YV-X4WH-Q7YD	10/09/2026	Science Comics: Bats: Learning to Fly	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.00
17YV-X4WH-Q7YD	10/09/2026	Science Comics: Dogs: From Predator to Protector	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.99
17YV-X4WH-Q7YD	10/09/2026	Science Comics: Sharks: Nature's Perfect Hunter	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.19
17YV-X4WH-Q7YD	10/09/2026	Science Comics: Wild Weather: Storms, Meteorology, and	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	7.71
17YV-X4WH-Q7YD	10/09/2026	Science Comics: Robots and Drones: Past, Present, and Future	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.63
17YV-X4WH-Q7YD	10/09/2026	Science Comics: The Brain: The Ultimate Thinking Machine	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	6.97
17YV-X4WH-Q7YD	10/09/2026	Science Comics: Cars: Engines That Move You	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.19
17YV-X4WH-Q7YD	10/09/2026	Science Comics: Rockets: Defying Gravity	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.62
17YV-X4WH-Q7YD	10/09/2026	Cute Animals That Could Kill You Dead: A Funny Animal Book	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	7.70
17YV-X4WH-Q7YD	10/09/2026	More Cute Animals That Could Kill You Dead: Another Funny	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	14.99
17YV-X4WH-Q7YD	10/09/2026	Over and Under the Wetland	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	15.99
17YV-X4WH-Q7YD	10/09/2026	Over and Under the Coral Reef	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	17.35
17YV-X4WH-Q7YD	10/09/2026	I'm Not Scary . . . I'm Just a Dinosaur	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.59
17YV-X4WH-Q7YD	10/09/2026	The Complete DIY Cookbook for Young Chefs: 100+ Simple	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.53
17YV-X4WH-Q7YD	10/09/2026	Minecraft Atlas of the World: Create the Real World in Minecraft	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	15.54
1NLD-9TKQ-C3HN	10/09/2026	8-Pack AAA Rechargeable Batteries Lithium 1.5V 1300mWh	243 E 519000 410 205 099	CHS SUPPLIES IOT	56.97
1NLD-9TKQ-C3HN	10/09/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-3.99
1FVD-XL3X-7MJH	10/09/2026	Epson EcoTank Pro ET-5800 Wireless Color All-in-One	420 E 515000 550 235 000	EQUIPMENT IMS	599.99
1WKY-WJ9D-HW69	10/09/2026	N/C Wax Resist sticks clear crayon for watercolor bulk 3.07X0.	100 E 512000 410 431 000	SUPPLIES GRE	16.59
1XHL-JQXM-CR9Y	10/09/2026	Fargo YMCKO 70201 Color Ribbon	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	136.07
1XVM-CTMP-479W	10/09/2026	K&F CONCEPT 3-Pack LP-E17 Battery and Upgraded 3-Slot	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	-32.62
1XVM-CTMP-479W	10/09/2026	DISCOUNT	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	1.63

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1XK1-7YJX-F7Y6	10/09/2026	Americanflat 24x36 Poster Frame - Engineered Wood - Black	420 E 512000 550 423 000	EQUIPMENT ELL	37.99
1XK1-7YJX-F7Y6	10/09/2026	Fitvids Anti-Burst and Slip Resistant Exercise Ball Yoga Ball	420 E 512000 550 423 000	EQUIPMENT ELL	13.76
1XK1-7YJX-F7Y6	10/09/2026	Amazon Basics 24-Count AA & AAA High-Performance Alkaline	420 E 512000 550 423 000	EQUIPMENT ELL	9.96
1XK1-7YJX-F7Y6	10/09/2026	6 Pieces Pattern Weights Fabric Sewing Weight Dressmaking	420 E 512000 550 423 000	EQUIPMENT ELL	11.99
1FDY-MY4K-DVW4	10/09/2026	LIVINGO Left Handed Kids Scissors for School 5" Blunt Safety 3	420 E 512000 550 423 000	EQUIPMENT ELL	8.99
1THN-JTFQ-YWYW	10/09/2026	Stick Dog Tries to Take the Donuts: A Hilarious Illustrated	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.79
1HR9-WP9P-FMVF	10/09/2026	Stick Dog: A Bestselling Illustrated Middle Grade Novel of Funny	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	9.00
1HR9-WP9P-FMVF	10/09/2026	Stick Dog Wants a Hot Dog: A Hilarious Illustrated Adventure	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.00
1HR9-WP9P-FMVF	10/09/2026	Stick Dog Chases a Pizza: A Hilarious Illustrated Chapter Book	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.79
1HR9-WP9P-FMVF	10/09/2026	Stick Dog Dreams of Ice Cream: A Hilarious Chapter Book about	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	9.64
1HR9-WP9P-FMVF	10/09/2026	Stick Dog Tries to Take the Donuts: A Hilarious Illustrated	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	0.00
1HR9-WP9P-FMVF	10/09/2026	Stick Dog Slurps Spaghetti: A Hilarious Middle Grade Adventure	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.13
1HR9-WP9P-FMVF	10/09/2026	Stick Dog Craves Candy: A Hilarious Halloween Chapter Book	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	9.99
1HR9-WP9P-FMVF	10/09/2026	Stick Dog Crashes a Party: A Funny and Smart Adventure Story	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.13
1HR9-WP9P-FMVF	10/09/2026	Stick Dog Gets the Tacos: A Hilarious Chapter Book Adventure	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.85
1HR9-WP9P-FMVF	10/09/2026	Stick Dog Meets His Match: A Funny Adventure About Friends,	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.79
1HR9-WP9P-FMVF	10/09/2026	Stick Dog Comes to Town: A Christmas Holiday Book for Kids	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	12.99
1HR9-WP9P-FMVF	10/09/2026	Stick Dog Takes Out Sushi: A Funny Illustrated Chapter Book	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.29
1HR9-WP9P-FMVF	10/09/2026	Rumpelstiltskin	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	9.99
1HR9-WP9P-FMVF	10/09/2026	Pokécology An Illustrated Guide to Pokémon Ecology (Pokemon	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.99
1HR9-WP9P-FMVF	10/09/2026	Otis Knows (How to Be a Bear)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	17.99
169D-1JTN-GJPW	10/09/2026	Swiffen 12 Pack Whiteboard Cleaner Spray 8.5oz for Dry Erase	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	39.99
14NR-9H1W-H9HD	10/09/2026	Jofan 12 Pack Halloween Stress Balls Squishy Sensory Fidget	100 E 512000 410 431 000	SUPPLIES GRE	16.99
1XVM-CTMP-H34M	10/09/2026	EVQ Black Dot Sticker Floor Tape Vinyl 2 Inch Round Labels	251 E 512000 410 000 000	SUPPLIES	13.99
1F91-HGDP-GFKP	10/09/2026	CHENGU 100 Pcs Motivational Bracelets Bulk Silicone	242 E 512000 410 000 415	SUPPLIES - GENERAL	14.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1JKD-T6XF-KKMK	10/09/2026	uniball™ 207 Gel Pens, Blue Ink, 0.5mm Micro Point,	100 E 651000 410 105 000	SUPPLIES BUSINESS	15.09
1JKD-T6XF-KKMK	10/09/2026	Blue Summit Supplies 100 File Folders, Legal Size, 1/3 Cut Tab,	100 E 651000 410 105 000	SUPPLIES BUSINESS	33.49
1JKD-T6XF-KKMK	10/09/2026	Naturei Office Chair Mat for Carpet, 46” x 60” Computer Chair	100 E 651000 410 105 000	SUPPLIES BUSINESS	69.95
1THN-JTFQ-KFTP	10/09/2026	Gamenote Magnetic Letters Kit, 238 Pieces with Magnetic Board	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.98
1R4P-3CTF-N7NG	10/09/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.59
1R4P-3CTF-N7NG	10/09/2026	ThinkFun Gravity Maze - Falling Marble Logic Game -	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.71
1R4P-3CTF-N7NG	10/09/2026	Dry Erase Erasers, 48 Pack Magnetic Whiteboard Eraser	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.34
1R4P-3CTF-N7NG	10/09/2026	Koogel 252PCS Index Cards 3x5, Colored Flash Card Dividers	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.59
1R4P-3CTF-N7NG	10/09/2026	The Fidget Game SquishyLand in Rainbow Reef Board Game,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	34.91
1R4P-3CTF-N7NG	10/09/2026	Skillmatics Sentence Search – Educational Board Game,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.97
1R4P-3CTF-N7NG	10/09/2026	DISCOUNTS	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-0.75
1YTX-XTY6-MNMQ	10/09/2026	EVANS Mythographic Color and Discover: Mythical Beasts: An	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	11.60
1YTX-XTY6-MNMQ	10/09/2026	EVANS Big Book of Colouring: Animals: For Children Ages 4+	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	7.99
1YTX-XTY6-MNMQ	10/09/2026	EVANS Demon Slayer: Kimetsu no Yaiba: The Official Coloring	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	9.64
1YTX-XTY6-MNMQ	10/09/2026	SUPPLY Avery Easy Peel Address Labels, Inkjet Printers,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	26.64
1YTX-XTY6-MNMQ	10/09/2026	NEILSON Post-it Flags Value Pack, 35/Dispenser, 8	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	10.65
1YTX-XTY6-MNMQ	10/09/2026	SUPPLY Amazon Basics 48-Pack AA Alkaline High-	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	24.38
1YTX-XTY6-MNMQ	10/09/2026	EVANS-ARTISTRO 36 Multicolor Dual-Tip Acrylic Paint Marker	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	9.49

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1KKM-VFVL-MXCY	10/09/2026	One Crazy Summer: The Graphic Novel: An Award-Winning	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	12.79
1KKM-VFVL-MXCY	10/09/2026	Lightfall: The Dark Times: A Graphic Novel	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	12.67
1KKM-VFVL-MXCY	10/09/2026	Lightfall: A Place Between: A Graphic Novel—A Fantasy Novel	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.19
1KKM-VFVL-MXCY	10/09/2026	Warriors Graphic Novel: The Prophecies Begin, Part One of	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.02
1KKM-VFVL-MXCY	10/09/2026	Warriors Graphic Novel: The Prophecies Begin, Part Two of	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	12.99
1KKM-VFVL-MXCY	10/09/2026	Warriors Graphic Novel: The Prophecies Begin, Part Three of	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	15.99
1KKM-VFVL-MXCY	10/09/2026	A Kid Like Me: A Graphic Novel—A Heartfelt Novel about	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	13.99
1KKM-VFVL-MXCY	10/09/2026	Warriors Graphic Novel: The New Prophecy, Part One of Three:	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	33.57
1KKM-VFVL-MXCY	10/09/2026	The CatStronauts Space-Tastic Boxed Set (Graphic Novel	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	24.80
1KKM-VFVL-MXCY	10/09/2026	Mexikid: (Newbery Honor Award Winner)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	6.99
1KKM-VFVL-MXCY	10/09/2026	Katie the Catsitter 5: Villain Con: (A Graphic Novel)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.49
1KKM-VFVL-MXCY	10/09/2026	The Night Librarian: A Graphic Novel	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.61
1KKM-VFVL-MXCY	10/09/2026	Pizza and Taco Lunch Special: 6-Book Boxed Set: Books 1-6 (A	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	26.47
1KKM-VFVL-MXCY	10/09/2026	The Mighty Jack Trilogy Boxed Set: Mighty Jack, Mighty Jack	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	25.44
1KKM-VFVL-MXCY	10/09/2026	The Awakening Storm: A Graphic Novel (City of Dragons #1)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.17
1KKM-VFVL-MXCY	10/09/2026	Rise of the Shadowfire: A Graphic Novel (City of Dragons #2)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	17.00
1KKM-VFVL-MXCY	10/09/2026	Alérgica (Allergic) (Spanish Edition)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.74
1KKM-VFVL-MXCY	10/09/2026	Quest for the True Dragon: A Graphic Novel (City of Dragons #3)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	12.30
1KKM-VFVL-MXCY	10/09/2026	Minecraft: Wither Without You Boxed Set (Graphic Novels)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	20.10
1KKM-VFVL-MXCY	10/09/2026	Sorceline (Volume 1)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	6.29
1KKM-VFVL-MXCY	10/09/2026	Sorceline Book 2 (Volume 2)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.02
1KKM-VFVL-MXCY	10/09/2026	Spy School the Graphic Novel	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	17.02
1KKM-VFVL-MXCY	10/09/2026	Spy Camp the Graphic Novel (Spy School the Graphic Novel)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	26.36
1KKM-VFVL-MXCY	10/09/2026	I Survived the Bombing of Pearl Harbor, 1941 (I Survived	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	20.98
1KKM-VFVL-MXCY	10/09/2026	A Blood Moon (Snowlands #1)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	14.99
1KKM-VFVL-MXCY	10/09/2026	Baby-sitters on Board!: A Graphic Novel (The Baby-sitters Club	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.99
1KKM-VFVL-MXCY	10/09/2026	Zita the Spacegirl	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.72

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1KKM-VFVL-MXCY	10/09/2026	Legends of Zita the Spacegirl	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.99
1KKM-VFVL-MXCY	10/09/2026	This Was Our Pact	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	9.48
1KKM-VFVL-MXCY	10/09/2026	The Return of Zita the Spacegirl	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	12.99
1KKM-VFVL-MXCY	10/09/2026	Mexikid (Spanish Edition)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	13.97
1KKM-VFVL-MXCY	10/09/2026	Evil Spy School the Graphic Novel	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.16
1KKM-VFVL-MXCY	10/09/2026	Space Case the Graphic Novel (Moon Base Alpha the Graphic	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	12.99
1KKM-VFVL-MXCY	10/09/2026	Spaced Out the Graphic Novel (Moon Base Alpha the Graphic	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	29.98
1KKM-VFVL-MXCY	10/09/2026	Spy Ski School the Graphic Novel	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.51
1KKM-VFVL-MXCY	10/09/2026	Spy School Secret Service the Graphic Novel (Spy School the	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	23.68
1KKM-VFVL-MXCY	10/09/2026	La profecía (Novela gráfica) / The Dragonet Prophecy (Graphic	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	16.96
1KKM-VFVL-MXCY	10/09/2026	Narwhal and Jelly Series 1-10 Books Collection Set by Ben	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	44.99
1KKM-VFVL-MXCY	10/09/2026	Guardians of Horsa Series 5 Books Set - Legend of the Yearling,	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	45.51
1KKM-VFVL-MXCY	10/09/2026	Katie the Catsitter: Kitty Carrier Box Set (Books 1-4): Katie the	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	31.89
1KKM-VFVL-MXCY	10/09/2026	Sorceline Book 3 (Volume 3)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.40
1KKM-VFVL-MXCY	10/09/2026	Cat & Cat Adventures Graphic Novel Series 6 Books Set by	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	47.75
1CTT-6FKW-3RQL	10/09/2026	64 Pack A5 Kraft Notebooks Bulk, 8.3”x 5.5” Lined Notebook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.99
164T-JMR9-3GHG	10/09/2026	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	180.54
164T-JMR9-3GHG	10/09/2026	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	251 E 512000 410 000 000	SUPPLIES	0.00
164T-JMR9-3GHG	10/09/2026	Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft,	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	23.74
164T-JMR9-3GHG	10/09/2026	Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft,	251 E 512000 410 000 000	SUPPLIES	0.00
1HGY-TY4H-XHP3	10/09/2026	Edupress Mathological Liar Game Grade 4 (EP63397)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.99
1HGY-TY4H-XHP3	10/09/2026	YEGEER 320 Count Washable Markers Bulk – 16 Assorted	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
14X4-JP6D-YR6W	10/09/2026	Amazon Basics Clear Thermal Laminating Sheets for	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	14.39
14X4-JP6D-YR6W	10/09/2026	Labelife M-K231 MK231 Replace for M-K231s Brother M Tape	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	13.59
14X4-JP6D-YR6W	10/09/2026	LABUK 10 Pack Daily Planner To Do List Notepad 5"x 8" 30	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	35.98
14X4-JP6D-YR6W	10/09/2026	Everstix 1/2" x 1-3/4", 25 Sheets, 2000 Return Address Labels	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	8.99
14X4-JP6D-YR6W	10/09/2026	JINVOGREEN Napkins Everyday Bulk, 1000 Count, 1-Ply,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	18.80
14X4-JP6D-YR6W	10/09/2026	Goodluck 6 Inch Bulk Compostable Sugarcane Plates 500 Pack,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	34.28
14X4-JP6D-YR6W	10/09/2026	Corner Desk Shelf for Top of Desk Organizer Shelf, Countertop	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	24.99
1YL4-RT63-FYFX	10/09/2026	Post-it Super Sticky Notes, 3 x 3 in, Supernova Neons, 24 Pads	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	16.32
1YL4-RT63-FYFX	10/09/2026	Pentel EnerGel RTX Retractable Liquid Gel Pens, (0.7mm),	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	16.70
1YL4-RT63-FYFX	10/09/2026	Clorox Free & Clear Cleaning Wipes, Light Lemon Scent, 75	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	16.43
1YL4-RT63-FYFX	10/09/2026	38584 38583 Carburetor For Toro 38515 38518 38581 38583	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.56
1WKT-DXC6-VM3T	10/09/2026	Amazon Basics AAA Long-Lasting Alkaline Batteries, 100-Count,	100 E 512000 410 439 000	SUPPLIES JEF	23.78
1WKT-DXC6-VM3T	10/09/2026	"Caution - This Area Closed Off" Sign by SmartSign | 7" x 10"	100 E 512000 410 439 000	SUPPLIES JEF	9.55
1WKT-DXC6-VM3T	10/09/2026	sprookber 3" Aluminum Carabiner D Ring, Keychain Spring	100 E 512000 410 439 000	SUPPLIES JEF	9.89
1WKT-DXC6-VM3T	10/09/2026	50FT Yellow Plastic Chain Links Heavy Duty Safety Barrier with	100 E 512000 410 439 000	SUPPLIES JEF	18.99
1VVK-YPMM-JNQT	10/09/2026	EMART 6 Pack Heavy Duty Spring Clamps 4.5 inch Plastic	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
1VVK-YPMM-JNQT	10/09/2026	ROARING SPRING Lefty Spiral Notebook, Left-Handed One	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.49
1VVK-YPMM-JNQT	10/09/2026	Pop Up Toy Multicolor Puppets | Wooden Color Sorting Toys |	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.90
1VVK-YPMM-JNQT	10/09/2026	DAYBETTER LED Strip Lights 130ft Lights Strip for Bedroom,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.99
1VVK-YPMM-JNQT	10/09/2026	Slice and Bake Wooden Cookie Play Food Set for Kids Kitchen -	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	17.09
1VVK-YPMM-JNQT	10/09/2026	AWNOGKUE 18-Piece Play Dough Tools Set for Kids, Cutters,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.98
1VVK-YPMM-JNQT	10/09/2026	Enjoyjoy 300 PCS Magnetic Building Blocks - Montessori	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
1VVK-YPMM-JNQT	10/09/2026	Magneverse 20Pcs Magnetic Action Figures Playset - Magnetic	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.98
1VVK-YPMM-JNQT	10/09/2026	Graphique 18 Month Planner/Calendar, July 2026 – Dec. 2027	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.39
1R6F-33WN-4Q7X	10/09/2026	DEVAISE 3-Drawer Mobile File Cabinet, Lateral Filing Cabinet,	420 E 512000 550 435 000	EQUIPMENT IND	90.24
1R6F-33WN-4Q7X	10/09/2026	27 Gallon Storage Bin Rack Organizer, Heavy-Duty Tote	420 E 512000 550 435 000	EQUIPMENT IND	159.95

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1174-YKPW-DHX1	10/09/2026	Mr. Pen- Thumb Tack, 500 Pack, Silver, Flat Push Pins Bulk	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	5.41
1174-YKPW-DHX1	10/09/2026	QWORK Triple Beam Mechanical Balance, 2 Pack 2610g/0.1g	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	94.97
1174-YKPW-DHX1	10/09/2026	17 Laminated Physics Posters, Forces, Electrical Circuits, Forms	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	9.99
1174-YKPW-DHX1	10/09/2026	MEIYA Digital Lab Scale, 1000g by 0.01g Balance Scale &	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	95.96
16P7-CJWR-WY7R	10/09/2026	PILOT V Board Master BeGreen Whiteboard Marker Refill	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	12.73
1FGT-66FX-QK7W	10/09/2026	Prang Construction Paper, Stack, One Color, Standard Weight	100 E 512000 410 427 000	SUPPLIES GAT	39.84
1CTX-6PXY-RHLG	10/09/2026	Amazon Basics Collapsible Heavy Duty Utility Wagon for	100 E 512000 410 463 000	SUPPLIES TYH	62.50
1W7N-JH9G-QMDH	10/09/2026	Mkono Tampon Holder for Bathroom, Wood Lidded Storage	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	79.96
1QT7-G4KG-VNQJ	10/09/2026	Brother INKvestment Tank 980 Wireless and Ethernet Color	242 E 511000 410 000 332	SUPPLIES - GENERAL	416.95
19Y6-V9JV-QPW6	10/09/2026	Who Would Win Complete Series Collection – 31 Books Set by	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	88.00
1GTC-33XJ-V1C4	10/09/2026	Jonti-Craft 8010JC5 Cubbie-Tray - Clear - Pack of 5	100 E 622000 430 439 000	LIBRARY BOOKS JEF	111.96
1GTC-33XJ-V1C4	10/09/2026	Jonti-Craft 8075JC5 Tub - Clear, Quantity 5	100 E 622000 430 439 000	LIBRARY BOOKS JEF	132.12
1GTC-33XJ-V1C4	10/09/2026	Umriox A3 Mesh Zipper Pouch Bags, 32 Pack Puzzle Storage	100 E 622000 430 439 000	LIBRARY BOOKS JEF	113.96
1GTC-33XJ-V1C4	10/09/2026	2 Gallon Storage Bags, Double Zipper Seal - 120 Count, (4	100 E 622000 430 439 000	LIBRARY BOOKS JEF	28.55
1FVD-XL3X-3L99	10/09/2026	1InTheOffice Standard Staples - 1/4" Leg Length, 5,000	100 E 512000 410 431 000	SUPPLIES GRE	13.64
1FVD-XL3X-3L99	10/09/2026	30 Sheets Watercolor Paper 8.5x11, 110lb/230gsm Water Color	100 E 512000 410 431 000	SUPPLIES GRE	6.64
1WRT-4RYC-G4G4	10/09/2026	OceanWings Kids Light up Bowling Ball Toys Set,Bowling Pins	100 E 515000 410 210 022	SUPPLIES HHS PE	28.54
1WRT-4RYC-G4G4	10/09/2026	Facmogu DC 12V 3A Power Supply Adapter, AC 100-240V to	100 E 515000 410 210 022	SUPPLIES HHS PE	9.49
1WRT-4RYC-G4G4	10/09/2026	Tavirela Extra Large Mesh Ball Bag, Holds 13 Soccer Balls, 40 x	100 E 515000 410 210 022	SUPPLIES HHS PE	8.49
17JD-THK7-JT7F	10/09/2026	OceanWings Kids Light up Bowling Ball Toys Set,Bowling Pins	100 E 515000 410 210 022	SUPPLIES HHS PE	0.00
17JD-THK7-JT7F	10/09/2026	Facmogu DC 12V 3A Power Supply Adapter, AC 100-240V to	100 E 515000 410 210 022	SUPPLIES HHS PE	0.00
17JD-THK7-JT7F	10/09/2026	PULUOMASI 12/24/48PCS Pinnies Youth Team Pennies for	100 E 515000 410 210 022	SUPPLIES HHS PE	66.63
17JD-THK7-JT7F	10/09/2026	Tavirela Extra Large Mesh Ball Bag, Holds 13 Soccer Balls, 40 x	100 E 515000 410 210 022	SUPPLIES HHS PE	0.00

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17KJ-WX9W-GYKM	10/09/2026	SUPPLY Expo 81803 Liquid Cleaner, White Board Care, 8 Once	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	38.89
17KJ-WX9W-GYKM	10/09/2026	SUPPLY Crayola White Chalk 12 Ea (Pack Of 3)	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	17.79
17KJ-WX9W-GYKM	10/09/2026	SUPPLY Crayola Chalk, Assorted Colors, 3 X 12 Sticks Per Box	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	16.08
17KJ-WX9W-GYKM	10/09/2026	MOORE Paper Mate Flair Felt Tip Pens, Medium Point,	100 E 515000 410 235 019	SUPPLIES IMS MATH	18.39
17KJ-WX9W-GYKM	10/09/2026	SUPPLY loukin Magnetic Whiteboard Cleaning Cloth with	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	34.18
17KJ-WX9W-GYKM	10/09/2026	SUPPLY loukin Dry Erase Wipes, Whiteboard Cleaning Wipes,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	64.58
17KJ-WX9W-GYKM	10/09/2026	OFFICE Double Zipper Storage Bags, Gallon Size - 200 Count,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.19
17KJ-WX9W-GYKM	10/09/2026	OFFICE 100 Pack Large 3 Gallon Storage Bags with Zipper Top,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	25.89
17KJ-WX9W-GYKM	10/09/2026	MOORE Offi- eqp 96"X48" Magnetic Whiteboard - Dry Erase	420 E 515000 550 235 000	EQUIPMENT IMS	216.99
17KJ-WX9W-GYKM	10/09/2026	MOORE Offi-eqp 118"X48" Large Magnetic Whiteboard - Dry	420 E 515000 550 235 000	EQUIPMENT IMS	502.72
1CND-3VR3-1N7Q	10/09/2026	MONDRAGON KOR F13T5/CW T5 Fluorescent Tubes, 13W,	420 E 515000 550 235 000	EQUIPMENT IMS	22.99
1R6F-33WN-4R19	10/16/2026	Clorox Clean-Up Multi-Surface Cleaner with Bleach, 32 fl. oz.,	100 E 512000 410 475 000	SUPPLIES WIL	15.78
1R6F-33WN-4R19	10/16/2026	HOMEXCEL Sponges Kitchen 24 Pack, Non Scratch Scrub Dish	100 E 512000 410 475 000	SUPPLIES WIL	8.99
1X4T-LR7L-1RJQ	10/16/2026	8.5 x 5.5 Inch Label, 2 Per Sheet, 500 Pcs White Self-Adhesive	100 E 512000 410 475 000	SUPPLIES WIL	27.49
11HF-XYXV-Q1JX	10/16/2026	Digital Timer for Kids Classroom Timers for Teachers 2 Pack	251 E 512000 410 000 000	SUPPLIES	12.52
11HF-XYXV-Q1JX	10/16/2026	24 Pack Desk Privacy Panel Desk Divider - Pastel Colorful	251 E 512000 410 000 000	SUPPLIES	47.99
11HF-XYXV-Q1JX	10/16/2026	Fidget Toys Sensory Stone for Kids: 18 Pack Bulk Textured	251 E 512000 410 000 000	SUPPLIES	14.99
11HF-XYXV-Q1JX	10/16/2026	KLT Fidget Toys Bulk for Kids: 100pcs Textured Fidget Ring -	251 E 512000 410 000 000	SUPPLIES	24.99
11HF-XYXV-Q1JX	10/16/2026	Digital Alarm Clock for Bedroom Dimmable Dual Desk Clock for	251 E 512000 410 000 000	SUPPLIES	12.99
1VYT-1GVY-N4W9	10/16/2026	63XL Ink Cartridges Black Color Combo Pack Replacement for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	33.24
1VYT-1GVY-N4W9	10/16/2026	CF258A 58A Toner- 58X CF258X Replacement for HP 58A	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	44.32

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1PY9-Q6QN-Q1WC	10/16/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	39.93
1PY9-Q6QN-Q1WC	10/16/2026	Tide PODS Free & Gentle Laundry Detergent Soap Pacs, 112	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.49
1PY9-Q6QN-Q1WC	10/16/2026	CAREGY Thermal Laminating Pouches, 300 Pack Laminating	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.95
1PY9-Q6QN-Q1WC	10/16/2026	Soft Facial Tissues 7680 Total Sheets, [Not in Box] 4-Ply Ultra	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	36.90
1PY9-Q6QN-Q1WC	10/16/2026	EaseFusion Replacement for Epson 502 Ink Refill Bottles(2BK,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.98
1PY9-Q6QN-Q1WC	10/16/2026	Digital Visual Timer for Kids 12hours Countdown countup	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.92
1PY9-Q6QN-Q1WC	10/16/2026	Finish Quantum Dishwasher Pods, No Pre-Rinse Dishwasher	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.65
17M3-NYCQ-YLMH	10/16/2026	PILOT G2 Premium Rolling Ball Gel Pens, Fine Point, Black Ink,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	28.17
17M3-NYCQ-YLMH	10/16/2026	Fiskars 18" x 24" Self Healing Cutting Mat for Quilting & Sewing,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.37
17M3-NYCQ-YLMH	10/16/2026	U.S. Art Supply 12-Inch Wooden Tabletop Easel Paper Roll	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.99
17M3-NYCQ-YLMH	10/16/2026	DOMESTAR Mexican Party Decoration, 18 FT Plastic Papel	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.17
17M3-NYCQ-YLMH	10/16/2026	Marsui 40 Pcs Mini Dog Figurines Toy Realistic Mini Puppy	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.98
17M3-NYCQ-YLMH	10/16/2026	BodyMed Heavy-Duty Foot Step Stool with Handle and Non-Slip	100 E 622000 430 215 000	LIBRARY BOOKS PHS	39.95
17M3-NYCQ-YLMH	10/16/2026	VZZNN 64pcs Mini 3D Printed Animals Bulk, 3D Printed	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.99
17M3-NYCQ-YLMH	10/16/2026	DISCOUNT	100 E 622000 430 215 000	LIBRARY BOOKS PHS	-3.80
1WC3-V4X9-NQR7	10/16/2026	BestoFun 12PCS Paper Fans Mexican Party Decorations Tissue	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.99
163G-JGCX-GXFG	10/16/2026	Invisible Floating Bookshelf Holder, Black Metal Slide-On Book	100 E 622000 430 215 000	LIBRARY BOOKS PHS	28.99
163G-JGCX-GXFG	10/16/2026	Cost of shipping, not including shipping tax.	100 E 622000 430 215 000	LIBRARY BOOKS PHS	3.99
1MKY-YLND-Q6HX	10/16/2026	BIC Wite-Out EZ Correct Correction Tape, Tear-Resistant and	100 E 512000 410 447 000	SUPPLIES LIN	20.34
1QT7-G4KG-Y7DL	10/16/2026	DIX382726 - ERASER,PENCIL,CAP,PINK	100 E 515000 410 220 003	SUPPLIES AMS ART	23.26
1QT7-G4KG-Y7DL	10/16/2026	30PCS Clear Ruler, 12 Inch Plastic Rulers for School, Home, or	100 E 515000 410 220 003	SUPPLIES AMS ART	8.89

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Invoice Number	Check Date	Description	Account	Account Description	Amount
19MD-D63P-H7G4	10/16/2026	Mahatma Extra-Long-Grain White Rice, 5-Pound Bag	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.48
19MD-D63P-H7G4	10/16/2026	Shashibo DODECA Magnetic Puzzle Cube, Stress Relief Fidget	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
19MD-D63P-H7G4	10/16/2026	Special Supplies Therapy Putty for Kids and Adults - Resistive	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.99
19MD-D63P-H7G4	10/16/2026	COSIMIXO 6-Pack Rainbow Colored Duct Tape 15 Yards x 2	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.75
19MD-D63P-H7G4	10/16/2026	MelonArt Kids Ear Protection Ear Muffs Noise Cancelling	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.99
19MD-D63P-H7G4	10/16/2026	Zaffi Taffy Clean Teeth Chewy Candy, Natural Fruit Flavors 5 oz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.89
19MD-D63P-H7G4	10/16/2026	Chewy Necklaces for Sensory Kids, 6 Pack Chew Necklaces for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.98
19MD-D63P-H7G4	10/16/2026	8 Pack 16"x14" Foam Bags For Shipping, Instant Pack Quick	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
19MD-D63P-H7G4	10/16/2026	67 OZ Iridescent Bubble Solution Refill | Non-Toxic Pre-Mix	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.97
19MD-D63P-H7G4	10/16/2026	LIORQUE 7.5-Inch Large Visual Timer, 60-Minute Classroom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.98
19MD-D63P-H7G4	10/16/2026	Lunapuer Snugglekid Red Panda Sensory Weighted Vibrating	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
19MD-D63P-H7G4	10/16/2026	Calmee the Caterpillar Weighted Sensory Plush Toy for Kids,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.99
19MD-D63P-H7G4	10/16/2026	IRIS USA 4-Pack 13 Quart Storage Bins with Lids, Clear	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
19MD-D63P-H7G4	10/16/2026	VSKIZ 28 Pcs Printable Magnetic Sheets 8.5x11 Inch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.99
19MD-D63P-H7G4	10/16/2026	Zollipops Clean Teeth Pops, Sugar-Free, Natural Fruit Flavors,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.99
19MD-D63P-H7G4	10/16/2026	Kiedle Premium Diamond Stress Ball, Odor-Free Slow Rise,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.98
19MD-D63P-H7G4	10/16/2026	LESONG Mini Sticky Stacking Cubes for Kids: 150 PCS	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.67
13LN-494D-J6PY	10/16/2026	Jabra Evolve2 True Wireless Earbuds - in-Ear Bluetooth	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	-351.99
1966-3TD4-KJRV	10/16/2026	Jabra Evolve2 True Wireless Earbuds - in-Ear Bluetooth	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	-351.99
1JXV-X4PN-6C9Y	10/16/2026	Soundcore by Anker Space Q45 Adaptive Active Noise	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	559.96
1JXV-X4PN-6C9Y	10/16/2026	Raspberry Pi 5 8GB	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	800.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
16Q1-N34V-HGJY	10/16/2026	Hubbell-Bell 5332-0 Weatherproof Electrical Box, 1 Gang, 18.3	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	155.10
16Q1-N34V-HGJY	10/16/2026	HIlti 2097882 Firestop Speed Sleeve CP 653 2" firestop fire	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	554.00
16Q1-N34V-HGJY	10/16/2026	Poly - Voyager 4310 UC Wireless Headset + Charge Stand	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	113.72
16Q1-N34V-HGJY	10/16/2026	Cable Matters 12-Fiber OS2 LC Patch Panel, 6X LC UPC	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	40.98
16Q1-N34V-HGJY	10/16/2026	Jabra Evolve2 True Wireless Earbuds - in-Ear Bluetooth	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,055.97
16Q1-N34V-HGJY	10/16/2026	Epson Workforce ES-C220 Compact Document Scanner Duplex	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	229.99
16Q1-N34V-HGJY	10/16/2026	Keychron K10 HE Full-Size Hall Effect Keyboard Wireless,	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	123.24
16Q1-N34V-HGJY	10/16/2026	fyboptwu 6-Strand LC OS2 Singlemode Pigtail 1.2m, 4-Pack	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	26.99
16Q1-N34V-HGJY	10/16/2026	SteelSeries Arctis Nova 3X Wireless Multi-Platform Gaming	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	99.99
16Q1-N34V-HGJY	10/16/2026	Podoy 50 Pack Black 2" Galvanized Steel Cable J Hooks with	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	175.88
16Q1-N34V-HGJY	10/16/2026	100 Foot Liquid-Tight Conduit Kit - 1/2inch Flexible Non Metallic	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	55.99
16Q1-N34V-HGJY	10/16/2026	FIDOM Big and Tall Office Chair, Flip Armrests for Pets & Cross	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	229.98
16Q1-N34V-HGJY	10/16/2026	DISCOUNT	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	-8.79
17RT-YTL1-K91G	10/16/2026	StarTech Heavy Duty Rolling Portable TV Cart 32in to 75in	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,625.88
1CWW-WRY1-9HLN	10/16/2026	Amazon Basics Sturdy Binder Clips, Office Supplies, Small 0.75	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.49
1CWW-WRY1-9HLN	10/16/2026	Amazon Basics Sturdy Binder Clips, Office Supplies, Medium 1.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.84
1QRQ-T6TL-39RD	10/16/2026	ScotchBlue Original Multi-Surface Painter's Tape 1 Inch Wide, 6	100 E 512000 410 463 000	SUPPLIES TYH	17.30
1XXP-QD36-CCDC	10/16/2026	Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed	100 E 512000 410 463 000	SUPPLIES TYH	29.00
1XXP-QD36-CCDC	10/16/2026	Amazon Basics Dry-Erase Whiteboard Erasers with Soft Pile, for	100 E 512000 410 463 000	SUPPLIES TYH	7.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1TLC-YP9D-9Q73	10/16/2026	Shut Up, This Is Serious: A Morris Award Finalist and Raw	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.79
1TLC-YP9D-9Q73	10/16/2026	Lupe Throws Like A Girl	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.99
1TLC-YP9D-9Q73	10/16/2026	Paper Mate Profile Retractable Ballpoint Pens, Bold Point (1.	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.25
1TLC-YP9D-9Q73	10/16/2026	Cute Reading Book Aesthetic Stickers for Adults, 50PCS	100 E 622000 430 215 000	LIBRARY BOOKS PHS	4.99
1TLC-YP9D-9Q73	10/16/2026	Joyppy 52 PCS Book Stickers for Kindle, Bookish Reading	100 E 622000 430 215 000	LIBRARY BOOKS PHS	4.98
1TLC-YP9D-9Q73	10/16/2026	Clear Merchandise Display Sign Clips - 20 Pack Plastic Label	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.69
1TLC-YP9D-9Q73	10/16/2026	Lemict 6FT Black Table Cloth - 2 Pack Fitted Stretch Rectangle	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.88
1TLC-YP9D-9Q73	10/16/2026	Lupe & Selina Play Through the Storm: A Powerful YA Sports	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.99
1TLC-YP9D-9Q73	10/16/2026	Smiry 6 Foot Picnic Table Cloth 2 Pack, Elastic Fitted Polyester	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.29
1TLC-YP9D-9Q73	10/16/2026	FUNCLASS 200 PCS Book Stickers for Kindle,Vinyl Bookish	100 E 622000 430 215 000	LIBRARY BOOKS PHS	8.99
17X7-M1F1-C4JH	10/16/2026	Borderless	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.98
17X7-M1F1-C4JH	10/16/2026	Lemict 6FT Navy Blue Table Cloth - 2 Pack Fitted Stretch	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
16HC-6Y4R-76M1	10/16/2026	Where the Wild Things Are: A Caldecott Medal Award	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.48
16HC-6Y4R-76M1	10/16/2026	The Cool Bean: A Funny School Story About Kindness and	100 E 622000 430 419 000	LIBRARY BOOKS EDA	12.99
16HC-6Y4R-76M1	10/16/2026	Sweet Valley Twins: Choosing Sides: (A Graphic Novel) (Sweet	100 E 622000 430 419 000	LIBRARY BOOKS EDA	18.72
16HC-6Y4R-76M1	10/16/2026	Minecraft Woodsword Chronicles: The Complete Series: Books	100 E 622000 430 419 000	LIBRARY BOOKS EDA	32.74
16HC-6Y4R-76M1	10/16/2026	The Last Kids on Earth and the Destructor's Lair	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.08
16HC-6Y4R-76M1	10/16/2026	Junie B. Jones and Her Big Fat Mouth: The Graphic Novel	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.99
16HC-6Y4R-76M1	10/16/2026	Sweet Valley Twins: First Place: (A Graphic Novel) (Sweet	100 E 622000 430 419 000	LIBRARY BOOKS EDA	12.99
16HC-6Y4R-76M1	10/16/2026	Thank You, School	100 E 622000 430 419 000	LIBRARY BOOKS EDA	15.00
16HC-6Y4R-76M1	10/16/2026	Fairest of All (Whatever After Graphic Novel #1)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	12.99
16HC-6Y4R-76M1	10/16/2026	I Survived the Dust Bowl, 1935 (I Survived #25) (25)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.99
16HC-6Y4R-76M1	10/16/2026	Penelope Rex vs. the New Kid (A Penelope Rex Book)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	18.63
16HC-6Y4R-76M1	10/16/2026	The GiRaft: A Real-Life Giraffe Rescue	100 E 622000 430 419 000	LIBRARY BOOKS EDA	18.99
16HC-6Y4R-76M1	10/16/2026	How to Apologize	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.00
16HC-6Y4R-76M1	10/16/2026	Ferris: (A Heartfelt and Humorous Middle-Grade Coming-of-Age	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.99
16HC-6Y4R-76M1	10/16/2026	Taste Your Words	100 E 622000 430 419 000	LIBRARY BOOKS EDA	12.04
16HC-6Y4R-76M1	10/16/2026	The Great Gift Swap: A Branches Book (Owl Diaries #23) (23)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.99
16HC-6Y4R-76M1	10/16/2026	The Space Between Lost and Found	100 E 622000 430 419 000	LIBRARY BOOKS EDA	17.99
16HC-6Y4R-76M1	10/16/2026	The Trouble with Heroes	100 E 622000 430 419 000	LIBRARY BOOKS EDA	16.21
16HC-6Y4R-76M1	10/16/2026	The Gorgon's Fury (Tales of Newel and Doren, a Fablehaven	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.78
16HC-6Y4R-76M1	10/16/2026	In Every Life: (Caldecott Honor)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.99
16HC-6Y4R-76M1	10/16/2026	Path of the Winter Beast (The Kingdom of Wrenly)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	16.79
16HC-6Y4R-76M1	10/16/2026	Yarn Is Everything! (Jasper Rabbit's Creepy Tales!)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.99
16HC-6Y4R-76M1	10/16/2026	Dork Diaries 16: Tales from a Not-So-Bratty Little Sister	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.95
16HC-6Y4R-76M1	10/16/2026	Rocky Mountain Challenge (The Campground Kids: National	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.99
16HC-6Y4R-76M1	10/16/2026	Grand Teton Stampede (The Campground Kids: National Park	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.99
16HC-6Y4R-76M1	10/16/2026	Zion Gold Rush (The Campground Kids: National Park	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.99
16HC-6Y4R-76M1	10/16/2026	Smoky Mountain Survival (The Campground Kids: National Park	100 E 622000 430 419 000	LIBRARY BOOKS EDA	11.99

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16HC-6Y4R-76M1	10/16/2026	Who Ate Steve?	100 E 622000 430 419 000	LIBRARY BOOKS EDA	14.87
16HC-6Y4R-76M1	10/16/2026	Defending the Swamp Dragon: A Branches Book (Dragon	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.99
16HC-6Y4R-76M1	10/16/2026	Heart of the Ruby Dragon: A Branches Book (Dragon Masters	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.99
16HC-6Y4R-76M1	10/16/2026	Flight: A Story of Seeking Refuge	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.24
191P-6T49-JCC3	10/16/2026	Sweet Valley Twins: Best Friends: (A Graphic Novel) (Sweet	100 E 622000 430 419 000	LIBRARY BOOKS EDA	13.64
191P-6T49-JCC3	10/16/2026	The Pumpkin Thief (The Leaf Thief)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	16.99
191P-6T49-JCC3	10/16/2026	Guardian of the Sea (The Kingdom of Wrenly)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	31.96
191P-6T49-JCC3	10/16/2026	Awake Among the Stars (The Kingdom of Wrenly)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	17.63
191P-6T49-JCC3	10/16/2026	The Runaway Cyclops (The Kingdom of Wrenly)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	17.99
114F-43TC-H7QY	10/16/2026	Natural Uniforms Warm Up Scrub Jacket-Teal-Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	179.91
114F-43TC-H7QY	10/16/2026	Natural Uniforms Warm Up Scrub Jacket-Teal-Small	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.09
114F-43TC-H7QY	10/16/2026	Natural Uniforms Warm Up Scrub Jacket-Teal-X-Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.93
1CJG-LVFW-RGFG	10/16/2026	FORZA 16ft x 7ft Soccer Net - Single or Pair | Replacement	420 E 512000 550 459 000	EQUIPMENT TEN	96.99
1X1Q-N37F-CPDN	10/16/2026	10-Inch Kickballs for Kids & Adults (6-Pack) W/Hand Pump	420 E 512000 550 459 000	EQUIPMENT TEN	55.58
1X1Q-N37F-CPDN	10/16/2026	Chuckle & Roar Dream Sand 10 Pack, Sensory Play Sand, No	420 E 512000 550 459 000	EQUIPMENT TEN	13.27
1X1Q-N37F-CPDN	10/16/2026	MelonArt Kids Noise Cancelling Headphones 6 Pack, Kids Ear	420 E 512000 550 459 000	EQUIPMENT TEN	41.99
143P-GQJD-G43M	10/16/2026	The Skeleton and the Cat: A Funny, Warm Picture Book about	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	18.63

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Invoice Number	Check Date	Description	Account	Account Description	Amount
17YV-X4WH-GY41	10/16/2026	Hansel and Gretel: An Instant #1 NYT Bestselling Fairy Tale	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	15.28
17YV-X4WH-GY41	10/16/2026	The True and Lucky Life of a Turtle: A Heartwarming Story of a	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	13.92
17YV-X4WH-GY41	10/16/2026	The Whale's Tale and the Otter's Side of the Story: The Whale's	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	16.00
17YV-X4WH-GY41	10/16/2026	Cranky, Crabby Crow (Saves the World): A Funny Picture Book	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	14.43
17YV-X4WH-GY41	10/16/2026	Room on the Broom	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	6.79
17YV-X4WH-GY41	10/16/2026	My Teacher Is a Monster! (No, I Am Not.)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	16.80
17YV-X4WH-GY41	10/16/2026	The Invisible Parade: A Gorgeously Illustrated Gift Book to	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.71
17YV-X4WH-GY41	10/16/2026	No More Chairs	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.90
17YV-X4WH-GY41	10/16/2026	102	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	17.52
17YV-X4WH-GY41	10/16/2026	The Wild Robot on the Island: An Illustrated Picture Book	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.47
17YV-X4WH-GY41	10/16/2026	Last Stop on Market Street	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	6.99
17YV-X4WH-GY41	10/16/2026	To See an Owl	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	12.50
17YV-X4WH-GY41	10/16/2026	Our Lake: (A Caldecott Honor Book)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	15.99
17YV-X4WH-GY41	10/16/2026	Sundust: (A Caldecott Honor Book)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	13.99
17YV-X4WH-GY41	10/16/2026	Navigating Night	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	14.10
17YV-X4WH-GY41	10/16/2026	The Little Ghost Who Was a Quilt (A Little Ghost Quilt Book)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	7.49
17YV-X4WH-GY41	10/16/2026	Red and Lulu	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	9.82
17YV-X4WH-GY41	10/16/2026	Millie Fleur's Poison Garden	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	12.49
17YV-X4WH-GY41	10/16/2026	Millie Fleur Saves the Night	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.80
17YV-X4WH-GY41	10/16/2026	Creepy Carrots! (Jasper Rabbit's Creepy Tales!)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.07
17YV-X4WH-GY41	10/16/2026	Creepy Pair of Underwear! (Jasper Rabbit's Creepy Tales!)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.31
17YV-X4WH-GY41	10/16/2026	Wish in a Tree	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.39
17YV-X4WH-GY41	10/16/2026	Creepy Crayon! (Jasper Rabbit's Creepy Tales!)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.13
17YV-X4WH-GY41	10/16/2026	Gustavo, the Shy Ghost: (A Halloween Picture Book Celebrating	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.61
17YV-X4WH-GY41	10/16/2026	Popo the Xolo	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	12.84
17YV-X4WH-GY41	10/16/2026	Her Muddy Majesty of Muck	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.09
17YV-X4WH-GY41	10/16/2026	Stalactite & Stalagmite: A Big Tale from a Little Cave (Caldecott	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	14.99

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17YV-X4WH-GY41	10/16/2026	The Capybaras (Aldana Libros)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.28
17YV-X4WH-GY41	10/16/2026	Broken	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	13.34
17YV-X4WH-GY41	10/16/2026	The Ofrenda That We Built	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	9.97
17YV-X4WH-GY41	10/16/2026	The Book That Can Read Your Mind	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	10.90
17YV-X4WH-GY41	10/16/2026	Millie Fleur's Pumpkin Problem	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	11.99
16VT-F1TQ-FXKR	10/16/2026	The Luminous Life of Lucy Landry	251 E 512000 410 000 000	SUPPLIES	52.15
16P4-W6FG-CKCY	10/16/2026	Max: Best Friend. Hero. Marine.: A Gripping Mystery about Grief,	251 E 512000 410 000 000	SUPPLIES	40.20
16P4-W6FG-CKCY	10/16/2026	Glitch: A Time-Travel Adventure for Kids	251 E 512000 410 000 000	SUPPLIES	47.94
16P4-W6FG-CKCY	10/16/2026	A Strange Thing Happened in Cherry Hall: A Whimsical Mystery	251 E 512000 410 000 000	SUPPLIES	44.94
16P4-W6FG-CKCY	10/16/2026	Gracie Under the Waves: A Green Earth Award Story about	251 E 512000 410 000 000	SUPPLIES	47.94
16P4-W6FG-CKCY	10/16/2026	Sweet Home Alaska	251 E 512000 410 000 000	SUPPLIES	50.88
16P4-W6FG-CKCY	10/16/2026	The Curious Why (The Magical Yet, 2)	251 E 512000 410 000 000	SUPPLIES	10.15
16P4-W6FG-CKCY	10/16/2026	The Losers Club	251 E 512000 410 000 000	SUPPLIES	45.36
16P4-W6FG-CKCY	10/16/2026	The Witch of Blackbird Pond: A Newbery Award Winner – A	251 E 512000 410 000 000	SUPPLIES	40.62
16P4-W6FG-CKCY	10/16/2026	The Lion of Mars	251 E 512000 410 000 000	SUPPLIES	50.28
16P4-W6FG-CKCY	10/16/2026	The Luminous Life of Lucy Landry	251 E 512000 410 000 000	SUPPLIES	10.43
16P4-W6FG-CKCY	10/16/2026	The Wild Journey of Juniper Berry	251 E 512000 410 000 000	SUPPLIES	55.86
16P4-W6FG-CKCY	10/16/2026	Sherr 2 Pcs Roller Stamps Classroom,2.72 X 2.44 X 1.65 Inch,	251 E 512000 410 000 000	SUPPLIES	15.99
16P4-W6FG-CKCY	10/16/2026	HQCME 9 Pack Lined Sticky Notes with Lines 4X6 in, 9 Pastel	251 E 512000 410 000 000	SUPPLIES	7.97
1QVV-94MG-VG6F	10/16/2026	Simplify Long Multi-Purpose Drawer Organizer | Desk | Office	100 E 651000 410 105 000	SUPPLIES BUSINESS	-9.00
1JJX-RD3W-DHKW	10/16/2026	NB SmooVex™ Monitor Mount, Monitor Stand fits up to 32 Inch,	100 E 512000 410 431 000	SUPPLIES GRE	-20.18
1JJX-RD3W-DHKW	10/16/2026	NB SmooVex™ Monitor Mount, Monitor Stand fits up to 32 Inch,	420 E 512000 550 431 000	EQUIPMENT GRE	-6.72
1JJX-RD3W-DC14	10/16/2026	madesmart Classic 2 Piece Drawer Organizer, White	100 E 651000 410 105 000	SUPPLIES BUSINESS	-7.26
1JJX-RD3W-DC14	10/16/2026	shenee Desk Drawer Organizer Tray,Drawer Organizer for	100 E 651000 410 105 000	SUPPLIES BUSINESS	-8.81

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1QGW-JMFQ-KTQK	10/16/2026	A World Without Summer: A Volcano Erupts, A Creature	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
1QGW-JMFQ-KTQK	10/16/2026	Fallout: Spies, Superbombs, and the Ultimate Cold War	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.66
1QGW-JMFQ-KTQK	10/16/2026	Undefeated: Jim Thorpe and the Carlisle Indian School Football	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.25
1QGW-JMFQ-KTQK	10/16/2026	From the World of Percy Jackson: The Sun and the Star: A Nico	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.41
1QGW-JMFQ-KTQK	10/16/2026	From the World of Percy Jackson: The Court of the Dead: A Nico	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.10
1QGW-JMFQ-KTQK	10/16/2026	Treasures of Falcon Point (Falcon Point Suspense)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.99
1QGW-JMFQ-KTQK	10/16/2026	He Who Fights With Monsters, Book 1: Outworlder	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.27
1QGW-JMFQ-KTQK	10/16/2026	Trust the Grind: How World-Class Athletes Got To The Top	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.99
1QGW-JMFQ-KTQK	10/16/2026	James Patterson Maximum Ride Manga Series 9 Books	100 E 622000 430 205 000	LIBRARY BOOKS CHS	89.22
1NPR-CVTV-DMFN	10/16/2026	400 Glow Sticks Bulk Party Pack, 8" Halloween Glow Bracelets	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	26.90
1PYC-DDJG-X9G6	10/16/2026	LEVOIT Smart Air Purifiers for Home Large Room Up to 1733	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	189.97
1PYC-DDJG-X9G6	10/16/2026	Levoit Core 400S-P Air Purifier Replacement Filter,Genuine Air	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	49.99
1LH6-PQ7K-WVLV	10/16/2026	DEEKA 8PCS Large Glitter Cheer Bows Shiny 7" Cheer Hair	100 E 532000 410 220 004	ATHLETIC SUPPLIES	37.98
1KGY-7JPQ-LVY1	10/16/2026	Gracie Under the Waves: A Green Earth Award Story about	100 E 622000 430 431 000	LIBRARY BOOKS GRE	22.00
1LH6-PQ7K-3M4R	10/16/2026	Max: Best Friend. Hero. Marine.: A Gripping Mystery about Grief,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	13.40
1LH6-PQ7K-3M4R	10/16/2026	Glitch: A Time-Travel Adventure for Kids	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.98
1LH6-PQ7K-3M4R	10/16/2026	Glitch: A Time-Travel Adventure for Kids	100 E 622000 430 431 000	LIBRARY BOOKS GRE	7.99
1LH6-PQ7K-3M4R	10/16/2026	A Strange Thing Happened in Cherry Hall: A Whimsical Mystery	100 E 622000 430 431 000	LIBRARY BOOKS GRE	22.78
1LH6-PQ7K-3M4R	10/16/2026	Sweet Home Alaska	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.96
1LH6-PQ7K-3M4R	10/16/2026	The Witch of Blackbird Pond: A Newbery Award Winner – A	100 E 622000 430 431 000	LIBRARY BOOKS GRE	13.95
1LH6-PQ7K-3M4R	10/16/2026	The Losers Club	100 E 622000 430 431 000	LIBRARY BOOKS GRE	7.19
1LH6-PQ7K-3M4R	10/16/2026	The Lion of Mars	100 E 622000 430 431 000	LIBRARY BOOKS GRE	11.93
1LH6-PQ7K-3M4R	10/16/2026	The Luminous Life of Lucy Landry	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.36
1LH6-PQ7K-3M4R	10/16/2026	The Wild Journey of Juniper Berry | A Middle Grade Book for	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.80

