

TROY SCHOOL DISTRICT 287
ACCOUNTS PAYABLE
FY 25-26/26-27

Invoice	Total	FormattedAccount	Expenditure Description	Vendor	Vendor Street Address	Vendor City	ST	Vendor Zip	CK #	CheckDate	Vendor ID
00196927	\$700.00	100.641.370.101.000	TES-2026-27 AdvancEd Membershi	COGNIA	PO BOX 746805	ATLANTA	GA	30374-6805	22018	7/13/2026	1342
00196927	\$700.00	100.641.370.102.000	THS-2026-27 AdvancEd Membershi	COGNIA	PO BOX 746805	ATLANTA	GA	30374-6805	22018	7/13/2026	1342
0047202653	\$51.60	243.515.412.112.000	CYLINDER RENTAL	NORCO	1715 IDAHO STREET	LEWISTON	ID	83501-2541	22039	7/13/2026	30
0047489502	\$53.32	243.515.412.112.000	CYLINDER RENT JULY	NORCO	1715 IDAHO STREET	LEWISTON	ID	83501-2541	22156	8/10/2026	30
0067542-IN	\$9.95	100.512.414.000.000	Bullying Response Strategy Car	MEENZE FOUNDATION	200 OTTLEY DR NE	ATLANTA	GA	30324	22152	8/10/2026	1365
0067542-IN	\$54.95	100.512.414.000.000	TGFV - A Peaceable Place Grade	MEENZE FOUNDATION	200 OTTLEY DR NE	ATLANTA	GA	30324	22152	8/10/2026	1365
0067542-IN	\$54.95	100.512.414.000.000	TGFV - Social Perspectives Gra	MEENZE FOUNDATION	200 OTTLEY DR NE	ATLANTA	GA	30324	22152	8/10/2026	1365
0067542-IN	\$44.95	100.512.414.000.000	TGFV A Peaceable Place Grade 1	MEENZE FOUNDATION	200 OTTLEY DR NE	ATLANTA	GA	30324	22152	8/10/2026	1365
0067542-IN	\$110.78	100.512.414.000.000	TGFV A Peaceable Place Kinderg	MEENZE FOUNDATION	200 OTTLEY DR NE	ATLANTA	GA	30324	22152	8/10/2026	1365
0067542-IN	\$54.95	100.512.414.000.000	TGFV Social Perspectives Grade	MEENZE FOUNDATION	200 OTTLEY DR NE	ATLANTA	GA	30324	22152	8/10/2026	1365
0069524	\$186.81	610.650.390.000.000	ADMINISTRATIVE FEE	PEAK ONE ADMINISTRATION	3903 E. PRIMROSE LANE	POST FALLS	ID	83858	22092	7/31/2026	1602
009739	\$197.34	610.650.390.000.000	Administrative Fees	PEAK ONE ADMINISTRATION	3903 E. PRIMROSE LANE	POST FALLS	ID	83858	22284	9/30/2026	1602
009739	\$250.00	610.650.390.000.000	Annual Renewal Fee	PEAK ONE ADMINISTRATION	3903 E. PRIMROSE LANE	POST FALLS	ID	83858	22284	9/30/2026	1602
10121140	(\$52.75)	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22225	9/14/2026	1241
020206810	\$1,401.56	711.650.810.000.000	KELLY SCHOLARSHIPS	ISU-OFFICE OF ADMISSION	921 S. 8TH AVENUE, STOP 8270	POCATELLO	ID	83209-0270	22145	8/10/2026	573
02269291	\$344.45	290.710.400.000.000	FOOD EXPENSE	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22225	9/14/2026	1241
02269291	\$84.75	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22225	9/14/2026	1241
02275225	\$311.70	290.710.400.000.000	FOOD EXPENSE	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22225	9/14/2026	1241
02275225	\$90.75	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22225	9/14/2026	1241
02277325	\$319.60	290.710.400.000.000	LUNCH - PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22225	9/14/2026	1241
02277325	