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1DKG-X3PD-FKTX	10/16/2026	Wombat Waiting: A Middle Grade Novel in Verse about Dogs	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	13.21
1DKG-X3PD-FKTX	10/16/2026	The Undead Fox of Deadwood Forest (Newbery Honor Award	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	14.39
1DKG-X3PD-FKTX	10/16/2026	J vs. K	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.61
1DKG-X3PD-FKTX	10/16/2026	The Unlikely Tale of Chase and Finnegan	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	12.83
1DKG-X3PD-FKTX	10/16/2026	The Lions' Run	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	9.49
1DKG-X3PD-FKTX	10/16/2026	The Critter Club Ten-Book Collection (Boxed Set): Amy and the	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	59.05
1DKG-X3PD-FKTX	10/16/2026	Haven: A Small Cat's Big Adventure	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	9.89
1DKG-X3PD-FKTX	10/16/2026	The Trouble with Heroes	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	14.39
1DKG-X3PD-FKTX	10/16/2026	The Nocturnals: The Mysterious Abductions	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	7.90
1DKG-X3PD-FKTX	10/16/2026	The Fallen Star: The Nocturnals Book 3 (3)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.99
1DKG-X3PD-FKTX	10/16/2026	The Ominous Eye: The Nocturnals Book 2	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	9.99
1DKG-X3PD-FKTX	10/16/2026	The Hidden Kingdom: The Nocturnals Book 4	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.99
1DKG-X3PD-FKTX	10/16/2026	Unicorn and Yeti Complete Series (Books 1–9)	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	38.50
1DKG-X3PD-FKTX	10/16/2026	Eva to the Max	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	9.99
1DKG-X3PD-FKTX	10/16/2026	Flight: A Story of Seeking Refuge	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	8.24
1KGY-7JPQ-NJXD	10/16/2026	The Adventures of Sophie Mouse Ten-Book Collection (Boxed	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	38.18
1XFY-1VTD-3NVD	10/16/2026	Seajan 12 Pcs Magnetic Paddle Set, Including Dry Erase Double	251 E 512000 410 000 000	SUPPLIES	40.99
1XGX-CDRJ-NCGF	10/16/2026	4 THOUGHT A-Frame Double-Sided Magnetic Chalkboard	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	59.79
1JNK-T6KD-1YLM	10/16/2026	Bedwina Race Car Birthday Decorations & Centerpiece, Cones	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	18.98
1JNK-T6KD-1YLM	10/16/2026	Ink Refill Bottles for ET-4850 ET-3850 ET-2850 ET-4760 ET-	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	49.98
1JNK-T6KD-1YLM	10/16/2026	Peryiter 3 Pcs Race Car Welcome Door Banner Racing Birthday	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	11.99
1JNK-T6KD-1YLM	10/16/2026	DISCOUNT	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	-2.00
1LH6-PQ7K-3LVC	10/16/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine	251 E 512000 410 000 000	SUPPLIES	9.68
1LH6-PQ7K-3LVC	10/16/2026	Bead Organizer Storage 2 Pack 36 Grid Jewelry Tackle Craft	251 E 512000 410 000 000	SUPPLIES	13.49
1LH6-PQ7K-3LVC	10/16/2026	Dry Erase Markers, Shuttle Art 60 Bulk Pack 15 Colors Magnetic	251 E 512000 410 000 000	SUPPLIES	23.99
1LH6-PQ7K-3LVC	10/16/2026	Party Favor LCD Writing Tablet for Kids, 8.5 Inch Colorful	251 E 512000 410 000 000	SUPPLIES	27.99
1R1L-KM77-NN7F	10/16/2026	Amazon Basics 100-Pack AA Alkaline Batteries, 1.5 Volt, 10-	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	22.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1C76-WCJ1-49NP	10/16/2026	Inspire Black Nitrile Gloves HEAVY DUTY 6 Mil Nitrile Chemical	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	79.98
1C76-WCJ1-49NP	10/16/2026	Inspire Black Nitrile Gloves HEAVY DUTY 6 Mil Nitrile Chemical	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	79.98
1C76-WCJ1-49NP	10/16/2026	Inspire Black Nitrile Gloves HEAVY DUTY 6 Mil Nitrile Chemical	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	79.98
1F3V-16HN-R1HT	10/16/2026	99 Ideas and Activities for Teaching English Learners with the	100 E 512000 396 000 341	EL ENHANCEMENT GRANT - PD	2,723.42
1M49-6KV9-NYGG	10/16/2026	Bequilter Foot Control Pedal with Cord #033770217 for	243 E 519000 410 205 099	CHS SUPPLIES IOT	263.85
1HNK-RH33-N4M6	10/16/2026	All the Impossible Things	100 E 622000 430 435 000	LIBRARY BOOKS IND	7.68
1HNK-RH33-N4M6	10/16/2026	Spoon (The Spoon Series, 1)	100 E 622000 430 435 000	LIBRARY BOOKS IND	11.39
1HNK-RH33-N4M6	10/16/2026	Chopsticks (The Spoon Series, 2)	100 E 622000 430 435 000	LIBRARY BOOKS IND	13.28
1HNK-RH33-N4M6	10/16/2026	The Misadventures of Max Crumbly Books 1-3 (Boxed Set): The	100 E 622000 430 435 000	LIBRARY BOOKS IND	31.20
1HNK-RH33-N4M6	10/16/2026	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	100 E 622000 430 435 000	LIBRARY BOOKS IND	25.09
146D-KCWF-Q7VN	10/16/2026	The Knife of Never Letting Go: With Bonus Short Story (Chaos	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.33
146D-KCWF-Q7VN	10/16/2026	Seeking Persephone (The Lancaster Family)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.70
1RYJ-NNN3-HRCK	10/16/2026	The Dread Penny Society: The Complete Penny Dreadful	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.99
1RYJ-NNN3-HRCK	10/16/2026	Nineteen Eighty-Four: A Novel (Wordsworth Classics)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.38
1RYJ-NNN3-HRCK	10/16/2026	Holiday Porch Goose Outfits 8 Set All Seasons Holiday Cowboy	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.49
1RYJ-NNN3-HRCK	10/16/2026	AxPower 8 Pack Porch Goose Outfits Clothes All Seasons	100 E 622000 430 210 000	HHS LIBRARY BOOKS	39.99
1RYJ-NNN3-HRCK	10/16/2026	Zixumild 4Pcs Porch Goose Wigs Set Porch Goose Outfits	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.97
1HWY-PYTF-T1V9	10/16/2026	Veratify Healthy Mixed Snack Box (66 Count) Snacks Gift	246 E 621000 410 000 000	SUPPLIES	46.80
1HWY-PYTF-T1V9	10/16/2026	SOUR PATCH KIDS & SWEDISH FISH Mini Soft & Chewy	246 E 621000 410 000 000	SUPPLIES	19.92
1HWY-PYTF-T1V9	10/16/2026	Goat Trophy 6" Handmade Champion GOAT Winner Award	246 E 621000 410 000 000	SUPPLIES	22.99
1HWY-PYTF-T1V9	10/16/2026	Kenning 3 Pcs 1st 2nd 3rd Place Trophy Set, Thumbs up Style	246 E 621000 410 000 000	SUPPLIES	23.99
1HWY-PYTF-T1V9	10/16/2026	SHQDD Stress Balls, 100PCS Stress Balls for Adults & Kids,	246 E 621000 410 000 000	SUPPLIES	59.98
1HWY-PYTF-T1V9	10/16/2026	Thenshop 50 Pcs Red Ribbon Week Ice Cube Relief Favors	246 E 621000 410 000 000	SUPPLIES	27.99
1HWY-PYTF-T1V9	10/16/2026	Yoakdty 30 Pack Mini Award Trophies with Stickers, Marker &	246 E 621000 410 000 000	SUPPLIES	45.98

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13GV-3M3Y-W3LQ	10/16/2026	EXPO Wet Erase Markers, Semi-Permanent, Black, Ultra Fine	100 E 512000 410 427 000	SUPPLIES GAT	11.90
13GV-3M3Y-W3LQ	10/16/2026	Twist N' Write 30 Refills, 2mm	100 E 512000 410 427 000	SUPPLIES GAT	12.72
13GV-3M3Y-W3LQ	10/16/2026	PenAgain 71 Twist 'N Write Pencil, Assorted Colors, 4 Count	100 E 512000 410 427 000	SUPPLIES GAT	21.92
13GV-3M3Y-W3LQ	10/16/2026	KADAMS Visual Timer for Kids, Stoplight Timer for Classroom	100 E 512000 410 427 000	SUPPLIES GAT	28.49
13GV-3M3Y-W3LQ	10/16/2026	Amazon Basics Strong Plastic Adhesive Packing Tape for	100 E 512000 410 427 000	SUPPLIES GAT	16.23
13GV-3M3Y-W3LQ	10/16/2026	Otylzto 120pcs Metal Binder Rings 1 Inch, Paper Ring, Key	100 E 512000 410 427 000	SUPPLIES GAT	5.99
13GV-3M3Y-W3LQ	10/16/2026	VELCRO Brand Large 1 Inch Dots with Adhesive, White, 100 Pk,	100 E 512000 410 427 000	SUPPLIES GAT	12.89
1NYD-RDX6-6HYP	10/16/2026	Kleenex Professional Facial Tissue, Bulk, 36 Boxes x 90 Tissues	100 E 512000 410 423 000	SUPPLIES ELL	70.99
1NYD-RDX6-6HYP	10/16/2026	Pacon Skip-A-Line Ruled Newsprint P2637, 11"x8-1/2", Grade 3,	100 E 512000 410 423 000	SUPPLIES ELL	10.28
1VDX-P7M7-KQX6	10/16/2026	Amazon Basics Desktop Office Stapler, Lightweight, 25 Sheet	100 E 512000 410 431 000	SUPPLIES GRE	15.64
19YL-1H6C-DD94	10/16/2026	Umbra 1.25 Gallon Mini Waste Can with Removable Swing-Top	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.99
19YL-1H6C-DD94	10/16/2026	LOMTRATS 2026 Finger Puppets,Cute Soft Finger Puppets for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.99
19YL-1H6C-DD94	10/16/2026	Wooden Cash Register for Kids with Shopping Cart Kid Cash	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	31.99
1C94-FJQW-9TXQ	10/16/2026	Carson Dellosa 36-Piece Colorful Stars Bulletin Board Cutouts,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.29
1C94-FJQW-9TXQ	10/16/2026	Carson Dellosa – Star Colorful Cut-Outs, Classroom Décor, 36	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.99
1C94-FJQW-9TXQ	10/16/2026	EXPO Magnetic Dry Erase Markers with Built-In Eraser, Fine	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.98
1K44-3RHW-GVMX	10/16/2026	Carson Dellosa 36-Piece Galaxy Star Cutouts, Science and	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.51
1K44-3RHW-GVMX	10/16/2026	Mr. Sketch Scented Stix Markers, Fine Tip, 10 Count - Fun for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	47.36
1K44-3RHW-GVMX	10/16/2026	Avery® Multi-Use Removable Labels, 1" x 3", White, Non-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	2.84
1K44-3RHW-GVMX	10/16/2026	Paper Mate SharpWriter Mechanical Pencils, 0.7 mm #2 Pencil	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.19
1K44-3RHW-GVMX	10/16/2026	Mead Primary Composition Book, Primary Ruled Journal,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	28.49
1K44-3RHW-GVMX	10/16/2026	Affirmation Station Bulletin Board Set with 11in Mirror	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.99
1QGW-JMFQ-L7N9	10/16/2026	Disposable Face Masks 100 Pack, 3 Ply Breathable Filter Mask	100 E 521000 410 124 000	SUPPLIES - SPED	28.47
1VDX-P7M7-KRQK	10/16/2026	Sequence for Kids Cards, Speech Therapy Materials,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.69
14T4-1N9N-GNGH	10/16/2026	Watersay 42 Pack Oversized Dry Erase Pocket with Pens,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.99
1CWW-WRY1-9LHT	10/16/2026	Sooez 30 Pack Binder Folders Pockets with Staggered	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1VHM-LP9C-94LP	10/16/2026	Swingline Staples, Standard Staples for Desktop Staplers, 1/4"	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	20.56
1VHM-LP9C-94LP	10/16/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 36	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	25.89
1VHM-LP9C-94LP	10/16/2026	Bostitch Executive Full Strip Stapler - 20-Sheet Capacity, All-	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	13.37
1VHM-LP9C-94LP	10/16/2026	Ericter 1200 Pcs Sticky Tabs Page Markers Sticky Index Tabs,	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	7.99
1VHM-LP9C-94LP	10/16/2026	EXPO Wet Erase Markers, Semi-Permanent, Assorted Colors,	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	13.19
1VHM-LP9C-94LP	10/16/2026	300 Pack Ballpoint Pens Bulk, 150 Black & 150 Blue Pens, 1.	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	34.99
16W3-YKH6-PXN3	10/16/2026	Sproutbrite 2 Pack 13.5" x 39" PEMDAS Order of Operations	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.45
1WN4-MLCD-M1X6	10/16/2026	248 Pcs Sound Wall Classroom Phonics Kit Vowels Consonants	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	31.98
14KJ-7FTT-NGVY	10/16/2026	hand2mind Mini Object Phoneme Toolboxes, Phonics	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	69.99
1L93-HTX1-PQFR	10/16/2026	Poptrend 5PK Halloween Toys Halloween Games Inflatable	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.34
1L93-HTX1-PQFR	10/16/2026	Hershey Miniatures Assorted Flavored, Halloween Candy Bulk	100 E 622000 430 205 000	LIBRARY BOOKS CHS	29.97
1L93-HTX1-PQFR	10/16/2026	Halloween Candy Classic Fun Trick-or-Treat Assortment with	100 E 622000 430 205 000	LIBRARY BOOKS CHS	23.13
1L93-HTX1-PQFR	10/16/2026	X-Protector Halloween Giant Word Search Poster - 36"x24" Wall	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.41
1L93-HTX1-PQFR	10/16/2026	JAPBOR Halloween Party Spin Games - Candy Challenge	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.99
1L93-HTX1-PQFR	10/16/2026	DISCOUNT	100 E 622000 430 205 000	LIBRARY BOOKS CHS	-3.00
1HNQ-PQXD-NGGX	10/16/2026	IOOLEEM 4000pcs Pony Beads, 11 Colors, Bulk Beads for	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	15.99
1HNQ-PQXD-NGGX	10/16/2026	Bargain Paradise 500 Pack Ultimate Foam Balls Set – Large,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	25.90
1HNQ-PQXD-NGGX	10/16/2026	Fishing Line Wire, Clear Monofilament Fishing Line Wire, Nylon	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	5.69
1HNQ-PQXD-NGGX	10/16/2026	Permanent Markers Fine Tip for Halloween,48 Pack Bulk,16	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	9.99
1HNQ-PQXD-NGGX	10/16/2026	POIKSHARK 1500 PCS 30 Colors Quality Pipe Cleaners Bulk,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	19.59
1V33-6WHX-T3YL	10/16/2026	Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed	100 E 512000 410 431 000	SUPPLIES GRE	26.80
1V33-6WHX-T3YL	10/16/2026	100 Glow Sticks Bulk Party Pack, 8" Halloween Glow Bracelets	100 E 512000 410 431 000	SUPPLIES GRE	9.90
1V33-6WHX-T3YL	10/16/2026	Vtopmart 25 PCS Clear Plastic Drawer Organizers Set, 4-Size	100 E 512000 410 431 000	SUPPLIES GRE	18.04
1V33-6WHX-T3YL	10/16/2026	Computer Privacy Screen Filter for 24 Inch 16:9 Aspect Ratio	100 E 512000 410 431 000	SUPPLIES GRE	26.98
1V33-6WHX-T3YL	10/16/2026	VETE 60Pcs LED Finger Lights Flashlights for Kids Glow Party	100 E 512000 410 431 000	SUPPLIES GRE	9.99
1V33-6WHX-T3YL	10/16/2026	50 PCS Tooth Saver Necklaces, Tooth Fairy Keepsake	100 E 512000 410 431 000	SUPPLIES GRE	12.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1YQH-9Y1M-96VY	10/16/2026	VEVOR Hand Crank Tarp Roller Kit 64-104" Wide Manual Tarp	100 E 665000 410 530 000	SUPPLIES GROUNDS	90.98
1YQH-9Y1M-96VY	10/16/2026	2pc 15" Guillotine Paper Cutter Replacement Blade Heavy Duty	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	44.99
1WXG-T7H1-FVHX	10/16/2026	Foam Peapod Sensory Canoe with Non-Slip Base Kids Sensory	251 E 512000 410 000 000	SUPPLIES	-99.99
1YV1-Y3DD-HJRN	10/16/2026	Amazon Basics Hanging File Folders with Adjustable Tabs for	100 E 512000 410 463 000	SUPPLIES TYH	27.45
1X1P-JCGQ-HYY3	10/16/2026	SENTENCE-COMPOSING TEACHER'S HANDBOOK	251 E 512000 410 000 000	SUPPLIES	51.22
1X1P-JCGQ-HYY3	10/16/2026	Trixie (The Puppy Place #69)	251 E 512000 410 000 000	SUPPLIES	43.12
1X1P-JCGQ-HYY3	10/16/2026	STUDENT ACTIVITIES from the Sentence-Composing	251 E 512000 410 000 000	SUPPLIES	39.90
1X1P-JCGQ-HYY3	10/16/2026	XOSDA 10 Pack Bulk Headphones with Microphone for School	251 E 512000 410 000 000	SUPPLIES	139.98
1C67-FCQ3-J36Q	10/16/2026	52 Pack Ocean Animal Toys, Assorted Mini Sea Creature	242 E 511000 410 000 332	SUPPLIES - GENERAL	9.95
1C67-FCQ3-J36Q	10/16/2026	Spray Bottles - 3 Pack, 16 oz - Mist/Stream Bright Colors for	242 E 511000 410 000 332	SUPPLIES - GENERAL	39.95
1C67-FCQ3-J36Q	10/16/2026	Sensory-N-Stuff, Child-Sized Wooden Tool Set for Sensory Bin,	242 E 511000 410 000 332	SUPPLIES - GENERAL	174.90
1C67-FCQ3-J36Q	10/16/2026	IRIS USA Storage Bins with Lids |Made in USA| 5 Qt - (6-Pack) -	242 E 511000 410 000 332	SUPPLIES - GENERAL	24.22
1C67-FCQ3-J36Q	10/16/2026	Chuckle & Roar Sensory Seek & Find Scavenger Hunt Bear –	242 E 511000 410 000 332	SUPPLIES - GENERAL	56.30
1C67-FCQ3-J36Q	10/16/2026	Storage Bins with Lids 6 Pack Clear Storage Containers, 7 Quart	242 E 511000 410 000 332	SUPPLIES - GENERAL	22.64
1C67-FCQ3-J36Q	10/16/2026	31PCS Sensory Bin Filler Tools, BPA-free PP & Silicone,	242 E 511000 410 000 332	SUPPLIES - GENERAL	109.95
1C67-FCQ3-J36Q	10/16/2026	DISCOUNTS	242 E 511000 410 000 332	SUPPLIES - GENERAL	-2.80
1LJQ-FLJQ-NT4R	10/16/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 36	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.59
1LJQ-FLJQ-NT4R	10/16/2026	108 Count Dry Erase Markers Bulk, Fine Tip Whiteboard	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	23.74
1D3W-DYN4-JNKC	10/16/2026	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.99
1W7X-FXRX-JW6T	10/16/2026	HP LaserJet Pro MFP 3101fdw Wireless Black & White All-in-	420 E 515000 550 205 000	EQUIPMENT - CENTURY	279.99
1W7X-FXRX-JW6T	10/16/2026	138X Black Toner Cartridge Compatible for HP W1380X 3001dw	420 E 515000 550 205 000	EQUIPMENT - CENTURY	57.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1XQP-TVVH-LL3N	10/16/2026	MAGNA-TILES Classic 100-Piece Magnetic Construction Set,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	111.12
1XQP-TVVH-LL3N	10/16/2026	Colorations Mini Paint Brushes, Set of 60, Natural Bristle,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	36.39
1XQP-TVVH-LL3N	10/16/2026	Melissa & Doug Wooden Magnetic Train Cars 8-Piece Vehicle	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.89
1XQP-TVVH-LL3N	10/16/2026	Blockaroo Magnetic Foam Building Blocks 100-Piece Set for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	139.99
1XQP-TVVH-LL3N	10/16/2026	Learning Resources STEM Explorers Brainometry	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.99
1XQP-TVVH-LL3N	10/16/2026	hand2mind Colors & Shapes Sensory Pad, 16 Activities, 24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.00
1XQP-TVVH-LL3N	10/16/2026	READY 2 LEARN Dough Extruders, Set of 6, for Ages 2+	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.99
1XQP-TVVH-LL3N	10/16/2026	Spark & Wow Light Table Blocks, 12 Shapes, Two Colors	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.64
1XQP-TVVH-LL3N	10/16/2026	READY 2 LEARN Triangle Grip Stampers, Patterns, Set of 4,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
1XQP-TVVH-LL3N	10/16/2026	Battat Education - Balance Beam for Kids - Interlocking	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	52.99
1FVD-XL3X-7MKD	10/16/2026	SKKSTATIONERY Assorted Colorful Wooden Pencils, 144	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1FVD-XL3X-7MKD	10/16/2026	Youngever 9 inch 80 Ounce Plastic Mixing and Serving Bowls,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1FVD-XL3X-7MKD	10/16/2026	Woanger 18 Pcs Cute Cupcake Sticky Notes Fun Dessert	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1FVD-XL3X-7MKD	10/16/2026	Handepo 150 Pcs 6 in 1 Multicolor Pens Bulk 0.5mm Retractable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	42.99
1FVD-XL3X-7MKD	10/16/2026	JOYIN 288 Pcs Slap Bracelets for Kids, Bulk Wristbands with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1FVD-XL3X-7MKD	10/16/2026	Gwybkq 120 Pack Mini Notebooks Bulk 3.5x5.5 Inch Pocket	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.99
1FVD-XL3X-7MKD	10/16/2026	WORKPRO 3.6V Cordless Hot Glue Gun, 20 Pcs Premium Mini	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.99
1FVD-XL3X-7MKD	10/16/2026	YZXODN 30 Pack Stretchy Strings Fidget Toys, Sensory Toys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.95
1FVD-XL3X-7MKD	10/16/2026	Beieverluck 120 Pieces Rolling Ball Pens 0.5 mm Japanese	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1FVD-XL3X-7MKD	10/16/2026	80 Pcs Motivational Inspirational Notebook Bulk with Notes Pen,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	57.99
1FVD-XL3X-7MKD	10/16/2026	ZCCLINN Standard Cupcake Muffin Liners - 300 Count Large	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1FVD-XL3X-7MKD	10/16/2026	Dynta 50 Sets 4x5.5 Inch Small Spiral Notebook and Pen	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.99
1FVD-XL3X-7MKD	10/16/2026	Fumete 30 Set Resin Animal Figurines, Vet Tech Gifts in Jar	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1FVD-XL3X-7MKD	10/16/2026	Mini Glow In The Dark Animal Resin Models, Resin Animals	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1FVD-XL3X-7MKD	10/16/2026	chiazllta 192 PCS Mini Activity Coloring Books Bulk for Kids Age	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1FVD-XL3X-7MKD	10/16/2026	LESONG Mini Sticky Stacking Cubes for Kids: 150 PCS	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1YQH-9Y1M-HNR9	10/16/2026	Dealmed Fabric Bandages - Flexible Non-Stick, Latex Free - 100	100 E 512000 410 463 000	SUPPLIES TYH	46.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
19NX-3NF4-GN6K	10/16/2026	Foam Peapod Sensory Canoe with Non-Slip Base Kids Sensory	251 E 512000 410 000 000	SUPPLIES	99.99
14RK-GDTG-KF3G	10/16/2026	Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.98
14RK-GDTG-KF3G	10/16/2026	Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count -	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	17.98
14RK-GDTG-KF3G	10/16/2026	Command Medium (10 lb) Picture Hanging Strips, 16 Pairs (32	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	12.99
14RK-GDTG-KF3G	10/16/2026	MemOffice Alcohol Markers, 100 Vibrant Colors, Dual Tip Art	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	26.99
14RK-GDTG-KF3G	10/16/2026	Vidifor Large Plastic Portable Caddy with Handle, Storage	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	17.99
14RK-GDTG-KF3G	10/16/2026	Recognition Mini Reward Buttons Bulk Kids Incentives	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	26.97
14RK-GDTG-KF3G	10/16/2026	6 Pcs Acoustic Desk Divider Partition Privacy Panel 24 x 24",	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	49.99
14RK-GDTG-KF3G	10/16/2026	3 Pack Acrylic Brochure Holder Wall Mount, 8.5 x 11 inch Clear	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	23.69
14RK-GDTG-KF3G	10/16/2026	DISCOUNT	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	-2.80
1J3Q-NXN9-GQP9	10/16/2026	The Bad Guys Box Set: Books 1-5	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.94
1J3Q-NXN9-GQP9	10/16/2026	I Survived: Ten Thrilling Books (Boxed Set)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.54
1J3Q-NXN9-GQP9	10/16/2026	Theodore Boone 6-Book Box Set	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.10
1J3Q-NXN9-GQP9	10/16/2026	MUNBYN Thermal Direct Shipping Label (Pack of 500 4x6 Per	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.78
1J3Q-NXN9-GQP9	10/16/2026	Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.99
1J3Q-NXN9-GQP9	10/16/2026	EASYERA 16.5" Large Digital Wall Clock with BT Sync,11 RGB	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
1J3Q-NXN9-GQP9	10/16/2026	VISCOO 24 Pack Stress Balls for Kids Adults,Slow Rising Stress	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1J3Q-NXN9-GQP9	10/16/2026	50 Pcs Mini Finger Skateboards Set,Finger Boards Multi-Item	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1J3Q-NXN9-GQP9	10/16/2026	5 Pcs Butter Squeeze Toys, Slow Rising Soft Squeeze Fidget	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.99
1J3Q-NXN9-GQP9	10/16/2026	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-11.20
1CY1-T69P-63JR	10/23/2026	EXPO Dry Erase Markers, Low Odor Ink, Black, Ultra Fine Tip,	251 E 512000 410 000 000	SUPPLIES	52.48
1CY1-T69P-63JR	10/23/2026	CF280A 80A Toner Cartridge Black for HP CF280X 80X	251 E 512000 410 000 000	SUPPLIES	37.91
1CY1-T69P-63JR	10/23/2026	HearMuffs, Spa Green - Over-the-Ear Noise Reducing Hearing	251 E 512000 410 000 000	SUPPLIES	179.91
1CY1-T69P-63JR	10/23/2026	32A CF232A Drum Unit Replacement for HP 32A Imaging Drum	251 E 512000 410 000 000	SUPPLIES	23.99
1CY1-T69P-63JR	10/23/2026	Canon Genuine PG-275 Black Ink Cartridge	251 E 512000 410 000 000	SUPPLIES	36.00
1CY1-T69P-63JR	10/23/2026	119II Black Toner Cartridge Compatible for Canon ImageClass	251 E 512000 410 000 000	SUPPLIES	42.98
1CY1-T69P-63JR	10/23/2026	MASHI 2026 Upgrade Digital Wall Clock, 16" Large Display	251 E 512000 410 000 000	SUPPLIES	30.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1CQH-4RWD-	10/23/2026	OSCHF 12-Cube Storage Shelf Bookcase, Black	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	143.35
1TMC-LV96-MV7W	10/23/2026	VERSADESK OmniView Single Monitor Stand - Height	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	452.20
1WFM-JRND-799P	10/23/2026	99 Ideas and Activities for Teaching English Learners with the	100 E 512000 396 000 341	EL ENHANCEMENT GRANT - PD	1,445.08
1Y17-DPXH-4M7C	10/23/2026	Amazon Basics Clear Thermal Laminating Sheets for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.39
191V-JKPP-4MHX	10/23/2026	PACON Newsprint Handwriting Paper, Dotted Midline, Grade 1,	251 E 512000 410 000 000	SUPPLIES	56.92
191V-JKPP-4MHX	10/23/2026	Fellowes Plastic Binding Combs, Round Back, 5/16 Inches, 40	251 E 512000 410 000 000	SUPPLIES	22.30
191V-JKPP-4MHX	10/23/2026	100 Pcs Motivational Pencils Bulk, Rainbow Inspirational School	251 E 512000 410 000 000	SUPPLIES	13.99
17KG-3QDG-CHLN	10/23/2026	Eaasty 200 Pcs Comics Hero Red Ribbon Week Gifts Notepad	246 E 621000 410 000 000	SUPPLIES	47.99
17KG-3QDG-CHLN	10/23/2026	Eaasty 100 Pcs Comics Hero Red Ribbon Week Gifts Notepad	246 E 621000 410 000 000	SUPPLIES	29.99
17KG-3QDG-CHLN	10/23/2026	Yexiya 64 Pcs Comic Hero Theme Red Ribbon Week Ballpoint	246 E 621000 410 000 000	SUPPLIES	139.95
13RP-9FGW-9RDN	10/23/2026	The Reptile Room: Or, Murder! (A Series of Unfortunate Events,	251 E 512000 410 000 000	SUPPLIES	26.36
13RP-9FGW-9RDN	10/23/2026	Return to the Secret Lake: A children's mystery adventure	251 E 512000 410 000 000	SUPPLIES	46.80
13RP-9FGW-9RDN	10/23/2026	DISCOUNT	251 E 512000 410 000 000	SUPPLIES	-6.59
1HH7-CJYY-C1NX	10/23/2026	Amazon Basics AAA Long-Lasting Alkaline Batteries, 36-Count,	100 E 512000 410 459 000	SUPPLIES TEN	9.72
1HH7-CJYY-C1NX	10/23/2026	FEED GARDEN 12 Inch Rebar Stakes 16 Pack, Heavy Duty J	100 E 512000 410 459 000	SUPPLIES TEN	21.83
14VD-RHQD-1VTR	10/23/2026	Bigfoot Caution Backdrop Banner BIGFOOT SIGHTED IN THIS	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	-12.99
1JQT-CHC6-9XN6	10/23/2026	OLIXIS Waiting Room Chairs Set of 2, Side Guest Chairs for	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	86.88
1MDP-PKY7-3NN7	10/23/2026	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 512000 410 427 000	SUPPLIES GAT	6.12
1MDP-PKY7-3NN7	10/23/2026	Graph Paper Notebook 1 Inch Squares: (100 Pages, Thick Solid	100 E 512000 410 427 000	SUPPLIES GAT	20.97
11NQ-7TJ3-97VN	10/23/2026	Foam Peapod Sensory Canoe with Non-Slip Base Kids Sensory	251 E 512000 410 000 000	SUPPLIES	99.99
11NQ-7TJ3-97VN	10/23/2026	DISCOUNT	251 E 512000 410 000 000	SUPPLIES	-10.00
1M3L-YH6X-34HC	10/23/2026	Glitch: A Time-Travel Adventure for Kids	100 E 622000 430 455 000	LIBRARY BOOKS SYR	15.99
1M3L-YH6X-34HC	10/23/2026	Glitch: A Time-Travel Adventure for Kids	100 E 622000 430 455 000	LIBRARY BOOKS SYR	5.33
1W9T-4M91-CD1Y	10/23/2026	LEGO City Blue Monster Truck Off-Road Toy Playset with a	100 E 512000 410 423 000	SUPPLIES ELL	12.99
1W9T-4M91-CD1Y	10/23/2026	Ouzoustate 1000 PCS 3/4" Green Dot Stickers Round Circle	100 E 512000 410 423 000	SUPPLIES ELL	5.98
1KN3-MTCQ-97GN	10/23/2026	Rain Reign	251 E 512000 410 000 000	SUPPLIES	15.70
1KN3-MTCQ-97GN	10/23/2026	Koovind 16" Large Digital Wall Clock, Corded RGB LED Clock	251 E 512000 410 000 000	SUPPLIES	51.58

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Invoice Number	Check Date	Description	Account	Account Description	Amount
11NQ-7TJ3-7YHT	10/23/2026	PGSONIC CR2016 3V Lithium Coin Battery (15-Pack), Powerful,	251 E 512000 410 000 000	SUPPLIES	15.98
11NQ-7TJ3-7YHT	10/23/2026	Crayola Emoji Pip Squeaks Washable Markers (16ct), Toddler	251 E 512000 410 000 000	SUPPLIES	39.32
1GFL-PXLF-97CM	10/23/2026	JARLINK A4 Mesh Zipper Pouch Bags, 30 Pcs Waterproof	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.17
1GFL-PXLF-97CM	10/23/2026	Asmodee Spot It! 1,2,3 (2024 Refresh) - Eco-Blister Edition, 5-in-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1GFL-PXLF-97CM	10/23/2026	Duchong Black Dry Erase Markers, Fine Tip Whiteboard	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.49
1WFM-JRND-7MPF	10/23/2026	Spy School the Graphic Novel	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	-8.51
1WR1-3HMC-C9J1	10/23/2026	CE285A 85A Black Toner Cartridge for HP LaserJet P1102w Ink	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	38.94
11NQ-7TJ3-9VXT	10/23/2026	iFu 90-in-1 Electric Screwdriver Kit, Cordless Precision Repair	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	339.90
11VJ-GDH6-3W7L	10/23/2026	OWLKELA 72 pcs Dry Erase Erasers, 4 Colors	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	25.64
1JQT-CHC6-LD3C	10/23/2026	National Geographic Kids Super Space Sticker Activity Book:	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	4.79
1JQT-CHC6-LD3C	10/23/2026	National Geographic Kids World Atlas Sticker Activity Book:	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	4.95
1JQT-CHC6-LD3C	10/23/2026	Africa, Amazing Africa: Country by Country (My Amazing	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	12.69
1JQT-CHC6-LD3C	10/23/2026	My First Travel Sticker Book: Exciting Sticker Book With 100	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	7.99
1JQT-CHC6-LD3C	10/23/2026	Double Sided Tape Heavy Duty, 2 Rolls, 240" Nano Tape for	100 E 661000 418 220 000	CUSTODIAL SUPPLIES ALAMEDA	8.99
1JQT-CHC6-LD3C	10/23/2026	My Big Geography Adventure: Fun Maps, Animals, Flags, and	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	9.99
1JQT-CHC6-LD3C	10/23/2026	50 Fun Facts About Africa: A Colorful Journey Through Africa's	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	12.99
1MDP-PKY7-H4K9	10/23/2026	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	12.19
1MDP-PKY7-H4K9	10/23/2026	BAND-AID Brand Adhesive Bandages for Sensitive Skin,	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	37.00
1MDP-PKY7-H4K9	10/23/2026	HBTower 3 Step Ladder, Folding Step Stool for Adults	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	35.99
1MDP-PKY7-JP1M	10/23/2026	Terminal Pin Removal Tool Kit 82 Pcs Depinning Electrical	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.98
1MDP-PKY7-JP1M	10/23/2026	Bungee Cords with Hooks (20 Pack) Heavy Duty Outdoor	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1W9T-4M91-RXM4	10/23/2026	Large Print Easy Color & Frame - Mindfulness (Stress Free	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.65
1W9T-4M91-RXM4	10/23/2026	Espoma Organic Vegetable & Flower Garden Soil Natural and	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.99
1W9T-4M91-RXM4	10/23/2026	INNER-ACTIVE Slant Board for Writing Sloped Surface to	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.95
1W9T-4M91-RXM4	10/23/2026	TDHDIKE 10 Pcs Plastic Planters Indoor Pots with Pallet	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.64
1W9T-4M91-RXM4	10/23/2026	Pendancy 2 Pack Desk Calculators, 12-Digit Large Display, Big	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	32.98
1W9T-4M91-RXM4	10/23/2026	Measuring Cups & Spoons Set, Stackable Cups and Spoons	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1W9T-4M91-RXM4	10/23/2026	TOUHKAN Occupational Therapy Tools Montessori Screwdriver	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.79
1W9T-4M91-RXM4	10/23/2026	Sensory Toys Fidget Sticks for Kids: 8 Pack Creative Silicone	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.59
1W9T-4M91-RXM4	10/23/2026	PRINPUSE TN830XL Compatible Toner Cartridge for Brother	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.39
11NQ-7TJ3-M3HV	10/23/2026	Scotch Thermal Laminating Pouches, 100 Count, Clear, 5 mil.	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	22.29
11NQ-7TJ3-M3HV	10/23/2026	Amazon Basics Dry Erase Whiteboard Markers, Chisel Tip, Low-	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	6.09
11NQ-7TJ3-M3HV	10/23/2026	Lined Sticky Notes 3x3 in, 6 Bright Multi Colors,100 Sheet/Pad	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	11.82
1M1V-VGCD-HC4J	10/23/2026	Oaimyy-16 Pcs-3"x 5"-Plastic Mesh Zipper Pouch Document	251 E 512000 410 000 000	SUPPLIES	29.64
1XLJ-77M7-3PQH	10/23/2026	Smartdealspro Set of 100 1 Inch Opaque Plastic Learning	251 E 512000 410 000 000	SUPPLIES	15.98
1XLJ-77M7-3PQH	10/23/2026	Caydo 20 Pieces 7 Count Plastic Mesh Canvas Sheets, Eye	251 E 512000 410 000 000	SUPPLIES	19.99
1XLJ-77M7-3PQH	10/23/2026	EXTRIC Green Dry Erase Markers 36 PK Whiteboard Marker	251 E 512000 410 000 000	SUPPLIES	17.29
1XLJ-77M7-3PQH	10/23/2026	EXTRIC Red Dry Erase Markers 36 PK Whiteboard Marker Bulk	251 E 512000 410 000 000	SUPPLIES	17.39
1XM6-6QDK-GGYN	10/23/2026	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	35.00
1XM6-6QDK-GGYN	10/23/2026	Energizer AAA Batteries, Max Triple A Battery Alkaline, 48	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	20.56
1XM6-6QDK-GGYN	10/23/2026	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	15.99
1XM6-6QDK-GGYN	10/23/2026	Sweetzer&Orange Daily & Weekly To Do List Notepad –	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	134.60
1LN1-CRVK-6CQR	10/23/2026	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	35.00
1LN1-CRVK-6CQR	10/23/2026	A Visual, Step- by- Step Guide for Re-Envisioning Rigor:	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	69.98
1H3Q-4QLL-H9JD	10/23/2026	Tide PODS laundry detergent pacs, 3-in-1 Stain Remover, Odor	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	25.80
1H3Q-4QLL-H9JD	10/23/2026	24 Pack Self Adhesive Bandage Wrap, 2” x 5 Yards Cohesive	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	16.81
1H3Q-4QLL-H9JD	10/23/2026	AWEELON 90 Pcs Clickers for 3D Prints,Blue Keyboard	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	9.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1YR1-4YQF-JVW3	10/23/2026	Gawerk 8-Tier Wall File Organizer Hanging Wall File Holder Wall	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	25.91
1YR1-4YQF-JVW3	10/23/2026	Power Strip Surge Protector with 12 AC Outlets 4 USB, 5FT	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	19.99
1WVM-L19L-J17K	10/23/2026	SUNLU PETG Filament 1.75mm,4kg,4 White	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	150.36
1WVM-L19L-J17K	10/23/2026	SUNLU PETG Filament 1.75mm,1kg,Black	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	12.31
1WVM-L19L-J17K	10/23/2026	SUNLU PETG Filament 1.75mm,1kg,Red	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	15.19
1Y17-GDVQ-HLK1	10/23/2026	Nagpew 12 Pieces Small Glass Bowl Set, 10 oz Clear Prep	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.98
1DVY-XGCQ-KXWV	10/23/2026	Spy School the Graphic Novel	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	13.61
14M7-XNWG-J94M	10/23/2026	Acerich 2000 Pcs 1cm Assorted Pompoms Multicolor Arts and	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	25.98
14M7-XNWG-J94M	10/23/2026	HERSHEY'S Milk Chocolate Candy Bars, 1.55 oz (36 Count)	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	101.40
14M7-XNWG-J6DC	10/23/2026	EOOUT 24pcs Mesh Zipper Pouch Bags, for Organizing	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-13.49
1JHD-T6XG-KFK1	10/23/2026	U Brands Fine Tip Dry Erase Markers with Eraser, Whiteboard	100 E 512000 410 431 000	SUPPLIES GRE	8.95
1JHD-T6XG-KFK1	10/23/2026	Curver Set of 6 Medium 12L Jute Decorative Plastic	100 E 512000 410 431 000	SUPPLIES GRE	174.80
1CRW-16T3-JNDH	10/23/2026	Norwii N76 Rechargeable Presentation clicker for PowerPoint	100 E 512000 410 419 000	SUPPLIES EDA	19.99
1CRW-16T3-JNDH	10/23/2026	Amazon Basics Portable Electric Pencil Sharpener, Easy to Use,	100 E 512000 410 419 000	SUPPLIES EDA	12.18
1CRW-16T3-JNDH	10/23/2026	LC506XL Ink Cartridges Compatible for Brother LC506XL LC506	100 E 512000 410 419 000	SUPPLIES EDA	65.99
1MPQ-1FVD-KHXP	10/23/2026	The Fidget Game Word Quest, Vocabulary Building Flash Card	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.54
1PHT-WCMV-96J7	10/23/2026	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	69.40
1PHT-WCMV-96J7	10/23/2026	A Visual, Step- by- Step Guide for Re-Envisioning Rigor:	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	69.98
1CRN-DV16-3X7Q	10/23/2026	Swingline Electric Stapler, 20 Sheet Capacity, Optima 20, Jam	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	55.59
1CRN-DV16-3X7Q	10/23/2026	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	30.00
1CRN-DV16-3X7Q	10/23/2026	KODAK Dock 4x6” Cartridge Refill, 80 Sheets, Dock Plus &	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	29.99
1CRN-DV16-3X7Q	10/23/2026	Premium Elastic Bandage Wrap - 4pk (2x3in, 2x4in) + 12 Extra	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	8.09
1CRN-DV16-3X7Q	10/23/2026	AZEN 8 Pack Self Adhesive Bandage Wrap, Elastic Cohesive	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	6.98
1NGH-Q1VJ-6DWC	10/23/2026	22 Pack Classroom Privacy Shields for Student Desks - Easy to	100 E 512000 410 463 000	SUPPLIES TYH	75.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1R9L-LM4K-FYL7	10/23/2026	Rice Krispies Treats Crispy Marshmallow Squares, Kids Snacks,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.99
1R9L-LM4K-FYL7	10/23/2026	Carex Bed Buddy Heat Pad And Cooling Neck Wrap -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.92
1R9L-LM4K-FYL7	10/23/2026	Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30 Count	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.78
1R9L-LM4K-FYL7	10/23/2026	Welch's Fruit Snacks - Mixed Fruit Box - Kids Snacks - 0.8 Oz -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.78
1R9L-LM4K-FYL7	10/23/2026	Chew Necklaces for Sensory Kids, Silicone Chewy Necklace for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.39
1R9L-LM4K-FYL7	10/23/2026	6 Piece Ice Packs for Injuries Reusable - Soft Ice Pack Flexible	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.99
1CWF-Q6DD-13XC	10/23/2026	Lysol All Purpose Cleaner Spray, Disinfectant, Lemon, 32oz, 2	100 E 512000 410 447 000	SUPPLIES LIN	14.54
1PHT-WCMV-YGFN	10/23/2026	Faslvink Compatible Ink Refill Bottles Replacement for Epson	100 E 512000 410 475 000	SUPPLIES WIL	15.59
1PHT-WCMV-YGFN	10/23/2026	DISCOUNT	100 E 512000 410 475 000	SUPPLIES WIL	-0.78
1GNJ-XVHC-RHY7	10/23/2026	KitchenAid Classic Pizza Wheel with Sharp Blade For Cutting	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.96
1GNJ-XVHC-RHY7	10/23/2026	Hakka Restaurant Salad Spinner, 5 Gal/20 Qt Commercial Salad	243 E 519000 410 205 099	CHS SUPPLIES IOT	124.59
1GNJ-XVHC-RHY7	10/23/2026	100 Suggestion Box Cards 4x6 Inch Blank Comment Cards for	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.99
1GNJ-XVHC-RHY7	10/23/2026	E-far 4.8QT Large Glass Mixing Bowl with Airtight Lid for	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.98
1NGH-Q1VJ-YRTC	10/23/2026	Reynolds Wrap Heavy Duty Aluminum Foil Roll, 12 Inch Wide,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	11.94
1NGH-Q1VJ-YRTC	10/23/2026	Amazon Essentials Cotton Balls, 200ct, 1-Pack (Previously	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	24.48
1NGH-Q1VJ-YRTC	10/23/2026	Lacoccinct Hot Glue Gun Kit, Hot Glue Gun with 40 Glue Sticks,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	24.69
1NGH-Q1VJ-YRTC	10/23/2026	DISCOUNT	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	-2.45
1K64-WNLV-Y4XW	10/23/2026	Elmer's White Liquid School Glue, 1 Gallon 2 Count, Washable,	100 E 512000 410 431 000	SUPPLIES GRE	28.80
1K64-WNLV-Y4XW	10/23/2026	Gorilla Super Glue, Fast□Setting, Impact□Tough All□Purpose	100 E 512000 410 431 000	SUPPLIES GRE	8.76
1K64-WNLV-Y4XW	10/23/2026	Gluerious Mini Hot Glue Gun Sticks, 200 Pack - 4" Length, 0.27"	100 E 512000 410 431 000	SUPPLIES GRE	16.14
1LGF-MF6X-XVFD	10/23/2026	Amazon Basics Desktop Office Stapler, Lightweight, 25 Sheet	100 E 512000 410 435 000	SUPPLIES IND	23.46
1LGF-MF6X-XVFD	10/23/2026	Sonitum Classroom Headphones-Bulk 10-Pack, Student On Ear	100 E 512000 410 435 000	SUPPLIES IND	76.99
1LGF-MF6X-XVFD	10/23/2026	Samstar White Desk File Organizer, Mesh Letter File Folder	100 E 512000 410 435 000	SUPPLIES IND	24.57
1F4K-RG14-1P3C	10/23/2026	Belonging in School: Creating a Place Where Kids Want to	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	35.37
1F4K-RG14-1P3C	10/23/2026	Instructional Leadership Habits: Five Daily Moves That Drive	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	41.84

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13CP-64HG-79HW	10/23/2026	Pacon Skip-A-Line Ruled Newsprint P2637, 11"x8-1/2", Grade 3,	100 E 512000 410 415 000	SUPPLIES CHU	20.56
13CP-64HG-79HW	10/23/2026	Midland - LXT500VP3, 22 Channel FRS Walkie Talkies with	100 E 512000 410 415 000	SUPPLIES CHU	52.24
13CP-64HG-79HW	10/23/2026	Amazon Basics Ruled Lined Index Cards for Study, Notes and	100 E 512000 410 415 000	SUPPLIES CHU	14.08
13CP-64HG-79HW	10/23/2026	FitPlus 2024 Upgrade PowerGrip T9, Grabber Reacher Tool,	100 E 512000 410 415 000	SUPPLIES CHU	8.90
13CP-64HG-79HW	10/23/2026	Spalding All-Weather Net	100 E 512000 410 415 000	SUPPLIES CHU	31.90
13CP-64HG-79HW	10/23/2026	JMH Magnifying Glass with Light, Handheld Large Magnifying	100 E 512000 410 415 000	SUPPLIES CHU	9.98
13CP-64HG-79HW	10/23/2026	JEFURE 30 Pcs Correction Tape, 39.4 ft White Wrong Out, 0.2	100 E 512000 410 415 000	SUPPLIES CHU	13.59
1PWX-GKHN-734G	10/23/2026	CRAFTSMAN Bi-Metal Hole Saw with Arbor (CMAH1112A)	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	38.97
1WFM-JRND-3XXR	10/23/2026	Liubeili Felt Fabric Sheets, 120 PCS 12 x 8 Inch Felt Squares for	243 E 519000 410 205 099	CHS SUPPLIES IOT	61.98
1WFM-JRND-3XXR	10/23/2026	400 PCS Embroidery Floss Bobbins, Plastic Embroidery Floss	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.34
1WFM-JRND-3XXR	10/23/2026	Embroidery Floss 447 Pre-Wound Threads on bobbins	243 E 519000 410 205 099	CHS SUPPLIES IOT	135.36
1WYD-WPGH-RFP1	10/23/2026	LIFE SAVERS 5 Flavors Hard Candy, Bulk, 1.14 oz Roll, 20	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.98
1WYD-WPGH-RFP1	10/23/2026	SURGICAL ONLINE 20 Pack EMT Trauma Shears - Multi-Color,	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.50
1WYD-WPGH-RFP1	10/23/2026	Energizer AAA Batteries, Max Triple A Battery Alkaline, 48	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.97
1WYD-WPGH-RFP1	10/23/2026	Hospora Thick Latex-Free Compression Cotton Elastic Bandage	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.95
1WYD-WPGH-RFP1	10/23/2026	Amazon Basics 2-Ply Soft Toilet Paper, 30 Rolls (5 Packs of 6),	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.41
1WYD-WPGH-RFP1	10/23/2026	KIGGOS Acrylic Clipboards 12.5 x 9, Transparent Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.99
1WYD-WPGH-RFP1	10/23/2026	Annecy 12x20 Picture Frame Black□1 Pack□, Panoramic	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.95
1WYD-WPGH-RFP1	10/23/2026	Emergency Blanket Mylar Thermal Space Survival Gear &	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.99
1WYD-WPGH-RFP1	10/23/2026	ijuerybai 14x18 Picture Frames Black, Set of 6 for Gallery Wall	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.99
1WYD-WPGH-RFP1	10/23/2026	GoodFinely Ultra Thick Large Black 20-21 Gallon Drawstring	243 E 519000 410 205 099	CHS SUPPLIES IOT	28.96
1WYD-WPGH-RFP1	10/23/2026	RHINO RESCUE Non-Vented Chest Seal, IFAK First Aid	243 E 519000 410 205 099	CHS SUPPLIES IOT	143.96
1WYD-WPGH-RFP1	10/23/2026	Paracord Crafting Kit, 32 Colors, 10 FT Each Color, 4mm 550lb	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.99
1WYD-WPGH-RFP1	10/23/2026	Staaricc 12P LED Small Flashlights High Lumens, Mini Flash	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.98
1WYD-WPGH-RFP1	10/23/2026	BGUP Playing Cards, 50 Decks of Cards Bulk Standard Size	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.99
1WYD-WPGH-RFP1	10/23/2026	5 Pack Black Qen Tourniquet for Severe Bleeding Control, Gear	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.96

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1ND3-4D99-W1F9	10/23/2026	ecoEat Edible Insects Big Crickets Covered in Dark Chocolate –	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
1ND3-4D99-W1F9	10/23/2026	ecoEat Edible Insects Mixed Crickets 15g Bag - Edible Snack	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.99
1ND3-4D99-W1F9	10/23/2026	Thailand Unique Dehydrated Mixed House, Field, Jamaican	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.49
1ND3-4D99-W1F9	10/23/2026	DECOMOMO Felt Storage Bins, 11 inch Cube Storage Bin with	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.98
1LJN-7WYC-YRCD	10/23/2026	Max: Best Friend. Hero. Marine.: A Gripping Mystery about Grief,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.70
1LJN-7WYC-YRCD	10/23/2026	Glitch: A Time-Travel Adventure for Kids	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1LJN-7WYC-YRCD	10/23/2026	A Strange Thing Happened in Cherry Hall: A Whimsical Mystery	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.49
1LJN-7WYC-YRCD	10/23/2026	Gracie Under the Waves: A Green Earth Award Story about	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1LJN-7WYC-YRCD	10/23/2026	Sweet Home Alaska	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.48
1LJN-7WYC-YRCD	10/23/2026	The Losers Club	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.56
1LJN-7WYC-YRCD	10/23/2026	The Witch of Blackbird Pond: A Newbery Award Winner – A	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	6.77
1LJN-7WYC-YRCD	10/23/2026	The Lion of Mars	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	8.38
1LJN-7WYC-YRCD	10/23/2026	The Luminous Life of Lucy Landry	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.43
1LJN-7WYC-YRCD	10/23/2026	The Wild Journey of Juniper Berry	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.31
1717-MDV6-XY77	10/23/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 459 000	SUPPLIES TEN	14.72
1717-MDV6-XY77	10/23/2026	Clipboards, HERKKA 25 Pack Hardboard Office Clipboards Low	100 E 512000 410 459 000	SUPPLIES TEN	26.99
1717-MDV6-XY77	10/23/2026	Amazon Basics Reclosable Double Zipper Sandwich Storage	100 E 512000 410 459 000	SUPPLIES TEN	3.18
1717-MDV6-XY77	10/23/2026	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 512000 410 459 000	SUPPLIES TEN	17.49
1TKW-DJT3-RGWW	10/23/2026	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	17.49
1TKW-DJT3-RGWW	10/23/2026	Clorox Disinfecting Wipes Back to School Variety Pack, 75	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	33.24
1KVH-JV3M-RJH6	10/23/2026	PAC103048 - Pacon Tru-Ray Construction Paper	100 E 512000 410 435 000	SUPPLIES IND	31.02
1KVH-JV3M-RJH6	10/23/2026	PAC103039 - Pacon Tru-Ray Construction Paper	100 E 512000 410 435 000	SUPPLIES IND	38.16
1KVH-JV3M-RJH6	10/23/2026	Amylove 12 Pcs Kids Noise Cancelling Headphones Ear Muffs	100 E 512000 410 435 000	SUPPLIES IND	75.99
1PHT-WCMV-YVKT	10/23/2026	Graph Paper Notebook 1 Inch Squares: (100 Pages, Thick Solid	251 E 512000 410 000 000	SUPPLIES	41.94
1TYN-HV1H-RDNH	10/23/2026	A Monster Like Me	251 E 720000 383 000 000	PARENT ACTIVITIES	15.98
1TYN-HV1H-RDNH	10/23/2026	A Monster Like Me	251 E 512000 410 000 000	SUPPLIES	0.00

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1DJP-1NNK-W93N	10/23/2026	A Monster Like Me	251 E 720000 383 000 000	PARENT ACTIVITIES	7.99
1DJP-1NNK-W93N	10/23/2026	A Monster Like Me	251 E 512000 410 000 000	SUPPLIES	0.00
1DJP-1NNK-W93N	10/23/2026	Sleeping Spells and Dragon Scales	251 E 720000 383 000 000	PARENT ACTIVITIES	35.70
1DJP-1NNK-W93N	10/23/2026	Sleeping Spells and Dragon Scales	251 E 512000 410 000 000	SUPPLIES	0.00
1DJP-1NNK-W93N	10/23/2026	Amazon Basics Sticky Easel Pads for Presentations,	251 E 720000 383 000 000	PARENT ACTIVITIES	0.00
1DJP-1NNK-W93N	10/23/2026	Amazon Basics Sticky Easel Pads for Presentations,	251 E 512000 410 000 000	SUPPLIES	38.52
17H9-9CHK-X11X	10/23/2026	Introductory Mental Health Nursing	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,036.16
1PMG-TH6X-9Q74	10/23/2026	200PCS Jumbo Smoothie Straws	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	16.99
1PMG-TH6X-9Q74	10/23/2026	Flutesan 80 Pcs Blank CDs Clear Discs for Painting Wall Decor	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	24.99
1PMG-TH6X-9Q74	10/23/2026	SWRT Masking Tape 0.75 Inch x 55 Yards x 10 Rolls, Bulk	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.39
1PMG-TH6X-9Q74	10/23/2026	Bezente Pro Duralatex Rainbow Extra-Thick Balloons 100 Pack	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	12.34
1PMG-TH6X-9Q74	10/23/2026	Kinetallum 60PCS 6 Sizes Deep Groove Ball Bearings	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.24
1PMG-TH6X-9Q74	10/23/2026	kuailaya Rubber Dip for Tools, Tool Dip Rubber Coating Black	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	16.14
1PMG-TH6X-9Q74	10/23/2026	180 PCS Mini Detail Sanding Kit, 80-1000 Grit Sandpaper with	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.99
1PMG-TH6X-9Q74	10/23/2026	Graphite Powder Lubricant, Dry Lube, Reduces Friction,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	8.99
179L-JY7D-KLQF	10/23/2026	CD/DVD Wheel Inserts (20 Pack) for Mousetrap Car/Rubber	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.95
179L-JY7D-KLQF	10/23/2026	HOPELF 100PCS Dowel Rods - 1/4 x 12 Inch Bamboo Sticks -	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	12.88
179L-JY7D-KLQF	10/23/2026	200PCS Jumbo Smoothie Straws	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
179L-JY7D-KLQF	10/23/2026	Cost of shipping, not including shipping tax.	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	6.87
1RTN-V3Q7-MHFF	10/23/2026	The Language of Composition: Reading, Writing, Rhetoric	100 E 515000 440 215 000	TEXTBOOKS PHS	-108.79
1V6C-KT1R-HWP1	10/23/2026	A Long Way From Chicago (Puffin Modern Classics)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	196.00
1TLT-KVJ3-HFXH	10/23/2026	A Long Way From Chicago (Puffin Modern Classics)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	14.00
17DG-NNVN-7VCY	10/23/2026	TOPS The Legal Pad Writing Pads, 8-1/2" x 11-3/4", Canary	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	32.72
17DG-NNVN-7VCY	10/23/2026	2Pack Snackle Box Containers Dishwasher Safe Divided	100 E 641000 410 455 000	SUPPLIES SYR SCH ADM	499.75
1NL4-TTL4-RGLK	10/23/2026	Illustrated Guide to the National Electrical Code (Mindtap Course	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	116.93
1NL4-TTL4-RGLK	10/23/2026	MTLEE 200 Pieces Stethoscope Brooch Pins Bulk for Nurses	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	49.99
1CF9-WRTR-NRX3	10/23/2026	Electrical Safety: A Practical guide to OSHA and NFPA 70E®	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	122.00

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19YR-T1FD-WMPR	10/23/2026	ViVin 1 Inch Binders 3 Ring, Sturdy 3 Ring Binder, 24 Pack Bulk,	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.17
1C76-WCJ1-NGKN	10/23/2026	Natural Uniforms Warm Up Scrub Jacket-Teal-Medium	243 E 519000 410 205 099	CHS SUPPLIES IOT	304.81
174W-4JGP-99WF	10/23/2026	Ketangmu Custom Personalized Lanyards 30-5000PCS with	100 E 512000 410 455 000	SUPPLIES SYR	123.51
174W-4JGP-99WF	10/23/2026	Cost of shipping, not including shipping tax.	100 E 512000 410 455 000	SUPPLIES SYR	6.99
1G99-M4K9-MJPH	10/23/2026	YOLISTIC (Value Pack of 4 360□ Phone Cord Detangler	100 E 512000 410 455 000	SUPPLIES SYR	9.49
1G99-M4K9-MJPH	10/23/2026	Maud's Super Flavored Coffee Pods Variety Pack, 80ct, 16	100 E 512000 410 455 000	SUPPLIES SYR	36.86
1G99-M4K9-MJPH	10/23/2026	MaxGear 2" Office Chair Replacement Caster Wheels, 11mm	100 E 512000 410 455 000	SUPPLIES SYR	26.97
1G99-M4K9-MJPH	10/23/2026	Neureyte 176 Pieces Birthday Rubber Bracelets (22 Styles),Bulk	100 E 512000 410 455 000	SUPPLIES SYR	24.99
1G99-M4K9-MJPH	10/23/2026	Kosiz 400 Pcs Happy Birthday Pencils Back to School Birthday	100 E 512000 410 455 000	SUPPLIES SYR	41.29
1F4K-RG14-YY6V	10/23/2026	Catchmaster Rat & Mouse Glue Traps 6 Pack, Large Heavy	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.57
1F4K-RG14-YY6V	10/23/2026	HoFire Ice Cleats for Shoes and Boots, Ice Snow Traction Cleats	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.52
1F4K-RG14-YY6V	10/23/2026	Catchmaster Jumbo Rat & Mouse Glue Traps 6 Pack, XL Heavy	100 E 665000 410 530 000	SUPPLIES GROUNDS	32.87
1F4K-RG14-YY6V	10/23/2026	ZEP Professional Sprayer Bottle, 32 oz, Pack of 3, HDPRO1	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.22
1Q1C-QPVD-TY9X	10/23/2026	HoFire Ice Cleats for Shoes and Boots, Ice Snow Traction Cleats	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.35
1Q1C-QPVD-TY9X	10/23/2026	HoFire Ice Cleats for Shoes and Boots, Ice Snow Traction Cleats	100 E 665000 410 530 000	SUPPLIES GROUNDS	36.90
179X-J4T7-JWDF	10/23/2026	414A Toner Cartridges 4 Pack MFP M479fdw with Chip	274 E 512000 410 000 000	SUPPLIES	959.88
179X-J4T7-JWDF	10/23/2026	DISCOUNT	274 E 512000 410 000 000	SUPPLIES	-95.99
1VC7-WLRV-KHDR	10/23/2026	Longzon Silicone Stretch Lids, 12 Pack Small, Reusable Durable	274 E 611000 317 000 000	HEALTH SERVICES	19.98
1Q1C-QPVD-L7KM	10/23/2026	Beebel Blue Lanyard Bulk Lanyards for Id Badges Flat Lanyard	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	15.18
1Q1C-QPVD-L7KM	10/23/2026	Spalding Legacy TF-1000 Indoor Game Men's Basketball 29.5"	100 E 515000 410 225 022	SUPPLIES FMS PE	156.78
1Q1C-QPVD-L7KM	10/23/2026	Spalding Precision TF-1000 Indoor Game Basketball - 29.5"	100 E 515000 410 225 022	SUPPLIES FMS PE	121.76
1Q1C-QPVD-L7KM	10/23/2026	NEOGOAT 2.2LBS 28.5" Weighted Basketball Size 6 Heavy	100 E 515000 410 225 022	SUPPLIES FMS PE	76.92
1Q1C-QPVD-L7KM	10/23/2026	NEOGOAT 3LBS 29.5" Weighted Basketball Size 7 Heavy	100 E 515000 410 225 022	SUPPLIES FMS PE	83.97
1Q1C-QPVD-L7KM	10/23/2026	Tachikara SV5WS/C Official Indoor Volleyball - NFHS Approved	100 E 515000 410 225 022	SUPPLIES FMS PE	272.00
1Q1C-QPVD-L7KM	10/23/2026	Canon PIXMA TS6520 Wireless Color Inkjet Printer, Duplex	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	69.00
1Q1C-QPVD-L7KM	10/23/2026	Spalding TF Transcend Basketball, Indoor Game Ball, Multiple	420 E 515000 550 225 022	EQUIPMENT FMS PE	130.42
1Q1C-QPVD-L7KM	10/23/2026	Spalding TF Transcend Basketball, Indoor Game Ball, Multiple	100 E 515000 410 225 022	SUPPLIES FMS PE	144.53

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1C9W-DFC6-P394	10/23/2026	HOOBRO Bar Stools, Bar Stools Set of 2 with PU Upholstered,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	54.14
1C9W-DFC6-P394	10/23/2026	Foot Massager Roller for Plantar Fasciitis Relief	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.98
1C9W-DFC6-P394	10/23/2026	Teyva Daily 2 Set Wobble Cushion 360 Spinning Seat, Blue &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	89.94
1VC7-WLRV-WLQ1	10/23/2026	YaHoGa 80PCS 12 Inch #3 Nylon Coil Zippers Bulk for Sewing	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.98
1VC7-WLRV-WLQ1	10/23/2026	EuTengHao 1440Pcs Plastic Snap Buttons No-Sew Snap	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.99
1VC7-WLRV-WLQ1	10/23/2026	Kingdder 200 Pcs 10x10 Inch Cotton Fabric Squares for Quilting,	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.98
1VC7-WLRV-WLQ1	10/23/2026	10 Pcs Mini Detail Craft Scissors, Stainless Steel, 3.5"	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.98
1VC7-WLRV-WLQ1	10/23/2026	FIKLOTA Zig Zag Presser Foot (J) for Low Shank Snap-On	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.98
1VC7-WLRV-WLQ1	10/23/2026	Lechchy 33 Pcs Sewing Tool Kit - with Automatic Needle	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.87
1VC7-WLRV-WLQ1	10/23/2026	10 Pack Rotary Cutter Blades 45mm for Fits Fiskars,Olfa,	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1VC7-WLRV-WLQ1	10/23/2026	10pcs Wall-Mounted Shear holder – Multi-Purpose Scissor	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.98
1VC7-WLRV-WLQ1	10/23/2026	Magnetic Seam Guide for Sewing Machine,Presser Foot	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.67
1VC7-WLRV-WLQ1	10/23/2026	Simthread All Purpose Sewing Thread 98 Spool Assorted 1000	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.99
1VC7-WLRV-WLQ1	10/23/2026	Kifmurase 100 Pcs 10 x 10 Inch Solid Color Fabric Scraps	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.39
1VC7-WLRV-WLQ1	10/23/2026	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-3.50
1X4F-6KL3-17Q3	10/23/2026	DUMOS 6-Tier Bookcase, 63 Inch Tall Open Bookshelf, Modern	420 E 512000 550 431 000	EQUIPMENT GRE	55.95
16GN-GDRK-VJJF	10/23/2026	Kastar 2 Pack BATT10 Battery Replacement for Midland	100 E 512000 410 415 000	SUPPLIES CHU	31.02
16GN-GDRK-VJJF	10/23/2026	Colorations 12" x 18" Mediumweight White Construction Paper,	100 E 512000 410 415 000	SUPPLIES CHU	41.04
16GN-GDRK-VJJF	10/23/2026	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket	100 E 512000 410 415 000	SUPPLIES CHU	17.99
1KFP-TDTQ-4TX4	10/23/2026	YAMAKATO 4mm 5/32 Inch ID Fuel Line Vacuum Hose 10 Feet	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.89
1KFP-TDTQ-4TX4	10/23/2026	QWORK Amber Led Strobe Lights, 4 Pack Warning Emergency	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.72
1X3J-TFRM-WFQW	10/30/2026	Amazon Basics Ergonomic High-Back Office Chair with Flip-Up	420 E 515000 550 210 000	EQUIPMENT HHS	251.70
1X3J-TFRM-WFQW	10/30/2026	Amazon Basics Ergonomic High-Back Office Chair with Flip-Up	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	243.31
1X3J-TFRM-WFQW	10/30/2026	Amazon Basics Ergonomic High-Back Office Chair with Flip-Up	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	343.99
1X3J-TFRM-WFQW	10/30/2026	TRALT Office Chair Ergonomic Desk Chair with Lumbar Support	420 E 515000 550 210 000	EQUIPMENT HHS	168.77
1X3J-TFRM-WFQW	10/30/2026	TRALT Office Chair Ergonomic Desk Chair with Lumbar Support	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	163.14
1X3J-TFRM-WFQW	10/30/2026	TRALT Office Chair Ergonomic Desk Chair with Lumbar Support	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	230.64

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1C6D-DR4P-DMW4	10/30/2026	Makita LW1401 Cut-Off Saw, 14"	100 E 665000 410 530 000	SUPPLIES GROUNDS	314.00
1VJP-R66V-1MRQ	10/30/2026	Bequilter Foot Control Pedal with Cord #033770217 for	100 E 515000 410 225 017	SUPPLIES FMS TLC	-17.59
1G3F-QJT9-1H9N	10/30/2026	Bequilter Foot Control Pedal with Cord #033770217 for	100 E 515000 410 225 017	SUPPLIES FMS TLC	-17.59
1KPJ-GQX1-6C3R	10/30/2026	Offi-eqp 118"X48" Large Magnetic Whiteboard - Dry Erase	420 E 515000 550 205 022	EQUIPMENT CHS PE	256.49
1VHT-RJKX-C4H7	10/30/2026	TN450 TN-450 Compatible TN450 Black High Yield Toner	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	44.83
1YR1-4YQF-KQCF	10/30/2026	138A Toner Cartridge 2Pack with Chip High Yield Compatible for	100 E 515000 410 205 019	SUPPLIES CHS MATH	36.99
1GP1-HHND-M69P	10/30/2026	NEOACT 20 Rolls Beige White Masking Tape, 0.75 inch x 55	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	23.27
1GP1-HHND-M69P	10/30/2026	Acrux7 1200PCS 8 Inch Bamboo Skewer Sticks for Grilling 3mm	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	17.29
1WWH-PHGY-KRPC	10/30/2026	Hasbro Gaming Candy Land Kingdom of Sweet Adventures	251 E 720000 383 000 000	PARENT ACTIVITIES	41.16
1NRF-NYKH-KCJM	10/30/2026	Magnetic Glass Whiteboard - Glass Dry Erase Board 48"x36"	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	119.99
1NRF-NYKH-KCJM	10/30/2026	Golener Countertop Shelf, Kitchen Counter Organizer,	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	31.99
1Q1C-QPVD-RJQJ	10/30/2026	My First BIG Toddler Coloring Book with 128 Perforated Pages	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.99
1Q1C-QPVD-RJQJ	10/30/2026	Crayola 68-4012 Colored Pencils, 12-Count, pack of 3, Assorted	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.02
1Q1C-QPVD-RJQJ	10/30/2026	Sunny Days Maxx Bubbles 6 Pack - 4 oz Bottles, 6-Hole Wands	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.51
1Q1C-QPVD-RJQJ	10/30/2026	Play-Doh Jewel Colors Bulk 12-Pack of 4-Ounce Cans	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.35
1Q1C-QPVD-RJQJ	10/30/2026	HUUSMOT 6-Pack Collapsible Small Plastic Storage Baskets, 5.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.49
1Q1C-QPVD-RJQJ	10/30/2026	80 Scene Conversation Cards,480+ Questions Of What,Where,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.87
1Q1C-QPVD-RJQJ	10/30/2026	Potato Head Mr. Potato Head Set with 13 Parts and Pieces,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.97
1Q1C-QPVD-RJQJ	10/30/2026	140 Noun Picture-Word Cards, Picture Flashcards Language	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.86
1Q1C-QPVD-RJQJ	10/30/2026	FURWEY Play Sand,2.88lbs 3-Color Sensory Sand,Kids	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.95
1Q1C-QPVD-RJQJ	10/30/2026	40 PCS Jelly-like Building Blocks, Squishy Sensory Blocks Toys	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.89
1X14-HYVG-HTVT	10/30/2026	Storex Letter Size Flat Storage Tray – Organizer Bin for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.72
1V3H-TWD6-HXYR	10/30/2026	Jonti-Craft 8010JC5 Cubbie-Tray - Clear - Pack of 5	100 E 622000 430 463 000	LIBRARY BOOKS TYH	213.28
1YGG-LW6R-G76R	10/30/2026	Diary of a Minecraft Zombie Book 1: A Scare of a Dare	100 E 622000 430 427 000	LIBRARY BOOKS GAT	13.99
1WKT-DXC6-KT64	10/30/2026	15-Pack A4 Mesh Zipper Pouch Bags for Toys, Games & Craft	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.99

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1FY1-GV7H-GXKP	10/30/2026	LLIKED 72 PCS Preformed Quarter Coin Wrappers Rolls	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	12.34
1FY1-GV7H-GXKP	10/30/2026	26X CF226X Black Toner Cartridge Compatible for HP 26X Pro	100 E 515000 410 225 022	SUPPLIES FMS PE	26.88
1FY1-GV7H-GXKP	10/30/2026	Timgle 1500 Pcs 3/4" X 3" Adhesive Waterproof Bandages Bulk	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	88.32
1TXW-YLVR-GT7N	10/30/2026	GAMENOTE 30 Pack Dry Erase Pockets, 10x14 Reusable	100 E 512000 410 431 000	SUPPLIES GRE	19.98
1TXW-YLVR-GT7N	10/30/2026	JALL 7" Digital Calendar Day Clock for Seniors 2026, Non-	100 E 512000 410 431 000	SUPPLIES GRE	28.49
1TXW-YLVR-GMHF	10/30/2026	Safety 1st Electrical Outlet Baby Proof Covers, Secure Outlet	100 E 512000 410 459 000	SUPPLIES TEN	4.99
1TXW-YLVR-GMHF	10/30/2026	TECKNET Ergonomic Mouse Pad with Wrist Support Black |	100 E 512000 410 459 000	SUPPLIES TEN	7.99
1TXW-YLVR-GMHF	10/30/2026	Amazon Basics Sheet Protectors for 3 Ring Binder, Non-Glare,	100 E 512000 410 459 000	SUPPLIES TEN	19.63
1HX3-RWQG-KY91	10/30/2026	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	21.22
1HX3-RWQG-KY91	10/30/2026	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	17.49
1TXW-YLVR-H3LK	10/30/2026	Mr. Pen- Silicone Hot Glue Gun Finger Caps, 24 pcs, 3 Sizes |	100 E 524000 410 108 000	SUPPLIES G/T	6.68
1QDT-JMV3-H7MJ	10/30/2026	Haawooky 18 Pack 115 ml Clear Plastic Test Tubes with Screw	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.99
1QDT-JMV3-H7MJ	10/30/2026	Holographic Chunky Glitter, Set of 36 Colors Craft Glitter Sparkle	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.49
1QDT-JMV3-H7MJ	10/30/2026	Food Coloring Liquid Set,12 Colors x10ml Food Grade Vibrant	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	6.99
1C6D-DR4P-FDDK	10/30/2026	30 Pcs Light Filters, Colored Plastic Sheets for Photography &	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.98
1K64-WK3W-GXL6	10/30/2026	Redragon M686 Wireless RGB Optical Gaming Mouse 16000	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	36.09
1K64-WK3W-GXL6	10/30/2026	Gimars RGB Mouse Pad with Wrist Rest Support, 12 x 10 in	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.94
1K64-WK3W-GXL6	10/30/2026	Nulea RT05 Wireless Ergonomic Keyboard, Split Keyboard with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	64.99
1K64-WK3W-HCNL	10/30/2026	Christmas Activity Book for Kids: A Fun Kids Christmas Theme	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.99
1P3X-JYHJ-G4WL	10/30/2026	GGR Supplies FIL-795 Fiberglass Reinforced Filament	100 E 622000 430 439 000	LIBRARY BOOKS JEF	24.68
1P3X-JYHJ-G4WL	10/30/2026	BookGuard Clear Book Repair Tape, 2 Inch x 10 Yards	100 E 622000 430 439 000	LIBRARY BOOKS JEF	13.25
1P3X-JYHJ-G4WL	10/30/2026	Con-Tact Brand Creative Clear Covering, Versatile and Self-	100 E 622000 430 439 000	LIBRARY BOOKS JEF	70.98
1XCV-Y4WX-G3VK	10/30/2026	Mr. Pen- Silicone Hot Glue Gun Finger Caps, 24 pcs, 3 Sizes |	100 E 524000 410 108 000	SUPPLIES G/T	6.85
1P3X-JYHJ-G3QX	10/30/2026	Powerber Wrestling Mat Tape 4", Gym Mat Tape Wrestling, PVC	100 E 532000 410 220 004	ATHLETIC SUPPLIES	47.36
1MCK-GLMJ-KMDC	10/30/2026	Mr Miracle Deli Containers with Lids - 12 Pack of 32 oz Clear	100 E 515000 410 220 017	SUPPLIES AMS TLC	29.97
1MCK-GLMJ-KMDC	10/30/2026	X-ACTO Pencil Sharpener, School Pro Electric Sharpener,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	62.70
1MCK-GLMJ-KMDC	10/30/2026	100 Pack White Blank Cards and 100 Pack Envelopes 4x6, Note	100 E 515000 410 220 017	SUPPLIES AMS TLC	83.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1VML-LMHF-JWF4	10/30/2026	New Star Foodservice Commercial Cast Aluminum Ice Scoop,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	17.09
1VML-LMHF-JWF4	10/30/2026	Bokon 4 Pcs Blind Wand Replacement with Hook White	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	13.99
1VML-LMHF-JWF4	10/30/2026	GE Advanced Silicone Caulk for Window & Door, Clear, 2.8 fl oz	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	7.69
1VML-LMHF-JWF4	10/30/2026	PANDRI 26 Pack Double Sided Dry Erase Boards with 26	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	32.39
1VML-LMHF-JWF4	10/30/2026	Persilux Blackout Roller Blinds for Windows, Cordless Free-Stop	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	137.96
1VML-LMHF-JWF4	10/30/2026	TROND 360□ Rotating Flat Plug Power Strip, 5ft Cord, Black | 5	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	116.95
1VML-LMHF-JWF4	10/30/2026	DISCOUNT	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	-5.85
1HNR-XRHP-H13K	10/30/2026	Bell AIR Glide 550 High Pressure Floor Pump w/Gauge	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	36.97
17CW-VNTY-K9XH	10/30/2026	Amazon Basics AAA Long-Lasting Alkaline Batteries, 12 Count,	100 E 524000 410 108 000	SUPPLIES G/T	6.50
17CW-VNTY-K9XH	10/30/2026	Digital Wall Clock Battery-Operated, 8 Inch Small Decorative	100 E 524000 410 108 000	SUPPLIES G/T	22.99
1Y3F-VQFG-JWGN	10/30/2026	Digital Wall Clock Battery-Operated, 8 Inch Small Decorative	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	22.99
1M4D-CLJG-LH14	10/30/2026	Oxford Index Cards, 3 x 5 Inches, White, Blank Notecards,	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	24.96
1M4D-CLJG-LH14	10/30/2026	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	18.42
1M4D-CLJG-LH14	10/30/2026	SKYDUE Expanding File Organizer with 8 Pockets, Accordion	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	20.94
1VMY-47KW-G6F9	10/30/2026	BINSTAK CNC Spoilboard Surfacing Router Bit 1/4 Inch Shank,	242 E 515000 410 215 337	PHS SOI / STEM ACTION CENTER	39.98
1NQH-YVMM-JG1N	10/30/2026	Basic Life Support (BLS) Instructor Package #15-1077	243 E 519000 410 205 099	CHS SUPPLIES IOT	299.95
1NQH-YVMM-JG1N	10/30/2026	SONGMICS Laundry Basket with Wheels,190L, Steel Frame,	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.99
1NQH-YVMM-JG1N	10/30/2026	SONGMICS Laundry Basket with Wheels,190L, Steel Frame,	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.99
1PQF-7M97-GNXT	10/30/2026	BLS (Basic Life Support) Provider Manual	243 E 519000 410 205 099	CHS SUPPLIES IOT	20.48
1MK1-FLG4-HG16	10/30/2026	The Boy Who Harnessed the Wind (Movie Tie-in Edition): Young	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	68.40
1MK1-FLG4-HG16	10/30/2026	600 Pack Mini Hot Glue Sticks, 4" Long x 0.27" Diameter Glue	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	23.99
1C1W-VDYR-GPV3	10/30/2026	SWIFTLITE Black Vinyl Gloves, Food Grade Gloves Disposable	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	9.99
1C1W-VDYR-GPV3	10/30/2026	SWIFTLITE Black Vinyl Gloves, Food Grade Gloves Disposable	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	9.99
1C1W-VDYR-GPV3	10/30/2026	SWIFTLITE Black Vinyl Gloves, Food Grade Gloves Disposable	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	9.99
1C1W-VDYR-GPV3	10/30/2026	ChewySkittles Bulk Candy 4 lb Bag, Original Fruity Candy for	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	35.99

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1M49-6KV9-FTTD	10/30/2026	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	246 E 621000 410 000 000	SUPPLIES	31.96
1M49-6KV9-FTTD	10/30/2026	200 Pcs Mini Resin Ducks, Tiny Duck Figurines Bulk for	246 E 621000 410 000 000	SUPPLIES	47.96
1M49-6KV9-FTTD	10/30/2026	Spakon 200 Pcs Red Ribbon Pencil Bulk with Eraser, Red	246 E 621000 410 000 000	SUPPLIES	30.99
1M49-6KV9-FTTD	10/30/2026	Spakon 500 Pcs Red Ribbon Pencil Bulk with Eraser, Red	246 E 621000 410 000 000	SUPPLIES	73.99
1M49-6KV9-FTTD	10/30/2026	DISCOUNTS	246 E 621000 410 000 000	SUPPLIES	-8.24
1M49-6KV9-FTTD	10/30/2026	SHIPPING	246 E 621000 410 000 000	SUPPLIES	2.99
1HNK-RH33-P3N1	10/30/2026	Hershey's Kisses, Milk Chocolate in Silver Foil (Pack of 6	246 E 621000 410 000 000	SUPPLIES	38.95
1HJJ-HLGK-NM6J	10/30/2026	WallsThatSpeak 14x18 Set of 4 Black Picture Frames, Home	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.99
1HJJ-HLGK-NM6J	10/30/2026	800 Sheets Transparent Sticky Notes 3" X 3" for School Office	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.59
1HJJ-HLGK-NM6J	10/30/2026	800 Sheets Transparent Sticky Notes 3" X 3" for School Office	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
1HJJ-HLGK-NM6J	10/30/2026	800 Sheets Transparent Sticky Notes 3" X 3" for School Office	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1HJJ-HLGK-NM6J	10/30/2026	JCJMY 12x20 Picture Frame Set of 4 Black for Poster Photo	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.99
1CXP-TMK7-9RC6	10/30/2026	Seagate 16TB One Touch Desktop Hard Drive | USB-C	243 E 519000 410 205 099	CHS SUPPLIES IOT	509.99
1HG7-M97Y-9179	10/30/2026	Amazon Basics Clear Thermal Laminating Sheets for	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.99
1HG7-M97Y-9179	10/30/2026	1620pcs Googly Wiggle Eyes Self Adhesive, for Craft Sticker	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1HG7-M97Y-9179	10/30/2026	Phinus 900 PCS Pom Poms, Multicolor Bulk Pom Poms Arts and	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.98
1PRK-476G-NM76	10/30/2026	Logitech MK335 Full Size Quiet Wireless Keyboard Mouse	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.99
1PRK-476G-NM76	10/30/2026	600 Pack Laminating Sheets, 3 Mil, 9 x 11.5 Inches Thermal	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.99
1CV9-LGTD-GGN1	10/30/2026	Amazon Basics Standard Stapler Staples, 1/4" Length, 50000	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	8.98
1CV9-LGTD-GGN1	10/30/2026	EHME EHME EHME 6 PCS Small Spiral Notebook 5x7, Cute	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	10.99
1FGJ-D4RR-VHRV	10/30/2026	PILOT FriXion Clicker Erasable Gel Ink Pens, 0.7mm, Purple	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	18.59
1FGJ-D4RR-VHRV	10/30/2026	Pilot FriXion Ball Clicker Retractable Erasable Gel Pen, Fine	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	21.69
1WVM-L19L-FWPV	10/30/2026	The Joy of Reading	100 E 622000 430 210 000	HHS LIBRARY BOOKS	459.00
1WVM-L19L-FWPV	10/30/2026	The Art of Amphibia	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.65
1QDT-JMV3-7D6T	10/30/2026	Dr Maniac Vs Robby Schwartz (Goosebumps Horrorland)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.60
16GN-GDRK-PP1G	10/30/2026	Wireless Keyboard and Mouse Combo, Full-Sized Ergonomic	100 E 512000 410 439 000	SUPPLIES JEF	68.38
1HGD-Y337-FLK3	10/30/2026	AFMAT 2 Pack Electric Pencil Sharpener PS13, Heavy Duty	100 E 512000 410 439 000	SUPPLIES JEF	85.48

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1MK1-FLG4-DKM3	10/30/2026	Canon PG-295XL/CL-286XL Genuine Ink Value Pack (2	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	106.00
1MK1-FLG4-DKM3	10/30/2026	GoSports Elite Pee Wee Flag Footballs - 3 Pack, Size 6 - Black	420 E 515000 550 225 022	EQUIPMENT FMS PE	32.73
1MK1-FLG4-DKM3	10/30/2026	GoSports Elite Pee Wee Flag Footballs - 3 Pack, Size 6 - Black	100 E 515000 410 225 022	SUPPLIES FMS PE	57.25
1VMY-47KW-CH7K	10/30/2026	WILSON WNBA Authentic Series Basketball - Outdoor, 28.5"	420 E 515000 550 225 022	EQUIPMENT FMS PE	12.33
1VMY-47KW-CH7K	10/30/2026	WILSON WNBA Authentic Series Basketball - Outdoor, 28.5"	100 E 515000 410 225 022	SUPPLIES FMS PE	61.12
1VMY-47KW-CH7K	10/30/2026	Canon PG-295XL/CL-286XL Genuine Ink Value Pack (2	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	0.00
1VMY-47KW-CH7K	10/30/2026	GoSports Elite Pee Wee Flag Footballs - 3 Pack, Size 6 - Black	420 E 515000 550 225 022	EQUIPMENT FMS PE	0.00
1VMY-47KW-CH7K	10/30/2026	GoSports Elite Pee Wee Flag Footballs - 3 Pack, Size 6 - Black	100 E 515000 410 225 022	SUPPLIES FMS PE	0.00
1H3T-376J-QH7L	10/30/2026	Fidget Toys Sensory Stone for Kids: 18 Pack Bulk Textured	100 E 512000 410 459 000	SUPPLIES TEN	17.09
1H3T-376J-QH7L	10/30/2026	6FT Power Strip Tower Surge Protector, 12 Wide Spaced	100 E 512000 410 459 000	SUPPLIES TEN	19.65
1H3T-376J-QH7L	10/30/2026	10 Pack Sensory Chew Necklaces for Kids with Autism, ADHD,	100 E 512000 410 459 000	SUPPLIES TEN	18.56
1GFL-PXLF-KNJ4	10/30/2026	Play-Doh Modeling Compound 36-Pack Case of Colors, Non-	100 E 512000 410 439 000	SUPPLIES JEF	18.49
1GFL-PXLF-KNJ4	10/30/2026	"Caution - This Area Closed Off" Sign by SmartSign | 7" x 10"	100 E 512000 410 439 000	SUPPLIES JEF	9.38
1GFL-PXLF-KNJ4	10/30/2026	120 Pieces Anxiety Sensory Stickers with 2 Textured Sticker -	100 E 512000 410 439 000	SUPPLIES JEF	15.99
1GFL-PXLF-KNJ4	10/30/2026	200 pcs Dog Tag Chain Ball Chain Necklace Bulk,23.6 inch	100 E 512000 410 439 000	SUPPLIES JEF	20.39
1GFL-PXLF-KNJ4	10/30/2026	YOPCDJ 20pcs Mesh Zipper Pouch Bags, Puzzle Bags, A3	100 E 512000 410 439 000	SUPPLIES JEF	15.99
1GFL-PXLF-KNJ4	10/30/2026	Halloween Party Decorations with Orange Black Green Purple	100 E 512000 410 439 000	SUPPLIES JEF	20.57
1GFL-PXLF-KNJ4	10/30/2026	Sensory Fidget Magnet Toys for Kids: Silicone Magnetic Sliders	100 E 512000 410 439 000	SUPPLIES JEF	9.49
1GFL-PXLF-KNJ4	10/30/2026	YOUJS Visual Timer 4-in-1 Alarm Clock,for Heavy Sleepers	100 E 512000 410 439 000	SUPPLIES JEF	15.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1H3V-RQQV-NXTD	10/30/2026	WILSON-Loctite Super Glue Gel Control, Clear, 0.14 fl oz Bottle,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.64
1H3V-RQQV-NXTD	10/30/2026	GLENN-Sharpie Retractable Permanent Markers, Ultra Fine	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	13.09
1H3V-RQQV-NXTD	10/30/2026	M. LAMONT-30PCS 3" Round Wooden Ornaments for Crafts,	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	15.98
1H3V-RQQV-NXTD	10/30/2026	WILSON Amicool External DVD Drive USB 3.0 USB C CD	420 E 515000 550 235 000	EQUIPMENT IMS	23.89
1H3V-RQQV-NXTD	10/30/2026	LAGGIS Liberty Imports Reversible Men's Mesh Athletic	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	14.80
1H3V-RQQV-NXTD	10/30/2026	NEILSON-Swpeet 60 Pcs Assorted Multi-Purpose Metal	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.68
1H3V-RQQV-NXTD	10/30/2026	FAWCETT PerkHomy Natural Jute Twine 600 Feet Long Twine	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	5.69
1H3V-RQQV-NXTD	10/30/2026	FAWCETT 1.35 Inch Mini ClothesPins for Photo□100 Pcs□ with	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	7.99
1H3V-RQQV-NXTD	10/30/2026	FAWCETT Affisure Permanent markers, 100 packs permanent	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	22.89
1H3V-RQQV-NXTD	10/30/2026	FAWCETT 60 Feet Bulletin Board Borders, Scalloped Rolled	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	9.99
1H3V-RQQV-NXTD	10/30/2026	GLENN BLIEVE Bible Highlighters No Bleed Through, Pastel	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.59
1H3V-RQQV-NXTD	10/30/2026	M. LAMONT 350 Pcs Metal Business Card Blanks, Black	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	27.49
1H3V-RQQV-NXTD	10/30/2026	FAWCETT TOHONGADON 30PCS 10x12 Oversized Wall	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	19.99
1H3V-RQQV-NXTD	10/30/2026	GLENN InkSlick Ballpoint Pens 1mm Black Ink Smooth Writing	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.99
1H3V-RQQV-NXTD	10/30/2026	M. LAMONT 50 Pcs Wooden Bookmarks, Unfinished Wooden	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	28.77
1H3V-RQQV-NXTD	10/30/2026	FAWCETT Taja 36 Pads Sticky Notes, 3x3 Inch, Aesthetic Self-	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	15.19
1H3V-RQQV-NXTD	10/30/2026	M. LAMONT AWEELON 90 Pcs Clickers for 3D Prints,Blue	100 E 515000 410 235 010	SUPPLIES IMS COMPUTER	19.98
1H3V-RQQV-NXTD	10/30/2026	LAGGIS Boys Athletic Shorts Basketball Soccer Shorts Mesh	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	9.99
114F-43TC-R14Q	10/30/2026	Logitech C270 720p Webcam Plug-and-Play Wide Screen Video	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	844.50
114F-43TC-R14Q	10/30/2026	Soldering Iron Kit, 100W LED Digital Solder Gun kits with	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	15.99
1DP4-RXK3-TRDR	10/30/2026	Hoeflife Cellular Shades Cordless Blackout, Skylight Blinds for	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	168.99
1M3L-YH6X-34MW	10/30/2026	TICONN 4.10/3.50-4 Tire Inner Tube, 2 Pack Inner Tire Tube for	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	35.96
1MKL-CNRT-7GYQ	10/30/2026	PeerBasics, 20 Pack, Yellow Reflective High Visibility Safety	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	47.49
1MKL-CNRT-7DQD	10/30/2026	Norjac Pizza Pan with Holes, 18 Inch 2 Pack, Aluminum Pans for	243 E 519000 410 205 099	CHS SUPPLIES IOT	439.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1KWQ-19T4-PQPN	10/30/2026	Pacific Arc Engineer Triangle Scale Ruler 12 Inch with Etched	243 E 519000 410 205 099	CHS SUPPLIES IOT	97.68
1KWQ-19T4-PQPN	10/30/2026	Mr. Pen Architectural Scale Ruler, 12" Plastic Architect Scale	243 E 519000 410 205 099	CHS SUPPLIES IOT	83.88
1KWQ-19T4-PQPN	10/30/2026	Air Fryer Liners Disposable 9 Inch, 9 inch Air Fryer Liners	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
1KWQ-19T4-PQPN	10/30/2026	WORKPRO Pneumatic Nail Remover, Heavy Duty Nail Puller,	243 E 519000 410 205 099	CHS SUPPLIES IOT	137.97
1KWQ-19T4-PQPN	10/30/2026	DISCOUNTS	243 E 519000 410 205 099	CHS SUPPLIES IOT	-8.88
19QV-VRQ7-DCQ6	10/30/2026	Johnson's Baby Powder with Cornstarch, Aloe & Vitamin E, 15	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	14.94
19QV-VRQ7-DCQ6	10/30/2026	Amazon Basics Strong Plastic Adhesive Packing Tape for	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	16.23
19QV-VRQ7-DCQ6	10/30/2026	Bezente White Balloons 100 Pack 12 inch Latex Party Birthday	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	7.49
19QV-VRQ7-DCQ6	10/30/2026	20 Pieces Fan Brushes Facial Applicator Brush Soft Makeup	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	9.99
19QV-VRQ7-DCQ6	10/30/2026	12 X 3g Super Glue Liquid, Fast Drying All-Purpose	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	11.90
19QV-VRQ7-DCQ6	10/30/2026	6 Pack kloumify Black Fingerprint Ink Pad, Thumbprint Pad for	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	15.98
1Q3C-46NR-F9D7	10/30/2026	Business Source Premium Invisible Tape Value Pack	100 E 512000 410 427 000	SUPPLIES GAT	10.49
1Q3C-46NR-F9D7	10/30/2026	School Smart Graph Paper, 1 Inch Rule, 9 x 12 Inches, Manila,	100 E 512000 410 427 000	SUPPLIES GAT	18.97
1X7J-RRWF-DYGM	10/30/2026	Nelko 4x6 Thermal Labels Fanfold, 500 Shipping Labels for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.97
1X7J-RRWF-DYGM	10/30/2026	Nelko Bluetooth Thermal Shipping Label Printer, 4x6 Thermal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	200.94
1C4Y-7MXM-HY3G	10/30/2026	Golden Son (Red Rising Series)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.03
1C4Y-7MXM-HY3G	10/30/2026	Morning Star (Red Rising Series)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.74
1C4Y-7MXM-HY3G	10/30/2026	An Introduction to the Shoshoni Language: Dammen Daigwape	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.89
1C4Y-7MXM-HY3G	10/30/2026	The Crossing	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
1C4Y-7MXM-HY3G	10/30/2026	Trust Fall	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.59
1J7X-X7G1-QYQN	10/30/2026	Duracell 2016 Lithium Battery, 4 Count (Pack of 1), Child Safety	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	15.98
1PL9-Y3W1-CHTP	10/30/2026	Sprayway Glass Cleaner Foaming Aerosol Spray, 15oz, Pack of	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	16.33
1PL9-Y3W1-CHTP	10/30/2026	Promot Duplicate Self-Inking Rubber Stamp - Office Stamp	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	9.75
1PL9-Y3W1-CHTP	10/30/2026	952XL Ink Cartridges Combo Pack Compatible for HP 952XL Ink	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	75.99
1DC4-LGWQ-VD4Y	10/30/2026	Elmer's All Purpose School Glue Sticks, Acid-Free and	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	63.92
1DC4-LGWQ-VD4Y	10/30/2026	PILOT G2 Premium Gel Pens, Fine Point 0.7mm, Black Ink, 12-	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	12.19
1DC4-LGWQ-VD4Y	10/30/2026	48 Pack Scissors Bulk, 8 Inch Sharp Scissors All Purpose for	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	38.69

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1WJ7-KJFT-GMKQ	10/30/2026	Kleenex Everyday Facial Tissues, 210 Tissues per Flat Box, 18	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	164.16
1R1V-PJM7-KTVP	10/30/2026	Weighted Vest for Kids-(Medium, Ages 5-9), Sensory Support for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	45.99
1QH6-QX4F-VGLC	10/30/2026	WENHULIOPTY Weighted Vest for Kids-(Small, Ages 2-5),	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.99
1QH6-QX4F-VGLC	10/30/2026	Floriogra Noise Cancelling Headphones for Kids/Toddler 28dB	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
14CW-96DM-J9JT	10/30/2026	Sayglossy 1 Set Jumbo Magnetic Fraction Tiles Set Rainbow	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.59
11T7-ND4Q-F17R	10/30/2026	DEX FIT Nitrile Work Gloves FN330, 3D Comfort Fit,	100 E 661000 418 220 000	CUSTODIAL SUPPLIES ALAMEDA	42.90
1PL9-Y3W1-HMKR	10/30/2026	Energizer AA Batteries Alkaline Power, 32 Count Alkaline	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	15.99
1PL9-Y3W1-HMKR	10/30/2026	CHARLENT Glitter Halloween Temporary Tattoos for Kids,74	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	4.37
1PL9-Y3W1-HMKR	10/30/2026	Halloween Party Favors - 150 PCS Halloween Pre-cut Tattoos	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	7.99
1PL9-Y3W1-HMKR	10/30/2026	winthrop 120 Pcs Glitter Autumn Temporary Tattoos for Kids,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	9.99
1PL9-Y3W1-HMKR	10/30/2026	28PCS Halloween Freckles Face Stickers, Face Tattoos with 12	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	13.98
1RRC-9DFX-D6LF	10/30/2026	PILOT Precise V5 RT Retractable Rollerball Pens, 0.5mm,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	18.19
1RRC-9DFX-D6LF	10/30/2026	Amazon Basics Clear Thermal Laminating Sheets for	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	15.78
1RRC-9DFX-D6LF	10/30/2026	JEFURE 36 Pcs Highlighters, Chisel Tip, Yellow | Bible	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	8.72
1VH3-QH4F-CQR7	10/30/2026	Dentists Help (Our Community Helpers)	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1VH3-QH4F-CQR7	10/30/2026	Doctors Help (Our Community Helpers)	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1VH3-QH4F-CQR7	10/30/2026	Nurses Help (Our Community Helpers)	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1VH3-QH4F-CQR7	10/30/2026	200pcs Kids Disposable Face Masks - 3 Ply Kids Mask for Boys	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
1VH3-QH4F-CQR7	10/30/2026	Kingstar 200 Count 4x4 Inch Gauze Sponges 8-Ply | Pure	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.22
1VH3-QH4F-CQR7	10/30/2026	LIXTONGR Kids Disposable Nitrile Gloves, 4 Mil, 100 Count,	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.99
1WJ7-KJFT-1MDX	10/30/2026	GoSports Premier Soccer Ball with Premium Pump 6 Pack, Size	420 E 512000 550 459 000	EQUIPMENT TEN	100.08
1WJ7-KJFT-1MDX	10/30/2026	EOOUT 24pcs Mesh Zipper Pouch Bags, for Organizing	420 E 512000 550 459 000	EQUIPMENT TEN	13.49
1WJ7-KJFT-1MDX	10/30/2026	LLIKED Smile Raffle Tickets Roll 1"x2" for Events 1000 Pink |	420 E 512000 550 459 000	EQUIPMENT TEN	32.46
1WJ7-KJFT-1MDX	10/30/2026	Gruper Yoga Ball, Extra Thick Non Slip Exercise Ball, 4 Sizes |	420 E 512000 550 459 000	EQUIPMENT TEN	26.99
1RL6-VR1N-PRW1	10/30/2026	Elmer's White Liquid School Glue, 1 Gallon 2 Count, Washable,	100 E 515000 410 230 069	SUPPLIES HMS LITERATURE	28.80
1RL6-VR1N-PRW1	10/30/2026	AFMAT PS13 Heavy Duty Electric Pencil Sharpener for	100 E 515000 410 230 069	SUPPLIES HMS LITERATURE	120.00
1RL6-VR1N-PRW1	10/30/2026	DISCOUNT	100 E 515000 410 230 069	SUPPLIES HMS LITERATURE	-9.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1XTY-LFR9-JNLN	10/30/2026	40 Pack Slow Rising Stress Cube Fidget Toys, Squishy Balls	246 E 621000 410 000 000	SUPPLIES	23.99
1XTY-LFR9-JNLN	10/30/2026	60Pcs Multicolor 4-in-1 Pens for Classroom Prizes, Teacher	246 E 621000 410 000 000	SUPPLIES	24.99
1XTY-LFR9-JNLN	10/30/2026	Ceggpod 24 PCS Cute Plush Keychains For Kids, Keychains	246 E 621000 410 000 000	SUPPLIES	16.98
1XTY-LFR9-JNLN	10/30/2026	50Pcs Mini 3D Printed Animals Articulated Flexible 3D Printed	246 E 621000 410 000 000	SUPPLIES	13.99
1PK9-TC3T-41K6	10/30/2026	Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1PK9-TC3T-41K6	10/30/2026	Sticky Flexible Adhesive Magnets for Crafts, 0.8"x0.08"	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1PK9-TC3T-41K6	10/30/2026	HORIECHALY Scratch and Sniff Stickers for Kids, 68 Sheets, 17	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1PK9-TC3T-41K6	10/30/2026	Learning Resources STEM Explorers Brainometry	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.15
1PK9-TC3T-41K6	10/30/2026	Pearington Plastic Classroom Stools for Kids, Multipurpose Stool	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.07
1PK9-TC3T-41K6	10/30/2026	AIZESI 2Pcs Spring Tension Curtain Rods, Adjustable 26-39	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1PK9-TC3T-41K6	10/30/2026	Gemmicc 100 PCS Magnetic Tiles with 2 Cars, Magnet Stacking	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.99
1PK9-TC3T-41K6	10/30/2026	Learning Resources Pixel Art Challenge The Original STEM	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.00
1PK9-TC3T-41K6	10/30/2026	AFMAT PSX5 Electric Pencil Sharpener, Fully Automatic Pencil	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
1PK9-TC3T-41K6	10/30/2026	6 Pcs 8” Scissors, Sharp Stainless Steel Comfort Grip for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1PK9-TC3T-41K6	10/30/2026	WNSIRVY 16 Pack Chair Bands for Kids with Fidgety Feet,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1PK9-TC3T-41K6	10/30/2026	(12 Pack) Lined Sticky Notes 4x6 in,Bright Large Notepads with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.98
1PK9-TC3T-41K6	10/30/2026	XKDOUS 35 Pack Magnetic Whiteboard Dry Erase Erasers for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1PK9-TC3T-41K6	10/30/2026	Nogeqi 260 Pcs Colored Rubber Bands Size 16 Elastic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.59
1PK9-TC3T-41K6	10/30/2026	ProtectHobby 36 Pack Headphone Bags for Classroom, 8.9" x	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1D6W-X1LH-HJRF	10/30/2026	8-Roll Large Paper Roll Holder,Mobile Metal Storage Rack &	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	244.99
13J9-1WFH-KVFF	10/30/2026	Express Medals Science Fair Gold Medals Trophy Award with	100 E 512000 410 431 000	SUPPLIES GRE	55.78
13J9-1WFH-KVFF	10/30/2026	Taiyin 200 Pcs Science Fair Ribbons,Science Fair Participant	100 E 512000 410 431 000	SUPPLIES GRE	47.99
1RL6-VR1N-JXDK	10/30/2026	Bartovation Dialysis Tubing, 1.25 in (32 mm) Width, 10 ft Roll |	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	16.14
17LM-CNCW-F33V	10/30/2026	BGUP 2400 PCS Index Cards Bulk, 3x5 Flash Cards for	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	24.29
1FXR-9YGR-6NDQ	10/30/2026	Gawerk 7-Tier Wall File Organizer Hanging Wall File Holder Wall	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	23.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
17LM-CNCW-FRGJ	10/30/2026	Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
17LM-CNCW-FRGJ	10/30/2026	Learning Resources STEM Explorers Brainometry, STEM Toys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.15
17LM-CNCW-FRGJ	10/30/2026	AIZESI 2Pcs Spring Tension Curtain Rods, Adjustable 26-39	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.69
17LM-CNCW-FRGJ	10/30/2026	Learning Resources Pixel Art Challenge The Original STEM	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.79
14CW-96DM-J3X1	10/30/2026	24 PLY Cotton Twine 2.5 LB Cone - 1950 FEET	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	32.56
14CW-96DM-J3X1	10/30/2026	Macrame Cord 3mm x 328yd | 100% Natural Cotton Macrame	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	12.98
14CW-96DM-J3X1	10/30/2026	Amazon Basics 30% Recycled Color Copy Paper, 8.5" x 11",	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	10.36
14CW-96DM-J3X1	10/30/2026	Amazon Basics 30% Recycled Color Copy Paper, 8.5" x 11",	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	9.71
14CW-96DM-J3X1	10/30/2026	Amazon Basics 30% Recycled Color Copy Paper, 8.5" x 11",	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	8.21
1RRC-9DFX-JC4V	10/30/2026	SURGICAL ONLINE 20 Pack EMT Trauma Shears - Multi-Color,	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.24
1RRC-9DFX-JC4V	10/30/2026	Energizer MAX AAA Batteries (48 Pack), Triple A Alkaline	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.61
1RRC-9DFX-JC4V	10/30/2026	Officemate Standard Staples - Chisel Point Tips, 5 Boxes of 5,	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
1RRC-9DFX-JC4V	10/30/2026	Hospora Thick Latex-Free Compression Cotton Elastic Bandage	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.23
1RRC-9DFX-JC4V	10/30/2026	DREO Space Heaters for Indoor Use with Thermostat, 1500W	243 E 519000 410 205 099	CHS SUPPLIES IOT	67.46
1RRC-9DFX-JC4V	10/30/2026	Dunwell 2026-2027 8.5x11 Binder Calendar, 16-Month 3-Hole	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.95
1RRC-9DFX-JC4V	10/30/2026	NECABLES 2+2Pack No Tangle Phone Cord for Landline Phone	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.58
1RRC-9DFX-JC4V	10/30/2026	Work Sharp Ken Onion Mk2 Electric Knife Sharpener, Adjustable	243 E 519000 410 205 099	CHS SUPPLIES IOT	161.45
1RRC-9DFX-JC4V	10/30/2026	RHINO RESCUE Non-Vented Chest Seal, IFAK First Aid	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.99
1RRC-9DFX-JC4V	10/30/2026	Deli Stapler Heavy Duty, Full Strip Staplers for Desk with 2000	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.99
1RRC-9DFX-JC4V	10/30/2026	Staaricc 12P LED Small Flashlights High Lumens, Mini Flash	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.59
1RRC-9DFX-JC4V	10/30/2026	5 Pack Black Qen Tourniquet for Severe Bleeding Control, Gear	243 E 519000 410 205 099	CHS SUPPLIES IOT	58.99
1JG3-HGV7-J4WW	10/30/2026	CLOATFET 3" Office Chair Wheels 5-Pack Heavy Duty | Smooth	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	11.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1JYQ-MCH9-HTCC	10/30/2026	Play Doh Modeling Compound 10-Pack Case of Assorted	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.99
1JYQ-MCH9-HTCC	10/30/2026	Elmer's Liquid School Glue, White, Washable, 32 Ounces -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.87
1JYQ-MCH9-HTCC	10/30/2026	Fovths 436 Pieces Christmas Picture Frame Craft Kit for Kids	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.99
1JYQ-MCH9-HTCC	10/30/2026	Nubee Christmas Ornaments Building Kit, Christmas Tree,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.56
1JYQ-MCH9-HTCC	10/30/2026	Cinnvoice 240 Pcs Christmas Wooden Beads with Twine for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.99
1JYQ-MCH9-HTCC	10/30/2026	DISCOUNT	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-0.98
11VQ-1CR1-1PGG	10/30/2026	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 515000 410 205 006	SUPPLIES CHS BAND	17.49
1JVQ-XMHD-K4GP	10/30/2026	Tru-Ray Premium Heavyweight Construction Paper, Sky Blue,	100 E 512000 410 439 000	SUPPLIES JEF	15.30
1JVQ-XMHD-K4GP	10/30/2026	Prang (Formerly SunWorks) Construction Paper, Blue, 9" x 12",	100 E 512000 410 439 000	SUPPLIES JEF	18.87
1JVQ-XMHD-K4GP	10/30/2026	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 439 000	SUPPLIES JEF	64.32
1JVQ-XMHD-K4GP	10/30/2026	Prang (Formerly SunWorks) Construction Paper, Bright Green,	100 E 512000 410 439 000	SUPPLIES JEF	12.58
1961-9G9D-QR4P	10/30/2026	TICONN 4.10/3.50-4 Tire Inner Tube, 2 Pack Inner Tire Tube for	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	-26.97
1FJ1-WVVN-4NY3	10/30/2026	PINSPARK Women's Tennis Skirts Tummy Control Golf Skorts	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	29.98
1FJ1-WVVN-4NY3	10/30/2026	PINSPARK Womens Tennis Skirt High Waist Athletic Golf Skorts	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	104.93
1FJ1-WVVN-4NY3	10/30/2026	PINSPARK Mini Tennis Skirts for Women Pleated Golf Skorts	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	14.99
1FJ1-WVVN-4NY3	10/30/2026	PINSPARK Women Pleated Tennis Skirt High Waist Golf Skorts	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	59.96
				Vendor Total	**75,290.84**
AMER FIDELITY AFTER TAX ANNUIT		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
AF_ATA.10052026.	10/05/2026	AF_ATA - AF AFTER TAX ANNUITY for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,066.43
AF_ATA.10202026.	10/20/2026	AF_ATA - AF AFTER TAX ANNUITY for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,990.37
				Vendor Total	**9,056.80**
AMERICAN CONSTRUCTION SUPPLY &		**1144 S. SILVERSTONE WAY STE 520 MERIDIAN, ID 83642**			
488835	10/02/2026	SUPPLIES FOR ED CENTER STEPS	100 E 664000 471 530 000	BUILDING REPAIRS	165.32
493378	10/16/2026	STEEL BETWEEN BIKE RACK + CONCRETE	100 E 664000 471 530 000	BUILDING REPAIRS	1,865.05
500006	11/06/2026	ASPHALT REPAIR	420 E 664000 520 000 000	SITE IMPROVEMENT EXPENSES	91.17
				Vendor Total	**2,121.54**
AMERICAN FAMILY LIFE ASSURANCE		**PO Box 7402 PASADENA, CA 91109-7402**			
AFLAC_AT.	10/05/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2.59

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AFLAC_PT.	10/05/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	10/20/2026	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.09
AFLAC_PT.	10/20/2026	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
				Vendor Total	**581.00**
AMERICAN FIDELITY		**PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY,**			
AF_HSA.10052026.	10/05/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
AF_HSA.10202026.	10/20/2026	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,737.49
				Vendor Total	**1,837.49**
AMERICAN FIDELITY ANNUITY CO.		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
TSA_AF.10052026.	10/05/2026	TSA_AF - AMERICAN FIDELITY 403B for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	660.63
TSA_AF.10202026.	10/20/2026	TSA_AF - AMERICAN FIDELITY 403B for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	10,055.63
				Vendor Total	**10,716.26**
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 OKLAHOMA CITY, OK 73126-8805**			
AF_PRE.10052026.	10/05/2026	AF_PRE - AF 125 PLAN DEDUCTION for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,284.08
AF_ACC.10052026.	10/05/2026	AF_ACC - AF ACCIDENT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,285.59
AF_ATD.10052026.	10/05/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,745.41
AF_PRE.10202026.	10/20/2026	AF_PRE - AF 125 PLAN DEDUCTION for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	38,630.88
AF_ACC.10202026.	10/20/2026	AF_ACC - AF ACCIDENT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	23,109.43
AF_ATD.10202026.	10/20/2026	AF_ATD - AF AFTER TAX DEDUCTIONS for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	38,909.17
				Vendor Total	**123,964.56**
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805**			
AF_DISR.10052026.	10/05/2026	AF_DISR - AF DISABILITY RIDER for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,045.02
AF_DISR.10202026.	10/20/2026	AF_DISR - AF DISABILITY RIDER for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31,934.12
				Vendor Total	**36,979.14**
AMERICAN FIDELITY ASSURANCE CO		**PO Box 219326 KANSAS CITY, MO 64121-9326**			
AF_MR.10052026.D	10/05/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,571.72
AF_DC.10202026.D	10/20/2026	AF_DC - AF DEPENDENT CARE REIMB. for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,124.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AF_MR.10202026.D	10/20/2026	AF_MR - AF MEDICAL FLEX ACCOUNT for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	27,993.73
				Vendor Total	**33,690.33**
AMERICAN FLOOR MATS, LLC		**152 ROLLINS AVENUE #102 ROCKVILLE, MD 20852**			
2112335	10/23/2026	4X6 Premium Carpet Logo Mat	420 E 512000 550 439 000	EQUIPMENT JEF	347.38
				Vendor Total	**347.38**
ANDERSON JULIAN & HULL LLP		**PO Box 7426 BOISE, ID 83707-7426**			
109982	10/16/2026	GENERAL REPRESENTATION AUGUST 2026	100 E 632000 311 105 000	LEGAL SERVICES	402.50
				Vendor Total	**402.50**
ARVAS, JANELLE WATKINS		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Gifts for Teachers	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	24.45
10/28/26	10/30/2026	MILEAGE 10-23--10-9	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	130.80
				Vendor Total	**155.25**
ATWOOD, CASSIE LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Mileage 8.11 - 10.5.26	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	69.16
				Vendor Total	**69.16**
BAKER, HEIDI ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1/2026	10/02/2026	MILEAGE 8-27 -- 9-28	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	39.66
				Vendor Total	**39.66**
BANNOCK CIVITAN		**PO Box 1363 POCATELLO, ID 83204-1363**			
10168	10/09/2026	QUARTERLY REGULAR MEMBER DUES FOR MR	100 E 616000 310 124 000	PURCHASED SERVICES	80.00
10154	10/09/2026	QUARTERLY REGULAR MEMBER DUES FOR JH	100 E 616000 310 124 000	PURCHASED SERVICES	80.00
				Vendor Total	**160.00**
BANNOCK COUNTY LANDFILL		**1500 N FORT HALL MINE RD POCATELLO, ID 83204**			
02-01518202	10/02/2026	LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01518257	10/02/2026	LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	13.63
02-01519770	10/02/2026	LANDFILL FEES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01520065	10/02/2026	LANDFILL FEES	100 E 661000 337 530 000	LAND FILL FEE	17.39
02-01521626	10/02/2026	LANDFILL FEES	100 E 661000 337 530 000	LAND FILL FEE	5.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
02-01522625	10/09/2026	LANDFILL FEES	100 E 661000 337 530 000	LAND FILL FEE	5.55
02-01523158	10/16/2026	LANDFILL FEES	100 E 661000 337 530 000	LAND FILL FEE	42.92
02-01523206	10/16/2026	LANDFILL FEES	100 E 661000 337 530 000	LAND FILL FEE	20.59
02-01524086	10/16/2026	LANDFILL FEES FROM VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01523987	10/16/2026	LANDFILL FEES FROM VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01524254	10/16/2026	LANDFILL FEES FROM VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	5.22
02-01524326	10/16/2026	LANDFILL FEES FROM VARIOUS SCHOOLS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01525658	10/23/2026	LANDFILL FEES	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01527149	11/06/2026	LANDFILL FEES FOR STUFF FORM HHS AND SYRINGA	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01527302	11/06/2026	LANDFILL FEES FOR STUFF FORM HHS AND SYRINGA	100 E 661000 337 530 000	LAND FILL FEE	5.00
				Vendor Total	**150.30**
BANNOCK COUNTY SHERIFF		**PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666**			
SG_MISC.	10/05/2026	SG_MISC - GARNISHMENT - MISC for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	464.69
SG_MISC.	10/20/2026	SG_MISC - GARNISHMENT - MISC for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,378.00
				Vendor Total	**2,842.69**
BARLOW, CHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Aug/Sept	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	89.28
				Vendor Total	**89.28**
BARNES & NOBLE BOOKSELLERS, INC.		**PO Box 930455 ATLANTA, GA 31193-0455**			
4776985	10/02/2026	Large Print - Number the Stars	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.00
4775198	10/02/2026	9780440461265-Nate the Great (Nate the Great Series)	251 E 512000 410 000 000	SUPPLIES	201.24
				Vendor Total	**217.24**
BATEMAN-HALL, INC.		**1405 FOOTE DRIVE IDAHO FALLS, ID 83201**			
1079-19	10/16/2026	HHS REBUILD - REMAINDER OF FUNDS FROM PO	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	1,930,038.28
				Vendor Total	**1,930,038.28**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAVX RESOURCES, LLC		**633 N PHILLIPS ANDOVER, KS 67002**			
20268063	10/16/2026	Brain Buddy Balance Board	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	120.00
20268063	10/16/2026	BAVX Sandbags - Bulk 50; Yellow & Green	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	125.00
20268063	10/16/2026	BAVX High Bounce Balls by the Dozen - Blue	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	58.00
20268063	10/16/2026	Shipping Charges	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.51
				Vendor Total	**338.51**
BEST WESTERN COEUR D'ALENE INN		**506 W APPLEWAY AVE COEUR D ALENE, ID 83814**			
9026	10/23/2026	Check in on 10/10/26, out on 10/13/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	6,394.50
9677	11/06/2026	Check in on 10/10/26, out on 10/13/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	304.51
				Vendor Total	**6,699.01**
BEST WESTERN PEPPERTREE NAMPA		**2 W 3RD AVE STE 200 SPOKANE, WA 99201**			
23968	10/09/2026	Hotel room for Janelle Harris for ESEA+IDEA Directors	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	379.10
				Vendor Total	**379.10**
BESTLINK NETWARE INC.		**11701 6TH ST RANCHO CUCAMONGA, CA 91730**			
SA1134893	10/23/2026	25ft Cat6UTP Ethernet Network Non Booted Cable Green SKU#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	415.00
SA1134893	10/23/2026	50ft Cat6 UTP Ethernet Network Non Booted Cable Greeen	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	461.40
SA1134893	10/23/2026	Shipping & Handling	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	389.18
				Vendor Total	**1,265.58**
BINGHAM, ROBERT LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Sept mileage	100 E 515000 381 122 000	TRAVEL IN DIST SEC	41.10
				Vendor Total	**41.10**
BLACKNER, TODD		**15579 W RESERVATION POCATELLO, ID 83202**			
09/28/26	10/09/2026	INSECT PROBLEM AT HIGHLAND	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	400.00
10/28/26	10/16/2026	PEST SOLUTIONS WORK DONE AT CHS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	990.00
2375	10/30/2026	Pest solutions for HMS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	500.00
				Vendor Total	**1,890.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BLICK ART MATERIALS		**6910 EAGLE WAY CHICAGO, IL 60678-1069**			
8915344	10/02/2026	00709-4478	100 E 515000 410 215 003	SUPPLIES PHS ART	70.68
8915344	10/02/2026	00709-8058	100 E 515000 410 215 003	SUPPLIES PHS ART	23.56
8915344	10/02/2026	00709-2008	100 E 515000 410 215 003	SUPPLIES PHS ART	23.56
8915344	10/02/2026	00709-3048	100 E 515000 410 215 003	SUPPLIES PHS ART	47.12
8915344	10/02/2026	20603-1007	100 E 515000 410 215 003	SUPPLIES PHS ART	4.98
8915344	10/02/2026	00709-1028	100 E 515000 410 215 003	SUPPLIES PHS ART	70.68
8915344	10/02/2026	40305-6505	100 E 515000 410 215 003	SUPPLIES PHS ART	6.69
8915344	10/02/2026	40305-4505	100 E 515000 410 215 003	SUPPLIES PHS ART	6.69
8915344	10/02/2026	23629-1015	100 E 515000 410 215 003	SUPPLIES PHS ART	8.96
8915344	10/02/2026	00709-8048	100 E 515000 410 215 003	SUPPLIES PHS ART	47.12
8915344	10/02/2026	You are using source code W100W26 on this order	100 E 515000 410 215 003	SUPPLIES PHS ART	0.00
8950840	10/02/2026	Amaco Celadon High-Fire Liquid Glazes Iron pint 30489-3766	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	18.13
8950840	10/02/2026	SlabMat small 14"x16" 84901-1001	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	24.00
8950840	10/02/2026	Amaco Celadon Glazes - Marigold, Pint 30489-4916	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	18.13
8950840	10/02/2026	Amaco Celadon Glazes - Sky, Pint	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	18.13
8950840	10/02/2026	Amaco Celadon Glaze -Snapdragon Pint	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	18.13
				Vendor Total	**406.56**
BOHMAN, KATIE MARLA TEA		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	August and September Mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	37.44
				Vendor Total	**37.44**
BONMAN, THEODORE MARK		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/16/2026	HOTEL	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	173.40
10/08/2026	10/16/2026	DINNER	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	25.85
10/08/2026	10/16/2026	POCATELLO TO TWIN AND BACK	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	82.08
				Vendor Total	**281.33**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BONNEVILLE INDUSTRIAL SUPPLY CO.		**PO Box 51328 IDAHO FALLS, ID 83405**			
4936721	10/02/2026	SHOP SUPPLIES FOR MAINTENANCE AND OPERATIONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	181.98
				Vendor Total	**181.98**
BOPP, ANNE		**383 W. AUTUMN LANE POCATELLO, ID 83204**			
10/20-10/24/26	10/30/2026	TRAVEL EXPENSE DISTRICT EDUCATORS CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	2,370.64
				Vendor Total	**2,370.64**
BOWIE, AMY		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Gifts	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	89.96
10/08/2026	10/09/2026	Mileage 8.11 - 9.24.26	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	76.03
10/23/2026	10/23/2026	parking for Dyslexia conference at the Grove hotel	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	56.00
				Vendor Total	**221.99**
BRADY INDUSTRIES LLC		**PO Box 736558 DALLAS, TX 75373-6558**			
12234871	10/30/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	223.85
				Vendor Total	**223.85**
BREAKOUT INC		**696 OLD BETHPAGE RD PO Box 280 OLD BETHPAGE, NY 11804**			
67587	10/23/2026	Renewal for Online subscription	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	129.00
				Vendor Total	**129.00**
BRIEN, COLIN JAMES		**2870 W 2000 S ABERDEEN, ID 83210**			
10282026	11/06/2026	PIANO TUNING SERVICE	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	125.00
				Vendor Total	**125.00**
BROOKES PUBLISHING CO., INC.		**PO Box 830703 PHILADELPHIA, PA 19182-0703**			
1355441	10/09/2026	Item# 72841 Teaching Pyramid Observation Tool for Preschool	274 E 512000 410 000 000	SUPPLIES	175.00
1355441	10/09/2026	Shipping and Handling 13%	274 E 512000 410 000 000	SUPPLIES	22.75
				Vendor Total	**197.75**
BRYSON SALES & SERVICE, INC.		**PO Box 1246 CENTERVILLE, UT 84014**			
216614	10/30/2026	29630T AM/FM RADIO KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	225.71
				Vendor Total	**225.71**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BUCKALEW, KATHRYN		**431 PEBBLE LN POCATELLO, ID 83204**			
10/23/26	10/30/2026	SUBSTITUTE NURSING SERVICES 9/24/26-10/9/26	100 E 616000 310 124 000	PURCHASED SERVICES	56.25
10/23-11/2/16	11/06/2026	SUBSTITUTE NURSING 10/23-11/2/26	100 E 616000 310 124 000	PURCHASED SERVICES	328.13
				Vendor Total	**384.38**
BUETTS FENCE CO LLC		**6541 S 5TH AVE POCATELLO, ID 83204**			
10/07/26	10/16/2026	FENCE REPAIR FROM VEHICLE DAMAGE	100 E 664000 471 530 000	BUILDING REPAIRS	695.00
				Vendor Total	**695.00**
BULLOCK, DEAN		**1445 JENA DR CHUBBUCK, ID 83202**			
164	10/16/2026	FIREWALL FOR ELEVATOR SHAFT	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	651.00
				Vendor Total	**651.00**
C-A-L STORES COMPANIES INC		**PO Box 1866 IDAHO FALLS, ID 83403**			
42963/4	10/02/2026	29576T DRILL DRIVER & TOW STRAP	100 E 681000 550 510 000	HAND TOOLS	319.97
43201/4	10/16/2026	PROPANE FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.24
43190/4	10/16/2026	SUPPLIES FOR SIGNS AT TECHNOLOGY BUILDING	100 E 664000 471 530 000	BUILDING REPAIRS	82.34
43241/4	10/30/2026	SUPPLIES FOR GROUNDS CREW AND CUSTODIAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	101.98
43271/4	10/30/2026	SUPPLIES FOR GROUNDS CREW AND CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	191.88
43327/4	11/06/2026	MAINTENANCE AND OPERATIONS SUPPLIES FOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	139.99
43290/4	11/06/2026	FENCE WIRE	100 E 665000 410 530 000	SUPPLIES GROUNDS	64.99
				Vendor Total	**921.39**
CALVARY CHAPEL OF POCATELLO INC		**1633 OLYMPUS DR POCATELLO, ID 83201**			
5957	10/23/2026	FIRE DISPLACEMENT 8/25-9/22/26-CITY OF POCATELLO	490 E 515000 321 210 000	FACILITY RENTALS	4,612.90
				Vendor Total	**4,612.90**
CAROLINA BIOLOGICAL SUPPLY		**PO Box 60232 CHARLOTTE, NC 28260-0232**			
53572351 RI	10/23/2026	Porcellio (Sow Bugs)	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	88.20
53572351 RI	10/23/2026	Shipping cost for live bugs	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	30.95
				Vendor Total	**119.15**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CCS PRESENTATION SYSTEMS		**2567 WEST CHEYENNE LAS VEGAS, NV 89032**			
22848	10/30/2026	Audio Enhancement AM-3229 CA-70 Sentineal Amplifier with	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	16,187.40
22848	10/30/2026	Audio Enhancement ST-XD-9061 XD Teacher box with teacher	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	10,109.20
22848	10/30/2026	Audio Enhancement AC-0200 50' 3.5 male to 3.5 male plenum	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	858.20
22848	10/30/2026	Audio Enhancement ST-SP-0001 CS-12 Ceiling speaker, circle	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,189.40
22848	10/30/2026	Audio Enhancement AC-0002 75' speaker wire plenum rated,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	206.76
22848	10/30/2026	Audio Enhancement AC-0003 50' Speaker wire plenum rated.	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	165.54
22848	10/30/2026	shipping & handling	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	460.00
				Vendor Total	**30,176.50**
CDW GOVERNMENT LLC		**75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515**			
AK92U3I	10/02/2026	APC Smart-UPS X-Series External Battery Pack	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,982.15
AK92U3I	10/02/2026	APC 1500VA 2U 120V Smart-UPS with Network Card	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	0.00
AK92U3I	10/02/2026	APC Smart-UPS X, Line Interactive, 3kVA, Rack/tower	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	0.00
AL1I43B	10/02/2026	StarTech 4-Post 42U Mobile Open Frame Server Rack, 19in	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,356.96
AL1KT3N	10/02/2026	Ubiquiti UniFi Layer 3 Switch with 24x 10GbE RJ45 and 2x 25G	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,243.57
AL1KT3N	10/02/2026	Ubiquiti UniFi Switch USW-Enterprise-24-PoE - switch - 24 ports	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	847.81
AL1RC7N	10/09/2026	Axis I5304 - answering unit - black	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,735.20
AL2SH9U	10/09/2026	AXIS TI5602 - desktop stand for answering unit	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	299.50
AK64C1V	11/06/2026	ViewSonic OPS Slot-in Computing Module	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	606.53
				Vendor Total	**11,071.72**
CECI-CANNON, CALLIE A		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/16/2026	Aug	251 E 512000 415 000 000	SUPPLIES - HOMELESS	20.16
10/08/2026	10/16/2026	Sept	251 E 512000 415 000 000	SUPPLIES - HOMELESS	88.32
				Vendor Total	**108.48**
CENGAGE LEARNING INC		**PO Box 936743 ATLANTA, GA 91193-6743**			
999103534078	10/09/2026	ISBN: 9798214457963	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	602.85
999103534078	10/09/2026	Shipping	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	60.29
				Vendor Total	**663.14**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CENTURY HIGH FOUNDATION		**7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204**			
EF_CHS.10052026.	10/05/2026	EF_CHS - ED FOUNDATION - CHS for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.10202026.	10/20/2026	EF_CHS - ED FOUNDATION - CHS for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.00
				Vendor Total	**45.00**
CENTURY HIGH SCHOOL		**7801 DIAMONDBACK DR POCATELLO, ID 83201**			
9/23/2026	10/02/2026	AUG 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	174.38
10/23/26	10/30/2026	SEPT 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	299.25
10/28/26	10/30/2026	SUPPLIES FEE REPLACEMENT HHS	100 E 515000 409 205 000	SUPPLIES - FEE REPLACEMENT CHS	11,160.00
				Vendor Total	**11,633.63**
CENTURYLINK		**PO Box 2956 PHOENIX, AZ 85062-2956**			
333711057-10/10/26	10/16/2026	FMS & CHS ELEVATOR SEPT 2026	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.69
53826-10/13/26	10/23/2026	208-239-7114 NHC LINE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
				Vendor Total	**144.73**
CHAMBERS, RACHEL LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	MILEAGAE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	83.82
10/23/2026	10/23/2026	snacks for math adoption	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	44.97
10/28/26	10/30/2026	LUNCH	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	238.50
				Vendor Total	**367.29**
CHAMPION BRIEFS LLC		**681 NW 110 AVE PLANTATION, FL 33324**			
INVPCSK9HH	10/30/2026	2026-2027 PF/LD Subscription	100 E 515000 440 210 000	TEXTBOOKS HHS	349.99
INVPCSK9HH	10/30/2026	2026/2027 Big Questions Brief	100 E 515000 440 210 000	TEXTBOOKS HHS	20.00
				Vendor Total	**369.99**
CHOPSKI, CAMI KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1/2026	10/02/2026	Mileage 9.17 - 9.25.26	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	20.22
10/08/2026	10/16/2026	Mileage 9.28 - 10.8.26	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	21.66
				Vendor Total	**41.88**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHRISTENSEN, ROBIN LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Dinner	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	25.85
10/08/2026	10/09/2026	Registration	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	65.00
10/08/2026	10/09/2026	Pocatello to twin and home	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	82.08
				Vendor Total	**172.93**
CHURCH OF JESUS CHRIST OF LATTER-		**50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:**			
LES0006801	10/16/2026	FIRE DISPLACEMENT MAINT FEES	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
				Vendor Total	**2,033.00**
CITY OF CHUBBUCK		**5160 YELLOWSTONE AVE CHUBBUCK, ID 83202-1802**			
BP26-041	10/02/2026	COMMERCIAL BUILDING PERMIT (BASED ON ESTIMATED	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	315.00
				Vendor Total	**315.00**
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
10/06/26-1	10/09/2026	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	5,777.49
10/06/26-2	10/09/2026	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	617.81
10/06/26-3	10/09/2026	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	25,133.07
10/06/26-4	10/09/2026	UTILITIES WATER FMS ANNEX	100 E 661000 336 225 000	WATER/SEWER FMS	751.15
10/12/2026-1	10/16/2026	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	2,378.80
10/12/2026-2	10/16/2026	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	762.18
10/12/2026-3	10/16/2026	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	1,348.72
10/12/2026-4	10/16/2026	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,102.51
10/12/2026-5	10/16/2026	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,823.80
10/12/2026-6	10/16/2026	UTILITIES BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	297.63
10/12/2026-7	10/16/2026	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,552.04
10/12/2026-8	10/16/2026	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	611.72
10/12/2026-9	10/16/2026	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	1,069.31
10/20/26-1	10/23/2026	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	1,151.55
10/20/26-2	10/23/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	132.05
10/20/26-3	10/23/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	4,664.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
10/20/26-4	10/23/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,768.77
10/20/26-5	10/23/2026	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	6,263.01
10/20/26-6	10/23/2026	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	558.80
10/20/26-7	10/23/2026	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	1,503.99
10/20/26-8	10/23/2026	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	489.57
10/20/26-9	10/23/2026	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	4,873.97
10/20/26-10	10/23/2026	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	943.25
10/21/26-1	10/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	3,174.05
10/21/26-2	10/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	735.85
10/21/26-3	10/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	509.12
10/21/26-4	10/30/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	910.86
10/21/26-5	10/30/2026	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	235.25
10/21/26-6	10/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	4,980.11
10/21/26-7	10/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	434.96
10/21/26-8	10/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	102.55
10/21/26-9	10/30/2026	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	2,550.55
10/21/26-10	10/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	26.85
10/21/26-11	10/30/2026	UTILITIES WATER T.S.C. MAINS	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	37.85
10/21/26-12	10/30/2026	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	2,754.35
10/26/26	10/30/2026	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	4,711.35
10/26/2026	10/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	484.99
10/26/2026	10/30/2026	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	217.60
10/22/26	10/30/2026	GO COMMERCIAL RECYCLING 9/30/26-10/31/26	274 E 621000 391 000 000	PROF DUES & FEES	12.90
				Vendor Total	**88,455.16**
CITY OF POCATELLO		**PO Box 4169 DEPARTMENT OF PUBLIC TRANSPORTATION POCATELLO, ID 83205**			
10/27/27	10/30/2026	STUDENT MONTHLY PASSES	272 E 616000 410 000 000	SUPPLIES - GENERAL	30.00
				Vendor Total	**30.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169**			
112116	10/23/2026	CROSSING GUARDS 08/24/2026-9/25/2026	100 E 667000 386 010 000	CROSSING GUARDS	10,379.04
				Vendor Total	**10,379.04**
CLASSLINK, INC.		**PO Box 51100 NEWARK, NJ 07011**			
INV27094	11/06/2026	ClassLink Analytics Plus Annual	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,050.00
INV27094	11/06/2026	ClassLink Analytics Plus Annual	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	-1,708.00
				Vendor Total	**1,342.00**
CLAY KING		**125 BEN ABI RD SPARTANBURG, SC 29307**			
12561	10/23/2026	01 Coal black point	100 E 515000 410 230 003	SUPPLIES HMS ART	59.85
12561	10/23/2026	11 Cotton - Pint	100 E 515000 410 230 003	SUPPLIES HMS ART	59.85
12561	10/23/2026	24 Medium Blue - Pint	100 E 515000 410 230 003	SUPPLIES HMS ART	59.85
12561	10/23/2026	30 Caramel - Pint	100 E 515000 410 230 003	SUPPLIES HMS ART	59.85
12561	10/23/2026	53 Pig Pink - Pint	100 E 515000 410 230 003	SUPPLIES HMS ART	59.85
12561	10/23/2026	54 Lilac - Pint	100 E 515000 410 230 003	SUPPLIES HMS ART	59.85
12561	10/23/2026	60 Lemon	100 E 515000 410 230 003	SUPPLIES HMS ART	59.85
12561	10/23/2026	65 Pumpkin	100 E 515000 410 230 003	SUPPLIES HMS ART	59.85
12561	10/23/2026	56 Scarlet	100 E 515000 410 230 003	SUPPLIES HMS ART	59.85
12561	10/23/2026	Coupon PINTS	100 E 515000 410 230 003	SUPPLIES HMS ART	-53.86
				Vendor Total	**484.79**
CLIMA-TECH CORPORATION		**504 N PHILLIPPI ST BOISE, ID 83706**			
68623	10/16/2026	REPLACE CONTROL CARDS HHS	100 E 664000 471 530 000	BUILDING REPAIRS	1,604.19
				Vendor Total	**1,604.19**
COLUMBIA ELECTRIC SUPPLY		**PO Box 888855 LOS ANGELES, CA 90088-8855**			
5946-1029576	10/23/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS STOCK	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	135.50
5946-1029786	10/23/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS STOCK	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	213.00
5946-1030228	10/30/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS SHOP	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	30.75
5946-1030423	11/06/2026	SUPPLIES FOR WORK DONE AT IMS	100 E 664000 471 530 000	BUILDING REPAIRS	45.75
				Vendor Total	**425.00**

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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**			
08-359509	10/23/2026	TIRE REPAIR FOR MAINTENANCE AND OPERATIONS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	190.20
08-360155	10/23/2026	26034C TIRE BATTERY OIL CHANGE	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	758.25
08-360023	10/30/2026	SUPPLIES FOR GROUNDS CREW	100 E 665000 410 530 000	SUPPLIES GROUNDS	190.20
08-359478	10/30/2026	LT225/75R16 FS TFORCE AT2 BW E 00K	274 E 683000 327 000 000	MAINT LEASED VEHICLES	351.08
08-359971	10/30/2026	29631T FLAT REPAIR BUS 46	100 E 681000 429 510 000	TIRES	46.25
08-360359	11/06/2026	29640T BUS 15 NEW TIRES	100 E 681000 429 510 000	TIRES	1,112.56
08-360517	11/06/2026	29640T BUS 12 NEW TIRES	100 E 681000 429 510 000	TIRES	1,115.56
08-360507	11/06/2026	29640T BUS 22 NEW TIRES	100 E 681000 429 510 000	TIRES	1,040.54
08-360334	11/06/2026	29639T BUS 60 TIRE CHANGE	100 E 681000 429 510 000	TIRES	1,112.56
08-360335	11/06/2026	29639T BUS 13 NEW TIRES	100 E 681000 429 510 000	TIRES	1,112.56
08-360358	11/06/2026	29639T BUS 14 NEW TIRES	100 E 681000 429 510 000	TIRES	1,112.56
				Vendor Total	**8,142.32**
COMPUTER WAREHOUSE LLC		**1509 YELLOWSTONE AVE POCATELLO, ID 83201**			
195787	10/30/2026	26033C POWER CHARGER/USB C CABLE	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	347.59
				Vendor Total	**347.59**
COOPER, KATHRYN J		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Reimbursement for subscription	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	79.99
				Vendor Total	**79.99**
CR CLARK CONSTRUCTION, LLC		**1173 E 1400 NORTH SHELLEY, ID 83274**			
1052700007-FINAL	10/02/2026	PROJECT 4 - CHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	6,638.40
1052700013-FINAL	10/02/2026	PROJECT 1 - IMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	14,262.42
				Vendor Total	**20,900.82**
CULLIGAN WATER CONDITIONING		**608 N 5TH AVE POCATELLO, ID 83201**			
595X04142804	10/16/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	1.50
595X04142804	10/16/2026	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X04127508	10/16/2026	COMMERCIAL BFC RENTAL	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
595X04142804	10/16/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	-1.50
595X04142804	10/16/2026	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	-10.00
595X04127508	10/16/2026	COMMERCIAL BFC RENTAL	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	-76.50
595X04142804	10/16/2026	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	1.50
595X04142804	10/16/2026	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
				Vendor Total	**11.50**
CUSTOM COMPUTER SPECIALISTS INC		**PO Box 790379 SAINT LOUIS, MO 63179-0379**			
INV205325	10/23/2026	IC CCS Visualization Library	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	12,130.65
INV205325	10/23/2026	IC Campus Ad Hoc Server	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	5,000.00
INV205325	10/23/2026	IC CCS Tableau Creator	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	2,070.00
INV205325	10/23/2026	IC CCS Tableau Viewer	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	4,015.00
				Vendor Total	**23,215.65**
D&S ELECTRICAL SUPPLY CO INC.		**PO Box 2502 POCATELLO, ID 83206-2502**			
0458474-01	11/06/2026	EMERGENCY LIGHT IN GYM	100 E 664000 471 530 000	BUILDING REPAIRS	57.40
				Vendor Total	**57.40**
DALISAY, SARAH JADE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	GATE MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	36.30
				Vendor Total	**36.30**
DAVIE, RUSSELL LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Reimbursement for class supplies	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	107.96
				Vendor Total	**107.96**
DAY WIRELESS SYSTEMS		**6430 S EAST LAKE ROAD MILWAUKIE, OR 97269**			
INV937312	10/09/2026	RECURRING-SYSTEMS BILLING MONTHLY AIRTIME	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	1,888.00
				Vendor Total	**1,888.00**
DECKER INC.		**50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802**			
666911	10/02/2026	OUTDOOR TRASH CAN	100 E 664000 471 530 000	BUILDING REPAIRS	1,137.10
				Vendor Total	**1,137.10**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DENNY'S WRECKER SERVICE INC.		**4705 YELLOWSTONE AVE POCATELLO, ID 83202**			
78133	10/23/2026	MONTHLY RENTAL FEE FOR STORAGE CONTAINER AT	100 E 664000 471 530 000	BUILDING REPAIRS	160.00
				Vendor Total	**160.00**
DESIGN WEST ARCHITECTS, DBA		**2200 S MAIN ST STE 100 SOUTH SALT LAKE, UT 84115-2601**			
2026-1398	10/09/2026	HHS REBUILD ($3,344,359.87 paid previous to PO)	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	190,839.40
				Vendor Total	**190,839.40**
DEWEY, STEVEN ALAN		**4160 SILVERADO DR IDAHO FALLS, ID 83404**			
9/29/26	10/02/2026	PROFESSIONAL DEVELOPMENT HOLY SPIRIT/LOVE AND	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	135.00
				Vendor Total	**135.00**
DICKERSON, WILLIAM RAY		**Employee or Student Payment - Address Exempt from Public Documents**			
12/29/26	11/06/2026	NOVEMBER 2026 BILLING ADJ	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	35.37
12/29/26	11/06/2026	NOVEMBER 2026 BILLING ADJ	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	6.04
				Vendor Total	**41.41**
DIEHL, KATIE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	SEPT MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	49.20
				Vendor Total	**49.20**
DIRECT COMMUNICATIONS ROCKLAND,		**PO Box 269 ROCKLAND, ID 83271-0269**			
28705287	10/16/2026	WAM FIBER	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	4,790.00
28714449	10/16/2026	WAM FIBER	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,300.00
				Vendor Total	**6,090.00**
DOUBLE O LAWN CARE INC.		**1433 W QUINN POCATELLO, ID 83201**			
18551	10/23/2026	Broadleaf weed control at different schools.	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	2,200.00
				Vendor Total	**2,200.00**
DROGHEI, STEPHANIE NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Sept mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	170.76
				Vendor Total	**170.76**
EDNETICS INC		**PO Box 104953 PASADENA, CA 91189-4953**			
INV-144466	10/23/2026	PROTECTED WORKLOAD MONTH OF OCT	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	495.00
				Vendor Total	**495.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EDUCATION FOUNDATION		**3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201**			
EF_SD25.10052026.	10/05/2026	EF_SD25 - ED FOUNDATION - SD25 for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	132.00
EF_SD25.10202026.	10/20/2026	EF_SD25 - ED FOUNDATION - SD25 for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,100.50
				Vendor Total	**1,232.50**
ELDREDGE, KELLY MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/28/26	10/30/2026	CDL TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	25.00
10/28/26	10/30/2026	CDL PERMIT FEES	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	29.00
				Vendor Total	**54.00**
ELECTRICAL WHOLESALE SUPPLY CO.,		**PO Box 51980 IDAHO FALLS, ID 83405-1980**			
S6271150.001	10/16/2026	SUPPLIES TO WORK ON ELEVATOR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	46.50
S6277053.001	10/16/2026	SUPPLIES FOR WORK DONE AT GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	54.78
S6265770.001	10/16/2026	SUPPLIES FOR WORK DONE AT GREENACRES	100 E 664000 471 530 000	BUILDING REPAIRS	54.78
S6275299.001	10/16/2026	MOVE EMERGENCY LIGHT	100 E 664000 471 530 000	BUILDING REPAIRS	35.11
S6279392.001	10/23/2026	SUPPLIES FOR WORK DONE AT PV-TECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	587.69
S6279371.001	10/23/2026	SUPPLIES FOR WORK DONE AT PV-TECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	361.96
S6291689.001	10/30/2026	LAMP FOR KITCHEN HOOD	100 E 664000 471 530 000	BUILDING REPAIRS	8.67
				Vendor Total	**1,149.49**
ELEVATE FITNESS INC HEALTH CLUB		**1800 GARRETT WAY #19 POCATELLO, ID 83201-5132**			
FIT_INC.10052026.	10/05/2026	FIT_INC - ELEVATE FITNESS for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.10202026.	10/20/2026	FIT_INC - ELEVATE FITNESS for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	277.19
				Vendor Total	**292.56**
EMERSON, CASEY C		**Employee or Student Payment - Address Exempt from Public Documents**			
8/19/26	10/30/2026	2026 Marching Band Drill	100 E 515000 410 215 006	SUPPLIES PHS BAND	700.00
				Vendor Total	**700.00**
EMPOWER TRUST COMPANY, LLC		**8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111**			
TSA_401K.	10/05/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,570.00
TSA_ROTH.	10/05/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 10 05	100 L 217000 000 000 000	SALARIES PAYABLE	1,725.00
TSA_RTHP.	10/05/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 10 05	100 L 217000 000 000 000	SALARIES PAYABLE	965.61

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TSA_401K.	10/20/2026	TSA_401K - PERSI 401(K) CHOICE PLAN for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	37,561.00
PERSI_RL.	10/20/2026	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	339.12
TSA_ROTH.	10/20/2026	TSA_ROTH - PERSI 401K ROTH ELECTION CONTR for 10 20	100 L 217000 000 000 000	SALARIES PAYABLE	3,415.00
TSA_RTHP.	10/20/2026	TSA_RTHP - PERSI 401K ROTH ELECTION PERCE for 10 20	100 L 217000 000 000 000	SALARIES PAYABLE	1,041.29
				Vendor Total	**50,617.02**
ENERGYCAP LLC		**360 DISCOVERY DR BOALSBURG, PA 16827**			
INV8448	10/16/2026	SUBSCRIPTION RENEWAL	100 E 664000 471 530 000	BUILDING REPAIRS	9,510.60
				Vendor Total	**9,510.60**
FASTENAL COMPANY		**PO Box 1286 WINONA, MN 55987-1286**			
IDPOC310865	10/16/2026	SUPPLIES FOR FIXING AN EXHAUSTS FAN	100 E 664000 471 530 000	BUILDING REPAIRS	9.68
				Vendor Total	**9.68**
FATBEAM LLC		**2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814**			
76014	10/16/2026	SERVICE PERIOD COVERS LIT FIBER & 10G BETWEEN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	2,795.00
				Vendor Total	**2,795.00**
FERGUSON ENTERPRISES INC.#3007		**PO Box 310001-4333 PASADENA, CA 91110-4333**			
4917760	10/16/2026	SUPPLIES TO REPAIR A LEAK	100 E 664000 471 530 000	BUILDING REPAIRS	35.17
				Vendor Total	**35.17**
FERGUSON VIOLINS		**351 E 2ND NORTH REXBURG, ID 83440**			
107945	11/06/2026	15 inch Viola Level 1 Paulo Leao Viola Outfit with case and	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,500.00
107945	11/06/2026	16" Viola Level 1 Paulo Leao Viola Outfit with case and	420 E 515000 550 122 031	EQUIPMENT SEC MUSIC	1,500.00
				Vendor Total	**3,000.00**
FINAL CUT SYNTHETIC TURF LLC		**5948 HILO DR POCATELLO, ID 83204**			
1008	11/06/2026	HHS REBUILD - SYNTHETIC TURF / BUILDING SURROUND	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	58,729.80
				Vendor Total	**58,729.80**
FINALSITE		**PO Box 783838 PHILADELPHIA, PA 19178-3838**			
INV108570	10/23/2026	Domain Clone - Education Foundation	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	2,000.00
				Vendor Total	**2,000.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FITZWILLIAMS, TROY DERRICK		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1/2026	10/02/2026	CDL TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	25.00
10/1/2026	10/02/2026	CDL PERMIT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	29.00
				Vendor Total	**54.00**
FLEETPRIDE		**PO Box 847118 DALLAS, TX 75284-7118**			
137950201	10/02/2026	REPLACEMENT TAIL LIGHT FOR GROUNDS TRUCK #24	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-17.79
137911314	10/02/2026	REPLACEMENT TAIL LIGHT FOR GROUNDS TRUCK #24	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	17.79
137950150	10/02/2026	REPLACEMENT TAIL LIGHT FOR GROUNDS TRUCK #24	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	5.49
138613992	10/30/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	49.84
				Vendor Total	**55.33**
FLINN SCIENTIFIC, INC		**PO Box 71721 CHICAGO, IL 60694-1721**			
3329321	10/23/2026	Acetone. 4L A0010	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	42.99
3329321	10/23/2026	Flask, Erlenmeyer, Borosilicate Glass, 4000 mL GP9243	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	119.00
3329321	10/23/2026	Periodic table, one sided, roller mounted AP4530	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	159.00
3329321	10/23/2026	Hydrogen peroxide, 30%, Reagent, 500mL H0008	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	75.97
3329321	10/23/2026	Shipping (free ship code FREESHIPOCT2)	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	0.00
3329321	10/23/2026	Hazardous Fee	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	32.00
				Vendor Total	**428.96**

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
801023	10/09/2026	Seven deadly shadows by Alameda, Courtney (#1987LM6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.99
801023	10/09/2026	Another (Another (Yen On), Book 1) by Ayatsuji, Yukito	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.00
801023	10/09/2026	Dawn land : a novel by Bruchac, Joseph (#2899ZEX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.95
801023	10/09/2026	Killer of enemies (Killer of Enemies, Book 1) by Bruchac, Joseph	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.25
801023	10/09/2026	Hermandad by Brune, Raquel (#2949PH9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.95
801023	10/09/2026	The kill order (Maze Runner, Book 4) by Dashner, James	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.83
801023	10/09/2026	How to survive the end of the world : a graphic exploration of	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
801023	10/09/2026	Near misses & cowboy kisses by Emmel, Katrina (#2688RE0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.96
801023	10/09/2026	Blitzkrieg by Falkner, Brian (#2390SA6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.71
801023	10/09/2026	How to date a superhero (and not die trying) by Fernandez,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.99
801023	10/09/2026	The getaway by Giles, Lamar (#1766EX9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.08
801023	10/09/2026	Allies by Gratz, Alan (#1117MV2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.99
801023	10/09/2026	Nothing bad is going to happen by Hale, Kathleen (#1190PF2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.43
801023	10/09/2026	Parasyte. 1 (Parasyte, Book 1) by Iwaaki, Hitoshi (#0138JZ7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.99
801023	10/09/2026	Gym junky by Jackson, Brentom (#2082JK6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.31
801023	10/09/2026	A star brighter than the sun. 1 (Star Brighter than the Sun, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
801023	10/09/2026	A star brighter than the sun. 2 (Star Brighter than the Sun, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
801023	10/09/2026	A star brighter than the sun. 3 (Star Brighter than the Sun, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
801023	10/09/2026	A star brighter than the sun. 4 (Star Brighter than the Sun, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
801023	10/09/2026	A star brighter than the sun. 5 (Star Brighter than the Sun, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
801023	10/09/2026	A star brighter than the sun. 5 (Star Brighter than the Sun, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
801023	10/09/2026	The Winter Soldier: cold front (Marvel Universe YA) by Lee,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.04
801023	10/09/2026	I was born for this by Oseman, Alice (#2804HDX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.71
801023	10/09/2026	Miles Morales, Spider-Man (Miles Morales, Spider-Man, Book 1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.98
801023	10/09/2026	Isles of the emberdark (Secret Projects, Book 5) by Sanderson,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	30.99
801023	10/09/2026	The sunlit man (Secret Projects, Book 4) by Sanderson, Brandon	100 E 622000 430 210 000	HHS LIBRARY BOOKS	30.99

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801023	10/09/2026	Lockdown : escape from furnace (Escape From Furnace, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.25
801023	10/09/2026	Enola Holmes and the elegant escapade (New Adventures of	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.35
801023	10/09/2026	Enchanted to meet you by Stout, Cara (#2381DJ1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.98
801023	10/09/2026	A better world is possible : global youth confront the climate	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.80
801023	10/09/2026	Espiritu (Cemetery Boys, Book 2) by Thomas, Aiden	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.99
801023	10/09/2026	Uglies (Uglies, Book 1) by Westerfeld, Scott (#0170UNX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.98
801023	10/09/2026	Under the London sky by Woltz, Anna (#2351RH0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.98
807478	10/16/2026	Are you a hungry monster? (Your Scary Monster Friend) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.99
807478	10/16/2026	Bad badger : a love story (Bad Badger) by Wood, Maryrose	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.48
807478	10/16/2026	Einstein the penguin (Einstein the Penguin) by Rangeley, Iona	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.48
807478	10/16/2026	Einstein the Penguin The Case of the Fishy Detective (Einstein	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.48
807478	10/16/2026	The grumpy ghost upstairs by Shiotani, Mamiko (#2659YH6)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.99
807478	10/16/2026	Sketch (Aldana Libros) by Goldstyn, Jacques (#2007LJ0)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.95
807478	10/16/2026	What if everybody did that? by Javernick, Ellen (#08124W6)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	12.99

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810743	10/23/2026	The Baby-sitters Club. 9,Claudia and the new girl (Baby-Sitters	100 E 622000 430 435 000	LIBRARY BOOKS IND	21.98
810743	10/23/2026	The Bad Guys in the furball strikes back (Bad Guys, Book 3) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.03
810743	10/23/2026	Barbara Park's Junie B. Jones and a little monkey business : the	100 E 622000 430 435 000	LIBRARY BOOKS IND	20.99
810743	10/23/2026	Bunheads. Act 2,The dance of courage by Copeland, Misty	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.99
810743	10/23/2026	Chasing Vermeer by Balliett, Blue (#34924W2)	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.58
810743	10/23/2026	Ferris by DiCamillo, Kate (#2346LD0)	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.99
810743	10/23/2026	The flower thief by Hemming, Alice (#2101VH3)	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.99
810743	10/23/2026	Fourth grade rats by Spinelli, Jerry (#0848ZA6)	100 E 622000 430 435 000	LIBRARY BOOKS IND	8.99
810743	10/23/2026	Hair love by Cherry, Matthew A (#1250KS5)	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.99
810743	10/23/2026	Hombre Perro (Dog Man, Book 1) by Pilkey, Dav (#1175AG2)	100 E 622000 430 435 000	LIBRARY BOOKS IND	12.99
810743	10/23/2026	How to catch Santa Claus (How To Catch...) by Walstead, Alice	100 E 622000 430 435 000	LIBRARY BOOKS IND	12.99
810743	10/23/2026	Just Gus (Best Friends Dog Tales) by Hoyle, McCall (#2848VF5)	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.43
810743	10/23/2026	Mr. Hynde is out of his mind! (My Weird School, Book 6) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.88
810743	10/23/2026	Nibbles: the book monster (Nibbles the Book Monster) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.99
810743	10/23/2026	Overdue : the misadventure of Bob the book by Koster, Gloria	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.99
810743	10/23/2026	Pocket Bear by Applegate, Katherine (#2935AG0)	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.99
810743	10/23/2026	Potato pants! by Keller, Laurie (#1449EP8)	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.99
810743	10/23/2026	The snow thief (Squirrel and Bird Book) by Hemming, Alice	100 E 622000 430 435 000	LIBRARY BOOKS IND	18.99
810743	10/23/2026	Splat the Cat and the late library book (Splat the Cat) by Meister,	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.03
810743	10/23/2026	Sulwe by Nyong'o, Lupita (#1055JW3)	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.99
810743	10/23/2026	Super Rabbit all-stars! (Branches: Press Start!, Book 8) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.73
810743	10/23/2026	Super Rabbit Boy blasts off! (Branches: Press Start!, Book 5) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	23.42
810743	10/23/2026	Super Rabbit Boy's team-up trouble! (Branches: Press Start!,	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.73
810743	10/23/2026	Super Rabbit Boy's time jump! (Branches: Press Start!, Book 9)	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.73
810743	10/23/2026	The super side-quest test! (Branches: Press Start!, Book 6) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.73
810743	10/23/2026	The totally not boring book of feelings by Taylor, Jolie	100 E 622000 430 435 000	LIBRARY BOOKS IND	22.99
810743	10/23/2026	Whatever after, the graphic novel. 2,If the shoe fits (Whatever	100 E 622000 430 435 000	LIBRARY BOOKS IND	21.98

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810743	10/23/2026	The wild robot on the island by Brown, Peter (#2279GGX)	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.99
810743	10/23/2026	Zora the snow dragon (Dragon Girls, Book 15) by Mara, Maddy	100 E 622000 430 435 000	LIBRARY BOOKS IND	16.03
801023A	10/23/2026	Another 2001 (Another (Yen On), Book 3) by Ayatsuji, Yukito	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.00
801023A	10/23/2026	Lying, stealing, and other ways to save the planet by Campbell,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.99
801023A	10/23/2026	Pumpkin spice & everything nice (Cup O' Jo, Book 1) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.28
801023A	10/23/2026	Criaturas islenas by Engle, Margarita (#2706MG9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
801023A	10/23/2026	Evamar by Engle, Margarita (#2712WK4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
801023A	10/23/2026	Three sisters by Gill, David Macinnis (#2359QJ0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
801023A	10/23/2026	Good girl, bad blood by Jackson, Holly (#2630HH4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.81
801023A	10/23/2026	Capitana by James, Cassandra (#2033FG3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
801023A	10/23/2026	A star brighter than the sun. 7 (Star Brighter than the Sun, Book	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
801023A	10/23/2026	That which feeds us : a Hawaiian gothic by Kendall, Keala	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.99
801023A	10/23/2026	That which feeds us : a Hawaiian gothic by Kendall, Keala	100 E 622000 430 210 000	HHS LIBRARY BOOKS	32.00
801023A	10/23/2026	The darkness within us by Levenseller, Tricia (#2166KE3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
801023A	10/23/2026	The escape game by Meyer, Marissa (#2072CJ1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.99
801023A	10/23/2026	Piper at the gates of dusk by Ness, Patrick (#2192MK8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.99
801023A	10/23/2026	When we were monsters by Niven, Jennifer (#2604EH1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.99
801023A	10/23/2026	Komi can't communicate. Volume 32 (Komi Can't Communicate,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.99
801023A	10/23/2026	Heartstopper. Volume 6 (Heartstopper, Book 6) by Oseman,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.93
801023A	10/23/2026	Blightfall (Riftwake, Book 1) by Sanderson, Brandon	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.99
801023A	10/23/2026	Susy Fang : el caso del novio toxico by Sandoval, Jaime Alfonso	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.95
801023A	10/23/2026	A fortune of sand : a novel by Sepetys, Ruta (#2596KK7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	30.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
814166	10/30/2026	Diary of a Minecraft zombie. Book 2,Bullies and buddies (Diary	100 E 622000 430 427 000	LIBRARY BOOKS GAT	22.11
814166	10/30/2026	Diary of a Minecraft zombie. Book 3,When nature calls (Diary of	100 E 622000 430 427 000	LIBRARY BOOKS GAT	22.11
814166	10/30/2026	Diary of a Minecraft zombie. Book 5,School daze (Diary of a	100 E 622000 430 427 000	LIBRARY BOOKS GAT	22.11
814166	10/30/2026	Diary of a Minecraft zombie. Book 4,Zombie swap (Diary of a	100 E 622000 430 427 000	LIBRARY BOOKS GAT	22.11
814166	10/30/2026	Diary of a Minecraft zombie. Book 6,Zombie goes to camp (Diary	100 E 622000 430 427 000	LIBRARY BOOKS GAT	22.11
814166	10/30/2026	Diary of a Minecraft zombie. Book 7,Zombie family reunion	100 E 622000 430 427 000	LIBRARY BOOKS GAT	22.11
814166	10/30/2026	Diary of a Minecraft zombie. Book 8,Back to scare school (Diary	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.33
814166	10/30/2026	Diary of a Minecraft zombie. Book 9,Zombie's birthday surprise	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.33
814166	10/30/2026	Diary of a Minecraft zombie. Book 10,One bad apple (Diary of a	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.33
814166	10/30/2026	Diary of a Minecraft zombie. Book 12,Pixelmon gone! (Diary of a	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.33
814166	10/30/2026	Diary of a Minecraft zombie. Book 13,Friday night frights (Diary	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.33
814166	10/30/2026	Diary of a Minecraft zombie. Book 14,Cloudy with a chance of	100 E 622000 430 427 000	LIBRARY BOOKS GAT	22.11
814166	10/30/2026	Diary of a Minecraft zombie. Book 15,Attack of the gnomes	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.33
814166	10/30/2026	Diary of a Minecraft zombie. Book 16,Down the drain (Diary of a	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.33

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814556	10/30/2026	Ascendance Book Series [5-item series] by Nielsen, Jennifer A	100 E 622000 430 463 000	LIBRARY BOOKS TYH	95.35
814556	10/30/2026	Baseball GOATs (GOATs in Sports) by Abdo, Kenny	100 E 622000 430 463 000	LIBRARY BOOKS TYH	23.00
814556	10/30/2026	Basketball GOATs (GOATs in Sports) by Abdo, Kenny	100 E 622000 430 463 000	LIBRARY BOOKS TYH	23.00
814556	10/30/2026	The book with no pictures by Novak, B. J (#0697VQX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.99
814556	10/30/2026	Capybara : a first field guide to the biggest rodent in the world	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.99
814556	10/30/2026	Diffy by Lies, Brian (#2423LK2)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.99
814556	10/30/2026	Football GOATs (GOATs in Sports) by Abdo, Kenny (#2876TE6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	23.00
814556	10/30/2026	The future book by Barnett, Mac (#2846CJ7)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.99
814556	10/30/2026	Grace the cove dragon (Dragon Girls, Book 10) by Mara, Maddy	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.18
814556	10/30/2026	The great bunny escape (Daisy Dreamer, Book 9) by Anna,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.18
814556	10/30/2026	Horse power : how horses changed the world by Thermes,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.99
814556	10/30/2026	It's my bird-day! (Pigeon) by Willems, Mo (#2628SJ6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.99
814556	10/30/2026	Jack Book Book Set [9-item set] (#A312939)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	84.92
814556	10/30/2026	Soccer GOATs (GOATs in Sports) by Abdo, Kenny (#2876UE3)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	23.00
814556	10/30/2026	Stella the starlight dragon (Dragon Girls, Book 9) by Mara,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.18
814556	10/30/2026	Sweet dreams! (Daisy Dreamer, Book 12) by Anna, Holly	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.03
814556	10/30/2026	Yarn is everything! (Jasper Rabbit Creepy Tales) by Reynolds,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	13.99
814556	10/30/2026	Zoe the beach dragon (Dragon Girls, Book 11) by Mara, Maddy	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.18
814556	10/30/2026	Mac B., Kid Spy Book Series [6-item series] by Barnett, Mac	100 E 622000 430 463 000	LIBRARY BOOKS TYH	77.94
814556	10/30/2026	The one thing you'd save by Park, Linda Sue (#2723JAX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	19.58
814556	10/30/2026	Phoebe the moonlight dragon (Dragon Girls, Book 8) by Mara,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.18
814556	10/30/2026	Rosie the twilight dragon (Dragon Girls, Book 7) by Mara, Maddy	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.18
814556	10/30/2026	SQUIRREL AND BIRD BOOKS SET	100 E 622000 430 463 000	LIBRARY BOOKS TYH	37.98
814556	10/30/2026	GOATS DONT EAT PTA BOOKS SET ONLY ONE BOOK	100 E 622000 430 463 000	LIBRARY BOOKS TYH	17.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
814966	10/30/2026	America's founding myths ...and what really happened! by	100 E 622000 430 459 000	LIBRARY BOOKS TEN	19.99
814966	10/30/2026	Bath time for the Crayons by Daywalt, Drew (#2068LJX)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	9.99
814966	10/30/2026	The case of Old MacDonald and his farm by Teague, Mark	100 E 622000 430 459 000	LIBRARY BOOKS TEN	19.99
814966	10/30/2026	The Crayons' book of manners (My First Crayons) by Daywalt,	100 E 622000 430 459 000	LIBRARY BOOKS TEN	9.99
814966	10/30/2026	Diffy by Lies, Brian (#2423LK2)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
814966	10/30/2026	How Martha saved her parents from green beans by LaRochelle,	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
814966	10/30/2026	How the crayons saved Christmas (How the Crayons Saved) by	100 E 622000 430 459 000	LIBRARY BOOKS TEN	16.99
814966	10/30/2026	How to catch a bookworm (How To Catch...) by Walstead, Alice	100 E 622000 430 459 000	LIBRARY BOOKS TEN	12.99
814966	10/30/2026	How to catch a leprechaun (How To Catch...) by Wallace, Adam	100 E 622000 430 459 000	LIBRARY BOOKS TEN	12.99
814966	10/30/2026	How to catch a snowman (How To Catch...) by Wallace, Adam	100 E 622000 430 459 000	LIBRARY BOOKS TEN	12.99
814966	10/30/2026	I have ants in my pants by Cook, Julia (#1940VC0)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	23.49
814966	10/30/2026	It's my bird-day! (Pigeon) by Willems, Mo (#2628SJ6)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
814966	10/30/2026	Jamie O'Rourke and the big potato : an Irish folktale by DePaola,	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.73
814966	10/30/2026	A letter from your teacher on the last day of school by Olsen,	100 E 622000 430 459 000	LIBRARY BOOKS TEN	25.80
814966	10/30/2026	Lucy loves Sherman by Bailey, Catherine (#1181VB4)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	16.99
814966	10/30/2026	Making a meal for a mummy (Create! Books: Monster Meals) by	100 E 622000 430 459 000	LIBRARY BOOKS TEN	23.12
814966	10/30/2026	Making a meal for a vampire (Create! Books: Monster Meals) by	100 E 622000 430 459 000	LIBRARY BOOKS TEN	23.12
814966	10/30/2026	Mr. Hynde is out of his mind! (My Weird School, Book 6) by	100 E 622000 430 459 000	LIBRARY BOOKS TEN	17.03
814966	10/30/2026	Mrs. Granger is in danger! (My Weirdtastic School, Book 10) by	100 E 622000 430 459 000	LIBRARY BOOKS TEN	17.03
814966	10/30/2026	Never let a dinosaur scribble! (Never Let A) by Alber, Diane	100 E 622000 430 459 000	LIBRARY BOOKS TEN	12.99
814966	10/30/2026	Night of the black bear : a mystery in Great Smoky Mountains	100 E 622000 430 459 000	LIBRARY BOOKS TEN	17.33
814966	10/30/2026	Once upon a cool motorcycle dude by O'Malley, Kevin	100 E 622000 430 459 000	LIBRARY BOOKS TEN	26.20
814966	10/30/2026	Over the edge : a mystery in Grand Canyon National Park	100 E 622000 430 459 000	LIBRARY BOOKS TEN	17.33
814966	10/30/2026	The pumpkin eaters : a silly spooky story (Dazzle Picture Books:	100 E 622000 430 459 000	LIBRARY BOOKS TEN	30.95
814966	10/30/2026	Santa calls by Joyce, William (#1389CH5)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
814966	10/30/2026	Taste your words by Clark, Bonnie (#1151KZ4)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
814966	10/30/2026	There was an old lady who said trick or treat! by Colandro,	100 E 622000 430 459 000	LIBRARY BOOKS TEN	16.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
814966	10/30/2026	Turkey's fall fumble (Turkey Trouble) by Silvano, Wendi	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.99
814966	10/30/2026	Wombat waiting [large print] by Applegate, Katherine	100 E 622000 430 459 000	LIBRARY BOOKS TEN	25.00
814966	10/30/2026	Yarn is everything! (Jasper Rabbit Creepy Tales) by Reynolds,	100 E 622000 430 459 000	LIBRARY BOOKS TEN	13.99
				Vendor Total	**3,309.63**
FOUR J'S PORTABLE TOILETS		**PO Box 2563 POCATELLO, ID 83206**			
I108314	10/16/2026	CHS SOCCER FIELD SOCCER FIELD	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	327.88
				Vendor Total	**327.88**
FRANKLIN BUILDING SUPPLY		**1390 HIGHLAND AVE E TWIN FALLS, ID 83301**			
13368995	10/30/2026	Box of Nails	243 E 519000 410 205 099	CHS SUPPLIES IOT	599.95
				Vendor Total	**599.95**
FRANKLIN MIDDLE SCHOOL		**2271 E TERRY POCATELLO, ID 83201**			
9/23/26	10/02/2026	AUG 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	119.25
10/23/26	10/30/2026	SEPT 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	141.75
10/28/26	10/30/2026	SUPPLIES-FEE REPLACEMENT FMS	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	4,338.00
				Vendor Total	**4,599.00**
FRED MEYER CUSTOMER CHARGES		**PO Box 644470 PITTSBURGH, PA 15264-4470**			
608394	10/09/2026	Paper plates, napkins, cups, snacks for training days	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	123.93
702112	10/23/2026	Classroom supplies for cooking courses	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.88
702113	10/23/2026	COOKING SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	96.17
702124	10/30/2026	Milk and Cheese Lab - Nutrition and foods courses	243 E 519000 410 205 099	CHS SUPPLIES IOT	138.38
702116	10/30/2026	29174T SUPPLIES BUS SHOP	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	135.38
702117	10/30/2026	COOKING SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	68.78
702126	10/30/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	131.71
702129	11/06/2026	COOKING SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	91.17
				Vendor Total	**804.40**
FTC		**PO Box 219638 KANSAS CITY, MO 64121-9638**			
TSA_UI.10202026.D	10/20/2026	TSA_UI - UNITED INVESTORS 403B for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
				Vendor Total	**100.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GATE CITY ROTARY		**PO Box 4203 POCATELLO, ID 83205-4203**			
2140	10/16/2026	QUARTERLY DUES OCT-DECEMBER 2026	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
				Vendor Total	**225.00**
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4146601	10/02/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	43.32
4146602	10/02/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	43.32
4146600	10/02/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	115.03
4147525	10/09/2026	NITRILE GLOVE POWDER FREE 5MIL BLACK XX-LARGE	274 E 611000 317 000 000	HEALTH SERVICES	66.78
4147525	10/09/2026	OPTIMA FACIAL TISSUE FLAT BOX 9X8 30/100	274 E 611000 317 000 000	HEALTH SERVICES	154.45
4145972	10/09/2026	TOILET TISSUE - 020 - YY0006	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	31,417.50
4145328	10/16/2026	PURELL SOAP CARTRIDGE (2/case). #8385-02 1200ml. Purell	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	37,580.00
4145328	10/16/2026	WATER SOFTENER SALT - XX0012	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	3,735.00
4145535	10/16/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	19.52
4147609	10/23/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	131.41
4147767	10/23/2026	29622T PAPER TOWELS CASE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	209.71
4148142	10/23/2026	Plastic Souffle Cup 2oz Translucent 10/250	274 E 611000 317 000 000	HEALTH SERVICES	209.97
4148021	10/23/2026	Supplies for maintenance and operations custodial crews	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	55.16
4148139	10/30/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	411.47
4148022	10/30/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	41.37
4147459	10/30/2026	MOP, PAIL #NXT96989 - 35 QUART DOWN PRESS WRINGER	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,147.76
4147459	10/30/2026	SANITARY NAPKINS, RECEPTICAL - HOSND1W - XX0010	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,689.29
4146505	11/06/2026	CUSTODIAL SUPPLIES FOR ARCHES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	230.05
				Vendor Total	**79,301.11**
GLENN, BRIAN SCOTT		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Hotel for Inservice Training	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	739.25
				Vendor Total	**739.25**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GOVERNMENT FINANCE OFFICERS		**203 N LASALLE ST STE 2700 CHICAGO, IL 60601-1210**			
162342002-2026	10/02/2026	MEMBERSHIP RENEWAL PERIOD 10/1/26-9/30/27 SCHOOL	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	750.00
				Vendor Total	**750.00**
GRACENOTES LLC		**1321 UPLAND DR STE 12621 HOUSTON, TX 77043**			
ypmpdn	10/09/2026	1 year subscription	100 E 515000 410 230 006	SUPPLIES HMS BAND	45.00
				Vendor Total	**45.00**
GRAHAM, HEIDI J		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	HOTEL	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	370.00
10/08/2026	10/09/2026	DINNER 2 NIGHTS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	51.70
10/08/2026	10/09/2026	POCATELLO TO BOISE AND BACK	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	290.40
				Vendor Total	**712.10**
GRAINGER		**PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267**			
9111557774	10/30/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	65.61
9111557774	10/30/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	-65.61
				Vendor Total	**0.00**
GRAYSON STOTTS		**395 SHELLEY AVE SHELLEY, ID 83274**			
09/29/26	10/09/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	245.00
71	10/16/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	253.75
72	10/23/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	262.50
73	10/30/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	297.50
74	11/06/2026	ASL INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	271.25
				Vendor Total	**1,330.00**
GREATAMERICA FINANCIAL SERVICES		**PO Box 660831 DALLAS, TX 75266-0831**			
43235964	10/16/2026	MONTHLY STANDARD PAYMENT	610 E 655000 310 000 000	PROF/TECH SERVICES	7,309.88
				Vendor Total	**7,309.88**
GRIZZLY INDUSTRIAL INC		**PO Box 2069 BELLINGHAM, WA 98227-2069**			
12474761-01	10/16/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS SHOP	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	160.89
				Vendor Total	**160.89**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HAGGARD, RYLEY DANIEL		**Employee or Student Payment - Address Exempt from Public Documents**			
10/28/26	10/30/2026	Mileage 8.28 - 10.28.26	100 E 661000 381 530 000	IN DISTRICT TRAVEL	80.64
				Vendor Total	**80.64**
HALL, AARON CHRISTOPHER		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	GATE MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	97.80
				Vendor Total	**97.80**
HALL, KATHERINE LISA		**Employee or Student Payment - Address Exempt from Public Documents**			
10/23/2026	10/23/2026	Reimbursement for NASP course	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	67.50
				Vendor Total	**67.50**
HAND 2 MIND		**6642 EAGLE WAY CHICAGO, IL 60678-1066**			
INV000599078	10/09/2026	Item: 97830 | Grade: K- 2	251 E 512000 410 000 000	SUPPLIES	99.95
				Vendor Total	**99.95**
HANSON JANITORIAL SUPPLY, INC.		**410 S 1ST AVE POCATELLO, ID 83201**			
798938-1	10/02/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	253.44
798938	10/02/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	253.44
801791	10/30/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	221.76
				Vendor Total	**728.64**
HARRIS, ARI L		**5787 TURF DR POCATELLO, ID 83201**			
09/28/2026	10/09/2026	POLICY COUNCIL MEETING 09/10/26	274 E 621000 390 000 000	POLICY COUNCIL	13.27
				Vendor Total	**13.27**
HARRIS, JANELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/16/2026	Meals	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	135.85
10/08/2026	10/16/2026	Mileage for ESEA/IDEA conference	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	288.00
10/23/2026	10/23/2026	Reimbursement for Sped Mtg lunch	100 E 521000 410 124 000	SUPPLIES - SPED	51.54
10/28/26	10/30/2026	Reimbursement for SPed lunch meeting	100 E 616000 310 124 000	PURCHASED SERVICES	30.92
				Vendor Total	**506.31**
HARTFORD - SUPPLEMENTAL LIFE		**401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019**			
LI.10052026.D	10/05/2026	LI - SUPPLEMENTAL LIFE for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	539.74

Invoice Number	Check Date	Description	Account	Account Description	Amount
LI.10202026.D	10/20/2026	LI - SUPPLEMENTAL LIFE for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,235.34
				Vendor Total	**2,775.08**
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L3.10052026.D	10/05/2026	L3 - DEPENDENT LIFE - SPLIT for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	244.00
L1PT.10052026.D	10/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	52.38
L2PT.10052026.D	10/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5.04
L4.10052026.B	10/05/2026	L4 - LIFE: $100,000 - SPLIT for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.10052026.B	10/05/2026	L4 - LIFE: $100,000 - SPLIT for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.10052026.B	10/05/2026	L4 - LIFE: $100,000 - SPLIT for 10 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.10052026.B	10/05/2026	L4 - LIFE: $100,000 - SPLIT for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.10052026.B	10/05/2026	LCFT - LIFE: $50,000 - FULL for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L1FT.10052026.B	10/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	409.48
L1FT.10052026.B	10/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,383.35
L1FT.10052026.B	10/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.17
L1FT.10052026.B	10/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.10052026.B	10/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 05 26 CLASS	265 L 218000 000 000 000		8.90
L1FT.10052026.B	10/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.10052026.B	10/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.10052026.B	10/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	75.14
L1FT.10052026.B	10/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	80.94
L1FT.10052026.B	10/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	19.45
L1FT.10052026.B	10/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.10052026.B	10/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L1FT.10052026.B	10/05/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L2FT.10052026.B	10/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.10052026.B	10/05/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
L1PT.10052026.B	10/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	33.15
L1PT.10052026.B	10/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13.65
L1PT.10052026.B	10/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.85
L2PT.10052026.B	10/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.10052026.B	10/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L2PT.10052026.B	10/05/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L3.10052026.D.a	10/05/2026	L3 - DEPENDENT LIFE - SPLIT for 10 05 26 VOID B HUNTER	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1PT.10052026.D.a	10/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 10 05 26 VOID B	100 L 217000 000 000 000	SALARIES PAYABLE	-1.94
L1PT.10052026.B.a	10/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 10 05 26 VOID B	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.95
L3.10052026.D.b	10/05/2026	L3 - DEPENDENT LIFE - SPLIT for 10 05 26 REISSUE B	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1PT.10052026.D.b	10/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 10 05 26 REISSUE B	100 L 217000 000 000 000	SALARIES PAYABLE	1.94
L1PT.10052026.B.b	10/05/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 10 05 26 REISSUE B	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
10/05/2026	10/09/2026	SEPTEMBER 2026 BILLING	260 E 521000 230 000 000	LIFE INSURANCE	6.89
10/05/2026	10/09/2026	SEPTEMBER 2026 BILLING	100 E 681000 230 510 000	LIFE INSURANCE	18.94
10/05/2026	10/09/2026	SEPTEMBER 2026 BILLING	100 E 611000 230 122 000	LIFE INSURANCE	3.44
10/05/2026	10/09/2026	SEPTEMBER 2026 BILLING	100 E 512000 230 114 000	LIFE INSURANCE	15.47
L3.09042026.D	10/09/2026	L3 - DEPENDENT LIFE - SPLIT for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	235.00
L1PT.09042026.D	10/09/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	42.69
L2PT.09042026.D	10/09/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 09 04 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5.04
L4.09042026.B	10/09/2026	L4 - LIFE: $100,000 - SPLIT for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.09042026.B	10/09/2026	L4 - LIFE: $100,000 - SPLIT for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.09042026.B	10/09/2026	L4 - LIFE: $100,000 - SPLIT for 09 04 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L4.09042026.B	10/09/2026	L4 - LIFE: $100,000 - SPLIT for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
L1FT.09042026.B	10/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	398.59
L1FT.09042026.B	10/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,355.88
L1FT.09042026.B	10/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 09 04 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
L1FT.09042026.B	10/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	113.30
L1FT.09042026.B	10/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 09 04 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.09042026.B	10/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	120.59
L1FT.09042026.B	10/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
L1FT.09042026.B	10/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 09 04 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	84.80
L1FT.09042026.B	10/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 09 04 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	19.45
L1FT.09042026.B	10/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 09 04 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.09042026.B	10/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 09 04 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L1FT.09042026.B	10/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 09 04 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L2FT.09042026.B	10/09/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 09 04 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.09042026.B	10/09/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	31.20
L1PT.09042026.B	10/09/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.80
L1PT.09042026.B	10/09/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 09 04 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.85
L2PT.09042026.B	10/09/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 09 04 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.09042026.B	10/09/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 09 04 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
L2PT.09042026.B	10/09/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 09 04 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L3.09042026.D.a	10/09/2026	L3 - DEPENDENT LIFE - SPLIT for 09 04 26 VOID/RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	-1.00
L1FT.09042026.B.a	10/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 09 04 26 VOID/RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L3.09042026.D.b	10/09/2026	L3 - DEPENDENT LIFE - SPLIT for 09 04 26 RPL M BLOXHAM	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
L1FT.09042026.B.b	10/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 09 04 26 RPL M	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L1FT.09042026.B.c	10/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 09 04 26 VOID J	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.89
L3.09042026.D.c	10/09/2026	L3 - DEPENDENT LIFE - SPLIT for 09 04 26 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	4.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
L1FT.09042026.B.d	10/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 09 04 26 MINI	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L1FT.09042026.B.d	10/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 09 04 26 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L1FT.09042026.B.d	10/09/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 09 04 26 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L1PT.09042026.B.a	10/09/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 09 04 26 MINI	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.95
10/9/2026	10/09/2026	BILLING ADJUSTMENT SEPT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.79
L4.10052026.B.a	10/20/2026	L4 - LIFE: $100,000 - SPLIT for 10 20 26 VOID T MARTINEZ	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.78
L3.10202026.D	10/20/2026	L3 - DEPENDENT LIFE - SPLIT for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	245.00
LD.10202026.D	10/20/2026	LD - DEPENDENT LIFE for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	684.00
L1PT.10202026.D	10/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	52.38
L2PT.10202026.D	10/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	5.04
LCPT.10202026.D	10/20/2026	LCPT - LIFE: $50,000 - PART for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	31.12
LA.10202026.B	10/20/2026	LA - LIFE: $100,000 for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	692.42
LA.10202026.B	10/20/2026	LA - LIFE: $100,000 for 10 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LA.10202026.B	10/20/2026	LA - LIFE: $100,000 for 10 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
LA.10202026.B	10/20/2026	LA - LIFE: $100,000 for 10 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.10202026.B	10/20/2026	L4 - LIFE: $100,000 - SPLIT for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101.14
L4.10202026.B	10/20/2026	L4 - LIFE: $100,000 - SPLIT for 10 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.56
L4.10202026.B	10/20/2026	L4 - LIFE: $100,000 - SPLIT for 10 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
L4.10202026.B	10/20/2026	L4 - LIFE: $100,000 - SPLIT for 10 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.12
LCFT.10202026.B	10/20/2026	LCFT - LIFE: $50,000 - FULL for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,708.04
LCFT.10202026.B	10/20/2026	LCFT - LIFE: $50,000 - FULL for 10 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	156.64
LCFT.10202026.B	10/20/2026	LCFT - LIFE: $50,000 - FULL for 10 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	146.99
LCFT.10202026.B	10/20/2026	LCFT - LIFE: $50,000 - FULL for 10 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.28
LCFT.10202026.B	10/20/2026	LCFT - LIFE: $50,000 - FULL for 10 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.57
LCFT.10202026.B	10/20/2026	LCFT - LIFE: $50,000 - FULL for 10 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.08
LCFT.10202026.B	10/20/2026	LCFT - LIFE: $50,000 - FULL for 10 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.78
LCFT.10202026.B	10/20/2026	LCFT - LIFE: $50,000 - FULL for 10 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
L1FT.10202026.B	10/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,380.38
L1FT.10202026.B	10/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	429.00
L1FT.10202026.B	10/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	6.24
L1FT.10202026.B	10/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	116.70
L1FT.10202026.B	10/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	35.01
L1FT.10202026.B	10/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	124.48
L1FT.10202026.B	10/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	79.08
L1FT.10202026.B	10/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	80.49
L1FT.10202026.B	10/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1.94
L1FT.10202026.B	10/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	19.45
L1FT.10202026.B	10/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 20 26 CLASS/PROF	265 L 218000 000 000 000		0.45
L1FT.10202026.B	10/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.43
L1FT.10202026.B	10/20/2026	L1FT - LIFE: $50,000 - SPLIT - FULL for 10 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	3.89
L2FT.10202026.B	10/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L2FT.10202026.B	10/20/2026	L2FT - LIFE: EMPLOYEE (MISC) - SPLITF for 10 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2.53
L1PT.10202026.B	10/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	33.15
L1PT.10202026.B	10/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13.65
L1PT.10202026.B	10/20/2026	L1PT - LIFE: $50,000 - SPLIT - PART for 10 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.85
L2PT.10202026.B	10/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 10 20 26	265 L 218000 000 000 000		0.06
L2PT.10202026.B	10/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.21
L2PT.10202026.B	10/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.54
L2PT.10202026.B	10/20/2026	L2PT - LIFE: EMPLOYEE (MISC) - SPLITP for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1.27
LCPT.10202026.B	10/20/2026	LCPT - LIFE: $50,000 - PART for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34.90
LCPT.10202026.B	10/20/2026	LCPT - LIFE: $50,000 - PART for 10 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	0.11

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Invoice Number	Check Date	Description	Account	Account Description	Amount
10/29/26	11/06/2026	OCTOBER 2026 BILLING	260 E 521000 230 000 000	LIFE INSURANCE	15.55
10/29/26	11/06/2026	OCTOBER 2026 BILLING	100 E 515000 230 122 000	LIFE INSURANCE	3.89
10/29/26	11/06/2026	OCTOBER 2026 BILLING	100 E 512000 230 114 000	LIFE INSURANCE	3.89
10/29/26	11/06/2026	OCTOBER 2026 BILLING	274 E 512000 230 000 000	LIFE INSURANCE	3.89
10/29/26	11/06/2026	OCTOBER 2026 BILLING	100 E 661000 230 530 000	LIFE INSURANCE	3.89
				Vendor Total	**15,013.62**
HAWTHORNE MIDDLE SCHOOL		**1025 W ELDREDGE RD POCATELLO, ID 83201**			
10/28/2026	10/30/2026	SUPPLIES-FEE REPLACEMENTS HMS	100 E 515000 409 230 000	SUPPLIES - FEE REPLACEMENT HMS	3,702.00
				Vendor Total	**3,702.00**
HEGGERTY PHONEMIC AWARENESS		**PO Box 7143 CAROL STREAM, IL 60197-7143**			
INV-261015-	10/30/2026	Kindergarten Phonemic Awareness Curriculum	251 E 512000 410 000 000	SUPPLIES	178.00
INV-261015-	10/30/2026	Shipping	251 E 512000 410 000 000	SUPPLIES	21.36
				Vendor Total	**199.36**
HENDRICKS, JAKE KIRK		**Employee or Student Payment - Address Exempt from Public Documents**			
10/28/26	10/30/2026	MEALS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	110.00
10/28/26	10/30/2026	POCATELLO TO BOISE AND BACK	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	280.80
				Vendor Total	**390.80**
HENRY SCHEIN, INC		**PO Box 7156 PASADENA, CA 91109**			
60708916	10/09/2026	Item Code: 7026293 42" Cab 3 St Tap Stat BkR Black	490 E 515000 410 210 004	ATHLETICS	3,350.00
60708916	10/09/2026	Item Code:1225143 Table Exam Oak W/Shlf/Bck 72"x30"	490 E 515000 410 210 004	ATHLETICS	2,200.00
60708916	10/09/2026	Order #77863136	490 E 515000 410 210 004	ATHLETICS	0.00
				Vendor Total	**5,550.00**
HIGHLAND HIGH FOUNDATION		**1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201**			
EF_HHS.10052026.	10/05/2026	EF_HHS - ED FOUNDATION - HHS for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	35.00
EF_HHS.10202026.	10/20/2026	EF_HHS - ED FOUNDATION - HHS for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	232.00
				Vendor Total	**267.00**
HIGHLAND HIGH SCHOOL		**1800 BENCH RD POCATELLO, ID 83201**			
9/23/26	10/02/2026	AUG 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	45.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
10/23/26	10/30/2026	SEPT 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	160.20
10/28/26	10/30/2026	SUPPLIES FEE REPLACEMENT HHS	100 E 515000 409 210 000	SUPPLIES - FEE REPLACEMENT HHS	15,320.00
10/28/26	10/30/2026	REIMB SCHOOL FOR SUPPLIES BAMBU LAB A1 3D	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	359.00
				Vendor Total	**15,884.50**
HINGE EDUCATION LLC		**PO Box 2721 SAN RAFAEL, CA 94912**			
2126	10/16/2026	REMAINING BALANCE OF OCTOBER CONTRACT	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	16,080.00
				Vendor Total	**16,080.00**
HITCHCOCK, GREG LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Lunch Reimb - Trip #14455	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
10/08/2026	10/09/2026	Dinner Reimb - Trip #14955	100 E 683000 382 510 000	NON REIMB TRAVEL	25.85
				Vendor Total	**42.90**
HOBBY LOBBY STORES INC		**PO Box 24610 OKLAHOMA CITY, OK 73124-0610**			
159063360	10/16/2026	Craft and sewing supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	92.08
159063360	10/16/2026	xLarge shadow box - PVTEC cord and diploma seal	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
159390178	10/30/2026	Craft supplies and picture stands	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.73
159644557	10/30/2026	Art Supplies / Arlyn McCulloch	100 E 515000 410 225 003	SUPPLIES FMS ART	143.01
				Vendor Total	**324.82**
HOLIDAY INN EXPRESS & SUITES-		**2920 E FREEWAY DRIVE MERIDIAN, ID 83642**			
1779813135	10/09/2026	CHS TRACK MAY 14TH-16TH	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	3,056.00
				Vendor Total	**3,056.00**
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
3153	10/02/2026	TRIP 14771 PHS SWIM TO TFHS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,475.00
3152	10/02/2026	TRIP 14706 HHS SWIM TO TF CITY POOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,482.70
3151	10/02/2026	TRIP 14496 CHS SWIM TO TF CITY POOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,520.10
3150	10/02/2026	TRIP 14538-145396 PHS VB TO TRHS 9/18/PHS VB TO TRHS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,990.00
3146	10/02/2026	TRIP 14437 HHS FOOTBALL TO MT TECH	100 R 419300 300 000 000	TRANSPORTATION FEES	6,270.00
3140	10/02/2026	TRIP 14805 D25 GOLF TO JEROME/TWIN FALLS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,655.00
3135	10/02/2026	TRIP 14428 CHS FOOTBALL TO CANYON RIDGE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	2,810.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
3133	10/02/2026	TRIP 14440 HHS FOOTBALL TO BOISE	100 R 419300 300 000 000	TRANSPORTATION FEES	5,790.00
3058	10/02/2026	TRIP CHS B SOCCER TO OLD BUTE SC	100 R 419300 300 000 000	TRANSPORTATION FEES	1,050.00
3221	10/02/2026	TRIP 15050 HHS GSOCCER TO MADISON HS-MAKEUP	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3222	10/02/2026	TRIP 14853 CHS G SOCCER TO HILLCREST HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3226	10/02/2026	TRIP 14745 PHS B SOCCER TO BONNEVILLE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3227	10/02/2026	TRIP 14549 HHS VB TO TRHS-ALSO DROPPED AT IFHS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3366	10/09/2026	TRIP 14453 CHS G SOCCER TO SKYLINE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3365	10/09/2026	TRIP 14733 PHS GS TO HILLCREST HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3364	10/09/2026	TRIP 14490 D25 GOLF TO PINECREST GC	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3363	10/09/2026	TRIP 14541 PHS VB TO IFHS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3362	10/09/2026	TRIP 14431 CHS VB TO SKYLINE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3228	10/09/2026	TRIP 14489 D25 GOLF TO DRIGGS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,672.00
3290	10/09/2026	TRIP 14616 DAY RATE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3287	10/09/2026	TRIP 14724 HHS SX TO REXBURG	100 R 419300 300 000 000	TRANSPORTATION FEES	2,260.00
3288	10/09/2026	TRIP 3288 CHS EX TO REXBURG GC	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3285	10/09/2026	TRIP 14421 CHS VB TO THUNDER RIDGE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3444	10/09/2026	TRIP 14424 CHS FOOTBALL TO SHELLEY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3289	10/09/2026	TRIP 14497 D25 SWIM TO BOISE	100 R 419300 300 000 000	TRANSPORTATION FEES	3,250.00
3286	10/09/2026	TRIP 14495 PHS FB TO BONNEVILLE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3472	10/16/2026	TRIP 14662 HHS GOLF TO SAND CREEK GC	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3471	10/16/2026	TRIP 14784-14785 D25 GOLF TO SAGE LAKES GC	100 R 419300 300 000 000	TRANSPORTATION FEES	2,260.00
3470	10/16/2026	TRIP 14617 CHS BAND TO USU	100 R 419300 300 000 000	TRANSPORTATION FEES	1,150.00
3519	10/16/2026	TRIP 14826 PHS XC TO CANYON SPRING GC	100 R 419300 300 000 000	TRANSPORTATION FEES	1,475.00
3518	10/16/2026	TRIP 14705 HHS SWIM TO TWIN FALLS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,475.00
3517	10/16/2026	TRIP 14427 CHS FOOTBALL TO BANNEVILLE HS	100 R 419300 300 000 000	TRANSPORTATION FEES	2,260.00
3501	10/16/2026	TRIP 14725 HHS XC TO MOUNTAIN HOME HS	100 R 419300 300 000 000	TRANSPORTATION FEES	4,350.00
3573	10/23/2026	TRIP 14472 CHS G SOCCER TO RAVSTEN STADIUM	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
3667	10/23/2026	TRIP 14595 HHS VOLLEYBALL TO RIGBY HS	100 R 419100 100 000 000	RENTALS	1,130.00
3650	10/23/2026	TRIP 14729-14728 PHS GSOCCER TO RAVSTEN STADIUM	100 R 419300 300 000 000	TRANSPORTATION FEES	2,260.00
3588	10/23/2026	TRIP 15108 PHS VB TO IFHS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3583	10/23/2026	TRIP 14432 CHS VOLLEYBALL TO HILLCREST HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3582	10/23/2026	TRIP 14425 CHS FOOTBALL TO RAVSTEN STADIUM	100 R 419300 300 000 000	TRANSPORTATION FEES	2,260.00
3576	10/23/2026	TRIP 14492 D25 SHARED GOLF TO POST FALLS, ID	100 R 419300 300 000 000	TRANSPORTATION FEES	6,187.50
3726	10/30/2026	TRIP 14555 HHS VOLLEYBALL TO MADISON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3725	10/30/2026	TRIP 15110 PHS VOLLEYBALL IFHS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3724	10/30/2026	TRIP 14522 & 14523 HHS GIRLS SOCCER TO BONNEVILLE-	100 R 419300 300 000 000	TRANSPORTATION FEES	2,260.00
3723	10/30/2026	TRIP 14522 & 14523 HHS GIRLS SOCCER TO BONNEVILLE-	100 R 419300 300 000 000	TRANSPORTATION FEES	2,260.00
3679	10/30/2026	TRIP 15109 PHS VOLLEYBALL TO IFHS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3818	11/06/2026	TRIP#14830 CHS BAND TO RAVSTEN STADIUM	100 R 419300 300 000 000	TRANSPORTATION FEES	1,130.00
3814	11/06/2026	TRIP#14469 CHS BOYS SOCCER TO SANDPOINT STATE	100 R 419300 300 000 000	TRANSPORTATION FEES	6,260.00
3813	11/06/2026	TRIP 15227 PHS GIRLS SOCCER TO SANDPOINT STATE	100 R 419300 300 000 000	TRANSPORTATION FEES	7,390.00
				Vendor Total	**99,062.30**
HOME DEPOT 783		**PO Box 790420 ST. LOUIS, MO 63179**			
3904208	10/02/2026	BYBLIGHT Capen 86.61" in. Rectangular Brown Wood	420 E 515000 550 225 000	EQUIPMENT FMS	170.41
4904861	10/02/2026	Ladder levelers	243 E 519000 410 205 099	CHS SUPPLIES IOT	259.00
0024673	10/02/2026	LIGHT BULBS FOR IMS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	55.84
4412420	10/02/2026	Wood and Ladder	243 E 519000 410 205 099	CHS SUPPLIES IOT	813.50
2022032	10/02/2026	SUPPLIES FOR A NEW DESK	420 E 664000 540 114 000	ELEMENTARY REMODELING	41.41
4011509	10/09/2026	SUPPLIES FOR PROJECTS AT PV-TECH AND GROUNDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.59
4023173	10/09/2026	SUPPLIES FOR THE GROUNDS CREW	100 E 665000 410 530 000	SUPPLIES GROUNDS	31.82
8402069	10/09/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	54.97
1022215	10/09/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS SHOP	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	125.70
1022242	10/09/2026	SUPPLIES FOR THE GROUNDS DEPARTMENT	100 E 665000 410 530 000	SUPPLIES GROUNDS	8.97
2022058	10/09/2026	SUPPLIES FOR WORK DONE AT LINCOLN	100 E 664000 471 530 000	BUILDING REPAIRS	81.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
0011368	10/09/2026	SUPPLIES FOR BOILERS AT NEW HORIZON	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	55.94
1412870	10/09/2026	Wood - 2 x 4	243 E 519000 410 205 099	CHS SUPPLIES IOT	179.00
1023606	10/16/2026	STEEL BETWEEN BIKE + CONCRETE AT GATE CITY	100 E 664000 471 530 000	BUILDING REPAIRS	104.20
2023521	10/16/2026	SUPPLIES TO REPLACE A DOOR AT LINCOLN	100 E 664000 471 530 000	BUILDING REPAIRS	50.83
7024218	10/16/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	40.95
8024089	10/16/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	46.48
7413311	10/16/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	85.91
4024637	10/23/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS	100 E 664000 471 530 000	BUILDING REPAIRS	6.34
4413447	10/23/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS	100 E 664000 471 530 000	BUILDING REPAIRS	0.00
4413447	10/23/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS	100 E 664000 471 530 000	BUILDING REPAIRS	74.92
1025048	10/30/2026	SUPPLIES FOR BOILERS AT PV-TECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	46.69
1170475	10/30/2026	Flashlights, batteries, light bulbs	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.54
3170355	10/30/2026	Push brooms and paint	243 E 519000 410 205 099	CHS SUPPLIES IOT	157.80
				Vendor Total	**2,628.57**
HOTEL 43 LLC		**981 GROVE ST BOISE, ID 83702**			
136559	10/23/2026	CANCELLATION FEE 8/24-8/26	100 E 623000 310 106 000	PROF TECH SERVICES	191.00
136557	10/23/2026	CANCELLATION FEE 8/24-8/26	100 E 623000 310 106 000	PROF TECH SERVICES	191.00
				Vendor Total	**382.00**
HOWERAD GEOSPATIAL, LLC		**1498 SIERRA DR POCATELLO, ID 83201**			
110	10/02/2026	FIXED POP UPS/FIXED/MAPS/SD25 UPDATED INTERNAL	100 E 632000 310 105 000	CONTRACTED SERVICES	900.00
				Vendor Total	**900.00**
IDAHO BATTLE OF THE BOOKS		**PO Box 191122 BOISE, ID 83709**			
2026-27	10/23/2026	Idaho Battle of the Books registration - Please send payment to:	100 E 622000 430 439 000	LIBRARY BOOKS JEF	50.00
2026-27	10/23/2026	Idaho Battle of the Books registration - Please send payment to:	100 E 622000 430 431 000	LIBRARY BOOKS GRE	50.00
				Vendor Total	**100.00**
IDAHO CHILD SUPPORT RECEIPTING		**PO Box 70008 BOISE, ID 83707-0108**			
CS_ID.10052026.D	10/05/2026	CS_ID - CHILD SUPPORT: IDAHO for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	946.43

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CS_ID.10202026.D	10/20/2026	CS_ID - CHILD SUPPORT: IDAHO for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,057.08
				Vendor Total	**5,003.51**
IDAHO DEPT OF HEALTH & WELFARE		**PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID**			
9/28/26	10/02/2026	MEDICAID MATCHING FUNDS TO BE DEPOSITED ON	100 A 111006 000 000 000	MEDICAID CASH	300,000.00
				Vendor Total	**300,000.00**
IDAHO MATERIAL HANDLING		**PO Box 271123 SALT LAKE CITY, UT 84127-1123**			
371819	10/09/2026	FORKLIFT REPAIR/PLANNED MAINTENANCE/FILTER	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	325.73
				Vendor Total	**325.73**
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
10/6/26	10/09/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	271.49
7960-9/29/26	10/23/2026	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	10,854.07
1164-10/20/26	10/30/2026	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	12,657.30
1367-10/28/26	11/06/2026	UTILITIES POWER BACK WAY FB FIELD CHS	100 E 661000 331 415 000	ELECTRICITY CHU	309.11
7960-11/03/26	11/06/2026	UTILITIES POWER HHS FAIRWAY HDR SCHL	100 E 661000 331 210 000	ELECTRICITY HHS	12,657.33
				Vendor Total	**36,749.30**
IDAHO ROCK & SAND LLC.		**PO Box 2163 POCATELLO, ID 83206**			
20377	10/30/2026	VARIOUS SUPPLIES FOR GROUNDS CREW AND SCHOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.20
19822	10/30/2026	VARIOUS SUPPLIES FOR GROUNDS CREW AND SCHOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.00
19196	10/30/2026	VARIOUS SUPPLIES FOR GROUNDS CREW AND SCHOOLS	420 E 664000 540 122 000	SECONDARY REMODELING	6.30
19269	10/30/2026	VARIOUS SUPPLIES FOR GROUNDS CREW AND SCHOOLS	420 E 664000 540 122 000	SECONDARY REMODELING	20.90
20371	10/30/2026	SUPPLIES FOR WORK DONE AT THE ED-CENTER FOR THE	100 E 664000 471 530 000	BUILDING REPAIRS	91.80
20409	10/30/2026	SUPPLIES FOR WORK DONE AT THE ED-CENTER FOR THE	100 E 664000 471 530 000	BUILDING REPAIRS	76.25
20397	10/30/2026	SUPPLIES FOR WORK DONE AT THE ED-CENTER FOR THE	100 E 664000 471 530 000	BUILDING REPAIRS	91.50
20393	10/30/2026	SUPPLIES FOR WORK DONE AT THE ED-CENTER FOR THE	100 E 664000 471 530 000	BUILDING REPAIRS	90.00
20460	10/30/2026	SUPPLIES FOR WORK DONE AT THE ED-CENTER FOR THE	100 E 664000 471 530 000	BUILDING REPAIRS	39.75
20389	10/30/2026	SUPPLIES FOR WORK DONE AT THE ED-CENTER FOR THE	100 E 664000 471 530 000	BUILDING REPAIRS	90.30
				Vendor Total	**537.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO STATE CATERING		**1065 S 8TH AVE CAMPUS BOX 8102 POCATELLO, ID 83209**			
49148	10/30/2026	Invoice #49148: Assorted muffins, bagels, fruit, mini bars,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	249.38
				Vendor Total	**249.38**
IDAHO STATE JOURNAL		**PO Box 1570 POCATELLO, ID 83204**			
788018	11/06/2026	Audit Summary Statement 2025-2026	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	111.72
				Vendor Total	**111.72**
IDAHO WHOLESALE HARDWARE		**2732 POLELINE RD POCATELLO, ID 83201**			
36464	10/30/2026	REPLACE DOORS FOR CIP	420 E 664000 540 105 000	REMODELING	3,777.54
80150	11/06/2026	SUPPLIES FOR REPAIR AT HHS	100 E 664000 471 530 000	BUILDING REPAIRS	403.12
				Vendor Total	**4,180.66**
IMAGINE LEARNING INC		**LOCKBOX 880670 PO BOX 29650 PHOENIX, AZ 85038-9650**			
1178462	10/02/2026	Imagine Language & Literacy Reusable License	270 E 512000 410 000 000	SUPPLIES - GENERAL	7,540.00
				Vendor Total	**7,540.00**
INNOVATIVE AIR, INC.		**PO Box 71577 CHICAGO, IL 60694-1577**			
62646	10/16/2026	REPLACE FAN MOTORS	100 E 664000 471 530 000	BUILDING REPAIRS	1,310.00
62509	10/16/2026	SUPPLIES FOR WORK DONE AT PV-TECH	100 E 664000 471 530 000	BUILDING REPAIRS	421.61
				Vendor Total	**1,731.61**
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
30008-10/14/26	10/23/2026	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	283.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
30009-10/15/26	10/23/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	116.12
30009-10/15/26	10/23/2026	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	185.69
30009-10/15/26	10/23/2026	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	23.69
30009-10/15/26	10/23/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	40.09
30009-10/15/26	10/23/2026	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	24.79
30009-10/15/26	10/23/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	45.57
30009-10/15/26	10/23/2026	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	30.26
30009-10/15/26	10/23/2026	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	23.69
30009-10/15/26	10/23/2026	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	54.86
30009-10/15/26	10/23/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	26.43
30009-10/15/26	10/23/2026	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	24.25
30009-10/15/26	10/23/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	25.34
30009-10/15/26	10/23/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	24.79
30009-10/15/26	10/23/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	147.92
30009-10/15/26	10/23/2026	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	39.04
30009-10/15/26	10/23/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	26.97
30009-10/15/26	10/23/2026	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	24.25
30009-10/15/26	10/23/2026	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	104.07
30009-10/15/26	10/23/2026	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	105.73
30009-10/15/26	10/23/2026	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	43.44
30009-10/15/26	10/23/2026	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	50.48
30009-10/15/26	10/23/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	33.57
30009-10/15/26	10/23/2026	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	49.93
30009-10/15/26	10/23/2026	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	47.74
30009-10/15/26	10/23/2026	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	85.47
30009-10/15/26	10/23/2026	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	23.69
30009-10/15/26	10/23/2026	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	31.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
30009-10/15/26	10/23/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	49.47
30009-10/15/26	10/23/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	64.83
30009-10/15/26	10/23/2026	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	25.86
30009-10/15/26	10/23/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	25.34
30009-10/15/26	10/23/2026	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	29.17
30009-10/15/26	10/23/2026	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	23.69
30009-10/15/26	10/23/2026	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	30.26
30009-10/15/26	10/23/2026	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	112.84
30009-10/15/26	10/23/2026	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	35.22
30009-10/15/26	10/23/2026	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	100.24
53678-10/14/26	10/23/2026	UTILITIES POWER ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	29.17
				Vendor Total	**2,269.23**
INTERMOUNTAIN LOCK AND SECURITY		**PO Box 65158 SALT LAKE CITY, UT 84165-0158**			
5216432	10/16/2026	LOCKER LOCK F436 KEY	100 E 664000 471 530 000	BUILDING REPAIRS	826.00
5257755	10/23/2026	VARIOUS SUPPLIES FOR PROJECTS AND SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	250.54
5253276	10/23/2026	VARIOUS SUPPLIES FOR PROJECTS AND SHOP SUPPLIES	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	31.88
5253375	10/23/2026	VARIOUS SUPPLIES FOR PROJECTS AND SHOP SUPPLIES	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	25.50
5253554	10/23/2026	VARIOUS SUPPLIES FOR PROJECTS AND SHOP SUPPLIES	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	527.59
5254250	10/23/2026	VARIOUS SUPPLIES FOR PROJECTS AND SHOP SUPPLIES	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	54.76
5280890	10/30/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	485.22
				Vendor Total	**2,201.49**
INTERMOUNTAIN WOOD PRODUCTS		**PO Box 65970 SALT LAKE CITY, UT 84165-0970**			
2609-104007	10/02/2026	SUPPLIES FOR A NEW DESK	420 E 664000 540 114 000	ELEMENTARY REMODELING	130.73
2610-120533	10/16/2026	BUILD FRONT DESK A PARTITION AT ED CENTER	100 E 664000 471 530 000	BUILDING REPAIRS	211.30
2610-141314	11/06/2026	WOOD FOR A NEW DESK	100 E 664000 471 530 000	BUILDING REPAIRS	255.09
				Vendor Total	**597.12**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERNAL REVENUE SERVICE		**FRESNO, CA 93888**			
LEVY_FED.	10/20/2026	LEVY_FED - FEDERAL TAX LEVY for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
				Vendor Total	**150.00**
IRVING MIDDLE SCHOOL		**911 N GRANT POCATELLO, ID 83204**			
10/28/26	10/30/2026	SUPPLIES FEE REPLACEMENTS IMS	100 E 515000 409 235 000	SUPPLIES - FEE REPLACEMENT IMS	4,008.00
10/29/26	11/06/2026	ZIONS REVENUE SHARE 2026/3RD OTR	100 R 419900 900 000 000	OTHER LOCAL REVENUE	8.62
				Vendor Total	**4,016.62**
JACKSON GROUP PETERBILT		**PO Box 2208 DECATUR, AL 35609-2208**			
54764PC	10/02/2026	29607T - 34/78 CP BATT.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	285.04
55287PC	10/30/2026	29638T - GCP2 NOCO PLUGS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	265.02
55095PC	10/30/2026	29628T BATT CORE/AAA BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	348.20
				Vendor Total	**898.26**
JOHN GROVES MUSIC PRODUCTIONS		**155 MESA DR POCATELLO, ID 83204**			
4915	10/02/2026	MAKE & MODEL/INSTRUMENT:OLDS TROMBONE	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	50.00
4930	10/23/2026	PLAY CONDITION SERVICING CLEAN AND REPLACED	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	270.00
4940	10/30/2026	MAKE & MODEL/ INSTRUMENT YAMAHA YHR-567D	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	30.00
4942	10/30/2026	TROMBONE PLAY SERVICING/PC AND ADDRESSED SLIDE	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	90.00
				Vendor Total	**440.00**
JOHNSON, PATRIC HARRISON		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Lunch Reimb - Trip #14884	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
JONES, EMILY MARIE DALTON		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Aug/Sept	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	230.64
				Vendor Total	**230.64**
JOSTENS		**PO Box 5173 TWIN FALLS, ID 83303**			
5274-9906	10/09/2026	CAP AND GOWN UNITS	272 E 616000 410 000 000	SUPPLIES - GENERAL	165.36
				Vendor Total	**165.36**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JSP MEDIA, LLC		**444 APPALOOSA AVE POCATELLO, ID 83201-7006**			
1181	10/09/2026	SD25 FEATHER FLAG PACKAGE PHS/NHHS/HHS/CHS &	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	1,175.00
				Vendor Total	**1,175.00**
JUNIOR LIBRARY GUILD		**PO Box 74271 CLEVELAND, OH 44194-0002**			
765377	10/09/2026	Sports Middle Plus	100 E 622000 430 220 000	LIBRARY BOOKS AMS	308.00
765377	10/09/2026	Mystery, Thriller, and Horror Middle Plus	100 E 622000 430 220 000	LIBRARY BOOKS AMS	294.00
765377	10/09/2026	Realistic Fiction Middle Plus	100 E 622000 430 220 000	LIBRARY BOOKS AMS	308.00
765377	10/09/2026	Biography Middle Plus	100 E 622000 430 220 000	LIBRARY BOOKS AMS	322.00
765377	10/09/2026	High-Interest Nonfiction Middle Plus	100 E 622000 430 220 000	LIBRARY BOOKS AMS	308.00
764618	10/09/2026	PG High Plus	100 E 622000 430 215 000	LIBRARY BOOKS PHS	308.00
764618	10/09/2026	Mystery, Thriller, and Horror High Plus	100 E 622000 430 215 000	LIBRARY BOOKS PHS	308.00
764618	10/09/2026	History High	100 E 622000 430 215 000	LIBRARY BOOKS PHS	288.00
764618	10/09/2026	Nonfiction High Plus	100 E 622000 430 215 000	LIBRARY BOOKS PHS	378.00
				Vendor Total	**2,822.00**
K12 SIGN LANGUAGE SOLUTIONS LLC		**PO Box 10008 WILMINGTON, NC 28404**			
1970	10/30/2026	SIGN LANGUAGE INTERPRETING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	2,292.50
				Vendor Total	**2,292.50**
KATHLEEN A. MCCALLISTER CHAPTER		**PO Box 720 MEMPHIS, TN 38101-0720**			
BANKRUPT.	10/05/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
BANKRUPT.	10/20/2026	BANKRUPT - BANKRUPTCY GARNISHMENT for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	262.50
				Vendor Total	**525.00**
KCDA PURCHASING COOPERATIVE		**PO Box 5550 KENT, WA 98064-5550**			
300913978	10/02/2026	DISPENSER, TOILET TISSUE - XX0013	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	115.70
300924729	10/02/2026	DISPENSER, TOILET TISSUE - XX0013	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	752.05
				Vendor Total	**867.75**
KEN'S REC WORLD, LLC		**3550 HWY 30 WEST POCATELLO, ID 83201**			
1960	10/02/2026	PARTS FOR GROUNDS	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	62.98
1969	10/16/2026	Work done for the grounds mower	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	157.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1946	10/16/2026	SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	173.94
1974	10/23/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	515.98
1977	10/23/2026	E-104 GROUNDS CREW	100 E 665000 410 530 000	SUPPLIES GROUNDS	549.98
1978	10/30/2026	SUPPLIES FOR GROUNDS SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	81.99
				Vendor Total	**1,541.87**
KENWORTH SALES COMPANY, INC.		**PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088**			
002P51668	10/02/2026	29609T OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	119.40
002P52105	10/09/2026	29616T FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	180.60
002P52253	10/23/2026	29620T GASKET AMF DEVICE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	37.66
002P52305	10/23/2026	29620GT INJECTOR, DOSER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	600.02
002P52235	10/23/2026	29620T PUMP DOSER/DEF DOSING MODULE CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,423.30
002P52304	10/23/2026	29620T PUMP, DOSER/DEF DOSING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-1,423.30
002P52613	10/30/2026	29634T FILTER COOLANT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	18.12
002P52585	10/30/2026	29634T FILTER FUEL & FILTER OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	376.20
002P52745	10/30/2026	29636T FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	180.60
002P52802	11/06/2026	29643T DIPSTICK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	72.97
002P52803	11/06/2026	29643T DIPSTICK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	72.97
002P52950	11/06/2026	29643T FILTER OIL & FILTER-FUEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	376.20
				Vendor Total	**2,034.74**
KESSLER, HEIDI LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1/2026	10/02/2026	Costco - Concession & Parent Mtg	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	85.96
10/1/2026	10/02/2026	Costco - Concessions & Parent Mtg	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	22.99
10/1/2026	10/02/2026	Winco - Concessions	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	33.00
				Vendor Total	**141.95**
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.10052026.D	10/05/2026	FIT - FEDERAL INCOME TAX for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	33,086.42
MEDICARE.	10/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	13,705.41
OASDI.10052026.D	10/05/2026	OASDI - FEDERAL OASDI TAX for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	58,602.11

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FITADD.10052026.D	10/05/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6,023.67
OASDI.10052026.B	10/05/2026	OASDI - FEDERAL OASDI TAX for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,828.09
OASDI.10052026.B	10/05/2026	OASDI - FEDERAL OASDI TAX for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,261.79
OASDI.10052026.B	10/05/2026	OASDI - FEDERAL OASDI TAX for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34,907.28
OASDI.10052026.B	10/05/2026	OASDI - FEDERAL OASDI TAX for 10 05 26 CLASS	265 L 218000 000 000 000		131.51
OASDI.10052026.B	10/05/2026	OASDI - FEDERAL OASDI TAX for 10 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	93.29
OASDI.10052026.B	10/05/2026	OASDI - FEDERAL OASDI TAX for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,622.42
OASDI.10052026.B	10/05/2026	OASDI - FEDERAL OASDI TAX for 10 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,364.55
OASDI.10052026.B	10/05/2026	OASDI - FEDERAL OASDI TAX for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,681.29
OASDI.10052026.B	10/05/2026	OASDI - FEDERAL OASDI TAX for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,086.03
OASDI.10052026.B	10/05/2026	OASDI - FEDERAL OASDI TAX for 10 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	429.29
OASDI.10052026.B	10/05/2026	OASDI - FEDERAL OASDI TAX for 10 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.10052026.B	10/05/2026	OASDI - FEDERAL OASDI TAX for 10 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	69.58
OASDI.10052026.B	10/05/2026	OASDI - FEDERAL OASDI TAX for 10 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	58.17
MEDICARE.	10/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,830.78
MEDICARE.	10/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	996.71
MEDICARE.	10/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,163.93
MEDICARE.	10/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 05 26 CLASS	265 L 218000 000 000 000		30.75
MEDICARE.	10/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.82
MEDICARE.	10/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,548.75
MEDICARE.	10/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	319.14
MEDICARE.	10/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	393.17
MEDICARE.	10/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	254.01
MEDICARE.	10/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	100.39
MEDICARE.	10/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	10/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 05 26 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	16.27
MEDICARE.	10/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	13.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MEDICARE.	10/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 05 26 VOID B	100 L 217000 000 000 000	SALARIES PAYABLE	-6.23
OASDI.10052026.D.	10/05/2026	OASDI - FEDERAL OASDI TAX for 10 05 26 VOID B HUNTER	100 L 217000 000 000 000	SALARIES PAYABLE	-26.64
OASDI.10052026.B.	10/05/2026	OASDI - FEDERAL OASDI TAX for 10 05 26 VOID B HUNTER	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.64
MEDICARE.	10/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 05 26 VOID B	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.23
MEDICARE.	10/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	6.23
OASDI.10052026.D.	10/05/2026	OASDI - FEDERAL OASDI TAX for 10 05 26 REISSUE B	100 L 217000 000 000 000	SALARIES PAYABLE	26.64
OASDI.10052026.B.	10/05/2026	OASDI - FEDERAL OASDI TAX for 10 05 26 REISSUE B	290 L 218000 000 000 000	PAYROLL WITHHOLDING	26.64
MEDICARE.	10/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6.23
FIT.10052026.D.a	10/20/2026	FIT - FEDERAL INCOME TAX for 10 20 26 VOID T MARTINEZ	100 L 217000 000 000 000	SALARIES PAYABLE	-179.62
MEDICARE.	10/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26 VOID T	100 L 217000 000 000 000	SALARIES PAYABLE	-35.21
OASDI.10052026.D.	10/20/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 VOID T	100 L 217000 000 000 000	SALARIES PAYABLE	-150.54
OASDI.10052026.B.	10/20/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 VOID T	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-150.54
MEDICARE.	10/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26 VOID T	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-35.21
FIT.10202026.D	10/20/2026	FIT - FEDERAL INCOME TAX for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	301,099.46
MEDICARE.	10/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	75,381.85
OASDI.10202026.D	10/20/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	322,322.12
FITADD.10202026.D	10/20/2026	FITADD - ADDITIONAL FEDERAL INCOME TAX for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	24,144.17

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OASDI.10202026.B	10/20/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	281,562.63
OASDI.10202026.B	10/20/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,011.56
OASDI.10202026.B	10/20/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,509.60
OASDI.10202026.B	10/20/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	664.28
OASDI.10202026.B	10/20/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	92.31
OASDI.10202026.B	10/20/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,780.86
OASDI.10202026.B	10/20/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,385.35
OASDI.10202026.B	10/20/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,705.93
OASDI.10202026.B	10/20/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,215.10
OASDI.10202026.B	10/20/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 CLASS/PROF	265 L 218000 000 000 000		23.87
OASDI.10202026.B	10/20/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	212.51
OASDI.10202026.B	10/20/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	498.28
OASDI.10202026.B	10/20/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	68.82
OASDI.10202026.B	10/20/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	591.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MEDICARE.	10/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	65,849.39
MEDICARE.	10/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,276.92
MEDICARE.	10/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,054.66
MEDICARE.	10/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	155.35
MEDICARE.	10/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.60
MEDICARE.	10/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,351.99
MEDICARE.	10/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,259.45
MEDICARE.	10/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,802.19
MEDICARE.	10/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	284.17
MEDICARE.	10/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26	265 L 218000 000 000 000		5.60
MEDICARE.	10/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	49.69
MEDICARE.	10/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	116.52
MEDICARE.	10/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	16.09
MEDICARE.	10/20/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	138.23
MEDICARE.	11/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-14.80
OASDI.10202026.D.	11/05/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 VOID/RPL	100 L 217000 000 000 000	SALARIES PAYABLE	-63.24
OASDI.10202026.B.	11/05/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 VOID/RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-63.24
MEDICARE.	11/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.80
MEDICARE.	11/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26 RPL	100 L 217000 000 000 000	SALARIES PAYABLE	14.80
OASDI.10202026.D.	11/05/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 RPL FREEMAN	100 L 217000 000 000 000	SALARIES PAYABLE	63.24
OASDI.10202026.B.	11/05/2026	OASDI - FEDERAL OASDI TAX for 10 20 26 RPL FREEMAN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	63.24
MEDICARE.	11/05/2026	MEDICARE - FEDERAL MEDICARE TAX for 10 20 26 RPL	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14.80
				Vendor Total	**1,303,825.58**
KEYBANK OF IDAHO		**105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204**			
SITID.10052026.D	10/05/2026	SITID - IDAHO INCOME TAX for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	13,371.00
SITIDADD.	10/05/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	3,850.50
SITID.10052026.D.a	10/20/2026	SITID - IDAHO INCOME TAX for 10 20 26 VOID T MARTINEZ	100 L 217000 000 000 000	SALARIES PAYABLE	-48.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SITID.10202026.D	10/20/2026	SITID - IDAHO INCOME TAX for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	131,792.00
SITIDADD.	10/20/2026	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	15,911.50
				Vendor Total	**164,877.00**
KIEHL-LAND, LESLIE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/28/26	10/30/2026	Nampa	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	151.80
10/28/26	10/30/2026	Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	25.85
10/28/26	10/30/2026	Lunch/Dinner	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	42.90
10/28/26	10/30/2026	Pocatello	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	151.80
				Vendor Total	**372.35**
KUTCH, JULIE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/1-9/29/2026	10/09/2026	IN-LIEU-OF TRANSPORTATION MILEAGE LOG	100 E 681000 345 510 000	SPECIAL CONTRACTS	160.00
10/5-10/30/26	11/06/2026	IN-LIEU-OF TRANSPORTATION MILEAGE LOG - 11/5-	100 E 681000 345 510 000	SPECIAL CONTRACTS	187.60
				Vendor Total	**347.60**
LASER XPRESS		**360 YELLOWSTONE AVE POCATELLO, ID 83201**			
225473	10/09/2026	FS Printing Supplies Invoice #225473	290 E 710000 410 000 000	SUPPLIES GENERAL	149.95
225954	10/09/2026	Xerox WorkCentre 6515 Black (5500 pages) (R106R03480 or	420 E 512000 550 443 000	EQUIPMENT LEW	600.00
				Vendor Total	**749.95**
LAWS, RICKY ALAN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Dinner Reimb - Trip #14955	100 E 683000 382 510 000	NON REIMB TRAVEL	25.85
				Vendor Total	**25.85**
LAWSON PRODUCTS, INC		**PO Box 734922 CHICAGO, IL 60673-4922**			
9313782485	10/02/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	81.52
9313822226	10/16/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS SHOP	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	94.84
9313822225	10/16/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS SHOP	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	13.32
9313859941	10/23/2026	Various supplies for maintenance and operations shop.	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	56.77
9313897555	11/06/2026	MAINTENANCE AND OPERATIONS SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	34.05
9313901097	11/06/2026	29647T BUTT CON/PHIL PAN/ RAGS T-SHIRTS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	105.59
				Vendor Total	**386.09**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LEGAL SHIELD		**PO Box 2629 ADA, OK 74821-2629**			
LEGLSHLD.	10/05/2026	LEGLSHLD - LEGAL SHIELD for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	97.49
LEGLSHLD.	10/20/2026	LEGLSHLD - LEGAL SHIELD for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	982.49
				Vendor Total	**1,079.98**
LEIBY, CRAIG E		**2031 ARDELLA DR POCATELLO, ID 83201-2605**			
2026-14	10/23/2026	CDL TEST FOR JD	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2026-15	10/23/2026	CDL TEST FOR J.D.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
				Vendor Total	**300.00**
LEMOS, TIFFANY		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1/2026	10/02/2026	MEALS	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	111.65
10/23/2026	10/23/2026	Sept	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	89.88
				Vendor Total	**201.53**
LES SCHWAB TIRE CENTER		**4020 YELLOWSTONE AVE POCATELLO, ID 83202**			
11500948924	11/06/2026	NEW TIRES FOR GROUNDS TRUCK #91	420 E 665000 550 530 000	EQUIPMENT GROUNDS	1,084.88
				Vendor Total	**1,084.88**
LINCOLN LIFE		**PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864**			
TSA_LINC.	10/20/2026	TSA_LINC - LINCOLN LIFE 403B for 10 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**			
59546004	10/23/2026	Tank refill charge.	100 E 665000 410 530 000	SUPPLIES GROUNDS	93.44
59676908	11/06/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	49.73
				Vendor Total	**143.17**
LOOKOUT CREDIT UNION (CORPORATE		**275 S 5TH AVE STE 210 POCATELLO, ID 83201**			
CREDITUN.	10/05/2026	CREDITUN - CREDIT UNION for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,262.50
CREDITUN.	10/20/2026	CREDITUN - CREDIT UNION for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,207.50
				Vendor Total	**5,470.00**
LOPEZ, MICHAEL		**2751 SONOMA ST POCATELLO, ID 83201**			
A-00016	10/09/2026	BETA 3 INTEGRATED REPORTING & INTEGRATED	100 E 616000 310 124 000	PURCHASED SERVICES	2,720.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
10/02/26	10/09/2026	IEP & MEDICAID PLATFORM TRANSITION	100 E 616000 310 124 000	PURCHASED SERVICES	1,040.00
				Vendor Total	**3,760.00**
LOPEZ, NICOLAS		**281 RANDOLPH AVE POCATELLO, ID 83201**			
9/10/26	10/23/2026	CHILD CARE SERVICES POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	13.27
10/20/26	10/30/2026	POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	10.88
				Vendor Total	**24.15**
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
985659	10/02/2026	26031C KNIT FOAM NITRILE/PNTRS PLSTC	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	41.48
941859	10/02/2026	PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	33.23
918220-9/23/26	10/02/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	216.35
971495	10/02/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	12.10
953267	10/02/2026	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	47.46
957362	10/02/2026	VARIOUS SUPPLIES AND MATERIALS FOR MAINTENANCE	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	36.89
957731	10/02/2026	VARIOUS SUPPLIES AND MATERIALS FOR MAINTENANCE	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	99.69
945832	10/02/2026	VARIOUS SUPPLIES AND MATERIALS FOR MAINTENANCE	100 E 665000 410 530 000	SUPPLIES GROUNDS	79.64
928752	10/02/2026	VARIOUS SUPPLIES AND MATERIALS FOR MAINTENANCE	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.08
945908	10/02/2026	VARIOUS SUPPLIES AND MATERIALS FOR MAINTENANCE	100 E 665000 410 530 000	SUPPLIES GROUNDS	55.04
936332	10/02/2026	VARIOUS SUPPLIES AND MATERIALS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	43.62
973111	10/02/2026	VARIOUS SUPPLIES AND MATERIALS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	19.40
945058	10/02/2026	VARIOUS SUPPLIES AND MATERIALS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	39.84
947978	10/02/2026	VARIOUS SUPPLIES AND MATERIALS FOR MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	30.15
931756	10/09/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	49.46
948051	10/09/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	124.60
919448	10/09/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	16.13
992150	10/09/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.23
930984	10/09/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	41.72
999203	10/16/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	26.56

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Invoice Number	Check Date	Description	Account	Account Description	Amount
910728	10/16/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.66
964971	10/16/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	41.12
938562	10/16/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	16.64
917639	10/23/2026	SHOP SUPPLIES	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	52.16
999898	10/23/2026	SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.56
973580-10/9/26	10/23/2026	SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.16
950849	10/23/2026	SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.78
958094	10/23/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.44
983509	10/23/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	18.51
940728	10/23/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	27.03
993886	10/23/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	7.77
971630	10/23/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	132.90
913756	10/23/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	42.36
958593	10/30/2026	VARIOUS SUPPLIES FOR GROUNDS CREW, CUSTODIAL,	100 E 665000 410 530 000	SUPPLIES GROUNDS	170.15
951463	10/30/2026	VARIOUS SUPPLIES FOR GROUNDS CREW, CUSTODIAL,	100 E 664000 471 530 000	BUILDING REPAIRS	172.49
982270	10/30/2026	VARIOUS SUPPLIES FOR GROUNDS CREW, CUSTODIAL,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	414.79
988621	10/30/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	9.29
959772	10/30/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	61.71
963401	10/30/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	7.11
987630	10/30/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	7.56
964843	11/06/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	48.15
94168	11/06/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	48.15
940398	11/06/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	80.69
974881	11/06/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.68
914115	11/06/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	43.80
924702	11/06/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	28.46
921077	11/06/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	10.43

Invoice Number	Check Date	Description	Account	Account Description	Amount
994944	11/06/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	114.06
934083	11/06/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	94.96
936598	11/06/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	114.41
				Vendor Total	**2,906.65**
M & S DEVELOPMENT & CONSTRUCTION		**9716 W BIGHORN DR POCATELLO, ID 83204**			
431	10/23/2026	PROJECT 1	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	26,879.30
				Vendor Total	**26,879.30**
MARLEY, SHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Dinner	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	25.85
10/08/2026	10/09/2026	Lunch/Dinner	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	42.90
10/08/2026	10/09/2026	Lunch	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	17.05
				Vendor Total	**85.80**
MCGRAW-HILL LLC		**PO BOX 71545 CHICAGO, IL 60694-1545**			
141934187001	10/09/2026	Connecting Math Concepts Online Teacher Subscription, 3 Year	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	69.60
141895057002	10/16/2026	Connecting Math Concepts Level F, Additional Answer Key	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.68
141895057002	10/16/2026	Connecting Math Concepts Level F, Additional Teacher's Guide	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	46.77
141895057002	10/16/2026	Connecting Math Concepts Level F, Student Assessment Book	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.05
141895057002	10/16/2026	Estimated Shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.62
141895057001	10/16/2026	Connecting Math Concepts Level E, Workbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	435.75
141895057001	10/16/2026	Connecting Math Concepts Level F, Workbook	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	174.30
141895057001	10/16/2026	Estimated Shipping	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	77.88
				Vendor Total	**873.65**
MECHANICAL SOLUTIONS		**930 WEST CEDAR STE 101 POCATELLO, ID 83201**			
CORRECTED	10/02/2026	PROJECT 1 - SYRINGA	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	-29,020.69
43764516	10/02/2026	HVAC WORK AT SYRINGA (Original amount $30,548.09)	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	30,548.09
44558945	10/09/2026	SERVICES DONE FOR DISTRICT SERVER ROOM A/C DOWN	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	8,416.48
46301227	10/23/2026	PROJECT 1 - SYRINGA	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	92,262.10
				Vendor Total	**102,205.98**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MG TRUST COMPANY LLC		**PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595**			
TSA_MGT.	10/20/2026	TSA_MGT - MG TRUST CO LLC 403B for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
				Vendor Total	**675.00**
MICHAELSON, JORDON MAX		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Breakfast and Lunch Reimb - Trip #15055	100 E 683000 382 510 000	NON REIMB TRAVEL	29.15
				Vendor Total	**29.15**
MICKELSEN CONSTRUCTION INC.		**76 N 550 W BLACKFOOT, ID 83221**			
APP #4/PKG 2	10/02/2026	PACKAGE 2 - CONCRETE	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	12,278.75
APP #4/PKG 3	10/02/2026	PACKAGE 3 - LANDSCAPE/IRRIGATION	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	97,776.88
APP #4/PKG 6	10/02/2026	PACKAGE 6 - FENCE	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	40,165.00
FINAL PKG2	10/16/2026	PACKAGE 2 - CONCRETE	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	37,849.25
FINAL PKG3	10/16/2026	PACKAGE 3 - LANDSCAPE/IRRIGATION	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	14,957.88
FINAL PKG5	10/16/2026	PACKAGE 5 - ELECTRICAL	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	3,477.11
FINAL PKG2	10/16/2026	PACKAGE 2 - CONCRETE	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	10,260.00
				Vendor Total	**216,764.87**
MILLER, PAULA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/16/2026	CRW In-District Mileage	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	155.82
				Vendor Total	**155.82**
MINIDOKA MEMORIAL HOSPITAL		**1224 8TH AVE RUPERT, ID 83350**			
13-07365	10/30/2026	BLS E-CARDS	246 E 621000 410 000 000	SUPPLIES	84.00
				Vendor Total	**84.00**
MIRON, DEANNA SUZANNE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/28/26	10/30/2026	Mileage for speech services	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	28.32
				Vendor Total	**28.32**
MONTGOMERY, DAN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/9/2026	10/09/2026	TRAVEL REIMBURSEMENT	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	68.75
				Vendor Total	**68.75**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN ALARM SECURITY		**PO Box 735358 DALLAS, TX 75373-5358**			
9117680	10/09/2026	MONITORING FOR ALL DISTRICT LOCATIONS FOR THE	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	934.83
				Vendor Total	**934.83**
MOUNTAIN SHADOW LANDSCAPING LLC		**14458 W SIPHON RD POCATELLO, ID 83202**			
26691	10/23/2026	Service call for sprinkler issues at Indian Hills	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	3,444.67
26695	10/30/2026	LANDSCAPING SERVICES FOR PV-TECH	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	6,700.00
				Vendor Total	**10,144.67**
MOUNTAIN VALLEY ELECTRIC		**PO Box 440 RIGBY, ID 83442**			
FINAL	10/02/2026	FIRE ALARM - PHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	51,917.85
HIGHLAND HS DB	10/30/2026	REPLACE WOOD POWER POLE	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	2,500.00
				Vendor Total	**54,417.85**
MOUNTAIN VIEW EVENT CENTER		**1567 WAY TO GRACE AVE POCATELLO, ID 83201**			
2231	10/23/2026	HHS - RENTAL SPACE	490 E 515000 321 210 000	FACILITY RENTALS	900.00
				Vendor Total	**900.00**
MOUNTAIN VIEW HIGH SCHOOL		**2000 MILLENNIUM WAY MERIDIAN, ID 83642**			
774 TC 2026	10/23/2026	HEARTSAVER CARDS 10/17/2026	100 E 661000 410 105 024	SUPPLIES SAFETY	60.00
774 TC 2026	10/23/2026	HEARTSAVER CARDS 10/17/2026	100 E 661000 410 105 024	SUPPLIES SAFETY	-60.00
				Vendor Total	**0.00**
MOUNTAIN VIEW HOSPITAL		**2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404**			
718 TC 2026	10/09/2026	HEARTSAVER INSTRUCTOR RENEWAL FEE	100 E 661000 410 105 024	SUPPLIES SAFETY	70.00
774 TC 2026	10/23/2026	HEARTSAVER CARDS 10/17/2026	100 E 661000 410 105 024	SUPPLIES SAFETY	60.00
				Vendor Total	**130.00**
MOUNTAIN WEST EQUIPMENT LLC		**2001 N WOODRUFF AVE IDAHO FALLS, ID 83401**			
177035-2	10/30/2026	ASPHALT REPAIR	420 E 664001 520 000 000	SITE IMPROVEMENT EXPENSES -	95.00
				Vendor Total	**95.00**
MOUNTAIN WEST WATERWORKS LLC		**707 S RAILROAD AVE SUGAR CITY, ID 83448**			
8090	10/09/2026	WATER SAMPLING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
				Vendor Total	**290.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
105205	10/02/2026	HP 304A- black, yellow, cyan, magenta	251 E 512000 410 000 000	SUPPLIES	316.00
105237	10/02/2026	CRG057	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	125.00
105235	10/02/2026	HP LASERJET CARTRIDGE CE278A	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	200.00
105235	10/02/2026	210A CYAN HP LASERJET 2100 SERIES	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	137.00
105235	10/02/2026	210 A YELLOW HP LASERJET SERIES 2100	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	137.00
105235	10/02/2026	210 A MAGENTA HP LASERJET SERIES 2100	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	137.00
105235	10/02/2026	210 A BLACK HP LASERJET SERIES 2100	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	114.00
105206	10/02/2026	Canon CRG046H - Yellow	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	120.00
105206	10/02/2026	Canon - CRG046H - Magenta	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	120.00
105171	10/02/2026	Pick up Roller for printer	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	50.00
105171	10/02/2026	Service/Repair Change	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	50.00
105241	10/02/2026	DOT - HP LASERJET PRO	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	50.00
105272	10/09/2026	CRG046H - Black	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	99.00
105269	10/09/2026	LBP247dw	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	118.00
105280	10/09/2026	CRG057	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	125.00
105289	10/09/2026	280A	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	50.00
105289	10/09/2026	CE505A	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	50.00
105289	10/09/2026	CE505A (3 total needed)	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	100.00
105300	10/09/2026	CRG057	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	250.00
105332	10/16/2026	Canon 119HY	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	540.00
105333	10/16/2026	Ink Cartridge replacement CF226A (Nema)	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	65.00
105333	10/16/2026	Ink Cartridge replacement 414A Black HP Laserjet (Shelley)	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	118.00
105384	10/23/2026	H1480A Black Ink Cartridge Replacement	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	98.00
105384	10/23/2026	Mf820cdn 034 magenta Ink Cartridge Replacement	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	270.00
105384	10/23/2026	Mf820cdn 034 cyan Ink Cartridge Replacement	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	270.00
105357	10/23/2026	CRG057	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	125.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
105426	10/23/2026	055H - Black	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	185.00
105319	10/23/2026	Ink Cartridge Replacement CF212A	100 E 515000 410 210 003	SUPPLIES HHS ART	89.00
105472	10/30/2026	Ink Cartridge Replacement P1006	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	65.00
105473	10/30/2026	INK CARTRIDGE REPLACEMENT MF820 CDN MAGENTA	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	270.00
105474	10/30/2026	HP Laserjet 500 color M551 Toner Collection Unit	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	65.00
105478	10/30/2026	CE505X	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	180.00
105484	10/30/2026	255A	100 E 515000 410 215 019	SUPPLIES PHS MATH	120.00
105490	10/30/2026	414A Magenta Ink Cartridge Replacement	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	149.00
				Vendor Total	**4,957.00**
MULTI HEALTH SYSTEMS, INC.		**PO Box 66512 C/O T60002 CHICAGO, IL 60666-0512**			
SIP00700509	10/23/2026	Conners CPT 3 Online Use	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	200.00
				Vendor Total	**200.00**
MURDOCK, MANDY JO		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1/2026	10/02/2026	CDL TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	25.00
10/1/2026	10/02/2026	CDL TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	10.00
10/1/2026	10/02/2026	CDL TEST	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	5.00
10/1/2026	10/02/2026	CDL PERMIT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	29.00
				Vendor Total	**69.00**
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
288278	10/02/2026	29608T- BLOWER MOTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	163.97
287769	10/02/2026	29608T- 8OZ. LEAK FINDER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	54.24
287757	10/02/2026	29608T- UV DYE	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	11.34
287741	10/02/2026	29514T - OIL, FILTERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	165.16
288208	10/02/2026	29514T - OIL, FILTERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	166.99
288211	10/02/2026	29514T - OIL (M-94)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-115.84
288755	10/09/2026	29515T - OIL FILTER,	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	34.13
288541	10/09/2026	29515T - OIL FILTER,	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	132.56
288515	10/09/2026	29515T - OIL & AIR FILTER,	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	48.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
289038	10/09/2026	29515T - OIL & AIR FILTER,	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	53.61
288995	10/09/2026	29515T - DIFFERENTIAL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	174.45
288960	10/09/2026	29515T - CRUSH SLEEVE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	21.10
289036	10/09/2026	29618T - PRUSSIAN BLUE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.63
288890	10/09/2026	29618T - WHEEL HUB SEALS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	41.48
288575	10/09/2026	29618T - WIPER BLADES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	137.47
288897	10/09/2026	SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	62.21
288476	10/09/2026	SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.61
288725	10/09/2026	SUPPLIES FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	43.12
289125	10/16/2026	29516T - OIL SEAL & SPACER (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-21.10
289184	10/16/2026	29516T - REAR WHEEL SEAL (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	17.78
289612	10/16/2026	29619T - 66422 SHOCK	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	131.34
289862	10/16/2026	29619T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	42.45
289580	10/16/2026	29619T - BLOWER ASSY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	163.97
290464	10/23/2026	29632T - SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	41.48
290055	10/23/2026	29632T - BULBS (T20)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	39.40
289741	10/23/2026	SUPPLIES FOR HHS AND SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	52.95
289741	10/23/2026	SUPPLIES FOR HHS AND SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	12.00
289741	10/23/2026	SUPPLIES FOR HHS AND SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	-12.00
289741	10/23/2026	SUPPLIES FOR HHS AND SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	90.10
291047	10/30/2026	29635T - SEALS &	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	398.84
				Vendor Total	**2,163.06**
NATIONAL LIFE GROUP		**PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109**			
TSA_NLG.	10/05/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	62.50
TSA_NLG.	10/20/2026	TSA_NLG - NATIONAL LIFE GROUP 403B for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	617.50
				Vendor Total	**680.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NATIONWIDE RETIREMENT SOLUTION		**PO Box 183155 COLUMBUS, OH 43218**			
TSA_457N.	10/20/2026	TSA_457N - NATIONWIDE RETIREMENT 457 for 10 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.10052026.D	10/05/2026	RLIFE - RETIREMENT LIFE INSURANCE for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	136.00
RLIFE.10202026.D	10/20/2026	RLIFE - RETIREMENT LIFE INSURANCE for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	480.00
				Vendor Total	**616.00**
NCS PEARSON, INC.		**13036 COLLECTIONS CENTER DR CHICAGO, IL 60693**			
33285724	10/30/2026	ASRS Q-global Interpretive Report	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	110.00
33285724	10/30/2026	ASRS Q-global Interpretive Report	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-110.00
				Vendor Total	**0.00**
NEW DAY PHYSICAL THERAPY PC		**2174 COLONIAL LN POCATELLO, ID 83201**			
8/30-9/25/26	10/09/2026	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	194.46
10/6/26	10/09/2026	PT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	13,016.25
10/6/26	10/09/2026	PT SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	15,275.00
				Vendor Total	**28,485.71**
NEW DAY PRODUCTS & RESOURCES INC.		**1704 N MAIN ST POCATELLO, ID 83204**			
111683	10/09/2026	Graphite Heather Gildan t-shirt - SMALL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	557.00
111683	10/09/2026	Graphite Heather Gildan t-shirt PVTEC Design 1 - Medium	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	407.00
111683	10/09/2026	Graphite Heather Gildan t-shirt PVTEC Design 1- LARGE	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	800.00
111683	10/09/2026	Graphite Heather Gildan t-shirt PVTEC Design 1- XLARGE	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	500.00
111683	10/09/2026	Graphite Heather Gildan t-shirt PVTEC Design 1- XXL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	131.40
111683	10/09/2026	Graphite Heather Gildan t-shirt PVTEC Design 1- 3X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	75.70
111683	10/09/2026	Graphite Heather Gildan t-shirt PVTEC Design 1- 4X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	34.28
111683	10/09/2026	Graphite Heather Gildan t-shirt PVTEC Design 1- 5X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	9.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
111787	10/30/2026	Gildan 8000, Graphic Heather, SMALL	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	316.50
111787	10/30/2026	Gildan 8000, Graphic Heather, MEDIUM	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	316.50
111787	10/30/2026	Gildan 8000, Graphic Heather, LARGE	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	633.00
111787	10/30/2026	Gildan 8000, Graphic Heather, XLARGE	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	316.50
111787	10/30/2026	Gildan 8000, Graphic Heather, 2X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	73.30
111787	10/30/2026	Gildan 8000, Graphic Heather, 3X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	41.65
111787	10/30/2026	Gildan 8000, Graphic Heather, 4X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	18.66
111787	10/30/2026	Gildan 8000, Graphic Heather, 5X	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	10.33
				Vendor Total	**4,241.39**
NEW HORIZON HIGH SCHOOL		**955 W ALAMEDA POCATELLO, ID 83201**			
9/30/26	10/02/2026	AUG. 2026 RENTAL REVENUE SHARE	100 R 419100 100 000 000	RENTALS	104.25
10/28/2026	10/30/2026	SUPPLIES - FEE REPLACEMENT	100 E 517000 409 250 000	SUPPLIES - FEE REPLACEMENT-NEW	1,880.00
				Vendor Total	**1,984.25**
NEWEGG BUSINESS INC.		**PO Box 31001-2895 PASADENA, CA 91110-2895**			
1306315349	10/23/2026	ASRock Rack 1U12E-GENOA/2L2T 1U Rackmount Storage	420 E 515001 552 106 000	NEW TECHNOLOGY EQUIPMENT -	8,327.97
1306311961	10/23/2026	TEAMGROUP CTCMD5128G6000HC30FQC01 T-Create	420 E 515001 552 106 000	NEW TECHNOLOGY EQUIPMENT -	8,499.98
1306311956	10/23/2026	AMD EPYC 9004 (4th Gen) 9554 3.10 GHz Processor - 256 MB	420 E 515001 552 106 000	NEW TECHNOLOGY EQUIPMENT -	15,469.92
				Vendor Total	**32,297.87**
NIELSEN, MELISSA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/28/26	10/30/2026	Dinner	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	25.85
10/28/26	10/30/2026	Registration	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	220.00
10/28/26	10/30/2026	Hotel	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	325.94
				Vendor Total	**571.79**
NIGHT OWL JANITORIAL INC		**2850 SUMMIT DR POCATELLO, ID 83201**			
10260	10/09/2026	JANITORIAL SERVICE AND WINDOW CLEANING FOR	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,454.00
10306	10/23/2026	MONTHLY JANITORIAL SERVICE @ SCHOOL DISTRICT	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	103,054.00
				Vendor Total	**206,508.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NIMCO, INC.		**102 STATE ROUTE 81 NORTH PO Box 9 CALHOUN, KY 42327**			
216758	10/16/2026	Red Ribbon Week Lollipops & Candy (sku: 28301)	246 E 621000 410 000 000	SUPPLIES	90.00
216758	10/16/2026	Stay Cool Stay Drug Free! Squishy Ice Cube Fidget Toy (sku:	246 E 621000 410 000 000	SUPPLIES	13.75
216758	10/16/2026	Phone Holder (Stick On) - Stick to Being Drug Free! (sku: 53534)	246 E 621000 410 000 000	SUPPLIES	7.45
216758	10/16/2026	Drug Free Fruit Character Stress Reliever - Set of 12 (sku:	246 E 621000 410 000 000	SUPPLIES	21.99
216758	10/16/2026	Rubber Ducks: ABCs - Set of 26 (sku: 16/1226)	246 E 621000 410 000 000	SUPPLIES	18.99
216758	10/16/2026	Drug Free Backpack Clip Keychains - Set of 12 (sku: 13708337)	246 E 621000 410 000 000	SUPPLIES	9.99
216758	10/16/2026	Shipping	246 E 621000 410 000 000	SUPPLIES	16.22
				Vendor Total	**178.39**
NORCO MEDICAL		**PO Box 35144 LB 413124 SEATTLE, WA 98124-5144**			
45166796824	10/09/2026	Hose repair pieces	243 E 519000 410 205 099	CHS SUPPLIES IOT	148.36
0047972370	10/09/2026	GROUNDS SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.61
0048208136	10/23/2026	K- Oxygen	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.00
0048208136	10/23/2026	T - Oxygen	243 E 519000 410 205 099	CHS SUPPLIES IOT	40.00
0048208136	10/23/2026	T- Argon	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.93
0048208136	10/23/2026	50 Carbon Dioxide	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
0048208136	10/23/2026	Delivery fee	243 E 519000 410 205 099	CHS SUPPLIES IOT	168.00
0048208136	10/23/2026	Fuel Surcharge	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.50
				Vendor Total	**455.40**
NORCON INDUSTRIES INC.		**PO Box 61988 PHOENIX, AZ 85082**			
169599	10/30/2026	WENCH FOR BASKETBALL BACKSTOP AT PHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	5,604.40
				Vendor Total	**5,604.40**
NORTHWESTERN MUTUAL LIFE		**PO Box 2754 PORTLAND, OR 97208-2754**			
ADMINDI.10052026.	10/05/2026	ADMINDI - DISABILITY - ADMIN for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	156.00
ADMINDI.10202026.	10/20/2026	ADMINDI - DISABILITY - ADMIN for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,014.00
				Vendor Total	**1,170.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OETC		**PO Box 35142 LB 1249 SEATTLE, WA 98124-5142**			
345132	10/02/2026	VDP ADVANCED UNIV SUBSCRIPTION VDP ADV UNIV	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	14,048.00
345132	10/02/2026	VEEAM DATA CLOUD VAULT 1 TB	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	6,962.50
				Vendor Total	**21,010.50**
OLD TOWN EMBROIDERY CO., INC		**556 W CENTER ST POCATELLO, ID 83204**			
30895	10/30/2026	SUPPLIES FOR GROUNDS CREW	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.25
				Vendor Total	**13.25**
OLSON, KIMBER DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/23/2026	10/23/2026	August Mileage for CBRS services	100 E 515000 381 122 000	TRAVEL IN DIST SEC	49.44
10/23/2026	10/23/2026	Sept Mileage for CBRS services	100 E 515000 381 122 000	TRAVEL IN DIST SEC	86.94
				Vendor Total	**136.38**
ONE WORKS INC		**620 TYHEE RD POCATELLO, ID 83202**			
9/30/26	10/02/2026	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	113.16
10/2/26	10/02/2026	OT SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	23,476.20
10/26/26	10/30/2026	OT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	26,339.38
10/26/26	10/30/2026	OT SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	7,878.32
				Vendor Total	**57,807.06**
ORIENTAL TRADING COMPANY, INC		**PO Box 77119 OTC BRANDS INC MINNEAPOLIS, MN 55480**			
74408888801	10/09/2026	5" x 4" Scarecrow Head Fun Faces Magnet Foam Craft Kit -	251 E 720000 383 000 000	PARENT ACTIVITIES	71.80
74408888801	10/09/2026	Beaded Halloween Character Charm Bracelet Craft Kit - Makes	251 E 720000 383 000 000	PARENT ACTIVITIES	50.90
74408888801	10/09/2026	3" Bulk 72 Pc. Creepy Solid Color Vinyl Martian Fingers with Red	251 E 720000 383 000 000	PARENT ACTIVITIES	10.76
74408888801	10/09/2026	Shipping	251 E 720000 383 000 000	PARENT ACTIVITIES	17.99
				Vendor Total	**151.45**
OZO EDU INC.		**190 NEWPORT CENTER DRIVE STE #150 NEWPORT BEACH, CA 92660-7935**			
INV64974	10/23/2026	Evo Classroom Kit (18 Bots)	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,485.47
				Vendor Total	**2,485.47**
PARK, PATRICIA DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/28/26	10/30/2026	WALMART - PARENT INVOLVEMENT SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	24.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
10/28/26	10/30/2026	Walmart - Neon Crayons / Glitter Markers	274 E 512000 410 000 000	SUPPLIES	11.89
				Vendor Total	**35.89**
PARKER, TAMMY D		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Aug/Sept	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	143.88
				Vendor Total	**143.88**
PARTNER STEEL CO., INC.		**3187 POLELINE RD POCATELLO, ID 83201**			
54604	10/09/2026	22 gauge 48x96 GAL metal	243 E 519000 410 205 099	CHS SUPPLIES IOT	372.00
54604	10/09/2026	3/16 48 x 120 metal	243 E 519000 410 205 099	CHS SUPPLIES IOT	342.42
54604	10/09/2026	3/16 x 48 x 144 metal	243 E 519000 410 205 099	CHS SUPPLIES IOT	410.91
54604	10/09/2026	1/4 x 48 x 144 metal	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,185.01
54696	10/23/2026	supplies to fix broken bar at FMS	100 E 664000 471 530 000	BUILDING REPAIRS	8.44
				Vendor Total	**2,318.78**
PATTERSON, RAINA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Dinner	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	25.85
10/08/2026	10/09/2026	Lunch/Dinner	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	42.90
10/08/2026	10/09/2026	Lunch	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	17.05
10/08/2026	10/09/2026	Nampa	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
10/08/2026	10/09/2026	Nampa to Poc	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
				Vendor Total	**385.80**
PAULES, ANDREW DAVID		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1/2026	10/02/2026	mileage reimbursement 8/20/26-9/23/26	100 E 515000 381 122 000	TRAVEL IN DIST SEC	85.62
				Vendor Total	**85.62**
PEARSON, JOYCE R		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Aug/Sept	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	190.14
				Vendor Total	**190.14**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PERMA-BOUND BOOKS		**617 E VANDALIA RD JACKSONVILLE, IL 62650**			
2048322-00	10/23/2026	The Mayflower by Kate Messner	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	17.86
2048322-00	10/23/2026	Pearl Harbor by Kate Messner	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	17.86
2048322-00	10/23/2026	Plagues and Pandemics by Kate Messner	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	17.62
2048322-00	10/23/2026	The Titanic by Kate Messner	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	17.86
2048322-00	10/23/2026	The Underground Railroad by Kate Messner	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	14.17
2048322-00	10/23/2026	Women's Right to Vote by Kate Messner	242 E 512000 410 439 342	JEFFERSON LIBRARY GRANT	17.86
				Vendor Total	**103.23**
PERRINE, SHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/16/2026	Mileage for speech services	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	20.46
				Vendor Total	**20.46**
PETROLEUM STORAGE TANK FUND		**PO Box 83720 BOISE, ID 83720-0044**			
2026001517	10/23/2026	BUS FUEL STORAGE TANK FEE 2026	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	50.00
				Vendor Total	**50.00**
PETROLEUM TRADERS CORPORATION		**PO Box 2357 FORT WAYNE, IN 46801-2357**			
2224819	10/09/2026	85 CONVENTIONAL UNLEADED GASOLINE W/	100 E 681000 421 510 000	MOTOR FUEL	5,605.59
2224817	10/09/2026	ULTRA LOW SULFUR#2 DIESEL DYED	100 E 681000 421 510 000	MOTOR FUEL	46,116.83
2230295	10/30/2026	ULTRA LOW SULFUR	100 E 681000 421 510 000	MOTOR FUEL	45,502.65
2230296	10/30/2026	85 CONVENTIONAL UNLEADED GASOLINE	100 E 681000 421 510 000	MOTOR FUEL	4,569.24
				Vendor Total	**101,794.31**
PHIL MEADOR'S COURTESY FORD LINC,		**1600 YELLOWSTONE AVE POCATELLO, ID 83202**			
66961	10/02/2026	TROUBLESHOOTING A TRUCK THAT WOULD NOT START	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	114.47
				Vendor Total	**114.47**
PHYSICIANS IMMEDIATE CARE CENTER		**495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201**			
8000606396-1	10/16/2026	DOT PHYSICAL/NON DOT PHYSICAL	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,355.00
				Vendor Total	**1,355.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIANO GALLERY		**2995 E 17TH ST IDAHO FALLS, ID 83406-6667**			
381239	10/09/2026	Waterman Recycled Ukulele (KA-R-WNS-OR-C)	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	53.10
				Vendor Total	**53.10**
PIPECO INC		**5805 E 39TH AVE DENVER, CO 80207**			
S6596807.001	10/02/2026	ZONE 10 VALVE BOX SUPPLIES FOR WASHINGTON	100 E 664000 471 530 000	BUILDING REPAIRS	13.35
S6578582.001	10/02/2026	SUPPLIES FOR ZONE 14 LEAK AT GATE CITY	100 E 664000 471 530 000	BUILDING REPAIRS	333.83
S6582573.001	10/02/2026	SUPPLIES FOR ZONE 14 LEAK AT GATE CITY	100 E 664000 471 530 000	BUILDING REPAIRS	26.84
S6603255.001	10/09/2026	SUPPLIES FOR WORK DONE AT INDIAN HILLS	100 E 664000 481 530 000	EQUIPMENT REPAIR	67.73
S6570342.001	10/09/2026	SUPPLIES FOR WORK DONE AT HHS	100 E 664000 471 530 000	BUILDING REPAIRS	34.72
S6572032.001	10/09/2026	SUPPLIES FOR WORK DONE AT WASHINGTON	100 E 664000 471 530 000	BUILDING REPAIRS	78.81
S6602047.001	10/09/2026	VARIOUS SUPPLIES FOR PROJECTS AT MULTIPLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	790.67
S6601651.001	10/09/2026	VARIOUS SUPPLIES FOR PROJECTS AT MULTIPLE	100 E 664000 471 530 000	BUILDING REPAIRS	108.03
S6602675.001	10/09/2026	VARIOUS SUPPLIES FOR PROJECTS AT MULTIPLE	100 E 664000 471 530 000	BUILDING REPAIRS	87.93
S6600611.001	10/16/2026	MAINLINE LEAK AT ELLIS	100 E 664000 481 530 000	EQUIPMENT REPAIR	33.60
S6563450.001	10/16/2026	CLEAN FILTERS AT ELLIS	100 E 664000 471 530 000	BUILDING REPAIRS	69.65
S6611209.001	10/23/2026	SUPPLIES FOR PROJECT DONE AT INDIAN HILLS	100 E 664000 481 530 000	EQUIPMENT REPAIR	247.80
S6612803.001	10/23/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS TRUCK	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.23
S6612784.001	10/23/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	75.83
				Vendor Total	**1,972.02**
PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
7Q93289	10/02/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 471 530 000	BUILDING REPAIRS	616.26
36Z5596	10/02/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	44.06
36Z4542	10/02/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	175.00
7Q42560	10/09/2026	SUPPLIES FOR WORK DONE AT HHS	100 E 664000 471 530 000	BUILDING REPAIRS	20.38
7S26726	10/09/2026	SUPPLIES FOR WORK DONE AT PV TECH	100 E 664000 471 530 000	BUILDING REPAIRS	518.33
7S88721	10/16/2026	26024C - 3/4 J-HOOKS	420 E 623000 554 106 000	NETWORK UPGRADES	372.80
7S67274	10/23/2026	SUPPLIES FOR WORK DONE AT PV-TECH	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	47.59
				Vendor Total	**1,794.42**

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PLUMBMASTER		**PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751**			
92039082	10/02/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	39.00
76741795	10/02/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	711.61
				Vendor Total	**750.61**
POCATELLO CHUBBUCK CHAMBER OF		**324 S MAIN ST POCATELLO, ID 83204**			
11663	10/16/2026	8 tickets for the Annual Chamber Awards Dinner	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	480.00
11319	10/23/2026	CEO Breakfast 9/1/2026	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	30.00
11390	10/23/2026	Breakfast with the Governor 9/16/2026	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	180.00
				Vendor Total	**690.00**
POCATELLO HIGH FOUNDATION		**325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204**			
EF_PHS.10052026.	10/05/2026	EF_PHS - ED FOUNDATION - PHS for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.50
EF_PHS.10202026.	10/20/2026	EF_PHS - ED FOUNDATION - PHS for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	334.00
				Vendor Total	**349.50**
POCATELLO HIGH SCHOOL		**325 N ARTHUR POCATELLO, ID 83204**			
9/30/26	10/02/2026	AUG. 2026 RENTAL	100 R 419100 100 000 000	RENTALS	53.00
10/09/2026	10/09/2026	TEXTBOOK PURCHASE	100 E 515000 440 215 000	TEXTBOOKS PHS	149.00
10/23/26	10/30/2026	SEPT. 2026 RENTAL	100 R 419100 100 000 000	RENTALS	29.25
10/28/2026	10/30/2026	SUPPLIES - FEE REPLACEMENT	100 E 515000 409 215 000	SUPPLIES - FEE REPLACEMENT PHS	12,620.00
				Vendor Total	**12,851.25**
POCATELLO READY MIX INC		**9659 N PHILBIN RD POCATELLO, ID 83202**			
894406	10/02/2026	CONCRETE FOR VARIOUS PROJECTS	100 E 664000 471 530 000	BUILDING REPAIRS	784.78
894407	10/02/2026	CONCRETE FOR VARIOUS PROJECTS	100 E 664000 471 530 000	BUILDING REPAIRS	1,079.15
894403	10/02/2026	CONCRETE FOR VARIOUS PROJECTS	100 E 664000 471 530 000	BUILDING REPAIRS	200.00
894404	10/02/2026	CONCRETE FOR VARIOUS PROJECTS	100 E 664000 471 530 000	BUILDING REPAIRS	150.00
894405	10/02/2026	CONCRETE FOR VARIOUS PROJECTS	100 E 664000 471 530 000	BUILDING REPAIRS	1,106.65
				Vendor Total	**3,320.58**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO SAFETY & MEDICAL SUPPLY PO Box 115-STE B POCATELLO, ID 83204-0115					
3425	10/02/2026	FIRST AID FOR MAINTENANCE AND OPERATIONS TRUCKS	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.30
				Vendor Total	**4.30**
PONDERAY MOUNTAIN LODGE 477326 HWY 95 PONDERAY, ID 83852					
1178	10/30/2026	10/21-10/24/26 CHS BOYS SOCCER STATE	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	4,000.00
1192	10/30/2026	PHS GIRLS SOCCER STATE 10/21-10/24/26	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	6,000.00
				Vendor Total	**10,000.00**
POTTERS CENTER 110 ELLEN ST GARDEN CITY, ID 83714					
57830	10/16/2026	Zinc-Free Clear Amaco HF-9, Sahara Liquid Glazes 37033	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	44.00
57830	10/16/2026	Pink Mason Stain 6020	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	13.20
57830	10/16/2026	Wedgewood Mason Stain 6310	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	11.44
57830	10/16/2026	Avocado Mason Stain 6280	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	10.25
57830	10/16/2026	Bermuda Mason Stain Clay Art Center 6242	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	9.05
57830	10/16/2026	Turquoise Blue Mason Stain 6364	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	9.02
57830	10/16/2026	B Mix 5 Wet Clay Cone 5 Laguna WC-401	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	399.30
57830	10/16/2026	SHIPPING FEE	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	110.37
57217	10/16/2026	Order #D4815	100 E 515000 440 215 000	TEXTBOOKS PHS	1,555.20
57217	10/16/2026	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	375.90
				Vendor Total	**2,537.73**
PRECISION GLASS & ALUMINUM, INC. PO Box 190 POCATELLO, ID 83204-0190					
0116804-IN	10/23/2026	ADA DOORS FOR ELEMENTARY SCHOOLS	420 E 664000 540 114 000	ELEMENTARY REMODELING	10,670.00
0116803-IN	10/23/2026	ADA DOORS FOR ELEMENTARY SCHOOLS	420 E 664000 540 000 000	REMODELING - ADA	10,670.00
				Vendor Total	**21,340.00**
PREMIER TRUCK GROUP PO Box 840827 DALLAS, TX 75284-0827					
787199801	10/02/2026	29610T - HOOD CABLES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	39.96
787199799	10/02/2026	29610T - HOOD CABLES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	13.32
787199852	10/09/2026	29617T - SPRING ASSY, U-BOLT,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,244.85
787200419	10/23/2026	29627T - BRAKE MODULE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2,648.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CM787199412	10/23/2026	29621T - 12 POINT NUT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-21.27
				Vendor Total	**3,924.91**
PREVENT FIRE CO LLC		**PO Box 2411 POCATELLO, ID 83206**			
32791	10/09/2026	ANNUAL CERTIFICATION OF FIRE EXTINGUISHERS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	817.00
				Vendor Total	**817.00**
PRO-ED INC.		**PO Box 679029 DALLAS, TX 75267-9029**			
3143251	10/09/2026	PLAI-2: Preschool Language Assessment Instrument Complete	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	300.00
3143251	10/09/2026	Estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	30.00
3143253	10/09/2026	LAT-NU Examiner Record booklet	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	110.00
3143253	10/09/2026	LPT 3 - Elementary Test Forms	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	55.00
3143253	10/09/2026	TOPS-3E: NU Examiner Record Booklets	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	51.00
3143253	10/09/2026	WABC Level 2 Record Forms	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	48.00
3143253	10/09/2026	Estimated Shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.40
3143612	10/30/2026	TOPEL: Test of Preschool Early Literacy, Complete Kit	242 E 511000 410 000 332	SUPPLIES - GENERAL	315.00
3143612	10/30/2026	Shipping	242 E 511000 410 000 332	SUPPLIES - GENERAL	31.50
				Vendor Total	**966.90**
PROSPER DDA		**530 RIGBY LAKE DRIVE STE B RIGBY, ID 83442**			
1012	10/16/2026	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	22,442.50
				Vendor Total	**22,442.50**
PSI ENVIRONMENTAL SERVICES INC.		**PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428**			
28187774S210	10/09/2026	TYHEE WASTE SERVICE FEES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,194.12
				Vendor Total	**1,194.12**
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_2.10052026.	10/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.84
PERSI_3.10052026.	10/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	9,224.91
PERSI_1.10052026.	10/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	60,956.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PERSI_1.10052026.	10/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15,968.82
PERSI_1.10052026.	10/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54,757.53
PERSI_1.10052026.	10/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 05 26	265 L 218000 000 000 000		263.12
PERSI_1.10052026.	10/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	191.29
PERSI_1.10052026.	10/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13,157.64
PERSI_1.10052026.	10/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 05 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,690.42
PERSI_1.10052026.	10/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,677.68
PERSI_1.10052026.	10/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,104.33
PERSI_1.10052026.	10/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,404.34
PERSI_1.10052026.	10/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	922.73
PERSI_1.10052026.	10/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 05 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.10052026.	10/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 05 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	134.23
PERSI_1.10052026.	10/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 05 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	119.79
PERSI_2.10052026.	10/05/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30.82
PERSI_3.10052026.	10/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,972.38
PERSI_3.10052026.	10/05/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	417.71
10 05 266 SG	10/05/2026	PERSI ADJUSTMENT	290 E 710000 210 000 000	P.E.R.S.I.	-463.67
PERSI_1.10052026.	10/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-30.85
PERSI_1.10052026.	10/05/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-51.38
PERSI_1.10052026.	10/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	-174.34
PERSI_1.10052026.	10/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-290.40
PERSI_2.10202026.	10/20/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	39.18
PERSI_3.10202026.	10/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	359,979.47
PERSI_1.10202026.	10/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	57,882.81

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PERSI_1.10202026.	10/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54,166.77
PERSI_1.10202026.	10/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14,701.22
PERSI_1.10202026.	10/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	189.66
PERSI_1.10202026.	10/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10,698.96
PERSI_1.10202026.	10/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,402.12
PERSI_1.10202026.	10/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,532.82
PERSI_1.10202026.	10/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,091.31
PERSI_1.10202026.	10/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,338.01
PERSI_1.10202026.	10/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 26	265 L 218000 000 000 000		47.84
PERSI_1.10202026.	10/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	119.79
PERSI_1.10202026.	10/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	864.15
PERSI_1.10202026.	10/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	145.45
PERSI_1.10202026.	10/20/2026	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 10 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	119.88
PERSI_2.10202026.	10/20/2026	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52.87
PERSI_3.10202026.	10/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	556,313.65
PERSI_3.10202026.	10/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	15,639.29
PERSI_3.10202026.	10/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,394.02
PERSI_3.10202026.	10/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,616.05
PERSI_3.10202026.	10/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,216.62
PERSI_3.10202026.	10/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	350.26
PERSI_3.10202026.	10/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,432.25
PERSI_3.10202026.	10/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,309.16
PERSI_3.10202026.	10/20/2026	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 10 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	288.97
				Vendor Total	**1,301,084.10**
PYRAMID SCHOOL PRODUCTS		**6510 N 54TH ST TAMPA, FL 33610**			
S1510372.001	10/23/2026	GLUE STICK, PERMANENT CLEAR AVERY BRAND - 00166 -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	709.92
S1510372.001	10/23/2026	MARKER, PERMANENT, BLACK BROADTIP - AVERY 08888 -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,437.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
S1510372.003	10/23/2026	BAND-AIDS. 1 X 3 - Band Aid Brand JOJ115078 - HE0001	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,774.15
S1510372.005	10/23/2026	BAND-AIDS. 1 X 3 - Band Aid Brand JOJ115078 - HE0001	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,502.20
S1510372.007	10/23/2026	BAND-AIDS. 1 X 3 - Band Aid Brand JOJ115078 - HE0001	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	155.40
S1510372.009	10/23/2026	BAND-AIDS. 1 X 3 - Band Aid Brand JOJ115078 - HE0001	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	51.80
S1510372.011	10/23/2026	BAND-AIDS. 1 X 3 - Band Aid Brand JOJ115078 - HE0001	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	90.65
S1510372.013	10/23/2026	BAND-AIDS. 1 X 3 - Band Aid Brand JOJ115078 - HE0001	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,618.75
S1510372.015	10/23/2026	BAND-AIDS. 1 X 3 - Band Aid Brand JOJ115078 - HE0001	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	90.65
				Vendor Total	**7,430.52**
QUADIENT LEASING USA INC		**PO Box 123682 DEPT 3682 DALLAS, TX 75312-3682**			
Q2568302	10/16/2026	MONTHLY LEASING	610 E 655000 310 000 000	PROF/TECH SERVICES	298.26
				Vendor Total	**298.26**
RAPID TOXICOLOGY SERVICES LLC		**109 N ARTHUR AVE STE 102 POCATELLO, ID 83204**			
5018	10/09/2026	DOT - PRE EMPLOYMENT &	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	875.00
				Vendor Total	**875.00**
RELIASTAR LIFE INSURANCE CO.		**PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116**			
TSA_VOYA.	10/20/2026	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	25.00
				Vendor Total	**25.00**
RESILITE SPORTS PRODUCTS, INC.		**200 POINT TOWNSHIP DR NORTHUMBERLAND, PA 17857**			
INV/2026/06895	10/23/2026	Flex3 And Liteweight Wrestling Mat Repair Kit	100 E 532000 410 230 004	ATHLETIC SUPPLIES	69.00
				Vendor Total	**69.00**
RIDLEY'S FAMILY MARKET - POCATELLO		**1000 POCATELLO CREEK RD POCATELLO, ID 83201**			
#1950	10/09/2026	6 dozen donuts	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	122.07
				Vendor Total	**122.07**
RINGCENTRAL, INC.		**PO Box 734232 DALLAS, TX 75373-4232**			
CD_001567010	10/09/2026	DIGITALLINE UNLIMITED STANDARD	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	13,882.81
				Vendor Total	**13,882.81**

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RIVERSIDE BOOT & SADDLE		**742 WEST HIGHWAY 39 BLACKFOOT, ID 83221**			
024566	10/30/2026	SNOW PLOW	420 E 661001 551 530 000	VEHICLE REPLACEMENT - FIXED	9,799.00
				Vendor Total	**9,799.00**
RIVERSIDE INSIGHTS		**PO Box 7410058 CHICAGO, IL 60674-5058**			
INV293522	10/09/2026	WJIV COG TR W/ISR PK25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,282.32
INV293522	10/09/2026	WJIV COG SUB RESP BK PK25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	290.40
INV293522	10/09/2026	WJIV ECAD TR & RW W/ISR PK 25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	647.88
INV293522	10/09/2026	WJIV ACH ST & EX FMA TR & SRB W/ISR PK25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8,446.00
INV293522	10/09/2026	BDI-3 ENG DEV REC FM PK 25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,013.31
INV293522	10/09/2026	BDI-3 ENG DEV STU WKBK PK 25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	645.51
INV293522	10/09/2026	Estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,232.54
				Vendor Total	**13,557.96**
RIVERSIDE SERVICES GROUP INC		**1535 E LINCOLN RD IDAHO FALLS, ID 83401**			
10/9/26	10/09/2026	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	295.00
10/9/26	10/09/2026	INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	8.33
10/2/26	10/16/2026	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,100.00
10/2/26	10/16/2026	INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	151.67
10/19/26	10/23/2026	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,326.67
10/19/26	10/23/2026	INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	102.50
10/23/26	10/30/2026	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,485.83
10/23/26	10/30/2026	INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	138.33
				Vendor Total	**4,608.33**
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
10/05/2026	10/09/2026	SEPTEMBER 2026 BILLING	260 E 521000 230 000 000	LIFE INSURANCE	2.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EAP.10202026.B	10/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,031.00
EAP.10202026.B	10/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	213.58
EAP.10202026.B	10/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.53
EAP.10202026.B	10/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.24
EAP.10202026.B	10/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	72.85
EAP.10202026.B	10/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	62.78
EAP.10202026.B	10/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	69.87
EAP.10202026.B	10/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	21.15
EAP.10202026.B	10/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	72.85
EAP.10202026.B	10/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 26	255 L 218000 000 000 000	PAYROLL WITHHOLDING	1.17
EAP.10202026.B	10/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.57
EAP.10202026.B	10/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 26	265 L 218000 000 000 000		0.08
EAP.10202026.B	10/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.47
EAP.10202026.B	10/20/2026	EAP - EMPLOYEE ASSISTANCE PLAN for 10 20 26	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.41
				Vendor Total	**2,570.95**
RODRIGUEZ, YESENIA MARIA		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1/2026	10/02/2026	CAPITAL IMPROVEMENT PROGRAM SCHOOL YEAR 2027 -	274 E 512000 381 000 000	TRAVEL IN DIST	52.20
10/28/26	10/30/2026	Mileage 10.6 - 10.21.26	274 E 512000 381 000 000	TRAVEL IN DIST	56.04
				Vendor Total	**108.24**
ROMERO, JESSICA R.		**Employee or Student Payment - Address Exempt from Public Documents**			
9/30/26	10/02/2026	TRAVEL REIMBURSEMENT	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	247.80
				Vendor Total	**247.80**
ROMRIELL, AMBER		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1/2026	10/02/2026	Reimbursement for Ultimate Visuals Bundle	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	98.00
10/08/2026	10/09/2026	August and September Mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	24.12
				Vendor Total	**122.12**

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ROTARY CLUB OF POCATELLO-		**PO Box 4912 POCATELLO, ID 83205-4912**			
2908	10/09/2026	Quarterly Dues	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	180.00
				Vendor Total	**180.00**
RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24200475-00	10/02/2026	VARIOUS SUPPLIES FOR PROJECTS AT ARCHES AND PHS	100 E 664000 471 530 000	BUILDING REPAIRS	27.82
24200424-00	10/02/2026	VARIOUS SUPPLIES FOR PROJECTS AT ARCHES AND PHS	100 E 664000 471 530 000	BUILDING REPAIRS	433.63
24200895-00	10/09/2026	120/24 VOLT 50VA FOOT MOUNT POWER TRANSFORMER	100 E 664000 471 530 000	BUILDING REPAIRS	56.09
24200874-00	10/09/2026	SUPPLIES FOR A PROJECT DONE AT TENDOY	100 E 664000 471 530 000	BUILDING REPAIRS	38.47
24200864-00	10/09/2026	SUPPLIES TO FIX A FAN AT TENDOY	100 E 664000 471 530 000	BUILDING REPAIRS	19.62
24200347-00	10/09/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS	100 E 664000 471 530 000	BUILDING REPAIRS	225.02
24200805-00	10/09/2026	VARIOUS SUPPLIES FOR SHOP STOCK AND SCHOOL	100 E 664000 471 530 000	BUILDING REPAIRS	199.88
24200833-00	10/09/2026	VARIOUS SUPPLIES FOR SHOP STOCK AND SCHOOL	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	42.48
24200687-00	10/16/2026	BATHROOM FAN	100 E 664000 471 530 000	BUILDING REPAIRS	223.90
24200786-00	10/16/2026	BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	87.40
24200949-00	10/23/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS	100 E 664000 471 530 000	BUILDING REPAIRS	861.80
24201125-00	10/23/2026	REPLACE GAS VALVE IN WRESTLING ROOM	100 E 664000 471 530 000	BUILDING REPAIRS	216.27
24200676-00	10/23/2026	SUPPLIES FOR BOILERS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	1,051.25
24201069-00	10/23/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS SHOP	100 E 664000 471 530 000	BUILDING REPAIRS	94.37
24201114-00	10/30/2026	SUPPLIES FOR BATHROOM FAN REPLACEMENT	100 E 664000 471 530 000	BUILDING REPAIRS	84.76
				Vendor Total	**3,662.76**
RUDEBUSCH, FAITH		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/16/2026	WINCO - SCIENCE SUPPLIES	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	51.49
				Vendor Total	**51.49**
RUSH TRUCK CENTERS OF IDAHO, INC.		**PO Box 2208 DECATUR, AL 35609-2208**			
3047805353	10/02/2026	29611T - BEZEL INSTRUMENT CLUSTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	352.46
3047884590	10/02/2026	29611T - BLOWER ASSY, STEPWELL HEAT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	684.74
3047850552	10/02/2026	29611T - CUSHION, SEAT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	631.77
3047849363	10/02/2026	29611T - MARKER LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	26.72

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3047779596	10/02/2026	29611T - MARKER LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	124.72
3047803987	10/02/2026	29612T - DEF	100 E 681000 421 510 000	MOTOR FUEL	412.92
3047808566	10/02/2026	29612T - THOMAS RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	598.47
3047808566	10/02/2026	29612T - HOUSING INSTRUMENT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-315.28
3047989226	10/09/2026	29615T - PEDAL, BRAKE,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	317.56
3047988020	10/09/2026	29615T - RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	960.00
3047934409	10/09/2026	29615T - LOW COOLANT SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	46.14
3048090592	10/16/2026	29625T - LIGHT BRAKE/TURN	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	64.26
3048099723	10/16/2026	29625T - IC HIGH BACK J-HOOKS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	586.80
3048174274	10/23/2026	29633T - HARDWARE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	98.29
3048139525	10/23/2026	29633T - CALIPER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	568.48
3048165915	10/23/2026	29633T - DEF	100 E 681000 421 510 000	MOTOR FUEL	694.71
3048152809	10/30/2026	29637T - MD 786	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	148.62
				Vendor Total	**6,001.38**
RUTH, ANNA SHAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	HOTEL	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	168.00
10/08/2026	10/09/2026	DINNER	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	25.85
10/08/2026	10/09/2026	POCATELLO TO TWIN AND BACK	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	82.08
				Vendor Total	**275.93**
SA LLC		**2710 HOMESTEAD LN. IDAHO FALLS, ID 83404**			
20	10/09/2026	SLP SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	42,288.40
				Vendor Total	**42,288.40**
SALEM PRESS		**PO Box 56 AMENIA, NY 12501-0056**			
375181	10/02/2026	REFERENCE SHELF-	100 E 622000 430 215 000	LIBRARY BOOKS PHS	323.00
				Vendor Total	**323.00**
SALT LAKE EXPRESS		**PO Box 566 REXBURG, ID 83440**			
18620	10/02/2026	#14959 BAND - CALVARY CHAPEL POCATELLO	100 R 419300 300 000 000	TRANSPORTATION FEES	2,420.00
18619	10/02/2026	#14912 - PHS TO MADISON H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	2,420.00

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18618	10/02/2026	#14540 VOLLEYBALL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18617	10/02/2026	#14464 GIRLS SOCCER	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18616	10/02/2026	#14770 CROSS COUNTRY	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18615	10/02/2026	#14735 V/JV G SOCCER	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18614	10/02/2026	#14460 G SOCCER	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18613	10/02/2026	#14494 - HHS TO THUNDER RIDGE H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18612	10/02/2026	#14547 HHS TO BONNEVILLE H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18675	10/09/2026	#14548 - HHS TO RIGBY H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18705	10/09/2026	#14958 MARCHING BAND	100 R 419300 300 000 000	TRANSPORTATION FEES	5,357.00
18704	10/09/2026	#14998 VOLLEYBALL	100 R 419300 300 000 000	TRANSPORTATION FEES	2,636.70
18703	10/09/2026	#14914 - PHS TO USU	100 R 419300 300 000 000	TRANSPORTATION FEES	2,420.00
18702	10/09/2026	#14746 - PHS TO SHELLEY H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18701	10/09/2026	#14809 FRESHMAN FB	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18700	10/09/2026	#14806 - CHS TO SUGAR-SALEM H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18699	10/09/2026	#14458 - B SOCCER	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18698	10/09/2026	#14483 - G SOCCER	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18791	10/16/2026	#15162 JV SOCCER - PHS TO	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18790	10/16/2026	#15150 - CHS TO IDAHO FALLS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18789	10/16/2026	#14439 VARSITY - HHS TO	100 R 419300 300 000 000	TRANSPORTATION FEES	2,420.00
18788	10/16/2026	#14521 - PHS TO SHELLEY H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	2,420.00
18787	10/16/2026	#14660 - HHS TO SAND CREEK	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18863	10/23/2026	#14441 JV - HHS TO RIGBY H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	2,420.00
18862	10/23/2026	#14446 - HHS TO RIGBY H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,320.00
18861	10/23/2026	#14525 - PHS TO BLACKFOOT H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18860	10/23/2026	#14619 - CHS TO RIGBY H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	1,210.00
18919	10/30/2026	#14450 - HHS TO THUNDER RIDGE H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	500.00
18922	10/30/2026	#14957 - HHS TO IDAHO FALLS H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	2,420.00

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18921	10/30/2026	#14916 BAND - PHS TO IDAHO FALLS H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	2,420.00
18920	10/30/2026	#14443 - HHS TO THUNDER RIDGE H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	2,420.00
				Vendor Total	**53,373.70**
SAVEY, IVY JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Lunch Reimb - Trip #14884	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
SCHOLASTIC INC.		**PO Box 639850 CINCINNATI, OH 45263-9850**			
89839981	10/09/2026	Rime Magic	270 E 512000 410 000 000	SUPPLIES - GENERAL	419.96
89839981	10/09/2026	Shipping	270 E 512000 410 000 000	SUPPLIES - GENERAL	37.80
M7759908	10/23/2026	CHUBBUCK ELEM. SCHOOL	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	877.87
M7760589	10/23/2026	SCHOLASTIC NEWS	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	909.90
M7760589	10/23/2026	SCHOLASTIC NEWS	100 E 512000 410 419 000	SUPPLIES EDA	372.66
				Vendor Total	**2,618.19**
SCHOLASTIC INC.		**PO Box 639850 CLASSROOM MAGAZINES CINCINNATI, OH 45263-9850**			
M7746880 9	10/02/2026	MEG GOOD ITEM# 010 SCHOLASTIC NEWS 1 PROMO 1131	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	135.84
M7746880 9	10/02/2026	MCKENNA GRACE ITEM# 012 SCHOLASTIC NEWS 2	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	107.54
M7746880 9	10/02/2026	RILEY MCCRADY ITEM# 014 SCHOLASTIC NEWS 3 PROMO	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	124.52
M7746880 9	10/02/2026	Lauren Llarena ITEM#016 SCHOLASTIC NEWS 4 PROMO	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	130.18
M7746880 9	10/02/2026	Chynel Ballard ITEM# 018 SCHOLASTIC NEWS 5/6 PROMO	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	141.50
M7746880 9	10/02/2026	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	63.95
M7750638 4	10/02/2026	JUNIOR DIGITAL ONLY - MAGAZINE CODE 420-PROMO	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	213.50
M7750638 4	10/02/2026	SCOPE DIGITAL ONLY- MAGAZINE CODE 450 - PROMO	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	237.25
M7750638 4	10/02/2026	UPFRONT DIGITAL ONLY- MAGAZINE CODE 458 - PROMO	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	237.25
M7754618 2	10/16/2026	Scholastic News - Grade 3, print and digital for 30 students	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	188.70
M7754618 2	10/16/2026	SHIPPING	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.87
M7754619 0	10/16/2026	Scholastic News - Grade 3, Print/Digital for 30 students	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	188.70
M7754619 0	10/16/2026	SHIPPING	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.87
				Vendor Total	**1,806.67**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		**3115 POLE LINE RD POCATELLO, ID 83201**			
SD25LOST.	10/20/2026	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	15.00
				Vendor Total	**15.00**
SCHOOL DISTRICT #25		**INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201**			
10/09/2026	10/09/2026	BILLING ADJUSTMENT SEPT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.79
10/29/26	10/29/2026	BILLING OCT ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	715.32
10/29/2026	10/29/2026	BILLING OCT ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,100.04
				Vendor Total	**13,823.15**
SCHOOL DISTRICT #25 - CDL		**3115 POLE LINE RD POCATELLO, ID 83201**			
SD25_CDL.	10/05/2026	SD25_CDL - CDL PROMISSORY NOTE for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	500.04
SD25_CDL.	10/20/2026	SD25_CDL - CDL PROMISSORY NOTE for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	458.37
				Vendor Total	**958.41**
SHANNON, CARRIE BETH		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1/2026	10/02/2026	CDL TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	25.00
10/1/2026	10/02/2026	CDL TEST	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	5.00
10/1/2026	10/02/2026	CDL TEST	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	5.00
10/1/2026	10/02/2026	CDL PERMIT	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	29.00
				Vendor Total	**64.00**
SHAR PRODUCTS COMPANY		**2465 SO INDUSTRIAL HWY ANN ARBOR, MI 48104**			
INV9971332387	10/30/2026	PB100FT18 Franz Hoffmann Amadeus Double Bass Outfit -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	1,835.10
				Vendor Total	**1,835.10**
SHAW, PATRICK WILSON		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/16/2026	Mileage 8.18 - 10.7.26	100 E 623000 381 106 000	INDISTRICT TRAVEL	50.40
				Vendor Total	**50.40**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SIGN GYPSIES POCATELLO LLC		**553 VERN ST CHUBBUCK, ID 83202**			
003388	10/16/2026	Custom Phrase Rental	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	33.00
003388	10/16/2026	Design, Installation and Pick up	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	65.00
003388	10/16/2026	Additional Day with a !0% Discount	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	53.20
				Vendor Total	**151.20**
SIGNUP, INC.		**3275 HWY 30 W POCATELLO, ID 83201**			
63231	10/09/2026	Parking lot signs, "Do Not Enter, Buses Only	420 E 512000 550 439 000	EQUIPMENT JEF	281.08
63267	10/16/2026	Parking lot sign, "Do Not Enter, Buses Only"	420 E 512000 550 439 000	EQUIPMENT JEF	140.54
63155	10/16/2026	29623T - MAGNETIC BUS SIGN #18	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.95
				Vendor Total	**437.57**
SILER, DAVID LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/28/26	10/30/2026	Mileage 9.15 - 10.23.26	490 E 515000 410 210 000	SUPPLIES - GENERAL	156.90
				Vendor Total	**156.90**
SOLIANT HEALTH LLC		**PO Box 934411 ATLANTA, GA 31193-4411**			
21515008	10/02/2026	DHHT SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	2,587.50
21519736	10/09/2026	DHHT SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	2,587.50
21524456	10/16/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21505977	10/23/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21502106	10/23/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,070.00
21529324	10/23/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
21534878	10/30/2026	DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,587.50
				Vendor Total	**17,595.00**
SOUTHEASTERN IDAHO PUBLIC HEALTH		**1901 ALVIN RICKEN DR POCATELLO, ID 83201**			
1082700069	10/16/2026	CONTRACT FOR SCHOOL NURSE 2026-27 MATURATION	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1,200.00
				Vendor Total	**1,200.00**
SPARTAN TOOL, LLC		**25582 NETWORK PL CHICAGO, IL 60673-1255**			
IN00247742	10/30/2026	CABLE ENDS FOR MAINTENANCE AND OPERATIONS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	74.08
				Vendor Total	**74.08**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SPENCER HILL CONCRETE, LLC		**5369 E LINCOLN ROAD IDAHO FALLS, ID 83401**			
FINAL	10/30/2026	PROJECT 4 - ATHLETIC SURFACE / EQUIP	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	3,871.75
				Vendor Total	**3,871.75**
SPRAGUE, SHAWNA FRANEY		**Employee or Student Payment - Address Exempt from Public Documents**			
10/28/26	10/30/2026	Mileage 6.2 - 10.28.26	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	81.78
				Vendor Total	**81.78**
STANDARD PLUMBING SUPPLY CO INC		**PO Box 708490 SANDY, UT 84070**			
BFC739	10/02/2026	VARIOUS SUPPLIES FOR WORK DONE AT HHS AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	235.86
BGPH14	10/02/2026	VARIOUS SUPPLIES FOR WORK DONE AT HHS AND	100 E 664000 481 530 000	EQUIPMENT REPAIR	731.77
BGGX86	10/02/2026	SUPPLIES FOR WORK DONE AT PV-TECH	100 E 664000 481 530 000	EQUIPMENT REPAIR	182.58
BGX860	10/09/2026	SUPPLIES FOR WORK DONE AT PV-TECH	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.08
BDT311	10/16/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	3,728.50
BDT576	10/16/2026	VARIOUS SUPPLIES FOR MAINTENANCE AND	100 E 664000 418 520 000	CUSTODIAL SUPPLIES - TECH	-854.13
BHDC23	10/16/2026	CREDIT FOR RETURNING UNUSED PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	-830.78
				Vendor Total	**3,206.88**
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6074730903	10/02/2026	Lorell Fortress Series 2-Drawer Vertical File Cabinet, Legal Size,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	213.75
6074730904	10/02/2026	STAPLES 3-Drawer Vertical File Cabinet, Letter Size	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	139.46
6077309667	10/23/2026	HP 952XL Cyan/Magenta/Yellow High Yield Ink Cartridge Set,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	327.98
6076209112	10/23/2026	RAGS WYPALL FLAT SHEET, WHITE - YY0008	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	25,380.00
6077878365	10/30/2026	Staples Carder Ergonomic Fabric Swivel Computer and Desk	420 E 512000 550 463 000	EQUIPMENT TYH	167.26
				Vendor Total	**26,228.45**
STATE DEPARTMENT OF EDUCATION		**PO Box 83720 BOISE, ID 83720-0027**			
9/30/26	10/02/2026	FINGERPRINTING ESCROW ACCT.	100 E 632000 302 118 000	FINGERPRINTING ESCROW ACCOUNT	5,000.00
				Vendor Total	**5,000.00**
STATE FIRE IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12700907	10/02/2026	SERVICE CALLS FOR VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	240.00
12700913	10/02/2026	SERVICE CALLS FOR VARIOUS SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
12700849	10/02/2026	SERVICE CALL FOR TYHEE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	262.53
12700975	10/09/2026	SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	125.00
				Vendor Total	**752.53**
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
9/30/26	09/28/2026	SEPTEMBER 2026	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	21,621.25
9/30/26	09/28/2026	SEPTEMBER 2026	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	441.25
YB1FC.10052026.D	10/05/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,196.20
YB1PC.10052026.D	10/05/2026	YB1PC - MED P: EE SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,144.64
YB2FC.10052026.D	10/05/2026	YB2FC - MED T: EE SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	540.00
YB2PC.10052026.D	10/05/2026	YB2PC - MED T: EE SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.10052026.D	10/05/2026	YB3PC - MED H: EE SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.10052026.D	10/05/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,770.57
YB4PC.10052026.D	10/05/2026	YB4PC - DENT: EE SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.35
YD1FC.10052026.D	10/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,053.46
YD2FC.10052026.D	10/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.10052026.D	10/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	156.48
YD4FC.10052026.D	10/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,084.16
YD4PC.10052026.D	10/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.08
YF1FC.10052026.D	10/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,584.44
YF1PC.10052026.D	10/05/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	140.87
YF2FC.10052026.D	10/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF4FC.10052026.D	10/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	450.72
YF4PC.10052026.D	10/05/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	21.42
YH1FC.10052026.D	10/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,119.04
YH3FC.10052026.D	10/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.10052026.D	10/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	784.98
YK1FC.10052026.D	10/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YK3FC.10052026.D	10/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	104.58
YK4FC.10052026.D	10/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	609.71
YM1FC.10052026.D	10/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	7,062.00
YM1PC.10052026.D	10/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.10052026.D	10/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.10052026.D	10/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.10052026.D	10/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,469.20
YM4PC.10052026.D	10/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YB1FC.10052026.B	10/05/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	103,905.64
YB1FC.10052026.B	10/05/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	31,628.90
YB1FC.10052026.B	10/05/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	743.37
YB1FC.10052026.B	10/05/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	265 L 218000 000 000 000		382.07
YB1FC.10052026.B	10/05/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YB1FC.10052026.B	10/05/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,565.92
YB1FC.10052026.B	10/05/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,395.04
YB1FC.10052026.B	10/05/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,603.70
YB1FC.10052026.B	10/05/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	8,188.60
YB1PC.10052026.B	10/05/2026	YB1PC - MED P: EE SPL/PT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,754.70
YB1PC.10052026.B	10/05/2026	YB1PC - MED P: EE SPL/PT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YB1PC.10052026.B	10/05/2026	YB1PC - MED P: EE SPL/PT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,584.90
YB2FC.10052026.B	10/05/2026	YB2FC - MED T: EE SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,415.04
YB2FC.10052026.B	10/05/2026	YB2FC - MED T: EE SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	528.29
YB2FC.10052026.B	10/05/2026	YB2FC - MED T: EE SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB2PC.10052026.B	10/05/2026	YB2PC - MED T: EE SPL/PT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YB3FC.10052026.B	10/05/2026	YB3FC - MED H: EE SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,269.69
YB3FC.10052026.B	10/05/2026	YB3FC - MED H: EE SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,918.62
YB3FC.10052026.B	10/05/2026	YB3FC - MED H: EE SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,279.08
YB3FC.10052026.B	10/05/2026	YB3FC - MED H: EE SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,267.57
YB3FC.10052026.B	10/05/2026	YB3FC - MED H: EE SPL/FT (125) for 10 05 26 CLASS	265 L 218000 000 000 000		32.34
YB3FC.10052026.B	10/05/2026	YB3FC - MED H: EE SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	639.54
YB3PC.10052026.B	10/05/2026	YB3PC - MED H: EE SPL/PT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	507.47
YB4FC.10052026.B	10/05/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,348.78
YB4FC.10052026.B	10/05/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	711.71
YB4FC.10052026.B	10/05/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.07
YB4FC.10052026.B	10/05/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	265 L 218000 000 000 000		7.79
YB4FC.10052026.B	10/05/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	107.04
YB4FC.10052026.B	10/05/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	254.22
YB4FC.10052026.B	10/05/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	89.05
YB4FC.10052026.B	10/05/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	173.94
YB4FC.10052026.B	10/05/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	212.74
YB4PC.10052026.B	10/05/2026	YB4PC - DENT: EE SPL/PT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	85.60
YB4PC.10052026.B	10/05/2026	YB4PC - DENT: EE SPL/PT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.80
YB4PC.10052026.B	10/05/2026	YB4PC - DENT: EE SPL/PT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	32.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YD1FC.10052026.B	10/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,577.61
YD1FC.10052026.B	10/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,830.00
YD1FC.10052026.B	10/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YD1FC.10052026.B	10/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,650.92
YD1FC.10052026.B	10/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	330.19
YD1FC.10052026.B	10/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YD1FC.10052026.B	10/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	265 L 218000 000 000 000		35.53
YD1FC.10052026.B	10/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	330.18
YD1FC.10052026.B	10/05/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD2FC.10052026.B	10/05/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YD3FC.10052026.B	10/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,093.55
YD3FC.10052026.B	10/05/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD4FC.10052026.B	10/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	119.07
YD4FC.10052026.B	10/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	468.30
YD4FC.10052026.B	10/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YD4FC.10052026.B	10/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	46.83
YD4FC.10052026.B	10/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YD4FC.10052026.B	10/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4FC.10052026.B	10/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	265 L 218000 000 000 000		1.35
YD4FC.10052026.B	10/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.69
YD4FC.10052026.B	10/05/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4PC.10052026.B	10/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YD4PC.10052026.B	10/05/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YF1FC.10052026.B	10/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF1FC.10052026.B	10/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,465.28
YF1FC.10052026.B	10/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,270.42
YF1FC.10052026.B	10/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	265 L 218000 000 000 000		31.43
YF1FC.10052026.B	10/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1FC.10052026.B	10/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF1FC.10052026.B	10/05/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	440.27
YF1PC.10052026.B	10/05/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YF2FC.10052026.B	10/05/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF4FC.10052026.B	10/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YF4FC.10052026.B	10/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	205.16
YF4FC.10052026.B	10/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YF4FC.10052026.B	10/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4FC.10052026.B	10/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YF4FC.10052026.B	10/05/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	8.92
YF4PC.10052026.B	10/05/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YH1FC.10052026.B	10/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,492.82
YH1FC.10052026.B	10/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YH1FC.10052026.B	10/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH1FC.10052026.B	10/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.10052026.B	10/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.10052026.B	10/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.10052026.B	10/05/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	412.73
YH3FC.10052026.B	10/05/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YH4FC.10052026.B	10/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	165.58
YH4FC.10052026.B	10/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YH4FC.10052026.B	10/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.10052026.B	10/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.10052026.B	10/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YH4FC.10052026.B	10/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YH4FC.10052026.B	10/05/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.36
YK1FC.10052026.B	10/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK1FC.10052026.B	10/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YK1FC.10052026.B	10/05/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,905.55
YK3FC.10052026.B	10/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YK3FC.10052026.B	10/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 05 26	265 L 218000 000 000 000		22.23
YK3FC.10052026.B	10/05/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	596.48
YK4FC.10052026.B	10/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.10052026.B	10/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	227.46
YK4FC.10052026.B	10/05/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YM1FC.10052026.B	10/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,518.70
YM1FC.10052026.B	10/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YM1FC.10052026.B	10/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YM1FC.10052026.B	10/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,408.60
YM1FC.10052026.B	10/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,499.97
YM1FC.10052026.B	10/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	990.55
YM1FC.10052026.B	10/05/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	265 L 218000 000 000 000		34.76
YM1PC.10052026.B	10/05/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YM2FC.10052026.B	10/05/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YM3FC.10052026.B	10/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YM3FC.10052026.B	10/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,063.83
YM3FC.10052026.B	10/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	142.30
YM3FC.10052026.B	10/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 05 26	265 L 218000 000 000 000		31.29
YM3FC.10052026.B	10/05/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YM4FC.10052026.B	10/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	327.81
YM4FC.10052026.B	10/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YM4FC.10052026.B	10/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YM4FC.10052026.B	10/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	72.50
YM4FC.10052026.B	10/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	70.91
YM4FC.10052026.B	10/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	33.45
YM4FC.10052026.B	10/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
YM4FC.10052026.B	10/05/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	265 L 218000 000 000 000		0.70
YM4PC.10052026.B	10/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YM4PC.10052026.B	10/05/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YA1FC.10202026.D	10/20/2026	YA1FC - MED P: EE/FT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,672.54
YA1PC.10202026.D	10/20/2026	YA1PC - MED P: EE/PT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	490.56
YA2FC.10202026.D	10/20/2026	YA2FC - MED T: EE/FT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,836.00
YA4FC.10202026.D	10/20/2026	YA4FC - DENT: EE/FT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,706.08
YA4PC.10202026.D	10/20/2026	YA4PC - DENT: EE/PT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	55.12
YB1FC.10202026.D	10/20/2026	YB1FC - MED P: EE SPL/FT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,302.31
YB1PC.10202026.D	10/20/2026	YB1PC - MED P: EE SPL/PT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.88
YB2FC.10202026.D	10/20/2026	YB2FC - MED T: EE SPL/FT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	486.00
YB2PC.10202026.D	10/20/2026	YB2PC - MED T: EE SPL/PT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.10202026.D	10/20/2026	YB3PC - MED H: EE SPL/PT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.10202026.D	10/20/2026	YB4FC - DENT: EE SPL/FT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,763.29
YB4PC.10202026.D	10/20/2026	YB4PC - DENT: EE SPL/PT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	103.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YC1FC.10202026.D	10/20/2026	YC1FC - MED P: EE+SP/FT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,772.90
YC1PC.10202026.D	10/20/2026	YC1PC - MED P: EE+SP/PT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	994.24
YC2FC.10202026.D	10/20/2026	YC2FC - MED T: EE+SP/FT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	669.60
YC3FC.10202026.D	10/20/2026	YC3FC - MED H: EE+SP/FT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	312.96
YC4FC.10202026.D	10/20/2026	YC4FC - DENT: EE+SP/FT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,220.30
YC4PC.10202026.D	10/20/2026	YC4PC - DENT: EE+SP/PT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	88.32
YD1FC.10202026.D	10/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	4,838.42
YD2FC.10202026.D	10/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.10202026.D	10/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	156.48
YD4FC.10202026.D	10/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,064.80
YD4PC.10202026.D	10/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.08
YE1FC.10202026.D	10/20/2026	YE1FC - MED P: EE+CH/FT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,387.68
YE1PC.10202026.D	10/20/2026	YE1PC - MED P: EE+CH/PT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	281.74
YE3FC.10202026.D	10/20/2026	YE3FC - MED H: EE+CH/FT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	72.00
YE4FC.10202026.D	10/20/2026	YE4FC - DENT: EE+CH/FT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,765.32
YF1FC.10202026.D	10/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	1,584.44
YF1PC.10202026.D	10/20/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	340.85
YF2FC.10202026.D	10/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF4FC.10202026.D	10/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	450.72
YF4PC.10202026.D	10/20/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	21.42
YG1FC.10202026.D	10/20/2026	YG1FC - MED P: EE+CN/FT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,658.96
YG2FC.10202026.D	10/20/2026	YG2FC - MED T: EE+CN/FT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	599.24
YG3FC.10202026.D	10/20/2026	YG3FC - MED H: EE+CN/FT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	44.08
YG3PC.10202026.D	10/20/2026	YG3PC - MED H: EE+CN/PT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	276.80
YG4FC.10202026.D	10/20/2026	YG4FC - DENT: EE+CN/FT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,578.88
YH1FC.10202026.D	10/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,119.04
YH3FC.10202026.D	10/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	22.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YH4FC.10202026.D	10/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	784.98
YJ1FC.10202026.D	10/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	12,528.04
YJ3FC.10202026.D	10/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	400.32
YJ4FC.10202026.D	10/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	3,069.70
YK1FC.10202026.D	10/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.10202026.D	10/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	104.58
YK4FC.10202026.D	10/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	609.71
YL1FC.10202026.D	10/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	33,544.50
YL2FC.10202026.D	10/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,207.20
YL3FC.10202026.D	10/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	918.90
YL3PC.10202026.D	10/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	272.52
YL4FC.10202026.D	10/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	10,940.00
YL4PC.10202026.D	10/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	249.60
YM1FC.10202026.D	10/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	7,062.00
YM1PC.10202026.D	10/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.10202026.D	10/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.10202026.D	10/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.10202026.D	10/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,469.20
YM4PC.10202026.D	10/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YE4PC.10202026.D	10/20/2026	YE4PC - DENT: EE+CH/PT (125) for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	42.84
YJ2FC.10202026.D	10/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	411.08
YA1FC.10202026.B	10/20/2026	YA1FC - MED P: EE/FT (125) for 10 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,719.70
YA1FC.10202026.B	10/20/2026	YA1FC - MED P: EE/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	320,733.71
YA1FC.10202026.B	10/20/2026	YA1FC - MED P: EE/FT (125) for 10 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2,298.09
YA1FC.10202026.B	10/20/2026	YA1FC - MED P: EE/FT (125) for 10 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,569.69
YA1FC.10202026.B	10/20/2026	YA1FC - MED P: EE/FT (125) for 10 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YA1FC.10202026.B	10/20/2026	YA1FC - MED P: EE/FT (125) for 10 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,354.17

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YA2FC.10202026.B	10/20/2026	YA2FC - MED T: EE/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19,901.15
YA2FC.10202026.B	10/20/2026	YA2FC - MED T: EE/FT (125) for 10 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,200.67
YA2FC.10202026.B	10/20/2026	YA2FC - MED T: EE/FT (125) for 10 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,350.76
YA3FC.10202026.B	10/20/2026	YA3FC - MED H: EE/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,431.31
YA3FC.10202026.B	10/20/2026	YA3FC - MED H: EE/FT (125) for 10 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	959.31
YA3FC.10202026.B	10/20/2026	YA3FC - MED H: EE/FT (125) for 10 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,279.08
YA4FC.10202026.B	10/20/2026	YA4FC - DENT: EE/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,534.57
YA4FC.10202026.B	10/20/2026	YA4FC - DENT: EE/FT (125) for 10 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	298.13
YA4FC.10202026.B	10/20/2026	YA4FC - DENT: EE/FT (125) for 10 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	19.80
YA4FC.10202026.B	10/20/2026	YA4FC - DENT: EE/FT (125) for 10 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	254.49
YA4FC.10202026.B	10/20/2026	YA4FC - DENT: EE/FT (125) for 10 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	134.41
YA4FC.10202026.B	10/20/2026	YA4FC - DENT: EE/FT (125) for 10 20 26 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.44
YA4PC.10202026.B	10/20/2026	YA4PC - DENT: EE/PT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	85.60
YB1FC.10202026.B	10/20/2026	YB1FC - MED P: EE SPL/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	102,718.15
YB1FC.10202026.B	10/20/2026	YB1FC - MED P: EE SPL/FT (125) for 10 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	33,890.23
YB1FC.10202026.B	10/20/2026	YB1FC - MED P: EE SPL/FT (125) for 10 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	759.45
YB1FC.10202026.B	10/20/2026	YB1FC - MED P: EE SPL/FT (125) for 10 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YB1FC.10202026.B	10/20/2026	YB1FC - MED P: EE SPL/FT (125) for 10 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11,886.66
YB1FC.10202026.B	10/20/2026	YB1FC - MED P: EE SPL/FT (125) for 10 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,402.49
YB1FC.10202026.B	10/20/2026	YB1FC - MED P: EE SPL/FT (125) for 10 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,603.70
YB1FC.10202026.B	10/20/2026	YB1FC - MED P: EE SPL/FT (125) for 10 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	8,112.43
YB1FC.10202026.B	10/20/2026	YB1FC - MED P: EE SPL/FT (125) for 10 20 26 CLASS/PROF	265 L 218000 000 000 000		21.24
YB1PC.10202026.B	10/20/2026	YB1PC - MED P: EE SPL/PT (125) for 10 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,226.40
YB1PC.10202026.B	10/20/2026	YB1PC - MED P: EE SPL/PT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YB1PC.10202026.B	10/20/2026	YB1PC - MED P: EE SPL/PT (125) for 10 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,584.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YB2FC.10202026.B	10/20/2026	YB2FC - MED T: EE SPL/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,754.67
YB2FC.10202026.B	10/20/2026	YB2FC - MED T: EE SPL/FT (125) for 10 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	528.29
YB2FC.10202026.B	10/20/2026	YB2FC - MED T: EE SPL/FT (125) for 10 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB2PC.10202026.B	10/20/2026	YB2PC - MED T: EE SPL/PT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YB3FC.10202026.B	10/20/2026	YB3FC - MED H: EE SPL/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,269.69
YB3FC.10202026.B	10/20/2026	YB3FC - MED H: EE SPL/FT (125) for 10 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,918.62
YB3FC.10202026.B	10/20/2026	YB3FC - MED H: EE SPL/FT (125) for 10 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,279.08
YB3FC.10202026.B	10/20/2026	YB3FC - MED H: EE SPL/FT (125) for 10 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,299.91
YB3FC.10202026.B	10/20/2026	YB3FC - MED H: EE SPL/FT (125) for 10 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	639.54
YB3PC.10202026.B	10/20/2026	YB3PC - MED H: EE SPL/PT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	507.47
YB4FC.10202026.B	10/20/2026	YB4FC - DENT: EE SPL/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,311.34
YB4FC.10202026.B	10/20/2026	YB4FC - DENT: EE SPL/FT (125) for 10 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	757.57
YB4FC.10202026.B	10/20/2026	YB4FC - DENT: EE SPL/FT (125) for 10 20 26 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.40
YB4FC.10202026.B	10/20/2026	YB4FC - DENT: EE SPL/FT (125) for 10 20 26 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	107.04
YB4FC.10202026.B	10/20/2026	YB4FC - DENT: EE SPL/FT (125) for 10 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	267.60
YB4FC.10202026.B	10/20/2026	YB4FC - DENT: EE SPL/FT (125) for 10 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	89.20
YB4FC.10202026.B	10/20/2026	YB4FC - DENT: EE SPL/FT (125) for 10 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	173.94
YB4FC.10202026.B	10/20/2026	YB4FC - DENT: EE SPL/FT (125) for 10 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	211.20
YB4FC.10202026.B	10/20/2026	YB4FC - DENT: EE SPL/FT (125) for 10 20 26 CLASS/PROF	265 L 218000 000 000 000		0.43
YB4PC.10202026.B	10/20/2026	YB4PC - DENT: EE SPL/PT (125) for 10 20 26 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	85.60
YB4PC.10202026.B	10/20/2026	YB4PC - DENT: EE SPL/PT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.80
YB4PC.10202026.B	10/20/2026	YB4PC - DENT: EE SPL/PT (125) for 10 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	32.10
YC1FC.10202026.B	10/20/2026	YC1FC - MED P: EE+SP/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	53,622.04
YC1FC.10202026.B	10/20/2026	YC1FC - MED P: EE+SP/FT (125) for 10 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,849.04
YC1FC.10202026.B	10/20/2026	YC1FC - MED P: EE+SP/FT (125) for 10 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YC1FC.10202026.B	10/20/2026	YC1FC - MED P: EE+SP/FT (125) for 10 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YC1FC.10202026.B	10/20/2026	YC1FC - MED P: EE+SP/FT (125) for 10 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YC1PC.10202026.B	10/20/2026	YC1PC - MED P: EE+SP/PT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YC1PC.10202026.B	10/20/2026	YC1PC - MED P: EE+SP/PT (125) for 10 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YC2FC.10202026.B	10/20/2026	YC2FC - MED T: EE+SP/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YC3FC.10202026.B	10/20/2026	YC3FC - MED H: EE+SP/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,847.47
YC3FC.10202026.B	10/20/2026	YC3FC - MED H: EE+SP/FT (125) for 10 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	501.88
YC3FC.10202026.B	10/20/2026	YC3FC - MED H: EE+SP/FT (125) for 10 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	158.49
YC4FC.10202026.B	10/20/2026	YC4FC - DENT: EE+SP/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,394.20
YC4FC.10202026.B	10/20/2026	YC4FC - DENT: EE+SP/FT (125) for 10 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	37.46
YC4FC.10202026.B	10/20/2026	YC4FC - DENT: EE+SP/FT (125) for 10 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YC4FC.10202026.B	10/20/2026	YC4FC - DENT: EE+SP/FT (125) for 10 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.93
YC4FC.10202026.B	10/20/2026	YC4FC - DENT: EE+SP/FT (125) for 10 20 26 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.21
YC4FC.10202026.B	10/20/2026	YC4FC - DENT: EE+SP/FT (125) for 10 20 26 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YC4PC.10202026.B	10/20/2026	YC4PC - DENT: EE+SP/PT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YC4PC.10202026.B	10/20/2026	YC4PC - DENT: EE+SP/PT (125) for 10 20 26 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YD1FC.10202026.B	10/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,613.14
YD1FC.10202026.B	10/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,830.00
YD1FC.10202026.B	10/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YD1FC.10202026.B	10/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	330.18
YD1FC.10202026.B	10/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,650.92
YD1FC.10202026.B	10/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD1FC.10202026.B	10/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	330.19
YD1FC.10202026.B	10/20/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD2FC.10202026.B	10/20/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YD3FC.10202026.B	10/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,093.55
YD3FC.10202026.B	10/20/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 10 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YD4FC.10202026.B	10/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	120.42
YD4FC.10202026.B	10/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	468.30
YD4FC.10202026.B	10/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YD4FC.10202026.B	10/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.69
YD4FC.10202026.B	10/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	46.83
YD4FC.10202026.B	10/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 26	245 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4FC.10202026.B	10/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4FC.10202026.B	10/20/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4PC.10202026.B	10/20/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YE1FC.10202026.B	10/20/2026	YE1FC - MED P: EE+CH/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	44,773.09
YE1FC.10202026.B	10/20/2026	YE1FC - MED P: EE+CH/FT (125) for 10 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,452.81
YE1FC.10202026.B	10/20/2026	YE1FC - MED P: EE+CH/FT (125) for 10 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YE1PC.10202026.B	10/20/2026	YE1PC - MED P: EE+CH/PT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YE3FC.10202026.B	10/20/2026	YE3FC - MED H: EE+CH/FT (125) for 10 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YE3FC.10202026.B	10/20/2026	YE3FC - MED H: EE+CH/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,330.97
YE4FC.10202026.B	10/20/2026	YE4FC - DENT: EE+CH/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,150.68
YE4FC.10202026.B	10/20/2026	YE4FC - DENT: EE+CH/FT (125) for 10 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YE4FC.10202026.B	10/20/2026	YE4FC - DENT: EE+CH/FT (125) for 10 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YE4FC.10202026.B	10/20/2026	YE4FC - DENT: EE+CH/FT (125) for 10 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YE4FC.10202026.B	10/20/2026	YE4FC - DENT: EE+CH/FT (125) for 10 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF1FC.10202026.B	10/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF1FC.10202026.B	10/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,465.28
YF1FC.10202026.B	10/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,301.85
YF1FC.10202026.B	10/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1FC.10202026.B	10/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	440.27
YF1FC.10202026.B	10/20/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF1PC.10202026.B	10/20/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YF2FC.10202026.B	10/20/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF4FC.10202026.B	10/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	205.16
YF4FC.10202026.B	10/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YF4FC.10202026.B	10/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YF4FC.10202026.B	10/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4FC.10202026.B	10/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	8.92
YF4FC.10202026.B	10/20/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YF4PC.10202026.B	10/20/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YG1FC.10202026.B	10/20/2026	YG1FC - MED P: EE+CN/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	119,076.71
YG1FC.10202026.B	10/20/2026	YG1FC - MED P: EE+CN/FT (125) for 10 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,671.50
YG1FC.10202026.B	10/20/2026	YG1FC - MED P: EE+CN/FT (125) for 10 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,401.35
YG1FC.10202026.B	10/20/2026	YG1FC - MED P: EE+CN/FT (125) for 10 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YG1FC.10202026.B	10/20/2026	YG1FC - MED P: EE+CN/FT (125) for 10 20 26 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YG2FC.10202026.B	10/20/2026	YG2FC - MED T: EE+CN/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YG3FC.10202026.B	10/20/2026	YG3FC - MED H: EE+CN/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YG3PC.10202026.B	10/20/2026	YG3PC - MED H: EE+CN/PT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,029.88
YG4FC.10202026.B	10/20/2026	YG4FC - DENT: EE+CN/FT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,238.71
YG4FC.10202026.B	10/20/2026	YG4FC - DENT: EE+CN/FT (125) for 10 20 26 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	54.13
YG4FC.10202026.B	10/20/2026	YG4FC - DENT: EE+CN/FT (125) for 10 20 26 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	48.66
YG4FC.10202026.B	10/20/2026	YG4FC - DENT: EE+CN/FT (125) for 10 20 26 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YH1FC.10202026.B	10/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,492.82
YH1FC.10202026.B	10/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YH1FC.10202026.B	10/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH1FC.10202026.B	10/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.10202026.B	10/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.10202026.B	10/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.10202026.B	10/20/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	412.73

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YH3FC.10202026.B	10/20/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 10 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YH4FC.10202026.B	10/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	165.58
YH4FC.10202026.B	10/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YH4FC.10202026.B	10/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.10202026.B	10/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.10202026.B	10/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YH4FC.10202026.B	10/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YH4FC.10202026.B	10/20/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 20 26	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.36
YJ1FC.10202026.B	10/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	54,570.58
YJ1FC.10202026.B	10/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,541.98
YJ1FC.10202026.B	10/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YJ1FC.10202026.B	10/20/2026	YJ1FC - MED P: EE+CH FAM/FT (125) for 10 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YJ3FC.10202026.B	10/20/2026	YJ3FC - MED H: EE+CH FAM/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,353.74
YJ4FC.10202026.B	10/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,119.05
YJ4FC.10202026.B	10/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	58.39
YJ4FC.10202026.B	10/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	53.52
YJ4FC.10202026.B	10/20/2026	YJ4FC - DENT: EE+CH FAM/FT (125) for 10 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YK1FC.10202026.B	10/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK1FC.10202026.B	10/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YK1FC.10202026.B	10/20/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,905.55
YK3FC.10202026.B	10/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YK3FC.10202026.B	10/20/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YK4FC.10202026.B	10/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.10202026.B	10/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	227.46
YK4FC.10202026.B	10/20/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YL1FC.10202026.B	10/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	119,212.50
YL1FC.10202026.B	10/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,635.21
YL1FC.10202026.B	10/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 10 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,641.48
YL1FC.10202026.B	10/20/2026	YL1FC - MED P: EE+CN FAM/FT (125) for 10 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YL2FC.10202026.B	10/20/2026	YL2FC - MED T: EE+CN FAM/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YL3FC.10202026.B	10/20/2026	YL3FC - MED H: EE+CN FAM/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,136.78
YL3PC.10202026.B	10/20/2026	YL3PC - MED H: EE+CN FAM/PT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	973.28
YL4FC.10202026.B	10/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,535.82
YL4FC.10202026.B	10/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	33.14
YL4FC.10202026.B	10/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 10 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	53.52
YL4FC.10202026.B	10/20/2026	YL4FC - DENT: EE+CN FAM/FT (125) for 10 20 26	271 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YL4PC.10202026.B	10/20/2026	YL4PC - DENT: EE+CN FAM/PT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.80
YM1FC.10202026.B	10/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,518.70
YM1FC.10202026.B	10/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YM1FC.10202026.B	10/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YM1FC.10202026.B	10/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,482.21
YM1FC.10202026.B	10/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,461.12
YM1FC.10202026.B	10/20/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	990.55
YM1PC.10202026.B	10/20/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YM2FC.10202026.B	10/20/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YM3FC.10202026.B	10/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YM3FC.10202026.B	10/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,095.12
YM3FC.10202026.B	10/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	142.30
YM3FC.10202026.B	10/20/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YM4FC.10202026.B	10/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	327.81
YM4FC.10202026.B	10/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YM4FC.10202026.B	10/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YM4FC.10202026.B	10/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	73.97
YM4FC.10202026.B	10/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	70.13
YM4FC.10202026.B	10/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	33.45
YM4FC.10202026.B	10/20/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.08
YM4PC.10202026.B	10/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YM4PC.10202026.B	10/20/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YA1PC.10202026.B	10/20/2026	YA1PC - MED P: EE/PT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,169.80
YE4PC.10202026.B	10/20/2026	YE4PC - DENT: EE+CH/PT (125) for 10 20 26 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	21.40
YJ2FC.10202026.B	10/20/2026	YJ2FC - MED T: EE+CH FAM/FT (125) for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
10/29/26	10/30/2026	NOVEMBER 2026 BILLING FOR	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	12,838.04
10/29/26	10/30/2026	NOVEMBER 2026 BILLING FOR	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	262.00
YB1FC.10052026.D	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-9,196.20
YB1PC.10052026.D	10/29/2026	YB1PC - MED P: EE SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1,144.64
YB2FC.10052026.D	10/29/2026	YB2FC - MED T: EE SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-540.00
YB2PC.10052026.D	10/29/2026	YB2PC - MED T: EE SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-124.84
YB3PC.10052026.D	10/29/2026	YB3PC - MED H: EE SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-36.50
YB4FC.10052026.D	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1,770.57
YB4PC.10052026.D	10/29/2026	YB4PC - DENT: EE SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-103.35
YD1FC.10052026.D	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-5,053.46
YD2FC.10052026.D	10/29/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-334.80
YD3FC.10052026.D	10/29/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-156.48
YD4FC.10052026.D	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1,084.16
YD4PC.10052026.D	10/29/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-22.08
YF1FC.10052026.D	10/29/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-1,584.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YF1PC.10052026.D	10/29/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-140.87
YF2FC.10052026.D	10/29/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-93.11
YF4FC.10052026.D	10/29/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-450.72
YF4PC.10052026.D	10/29/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-21.42
YH1FC.10052026.D	10/29/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-2,119.04
YH3FC.10052026.D	10/29/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-22.04
YH4FC.10052026.D	10/29/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-784.98
YK1FC.10052026.D	10/29/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-2,371.86
YK3FC.10052026.D	10/29/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-104.58
YK4FC.10052026.D	10/29/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-609.71
YM1FC.10052026.D	10/29/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-7,062.00
YM1PC.10052026.D	10/29/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-408.13
YM2FC.10052026.D	10/29/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-275.90
YM3FC.10052026.D	10/29/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-255.25
YM4FC.10052026.D	10/29/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-2,469.20
YM4PC.10052026.D	10/29/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-62.40
YB1FC.10052026.B	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-103,905.64
YB1FC.10052026.B	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-31,628.90
YB1FC.10052026.B	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-743.37
YB1FC.10052026.B	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	265 L 218000 000 000 000		-382.07
YB1FC.10052026.B	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,282.96
YB1FC.10052026.B	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-10,565.92
YB1FC.10052026.B	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,395.04
YB1FC.10052026.B	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-6,603.70
YB1FC.10052026.B	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-8,188.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YB1PC.10052026.B	10/29/2026	YB1PC - MED P: EE SPL/PT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-4,754.70
YB1PC.10052026.B	10/29/2026	YB1PC - MED P: EE SPL/PT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,056.60
YB1PC.10052026.B	10/29/2026	YB1PC - MED P: EE SPL/PT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,584.90
YB2FC.10052026.B	10/29/2026	YB2FC - MED T: EE SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,415.04
YB2FC.10052026.B	10/29/2026	YB2FC - MED T: EE SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-528.29
YB2FC.10052026.B	10/29/2026	YB2FC - MED T: EE SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-660.37
YB2PC.10052026.B	10/29/2026	YB2PC - MED T: EE SPL/PT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-528.30
YB3FC.10052026.B	10/29/2026	YB3FC - MED H: EE SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8,269.69
YB3FC.10052026.B	10/29/2026	YB3FC - MED H: EE SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,918.62
YB3FC.10052026.B	10/29/2026	YB3FC - MED H: EE SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,279.08
YB3FC.10052026.B	10/29/2026	YB3FC - MED H: EE SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,267.57
YB3FC.10052026.B	10/29/2026	YB3FC - MED H: EE SPL/FT (125) for 10 05 26 CLASS	265 L 218000 000 000 000		-32.34
YB3FC.10052026.B	10/29/2026	YB3FC - MED H: EE SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-639.54
YB3PC.10052026.B	10/29/2026	YB3PC - MED H: EE SPL/PT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-507.47
YB4FC.10052026.B	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,348.78
YB4FC.10052026.B	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-711.71
YB4FC.10052026.B	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.07
YB4FC.10052026.B	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	265 L 218000 000 000 000		-7.79
YB4FC.10052026.B	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-107.04
YB4FC.10052026.B	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-254.22
YB4FC.10052026.B	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-89.05
YB4FC.10052026.B	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-173.94
YB4FC.10052026.B	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-212.74
YB4PC.10052026.B	10/29/2026	YB4PC - DENT: EE SPL/PT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-85.60
YB4PC.10052026.B	10/29/2026	YB4PC - DENT: EE SPL/PT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-42.80
YB4PC.10052026.B	10/29/2026	YB4PC - DENT: EE SPL/PT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-32.10

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YD1FC.10052026.B	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-5,577.61
YD1FC.10052026.B	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17,830.00
YD1FC.10052026.B	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,981.11
YD1FC.10052026.B	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,650.92
YD1FC.10052026.B	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-330.19
YD1FC.10052026.B	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,981.11
YD1FC.10052026.B	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	265 L 218000 000 000 000		-35.53
YD1FC.10052026.B	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-330.18
YD1FC.10052026.B	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-660.37
YD2FC.10052026.B	10/29/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,320.74
YD3FC.10052026.B	10/29/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,093.55
YD3FC.10052026.B	10/29/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-660.37
YD4FC.10052026.B	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-119.07
YD4FC.10052026.B	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-468.30
YD4FC.10052026.B	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-40.14
YD4FC.10052026.B	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-46.83
YD4FC.10052026.B	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.76
YD4FC.10052026.B	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.38
YD4FC.10052026.B	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	265 L 218000 000 000 000		-1.35
YD4FC.10052026.B	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.69
YD4FC.10052026.B	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.38
YD4PC.10052026.B	10/29/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.70
YD4PC.10052026.B	10/29/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.70

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YF1FC.10052026.B	10/29/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-660.37
YF1FC.10052026.B	10/29/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9,465.28
YF1FC.10052026.B	10/29/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,270.42
YF1FC.10052026.B	10/29/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	265 L 218000 000 000 000		-31.43
YF1FC.10052026.B	10/29/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,320.74
YF1FC.10052026.B	10/29/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-660.37
YF1FC.10052026.B	10/29/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-440.27
YF1PC.10052026.B	10/29/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-528.30
YF2FC.10052026.B	10/29/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-660.37
YF4FC.10052026.B	10/29/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.38
YF4FC.10052026.B	10/29/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-205.16
YF4FC.10052026.B	10/29/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-40.14
YF4FC.10052026.B	10/29/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.76
YF4FC.10052026.B	10/29/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.38
YF4FC.10052026.B	10/29/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.92
YF4PC.10052026.B	10/29/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.70
YH1FC.10052026.B	10/29/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9,492.82
YH1FC.10052026.B	10/29/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,981.11
YH1FC.10052026.B	10/29/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,320.74
YH1FC.10052026.B	10/29/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-660.37
YH1FC.10052026.B	10/29/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-660.37
YH1FC.10052026.B	10/29/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-660.37
YH1FC.10052026.B	10/29/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-412.73
YH3FC.10052026.B	10/29/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-618.71

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YH4FC.10052026.B	10/29/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-165.58
YH4FC.10052026.B	10/29/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-40.14
YH4FC.10052026.B	10/29/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.76
YH4FC.10052026.B	10/29/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.76
YH4FC.10052026.B	10/29/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.38
YH4FC.10052026.B	10/29/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.38
YH4FC.10052026.B	10/29/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.36
YK1FC.10052026.B	10/29/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-660.37
YK1FC.10052026.B	10/29/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,320.74
YK1FC.10052026.B	10/29/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-9,905.55
YK3FC.10052026.B	10/29/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,237.42
YK3FC.10052026.B	10/29/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 05 26	265 L 218000 000 000 000		-22.23
YK3FC.10052026.B	10/29/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-596.48
YK4FC.10052026.B	10/29/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.38
YK4FC.10052026.B	10/29/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-227.46
YK4FC.10052026.B	10/29/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.38
YM1FC.10052026.B	10/29/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15,518.70
YM1FC.10052026.B	10/29/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,981.11
YM1FC.10052026.B	10/29/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,981.11
YM1FC.10052026.B	10/29/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,408.60
YM1FC.10052026.B	10/29/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-3,499.97
YM1FC.10052026.B	10/29/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-990.55
YM1FC.10052026.B	10/29/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	265 L 218000 000 000 000		-34.76
YM1PC.10052026.B	10/29/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-528.30
YM2FC.10052026.B	10/29/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-660.37

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YM3FC.10052026.B	10/29/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,237.42
YM3FC.10052026.B	10/29/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,063.83
YM3FC.10052026.B	10/29/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-142.30
YM3FC.10052026.B	10/29/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 05 26	265 L 218000 000 000 000		-31.29
YM3FC.10052026.B	10/29/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-618.71
YM4FC.10052026.B	10/29/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-327.81
YM4FC.10052026.B	10/29/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-40.14
YM4FC.10052026.B	10/29/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-40.14
YM4FC.10052026.B	10/29/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-72.50
YM4FC.10052026.B	10/29/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-70.91
YM4FC.10052026.B	10/29/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-33.45
YM4FC.10052026.B	10/29/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.07
YM4FC.10052026.B	10/29/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	265 L 218000 000 000 000		-0.70
YM4PC.10052026.B	10/29/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.70
YM4PC.10052026.B	10/29/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-10.70
YB1FC.10052026.D	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,196.20
YB1PC.10052026.D	10/29/2026	YB1PC - MED P: EE SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,144.64
YB2FC.10052026.D	10/29/2026	YB2FC - MED T: EE SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	540.00
YB2PC.10052026.D	10/29/2026	YB2PC - MED T: EE SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YB3PC.10052026.D	10/29/2026	YB3PC - MED H: EE SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	36.50
YB4FC.10052026.D	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,770.57
YB4PC.10052026.D	10/29/2026	YB4PC - DENT: EE SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.35
YD1FC.10052026.D	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,053.46
YD2FC.10052026.D	10/29/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	334.80
YD3FC.10052026.D	10/29/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	156.48
YD4FC.10052026.D	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,084.16
YD4PC.10052026.D	10/29/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YF1FC.10052026.D	10/29/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,584.44
YF1PC.10052026.D	10/29/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	140.87
YF2FC.10052026.D	10/29/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	93.11
YF4FC.10052026.D	10/29/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	450.72
YF4PC.10052026.D	10/29/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	21.42
YH1FC.10052026.D	10/29/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,119.04
YH3FC.10052026.D	10/29/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	22.04
YH4FC.10052026.D	10/29/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	784.98
YK1FC.10052026.D	10/29/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,371.86
YK3FC.10052026.D	10/29/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	104.58
YK4FC.10052026.D	10/29/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	609.71
YM1FC.10052026.D	10/29/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	7,062.00
YM1PC.10052026.D	10/29/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	408.13
YM2FC.10052026.D	10/29/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	275.90
YM3FC.10052026.D	10/29/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	255.25
YM4FC.10052026.D	10/29/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	2,469.20
YM4PC.10052026.D	10/29/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	62.40
YB1FC.10052026.B	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	103,905.64
YB1FC.10052026.B	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	31,628.90
YB1FC.10052026.B	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	743.37
YB1FC.10052026.B	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	265 L 218000 000 000 000		382.07
YB1FC.10052026.B	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	5,282.96
YB1FC.10052026.B	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,565.92
YB1FC.10052026.B	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,395.04
YB1FC.10052026.B	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,603.70
YB1FC.10052026.B	10/29/2026	YB1FC - MED P: EE SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	8,188.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YB1PC.10052026.B	10/29/2026	YB1PC - MED P: EE SPL/PT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,754.70
YB1PC.10052026.B	10/29/2026	YB1PC - MED P: EE SPL/PT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,056.60
YB1PC.10052026.B	10/29/2026	YB1PC - MED P: EE SPL/PT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,584.90
YB2FC.10052026.B	10/29/2026	YB2FC - MED T: EE SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,415.04
YB2FC.10052026.B	10/29/2026	YB2FC - MED T: EE SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	528.29
YB2FC.10052026.B	10/29/2026	YB2FC - MED T: EE SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YB2PC.10052026.B	10/29/2026	YB2PC - MED T: EE SPL/PT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YB3FC.10052026.B	10/29/2026	YB3FC - MED H: EE SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,269.69
YB3FC.10052026.B	10/29/2026	YB3FC - MED H: EE SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,918.62
YB3FC.10052026.B	10/29/2026	YB3FC - MED H: EE SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,279.08
YB3FC.10052026.B	10/29/2026	YB3FC - MED H: EE SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,267.57
YB3FC.10052026.B	10/29/2026	YB3FC - MED H: EE SPL/FT (125) for 10 05 26 CLASS	265 L 218000 000 000 000		32.34
YB3FC.10052026.B	10/29/2026	YB3FC - MED H: EE SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	639.54
YB3PC.10052026.B	10/29/2026	YB3PC - MED H: EE SPL/PT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	507.47
YB4FC.10052026.B	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,348.78
YB4FC.10052026.B	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	711.71
YB4FC.10052026.B	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.07
YB4FC.10052026.B	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	265 L 218000 000 000 000		7.79
YB4FC.10052026.B	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	107.04
YB4FC.10052026.B	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	254.22
YB4FC.10052026.B	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	89.05
YB4FC.10052026.B	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	173.94
YB4FC.10052026.B	10/29/2026	YB4FC - DENT: EE SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	212.74
YB4PC.10052026.B	10/29/2026	YB4PC - DENT: EE SPL/PT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	85.60
YB4PC.10052026.B	10/29/2026	YB4PC - DENT: EE SPL/PT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42.80
YB4PC.10052026.B	10/29/2026	YB4PC - DENT: EE SPL/PT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	32.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YD1FC.10052026.B	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	5,577.61
YD1FC.10052026.B	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,830.00
YD1FC.10052026.B	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YD1FC.10052026.B	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,650.92
YD1FC.10052026.B	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	330.19
YD1FC.10052026.B	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YD1FC.10052026.B	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	265 L 218000 000 000 000		35.53
YD1FC.10052026.B	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	330.18
YD1FC.10052026.B	10/29/2026	YD1FC - MED P: EE+SP SPL/FT (125) for 10 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD2FC.10052026.B	10/29/2026	YD2FC - MED T: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YD3FC.10052026.B	10/29/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,093.55
YD3FC.10052026.B	10/29/2026	YD3FC - MED H: EE+SP SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YD4FC.10052026.B	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	119.07
YD4FC.10052026.B	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	468.30
YD4FC.10052026.B	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YD4FC.10052026.B	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	46.83
YD4FC.10052026.B	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YD4FC.10052026.B	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4FC.10052026.B	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	265 L 218000 000 000 000		1.35
YD4FC.10052026.B	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.69
YD4FC.10052026.B	10/29/2026	YD4FC - DENT: EE+SP SPL/FT (125) for 10 05 26 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YD4PC.10052026.B	10/29/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YD4PC.10052026.B	10/29/2026	YD4PC - DENT: EE+SP SPL/PT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YF1FC.10052026.B	10/29/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF1FC.10052026.B	10/29/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,465.28
YF1FC.10052026.B	10/29/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,270.42
YF1FC.10052026.B	10/29/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	265 L 218000 000 000 000		31.43
YF1FC.10052026.B	10/29/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YF1FC.10052026.B	10/29/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF1FC.10052026.B	10/29/2026	YF1FC - MED P: EE+CH SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	440.27
YF1PC.10052026.B	10/29/2026	YF1PC - MED P: EE+CH SPL/PT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YF2FC.10052026.B	10/29/2026	YF2FC - MED T: EE+CH SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YF4FC.10052026.B	10/29/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YF4FC.10052026.B	10/29/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	205.16
YF4FC.10052026.B	10/29/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YF4FC.10052026.B	10/29/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YF4FC.10052026.B	10/29/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YF4FC.10052026.B	10/29/2026	YF4FC - DENT: EE+CH SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	8.92
YF4PC.10052026.B	10/29/2026	YF4PC - DENT: EE+CH SPL/PT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YH1FC.10052026.B	10/29/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,492.82
YH1FC.10052026.B	10/29/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YH1FC.10052026.B	10/29/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YH1FC.10052026.B	10/29/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.10052026.B	10/29/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.10052026.B	10/29/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YH1FC.10052026.B	10/29/2026	YH1FC - MED P: EE+CN SPL/FT (125) for 10 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	412.73
YH3FC.10052026.B	10/29/2026	YH3FC - MED H: EE+CN SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YH4FC.10052026.B	10/29/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	165.58
YH4FC.10052026.B	10/29/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YH4FC.10052026.B	10/29/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.10052026.B	10/29/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.76
YH4FC.10052026.B	10/29/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YH4FC.10052026.B	10/29/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YH4FC.10052026.B	10/29/2026	YH4FC - DENT: EE+CN SPL/FT (125) for 10 05 26 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	8.36
YK1FC.10052026.B	10/29/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37
YK1FC.10052026.B	10/29/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.74
YK1FC.10052026.B	10/29/2026	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,905.55
YK3FC.10052026.B	10/29/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YK3FC.10052026.B	10/29/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 05 26	265 L 218000 000 000 000		22.23
YK3FC.10052026.B	10/29/2026	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	596.48
YK4FC.10052026.B	10/29/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 05 26 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YK4FC.10052026.B	10/29/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 05 26 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	227.46
YK4FC.10052026.B	10/29/2026	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 10 05 26 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13.38
YM1FC.10052026.B	10/29/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,518.70
YM1FC.10052026.B	10/29/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YM1FC.10052026.B	10/29/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,981.11
YM1FC.10052026.B	10/29/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,408.60
YM1FC.10052026.B	10/29/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,499.97
YM1FC.10052026.B	10/29/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	990.55
YM1FC.10052026.B	10/29/2026	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 10 05 26	265 L 218000 000 000 000		34.76
YM1PC.10052026.B	10/29/2026	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	528.30
YM2FC.10052026.B	10/29/2026	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	660.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YM3FC.10052026.B	10/29/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,237.42
YM3FC.10052026.B	10/29/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,063.83
YM3FC.10052026.B	10/29/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	142.30
YM3FC.10052026.B	10/29/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 05 26	265 L 218000 000 000 000		31.29
YM3FC.10052026.B	10/29/2026	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 10 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	618.71
YM4FC.10052026.B	10/29/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	327.81
YM4FC.10052026.B	10/29/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YM4FC.10052026.B	10/29/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	40.14
YM4FC.10052026.B	10/29/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	72.50
YM4FC.10052026.B	10/29/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	70.91
YM4FC.10052026.B	10/29/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	33.45
YM4FC.10052026.B	10/29/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	3.07
YM4FC.10052026.B	10/29/2026	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 10 05 26	265 L 218000 000 000 000		0.70
YM4PC.10052026.B	10/29/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
YM4PC.10052026.B	10/29/2026	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	10.70
10/29/26	10/29/2026	BILLING OCT ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-13,100.04
10/29/26	10/30/2026	NOVEMBER 2026 BILLING FOR	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-12,838.04
10/29/26	10/30/2026	NOVEMBER 2026 BILLING FOR	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	-262.00
10/30/26	10/30/2026	NOVEMBER 2026 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	52,822.00
10/30/26	10/30/2026	NOVEMBER 2026 BILLING	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	1,078.00
				Vendor Total	**1,796,058.27**
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
9/30/2026	09/28/2026	SEPTEMBER 2026	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	291.81
YYHSA.10052026.D	10/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	854.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YYHSA.10052026.B	10/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	583.24
YYHSA.10052026.B	10/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10052026.B	10/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.10052026.B	10/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10052026.B	10/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	265 L 218000 000 000 000		2.55
YYHSA.10052026.B	10/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	133.68
YYHSA.10052026.B	10/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.10052026.B	10/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10052026.B	10/05/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.10202026.D	10/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 26	100 L 217000 000 000 000	SALARIES PAYABLE	5,459.98
YYHSA.10202026.B	10/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,885.94
YYHSA.10202026.B	10/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	71.92
YYHSA.10202026.B	10/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.10202026.B	10/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10202026.B	10/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	177.89
YYHSA.10202026.B	10/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.10202026.B	10/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10202026.B	10/20/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 20 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.10052026.D	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	-854.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YYHSA.10052026.B	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-583.24
YYHSA.10052026.B	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.10052026.B	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.49
YYHSA.10052026.B	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.10052026.B	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	265 L 218000 000 000 000		-2.55
YYHSA.10052026.B	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-133.68
YYHSA.10052026.B	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.58
YYHSA.10052026.B	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-41.66
YYHSA.10052026.B	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.83
YYHSA.10052026.D	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	100 L 217000 000 000 000	SALARIES PAYABLE	854.16
YYHSA.10052026.B	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	100 L 218000 000 000 000	PAYROLL WITHHOLDING	583.24
YYHSA.10052026.B	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10052026.B	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.10052026.B	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10052026.B	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	265 L 218000 000 000 000		2.55
YYHSA.10052026.B	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	260 L 218000 000 000 000	PAYROLL WITHHOLDING	133.68
YYHSA.10052026.B	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.58
YYHSA.10052026.B	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.10052026.B	10/29/2026	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 10 05 26	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
10/29/2026	10/29/2026	BILLING OCT ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-715.32
11/02/26	11/02/2026	NOVEMBER 2026 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	715.32
				Vendor Total	**10,896.93**
STOTZ EQUIPMENT		**11111 W MCDOWELL RD AVONDALE, AZ 85392**			
279616	10/09/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS FOR	100 E 665000 410 530 000	SUPPLIES GROUNDS	2.66
				Vendor Total	**2.66**
STRATA INCORPORATED		**8653 W HACKAMORE DR CORPORATE ACCOUNTING BOISE, ID 83709**			
PO2602161-IN	10/23/2026	STRATA - HHS REBUILD TESTING	436 E 810001 530 210 000	NEW BUILDINGS AND ADDITIONS -	4,031.88
				Vendor Total	**4,031.88**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STUARTS MEDIA GROUP		**770 E CHUBBUCK RD CHUBBUCK, ID 83202**			
26505	10/23/2026	BUSINESS CARDS	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	178.00
26505	10/23/2026	BUSINESS CARDS	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	178.00
26505	10/23/2026	BUSINESS CARDS	100 E 641000 410 220 000	SUPPLIES AMS SCH ADM	89.00
26505	10/23/2026	BUSINESS CARDS	100 E 521000 410 431 000	SUPPLIES GRE EX CHILD	89.00
26505	10/23/2026	BUSINESS CARDS	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	89.00
				Vendor Total	**623.00**
SUBURBAN PROPANE-1366		**PO Box 12068 FRESNO, CA 93776-2068**			
1366-060492	10/23/2026	9/21/26 - PROPANE DOCK	100 E 655000 421 540 000	FUEL	69.50
				Vendor Total	**69.50**
SWANSON, JILL MEUSBORN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Mileage 8.31 - 9.30.26	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	15.60
				Vendor Total	**15.60**
SWEET'S SEPTIC TANK & BACKHOE		**403 S. RAIL STREET WEST SHOSHONE, ID 83352**			
INV138830	10/23/2026	ESTIMATE FOR WORK DONE AT HHS	100 E 664000 471 530 000	BUILDING REPAIRS	734.00
				Vendor Total	**734.00**
SWITCHBACK MOTORSPORTS		**150 PARK LAWN AVE CHUBBUCK, ID 83202**			
111942	10/23/2026	4X4 SUPPLIES FOR GROUNDS CREW	100 E 665000 410 530 000	SUPPLIES GROUNDS	139.98
				Vendor Total	**139.98**
SYSTEM TECH INC.		**2854 FEATHERLY WAY BOISE, ID 83709**			
E-1526-3	10/02/2026	PROJECT 1 - HHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	7,441.68
E-1526-3	10/02/2026	PROJECT 2 - AMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	7,441.67
E-1526-3	10/02/2026	PROJECT 3 - IMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	7,441.67
E-1526-3	10/02/2026	PROJECT 4 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	7,441.66
E-1526-3	10/02/2026	PROJECT 5 - TENDOY	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	7,441.66
E-1526-3	10/02/2026	PROJECT 6 - TYHEE	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	7,441.66
E-2069-1	10/09/2026	Motorized Latch Retraction Kit for Von Duprin 33/35 or 98/99	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	395.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
E-1526-4	10/30/2026	PROJECT 1 - HHS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	2,751.68
E-1526-4	10/30/2026	PROJECT 2 - AMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	2,751.68
E-1526-4	10/30/2026	PROJECT 3 - IMS	420 E 664001 540 122 000	SECONDARY REMODELING - FIXED	2,751.68
E-1526-4	10/30/2026	PROJECT 4 - INDIAN HILLS	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	2,751.67
E-1526-4	10/30/2026	PROJECT 5 - TENDOY	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	2,751.67
E-1526-4	10/30/2026	PROJECT 6 - TYHEE	420 E 664001 540 114 000	ELEMENTARY REMODELING - FIXED	2,751.67
				Vendor Total	**61,555.79**
TARDY, LORI		**1400 HUNTINGTON DR. POCATELLO, ID 83204**			
2026-8_9-1_2	10/09/2026	SPANISH LANGUAGE INSTRUCTION	261 E 621000 410 000 000	SUPPLIES - GENERAL	2,588.00
				Vendor Total	**2,588.00**
TEXAS CHILD SUPPORT SDU		**PO Box 659791 SAN ANTONIO, TX 78265-9791**			
CS_TX.10052026.D	10/05/2026	CS_TX - CHILD SUPPORT: TEXAS for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
CS_TX.10202026.D	10/20/2026	CS_TX - CHILD SUPPORT: TEXAS for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
				Vendor Total	**251.00**
TEXAS LIFE		**PO Box 2209 WACO, TX 76703-2209**			
AF_TEX.10052026.	10/05/2026	AF_TEX - AF TEXAS LIFE for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,215.99
AF_TEX.10202026.	10/20/2026	AF_TEX - AF TEXAS LIFE for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,942.38
				Vendor Total	**30,158.37**
THOMASON, CARRI RAE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/16/2026	AUG & SEPT MILEAGE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	144.84
				Vendor Total	**144.84**
THOMPSON, KIMBERLY DIANE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1/2026	10/02/2026	MEALS	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	111.65
				Vendor Total	**111.65**
TOREUP LLC		**PO Box 1181 TWIN FALLS, ID 83303**			
74991	10/09/2026	SERVICE OF 64 GALLON BINS	100 E 655000 410 540 000	SUPPLIES	415.55
				Vendor Total	**415.55**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREVIPAY - WALMART		**PO Box 842889 DALLAS, TX 75284-2889**			
4f8eeb4e	10/09/2026	milk duds tb	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	1.48
4f8eeb4e	10/09/2026	whoppers tb	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	2.96
4f8eeb4e	10/09/2026	candy	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	1.48
4f8eeb4e	10/09/2026	sktlbxbry	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	1.48
4f8eeb4e	10/09/2026	theater box	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	1.48
4f8eeb4e	10/09/2026	chas chw 3.5	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	2.96
4f8eeb4e	10/09/2026	nfl cards	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	14.97
4f8eeb4e	10/09/2026	smarties	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	25.94
4f8eeb4e	10/09/2026	mi orig	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	1.48
ffad33cf	10/09/2026	gv 1g dr	100 E 515000 410 225 017	SUPPLIES FMS TLC	2.74
ffad33cf	10/09/2026	gv lf 1 gal	100 E 515000 410 225 017	SUPPLIES FMS TLC	3.63
ffad33cf	10/09/2026	gv pepperoni	100 E 515000 410 225 017	SUPPLIES FMS TLC	9.24
ffad33cf	10/09/2026	super glue	100 E 515000 410 225 017	SUPPLIES FMS TLC	3.24
ffad33cf	10/09/2026	old orch jce	100 E 515000 410 225 017	SUPPLIES FMS TLC	11.04
ffad33cf	10/09/2026	gv olives	100 E 515000 410 225 017	SUPPLIES FMS TLC	3.74
ffad33cf	10/09/2026	gv 12 lg aa	100 E 515000 410 225 017	SUPPLIES FMS TLC	3.34
ffad33cf	10/09/2026	eggs 18ct	100 E 515000 410 225 017	SUPPLIES FMS TLC	2.47
5c9b383e	10/09/2026	Parent Child lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.11
83bb31df	10/09/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	164.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
d6e21516	10/09/2026	WOOD STICK	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	71.68
d6e21516	10/09/2026	DBLSIDE TAPE	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.26
d6e21516	10/09/2026	LOC FUNTAK	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	3.48
d6e21516	10/09/2026	POSTIT 4X6	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	19.32
d6e21516	10/09/2026	RBAMER/RBSEABLUE/RB12Z4P/RBDR	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	45.92
d6e21516	10/09/2026	DWN SPR 43Z	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	12.94
d6e21516	10/09/2026	RB 8Z 4PK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	8.48
d6e21516	10/09/2026	RED BULL	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.96
d6e21516	10/09/2026	8.1 OZ JL BF	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	17.36
d6e21516	10/09/2026	STRING CHEESE	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	9.88
d6e21516	10/09/2026	12/12 OZ GVA	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.28
d6e21516	10/09/2026	12.5 TRISC	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.68
d6e21516	10/09/2026	42CT CLASSIC	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	19.98
ba00617a	10/09/2026	Class snacks for Carly Anderson	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	111.30
6b0f6475	10/09/2026	gv hny grms	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	12.96
6b0f6475	10/09/2026	clr cutlery	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	12.39
6b0f6475	10/09/2026	ff hal frost	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	18.80
2a2a9042	10/09/2026	Supplies for Nutrition, J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	148.98
8afdca89	10/09/2026	Science Class Supplies	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	35.88
ab63cc12	10/09/2026	Student Incentives	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	147.16
db376afd	10/09/2026	plates, spoons and napkins	251 E 720000 383 000 000	PARENT ACTIVITIES	44.87
f7637879	10/09/2026	Class supplies for cooking lessons - Audrey Bateman	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	94.57
c3d3b3ea	10/09/2026	Cookies, drinks, plates, utensils for Key Communicator lunch.	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	166.11
03e13b7d	10/09/2026	SUPPLIES FOR GIFTED AND TALENTED	100 E 524000 410 108 000	SUPPLIES G/T	171.85
a5a64632	10/09/2026	Food items for Baked Oatmeal, hashbrowns, bacon, sausage,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	446.32
cc608156	10/09/2026	Food- Lactose, Almond, Turkey Sausage Non-Food:	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	74.90
fe5aa037	10/09/2026	Food- Lactose, Almond, Turkey Sausage Non-Food:	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	10.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
087f3994	10/09/2026	3T-4T Pullups	274 E 611000 317 000 000	HEALTH SERVICES	19.97
071b4d0b	10/09/2026	Swiffer Liquid, hair conditioner, shaving cream, laundry	274 E 512000 410 000 000	SUPPLIES	60.24
142ae58f	10/30/2026	Staff incentives, lounge supplies	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	152.70
6a4bca0a	10/30/2026	Fabric	274 E 512000 410 000 000	SUPPLIES	49.74
ef0bf87c	10/30/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	243.06
7cc82970	10/30/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	378.14
be47df53	10/30/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	439.62
915f596a	10/30/2026	Culture lab supplies, seasonings, pasta, rice, meat, etc	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	106.02
b6ceac58	10/30/2026	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	385.25
ab3aebfd	10/30/2026	100 3-prong folders to store individual student's decodable	251 E 512000 410 000 000	SUPPLIES	38.76
fa518d6d	10/30/2026	Health supplies: 2T - 6T pullups, wipes, Diaper Genie, hand	274 E 611000 317 000 000	HEALTH SERVICES	137.34
1cf4fccc	10/30/2026	Supplies for Teen Living/Nutrition	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	103.33
566d93cb	10/30/2026	Turkey sausage, lactose	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	62.07
c9271daa	10/30/2026	Science supplies, E. Michaelson	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	277.18
92c5a1ce	10/30/2026	Sewing supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.15
a29bbce7	10/30/2026	Sewing supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	191.54
db9ffe0d	10/30/2026	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	166.16
22dcf340	10/30/2026	Refreshments/candy for Parent engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	384.27
8db0a3a4	10/30/2026	Candy for the counselors	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	45.84
3b41ef5d	10/30/2026	Kleenex	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	32.90
758c558a	10/30/2026	Milk, Chocolate milk, oj, plates, napkins, forks, cups, cake mix,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.36
758c558a	10/30/2026	Milk, Chocolate milk, oj, plates, napkins, forks, cups, cake mix,	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	96.22
6817556a	10/30/2026	Tissues - $9.98	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	74.45
9adda7c9	10/30/2026	HT 27G TOTE	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	9.97
9adda7c9	10/30/2026	MS HNGR 10 WH	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	14.88
9adda7c9	10/30/2026	GV FRZ GAL	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	7.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
0cdf0ee4	10/30/2026	EGGS-60 CT	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	8.12
0cdf0ee4	10/30/2026	400 CT COTTON	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	8.46
0cdf0ee4	10/30/2026	72X90 LOW L	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	7.97
0cdf0ee4	10/30/2026	24/200 FIL	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	1.93
0cdf0ee4	10/30/2026	STRAWS	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	3.24
0cdf0ee4	10/30/2026	FZYSTK100CEL	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	2.53
0cdf0ee4	10/30/2026	FZYSTKRBW100	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	2.53
0cdf0ee4	10/30/2026	SANDWICH BAG	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	1.98
d8701642	10/30/2026	Pants, shoes, etc.	272 E 616000 410 000 000	SUPPLIES - GENERAL	75.93
c65cd2a9	10/30/2026	parent/Child lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.50
				Vendor Total	**5,827.60**
TUNCA, JESSICA BROOKE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Sept mileage for nursing services	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	77.70
				Vendor Total	**77.70**
TURF EQUIPMENT & IRRIGATION INC		**PO Box 26903 SALT LAKE CITY, UT 84126-0903**			
3046032-00	10/23/2026	ROTOR ASSEMBLY FOR GROUNDS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	297.97
				Vendor Total	**297.97**
ULINE INC.		**PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741**			
214420995	10/23/2026	H-6929BL Mesh Nesting chair - Fabric, Black	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	5,850.00
214420995	10/23/2026	Motor Freight - Old Dominion 2 days	420 E 683000 550 510 000	NON REIMB EQUIP TRANS	321.11
214170705	10/23/2026	REPLACE BREAKAWAY GLASS FOR FIRE EXTINGUISHER	100 E 664000 471 530 000	BUILDING REPAIRS	24.00
				Vendor Total	**6,195.11**
UNITED RENTALS INC		**PO Box 051122 LOS ANGELES, CA 90074-1122**			
269101885-001	10/23/2026	LIGHT TOWER RENTALS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	341.64
				Vendor Total	**341.64**
UNITED WAY OF S.E. IDAHO		**PO Box 911 POCATELLO, ID 83204**			
UC.10052026.D	10/05/2026	UC - UNITED CAMPAIGN for 10 05 26 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
UC.10202026.D	10/20/2026	UC - UNITED CAMPAIGN for 10 20 26 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	153.00
				Vendor Total	**160.00**
VALLEY OIL COMPANY		**114 SOUTH HIGHWAY 91 DOWNEY, ID 83234**			
181317	10/02/2026	29605T - SHELL ROTELLA T-2	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,056.62
181376	10/09/2026	29613T - DRUM MOBIL ATF DM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	754.39
181368	10/23/2026	29626T - DRUM ROTELLA	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,116.89
				Vendor Total	**2,927.90**
VENTRIS LEARNING		**PO Box 981 SUN PRAIRIE, WI 53590**			
20265779	10/02/2026	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	140.00
20265779	10/02/2026	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
20265563	10/02/2026	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	210.00
20265563	10/02/2026	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
				Vendor Total	**390.00**
VERIZON WIRELESS SERVICES, LLC		**PO Box 660108 DALLAS, TX 75266-0108**			
6155289090	10/23/2026	SERVICE FEES	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	809.97
6155289090	10/23/2026	SERVICE FEES	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.72
6155289090	10/23/2026	SERVICE FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	271.04
6155289090	10/23/2026	SERVICE FEES	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	425.92
6155289090	10/23/2026	SERVICE FEES	274 E 661000 351 000 000	TELEPHONE HS	309.76
6155289090	10/23/2026	SERVICE FEES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	38.72
6155289090	10/23/2026	SERVICE FEES	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	38.72
6155289091	10/23/2026	SERVICE FEES	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	50.65
6155289091	10/23/2026	SERVICE FEES	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.13
6155289091	10/23/2026	SERVICE FEES	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.32
				Vendor Total	**2,271.95**
VIVI LLC		**PO Box 200096 PITTSBURGH, PA 15251-0096**			
VIVI-NAM-12922	10/16/2026	US_PUF5_T3 (US - Vivi	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	6,050.00
				Vendor Total	**6,050.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WAGNER, MAKAYLA WARD		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1/2026	10/02/2026	COSTCO - ICE CREAM SUPPLIES FOR STUDENTS	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	8.78
				Vendor Total	**8.78**
WALSH, TRACI LYNE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Sept mileage for nursing services	100 E 515000 381 122 000	TRAVEL IN DIST SEC	169.62
				Vendor Total	**169.62**
WATSON, DEMARKO EARL		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Dollar Tree - Training Board Supplies	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	6.00
				Vendor Total	**6.00**
WAYNE'S TRANSMISSION INC.		**4873 VALENTY RD. CHUBBUCK, ID 83202**			
35251	10/30/2026	29517T - LABOR (M-78)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	300.00
				Vendor Total	**300.00**
WEEK MAGAZINE		**PO Box 37251 BOONE, IA 50037-0251**			
0000447102	10/02/2026	26 ISSUE SUBSCRIPTION 35 STUDENTS	100 E 515000 440 210 000	TEXTBOOKS HHS	1,244.25
				Vendor Total	**1,244.25**
WEST COAST PAPER COMPANY		**PO Box 84145 SEATTLE, WA 98124**			
14631204	10/02/2026	10" x 13" Interoffice envelopes - WCP item # EN1093 100/box	100 E 655000 410 540 000	SUPPLIES	712.89
14606764	10/02/2026	10" x 13" Interoffice envelopes - WCP item # EN1093 100/box	100 E 655000 410 540 000	SUPPLIES	475.26
14611771	10/02/2026	10" x 13" Interoffice envelopes - WCP item # EN1093 100/box	100 E 655000 410 540 000	SUPPLIES	396.05
14620791	10/09/2026	RAGS WYPALL FLAT SHEET, WHITE - YY0008	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	21,507.00
14634498	10/09/2026	BB0012 - PAPER, DUPLICATING - WHITE 500 SHEETS -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	31,027.20
14634497	10/09/2026	BB0012 - PAPER, DUPLICATING - WHITE 500 SHEETS -	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	15,513.60
14648612	10/23/2026	RAGS WYPALL FLAT SHEET, WHITE - YY0008	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	32,100.00
14646815	10/23/2026	ITEM #DLMVBPI1167	610 E 655000 410 000 000	SUPPLIES	107.40
14646814	10/23/2026	ICE MELTER 50 LB. BAG - XX0004	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	4,255.16
				Vendor Total	**106,094.56**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WEST MUSIC COMPANY INC.		**1212 5TH ST PO Box 5521 CORALVILLE, IA 52241-0521**			
SI2689430	10/16/2026	Westco BE7001-BL Individual Wrist Bells, Blue	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	43.70
SI2689430	10/16/2026	Shipping	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	13.95
				Vendor Total	**57.65**
WESTERN MOUNTAIN BUS		**PO Box 1356 TACOMA, WA 98401-1356**			
PC412001458:01	10/09/2026	29614T - C2 CROSS OVER MIRROR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	287.11
PC412001514:01	10/23/2026	29629T - E WINDOW HANDLE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	210.52
				Vendor Total	**497.63**
WESTERN PSYCHOLOGICAL SERVICES		**625 ALASKA AVE TORRANCE, CA 90503-5124**			
WPS-633656	10/16/2026	BRIEF2 Teacher	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	216.00
WPS-633656	10/16/2026	BRIEF2 Teacher	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	470.00
WPS-633656	10/16/2026	BRIEF2 Self-Report	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	282.00
WPS-633656	10/16/2026	ADHDT-2	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	332.00
WPS-633656	10/16/2026	CARS-2 Standard	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	176.00
WPS-633656	10/16/2026	CTOPP-2 Examiner	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	356.00
WPS-633656	10/16/2026	DAYC-2 Cognition	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	270.00
WPS-633656	10/16/2026	DP-4 Teacher Print	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	945.00
WPS-633656	10/16/2026	DP-4	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	756.00
WPS-633656	10/16/2026	Arizona-4 Word and	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	148.00
WPS-633656	10/16/2026	ELCI Record Form	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	190.00
WPS-633656	10/16/2026	CTOPP-2 Examiner	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	178.00
WPS-633656	10/16/2026	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	431.90
WPS-633656	10/16/2026	Conners 4 Online Form (25 Uses)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,200.00
				Vendor Total	**5,950.90**
WESTERN STATES EQUIPMENT CO.		**PO Box 3805 SEATTLE, WA 98124-3805**			
IN003766227	10/09/2026	SUPPLIES FOR GROUNDS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	80.17
IN003769984	10/23/2026	SUPPLIES FOR MAINTENANCE AND OPERATIONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	75.24
IN003780651	10/23/2026	SUPPLIES FOR LOWER SHOP GROUNDS CREW	420 E 665000 550 530 000	EQUIPMENT GROUNDS	375.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IN003790507	10/30/2026	SHOP PARTS FOR MAINTENANCE AND OPERATIONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.60
				Vendor Total	**568.81**
WESTON, HEATHER		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1/2026	10/02/2026	Reimbursement for Basic Life Support Refresher	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	60.00
10/08/2026	10/09/2026	Sept mileage for nursing services	100 E 515000 381 122 000	TRAVEL IN DIST SEC	66.66
				Vendor Total	**126.66**
WESTON, MONICA LANNAE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Aug and Sept mileage	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	37.08
				Vendor Total	**37.08**
WHEELER TANK TESTING LLC.		**PO Box 1008 BLACKFOOT, ID 83221**			
3236	10/02/2026	29606T - LEAK DETECTOR TEST	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	970.00
				Vendor Total	**970.00**
WHITHAM, DANIZA ELIZABETH		**14548 LACEY RD POCATELLO, ID 83202**			
9/30/2026	10/02/2026	SUBSTITUTE NURSING SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	553.13
				Vendor Total	**553.13**
WHITWORTH, PHILLIP DAVID		**Employee or Student Payment - Address Exempt from Public Documents**			
10/28/26	10/30/2026	FMS FLEX CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	80.45
				Vendor Total	**80.45**
WILKES, TONYA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/1/2026	10/02/2026	Meals - Title IX Conference	246 E 621000 396 000 000	INSERVICE TRAINING	77.55
10/1/2026	10/02/2026	Mileage - Title IX Conference	246 E 621000 396 000 000	INSERVICE TRAINING	280.80
10/1/2026	10/02/2026	Title IX Parking Reimbursement	246 E 621000 410 000 000	SUPPLIES	40.00
				Vendor Total	**398.35**
WILLIAMS, BRIANNE NICOLE		**2111 HORIZON DR POCATELLO, ID 83201**			
10/1/2026	10/02/2026	Reimbursement for SLP Toolkit License	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	215.00
				Vendor Total	**215.00**
WILLIAMS, DELILAH RODRIGUEZ		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	CRW Mileage	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	46.92
				Vendor Total	**46.92**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WILSON, ALAUNA		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/16/2026	Sept mileage	251 E 512000 415 000 000	SUPPLIES - HOMELESS	123.24
				Vendor Total	**123.24**
WORKPLACE PRO		**PO Box 1469 SOMERSET, KY 42502-1469**			
SO1964678	10/16/2026	29175T - PROMO - SF4110	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	373.35
				Vendor Total	**373.35**
WRIGHT EXPRESS FSC		**PO Box 6293 CAROL STREAM, IL 60197-6293**			
115523397	10/16/2026	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**			
9026627448	10/09/2026	CUPBOARD DOORS	100 E 664000 421 530 000	FUEL MAINT & OPERATIONS	373.12
				Vendor Total	**373.12**
YEARSLEY, JANETTE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Sept mileage for nursing services	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	86.16
				Vendor Total	**86.16**
ZIONS - CITY OF CHUBBUCK		**N/A SALT LAKE CITY, UT 84130**			
09/29/2026	10/02/2026	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	857.82
09/29/2026	10/02/2026	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 512000 410 415 000	SUPPLIES CHU	30.00
09/29/2026	10/02/2026	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	784.21
09/29/2026	10/02/2026	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,273.35
10/28/26	10/30/2026	UTILITIES WATER CHUBBUCK/CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	918.16
10/28/26	10/30/2026	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	840.11
10/28/26	10/30/2026	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	1,488.52
				Vendor Total	**6,192.17**

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09/28/2026 - 10/31/2026 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
9/14/26	10/16/2026	UPS BILLING FEES	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	139.69
9/14/26	10/16/2026	UPS BILLING FEES	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	22.18
9/14/26	10/16/2026	UPS BILLING FEES	100 E 655000 410 540 000	SUPPLIES	19.96
9/14/26	10/16/2026	UPS BILLING FEES	100 E 632000 352 105 000	POSTAGE	121.38
2512700077	10/16/2026	bagels and cream cheese and water	251 E 720000 383 000 000	PARENT ACTIVITIES	340.94
2512700048	10/16/2026	The Tall Cop Emerging Drug Trends Conference- November 11	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	590.98
1212700001	10/16/2026	EDpuzzle.com online subscription for Jason Sturgis - for July,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
2512700055	10/16/2026	Flight for John Rasmussen/JDC	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	718.40
1082700043	10/16/2026	K-12 BREAKFAST	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	159.74
2202700029	10/16/2026	Costco	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	290.08
2512700070	10/16/2026	Registration fees for Raina Patterson, Sheryl Marley, Alauna	242 E 621000 396 000 331	STEP GRANT PROFESSIONAL	750.00
5102700022	10/16/2026	Costco - Supplies	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	183.92
1062700083	10/16/2026	Kit TV Telescoping box to 86'	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	239.70
1212700033	10/16/2026	One year online subscription	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	216.00
1082700056	10/16/2026	COSTCO SNACKS	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	73.43
1142700014	10/16/2026	Costco - items for Principal's Meeting	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	198.17
5602700038	10/16/2026	Connecting Communities to Save Lives Conference at ISU,	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	35.00
5602700038	10/16/2026	Connecting Communities to Save Lives Conference at ISU,	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	43.38
1212700035	10/16/2026	One year online subscription starting September 20, 2026-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	126.00
1082700058	10/16/2026	TECH COACHES ROOMS FOR IMPACT CYCLE	100 E 621000 396 108 414	PROFESSIONAL DEVELOPMENT	2,292.00
5302700634	10/16/2026	Association of Energy Engineers - Brian Glenn, Premier Certified	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	2,100.00
1222700026	10/16/2026	IMEA Dues for 8 music teachers	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	544.00
4592700012	10/16/2026	Student and Staff Incentives	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	230.77
5302700534	10/16/2026	DELTA ROUND TRIP FLIGHTS FOR TRAINING - BRIAN	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	546.41
2512700089	10/16/2026	(EFCP) Early Functional Communication Profile	242 E 511000 410 000 332	SUPPLIES - GENERAL	90.00
2512700089	10/16/2026	Shipping	242 E 511000 410 000 332	SUPPLIES - GENERAL	14.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
2512700088	10/16/2026	Preschool Basic Kit + Digital Curriculum Collection	242 E 511000 410 000 332	SUPPLIES - GENERAL	449.95
2512700088	10/16/2026	Shipping	242 E 511000 410 000 332	SUPPLIES - GENERAL	45.00
2512700079	10/16/2026	GBC Ultima 65 EZLoad Ready Laminator	261 E 621000 550 000 000	EQUIPMENT	2,179.99
2512700079	10/16/2026	Shipping	261 E 621000 550 000 000	EQUIPMENT	185.00
2202700038	10/16/2026	Costco	100 E 641000 410 220 000	SUPPLIES AMS SCH ADM	111.82
5302700559	10/16/2026	JACKSON SYSTEM & SUPPLY	100 E 664000 471 530 000	BUILDING REPAIRS	170.33
1272700002	10/16/2026	Costco: Water, Granola Bars, Energy Bites, Trail Mix, Jerky,	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	178.44
1062700086	10/16/2026	Creator Annual License	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	156.00
1062700076	10/16/2026	Samsung 65 in tv	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,279.94
1062700078	10/16/2026	Kit, TV Telescoping bx to 86'	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	79.90
1062700089	10/16/2026	Team plan - Premium	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	1,200.00
1062700089	10/16/2026	Team plan - Standard	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	960.00
1062700089	10/16/2026	Applied Balance	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	-544.75
5102700018	10/16/2026	WABCO TOOLBOX PLUS Diagnostic Software Subscription	100 E 681000 346 510 000	ROUTING SOFTWARE	575.00
5302700429	10/16/2026	Maintenance Dept. Replacement License Plates M-82	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	23.57
				Vendor Total	**18,150.22**
ZWIESLER, MICHALEIN		**1638 E TERRY ST POCATELLO, ID 83201**			
10/08/2026	10/09/2026	CRW In-District Mileage	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	105.12
10/23/2026	10/23/2026	Dinner	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	25.85
10/23/2026	10/23/2026	Breakfast/Dinner	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	37.95
				Vendor Total	**168.92**

Totals for KEYBANK: CURRENT EXPENSE

1873 Invoices

Total Amount: 9624709.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
173N-3GDW-1GJX	10/02/2026	LITTLE TREES Car Air Freshener | Hanging Tree Provides Long	290 E 710000 410 000 000	SUPPLIES GENERAL	17.44
173N-3GDW-1GJX	10/02/2026	Cordova 1100C Lightweight Gloves, 100% Cotton Lisle,	290 E 710000 410 000 000	SUPPLIES GENERAL	79.95
173N-3GDW-1GJX	10/02/2026	Plastic Document Holder for Typing, Portable Paper Stand with	290 E 710000 410 000 000	SUPPLIES GENERAL	7.99
1YF6-K6R4-QL4D	10/09/2026	Stera Sheen Green Label Ice Machine & Ice Maker Cleaner +	290 E 710000 410 000 000	SUPPLIES GENERAL	79.85
1YF6-K6R4-QL4D	10/09/2026	Flex Tape Strong Rubberized Waterproof Tape, Gray, 4 in x 5 ft,	290 E 710000 410 000 000	SUPPLIES GENERAL	14.72
114F-43TC-QGC4	10/16/2026	Trez Treamer Vegetable Peelers for Kitchen,6PCS P Peelers	290 E 710000 410 000 000	SUPPLIES GENERAL	25.98
114F-43TC-QGC4	10/16/2026	BesWin Office Chair Mat for Carpet, 48" x 30" Computer Desk	290 E 710000 410 000 000	SUPPLIES GENERAL	29.99
1WXF-6W1X-1XDG	10/16/2026	4 Pack Spray Nozzle for Bottles, Trim-to-Fit Tube; Plastic (Black)	290 E 710000 410 000 000	SUPPLIES GENERAL	29.64
1WXF-6W1X-1XDG	10/16/2026	Amazon Basics LCD 8-Digit Desktop Calculator, Portable and	290 E 710000 410 000 000	SUPPLIES GENERAL	40.54
1WXF-6W1X-1XDG	10/16/2026	4/5 Inch Thick Kitchen Mats for Floor, StepRite Kitchen Rug for	290 E 710000 410 000 000	SUPPLIES GENERAL	26.99
1WXF-6W1X-1XDG	10/16/2026	2027 Planner, Weekly & Monthly Calendar Book, Jan-Dec 2027,	290 E 710000 410 000 000	SUPPLIES GENERAL	6.98
1K67-N9XQ-77LG	10/30/2026	Professional 3X Faster 0.5sec Instant Read Meat Thermometer	290 E 710000 410 000 000	SUPPLIES GENERAL	155.88
				Vendor Total	**515.95**
ANDRADE, PATRICIA LIMA SILVA		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Mileage 9.10 - 9.22.26	290 E 710000 381 000 000	TRAVEL IN DIST	3.84
				Vendor Total	**3.84**
ANNIES FROZEN YOGURT		**5200 W 74TH ST EDINA, MN 55439**			
29313	10/02/2026	11052S VANILLA FROZEN YOGURT/CHOCOLATE FROZEN	290 E 710000 450 000 000	FOOD	11,294.00
				Vendor Total	**11,294.00**
BAUER, BONITA RAE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Mileage 8.21 - 9.30.26	290 E 710000 381 000 000	TRAVEL IN DIST	111.42
				Vendor Total	**111.42**
BIMBO BAKERIES USA, INC		**PO Box 412678 BOSTON, MA 02241**			
89413990011236	10/02/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	182.76
89413990011225	10/02/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	344.94
89413990011216	10/02/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	204.00
89413990011258	10/02/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	257.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
89413990011250	10/02/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	652.20
89413990011244	10/02/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	119.52
89413990011267	10/09/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	177.48
89413990011297	10/09/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	487.20
89413990011278	10/09/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	613.60
89413990011334	10/16/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	25.60
89413990011323	10/16/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	204.00
89413990011316	10/16/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	90.00
89413990011355	10/23/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	250.20
89413990011362	10/23/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	204.00
89413990011347	10/23/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	155.04
89413990011379	10/23/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	61.20
89413990011369	10/23/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	610.08
89413990011386	10/30/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	188.70
89413990011399	10/30/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	138.30
89413990011411	10/30/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	183.60
89413990011393	10/30/2026	FS Bread Needs FY 26-27	290 E 710000 450 000 000	FOOD	489.60
				Vendor Total	**5,639.22**
BLACK, KATHY LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Mileage 9.1 - 9.30.26	290 E 710000 381 000 000	TRAVEL IN DIST	86.82
				Vendor Total	**86.82**
BRADY INDUSTRIES LLC		**PO Box 736558 DALLAS, TX 75373-6558**			
12186242	10/16/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,402.54
12202646	10/16/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	411.00
12266573	10/16/2026	FS Supply Needs 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	89.12
12266574	10/16/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	480.40
12248813	10/16/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	326.07

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Invoice Number	Check Date	Description	Account	Account Description	Amount
12186242	10/16/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	-1,402.54
12202646	10/16/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	-411.00
12266573	10/16/2026	FS Supply Needs 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	-89.12
12266574	10/16/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	-480.40
12248813	10/16/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	-326.07
12186242	10/16/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,402.54
12202646	10/16/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	36.23
12266573	10/16/2026	FS Supply Needs 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	89.12
12266574	10/16/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	480.40
12248813	10/16/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	326.07
12293979	10/30/2026	FS Supply Needs 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,270.30
12293979	10/30/2026	FS Supply Needs 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	469.42
12293977	10/30/2026	FS Supply Needs 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	44.56
				Vendor Total	**4,118.64**
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
13068678	10/02/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,429.25
13068678	10/02/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	3,962.95
13069336	10/02/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,760.50
13070540	10/02/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	209.65
13070540	10/02/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	2,833.40
13071206	10/09/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	369.65
13074342	10/16/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	678.00
13074342	10/16/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	2,691.15
13073149	10/16/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,284.45
13072439	10/16/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	720.00
13072439	10/16/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	5,630.65
13075020	10/23/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,643.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
13076159	10/23/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	4,753.15
13076802	10/30/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,658.65
13078107	10/30/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	653.80
13078107	10/30/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	3,519.30
13077109	10/30/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	-129.00
13077712	10/30/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	335.10
				Vendor Total	**34,003.65**
CHRISTENSEN, TABATHA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/16/2026	Mileage 8.14 - 9.16.26	290 E 710000 381 000 000	TRAVEL IN DIST	168.06
10/23/2026	10/23/2026	Mileage 9.17 - 10.13.26	290 E 710000 381 000 000	TRAVEL IN DIST	122.58
				Vendor Total	**290.64**
DAXWELL DISTRIBUTION		**2825 WILCREST DR STE 500 HOUSTON, TX 77042**			
INV16409	10/16/2026	11053S SUPPLIES GLOVES AND NAPKINS	290 E 710000 410 000 000	SUPPLIES GENERAL	3,581.90
				Vendor Total	**3,581.90**
FULLMER, KELLIE DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
9/28/26	10/02/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	186.68
				Vendor Total	**186.68**
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4147412	10/09/2026	FS Supply and Tray Costs FY 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	462.69
4141097	10/09/2026	FS Supply and Tray Costs FY 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	487.95
4141095	10/16/2026	FS Supply and Tray Costs FY 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	1,282.05
4141095	10/16/2026	FS Supply and Tray Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	145.02
				Vendor Total	**2,377.71**
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3492706	10/09/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	23,549.94
3492753	10/09/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	14,992.72
3491722	10/09/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,069.80
3492177	10/09/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	406.22

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Invoice Number	Check Date	Description	Account	Account Description	Amount
3493287	10/09/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	230.55
3493316	10/09/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	6,776.05
3493337	10/09/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	13,810.17
3493696	10/09/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	2,502.60
3491092	10/09/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,656.00
3493006	10/09/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,149.60
3493964	10/16/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	104.40
3493979	10/16/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	11,534.15
3493992	10/16/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	6,130.37
3492920	10/16/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,354.50
3493695	10/16/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	365.56
3494854	10/23/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	382.80
3494870	10/23/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	22,730.77
3495206	10/23/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	4,654.40
3494861	10/23/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	6,825.60
3493338	10/30/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	190.10
3493993	10/30/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,502.90
3495434	10/30/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	6,383.85
3495438	10/30/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	369.75
				Vendor Total	**128,672.80**
GRASMICK PRODUCE COMPANY, INC.		**PO Box 45120 BOISE, ID 83711**			
02285715	10/02/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	1,153.91
02283100	10/02/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	748.75
02285702	10/02/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	2,553.45
02291642	10/16/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	2,169.23
02289070	10/16/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	593.00
02283080	10/16/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	2,537.63

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Invoice Number	Check Date	Description	Account	Account Description	Amount
02284869	10/16/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	636.90
02283101	10/16/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	3,870.00
02288987	10/16/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	2,921.90
02294065	10/16/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	2,257.06
02292095	10/16/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	493.20
02291644	10/16/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	944.54
02294066	10/23/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	2,053.89
02296088	10/23/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	328.20
02292096	10/30/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,546.00
02297285	10/30/2026	FS Produce and FFVP FY 26-27	290 E 710000 450 000 000	FOOD	2,196.93
				Vendor Total	**27,004.59**
GREATAMERICA FINANCIAL SERVICES		**PO Box 660831 DALLAS, TX 75266-0831**			
43235963	10/16/2026	Standard Payment Invoice #43235963	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	374.16
				Vendor Total	**374.16**
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
10/05/2026	10/09/2026	SEPTEMBER 2026 BILLING	290 E 710000 230 000 000	LIFE INSURANCE	5.82
				Vendor Total	**5.82**
HOBART SERVICE		**PO Box 2517 CAROL STREAM, IL 60132-2517**			
37423931	10/23/2026	Food Service Repair Invoice #37423931	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	1,664.22
				Vendor Total	**1,664.22**
INTERBORO PACKAGING CORPORATION		**114 BRACKEN RD MONTGOMERY, NY 12549-2600**			
80754	10/30/2026	11054 S POLY APRONS/GUSSETED ICE BAG/LARGE CAN	290 E 710000 410 000 000	SUPPLIES GENERAL	1,456.20
				Vendor Total	**1,456.20**
JESSICA SHIPLEY		**1653 E ELM ST POCATELLO, ID 83201**			
9/30/26	10/21/2026	LUNCH ACCT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	23.72
				Vendor Total	**23.72**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LANZA, CARLEE		**Employee or Student Payment - Address Exempt from Public Documents**			
9/22/26	10/02/2026	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	36.15
				Vendor Total	**36.15**
LASER XPRESS		**360 YELLOWSTONE AVE POCATELLO, ID 83201**			
225729	10/16/2026	Food Service Office Printing Supplies Invoice #225729	290 E 710000 410 000 000	SUPPLIES GENERAL	149.95
226110	10/23/2026	Food Service-Office Printing Supplies Invoice #226110	290 E 710000 410 000 000	SUPPLIES GENERAL	204.95
				Vendor Total	**354.90**
MEADOW GOLD DAIRY - BOISE		**PO Box 676010 DALLAS, TX 75267-6010**			
8/06/26-9/30/26	10/16/2026	FS Milk Cost FY 26-27	290 E 710000 450 000 000	FOOD	60,691.52
				Vendor Total	**60,691.52**
MECHLING, JULIE ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Mileage 8.26 - 9.28.26	290 E 710000 381 000 000	TRAVEL IN DIST	103.68
				Vendor Total	**103.68**
MY ECO PLANET, LLC		**12848 QUEENSBURY LN UNIT 208 HUSTON, TX 77024**			
800.00116	10/02/2026	1.0 lb Paper food tray; Item #MEP-FT-100R	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,020.00
800.00116	10/02/2026	2.5 lb paper food tray; Item #MEP-FT-250R	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,188.00
800.00116	10/02/2026	5.0 lb food tray; Item #MEP-FT-500R	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,872.00
				Vendor Total	**4,080.00**
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
289307	10/16/2026	29516T - FUEL FILTER, OIL FILTER	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	239.16
				Vendor Total	**239.16**
NEIFERT, CHRISTA LEANN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Mileage 8.26 - 10.1.26	290 E 710000 381 000 000	TRAVEL IN DIST	73.26
				Vendor Total	**73.26**
NICHOLAS & CO. INC.		**5520 W. HAROLD GATTY DRIVE SALT LAKE CITY, UT 84116**			
1000255390	10/02/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	3,132.49
1000249215	10/02/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	9,425.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
1000262466	10/09/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 410 000 000	SUPPLIES GENERAL	361.50
1000262466	10/09/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	3,451.81
1000275768	10/16/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	10,489.22
1000277973	10/16/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	2,282.44
1000292700	10/23/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	3,442.40
1000295152	10/23/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	6,243.64
1000303983	10/30/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	3,404.67
				Vendor Total	**42,234.00**
PICHA, STACIE MICHELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/23/2026	10/23/2026	Mileage 8.25 - 9.23.26	290 E 710000 381 000 000	TRAVEL IN DIST	48.48
				Vendor Total	**48.48**
RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24200828-00	10/09/2026	25473S - JEFFERSON FRIDGE	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	340.57
				Vendor Total	**340.57**
SCHOOL DISTRICT #25		**3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201**			
09/26/2026	10/23/2026	SALES TAX 2026	290 R 416100 100 000 000	REIMB. LUNCH SALES	856.15
				Vendor Total	**856.15**
SHAMROCK FOODS COMPANY		**P.O. BOX 843539 LOS ANGELES, CA 90084-3539**			
37777686	10/02/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,049.43
37785402	10/09/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,083.19
27801416	10/09/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	1,914.87
37825751	10/16/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	594.15
37825752	10/16/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	570.10
37825753	10/16/2026	FS Food Costs FY 26-27	290 E 710000 450 000 000	FOOD	3,292.05
38149080	10/23/2026	Food Service Needs FY 2026-2027	290 E 710000 450 000 000	FOOD	513.09
10323628	10/23/2026	Food Service Needs FY 2026-2027	290 E 710000 450 000 000	FOOD	-431.55
38171345	10/30/2026	Food Service Needs FY 2026-2027	290 E 710000 450 000 000	FOOD	1,752.21
				Vendor Total	**10,337.54**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SPEAKER, LAUREN ELIZABETH		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Mileage 8.21 - 9.14.26	290 E 710000 381 000 000	TRAVEL IN DIST	36.78
				Vendor Total	**36.78**
SPEEDY FOODS LLC		**7033 E 49TH AVE COMMERCE CITY, CO 80022**			
5862	10/23/2026	11051S - TACO MEAT	290 E 710000 450 000 000	FOOD	16,457.54
				Vendor Total	**16,457.54**
SYSCO INTERMOUNTAIN, INC.		**PO Box 190 WEST JORDAN, UT 84084**			
785651051	10/09/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 411 000 000	SUPPLIES TRAY COST	487.80
785651051	10/09/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	9,827.73
785671751	10/16/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	10,467.28
785702703	10/23/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	780.60
785689290	10/23/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	32,275.62
785705661	10/23/2026	FS Food, Tray and Supply Costs FY 26-27	290 E 710000 450 000 000	FOOD	12,229.35
				Vendor Total	**66,068.38**
TREASURE VALLEY COFFEE INC		**11875 PRESIDENT DR BOISE, ID 83713**			
2161:00989349	10/23/2026	FS Beverage Costs FY 26-27	290 E 710000 450 000 000	FOOD	96.00
2161:00990406	10/23/2026	FS Beverage Costs FY 26-27	290 E 710000 450 000 000	FOOD	290.56
				Vendor Total	**386.56**
TURPITT, ASHLEY		**Employee or Student Payment - Address Exempt from Public Documents**			
10/30/26	10/30/2026	LUNCH ACCT REFUNDS	290 R 416100 100 000 000	REIMB. LUNCH SALES	255.16
				Vendor Total	**255.16**
WALLACE PACKAGING, LLC		**820 E 47TH ST TUCSON, AZ 85713**			
101688	10/02/2026	Food Tray, 5-Comp; Heavy Duty Compostable	290 E 710000 411 000 000	SUPPLIES TRAY COST	18,396.00
				Vendor Total	**18,396.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WOLLEN, JESSICA KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
10/08/2026	10/09/2026	Mileage 9.1 - 9.30.26	290 E 710000 381 000 000	TRAVEL IN DIST	39.90
				Vendor Total	**39.90**

Totals for KEYBANK: SCHOOL LUNCH

151 Invoices

Total Amount: 442447.71

Grand Totals

2024 Invoices

Total **10,067,157.11**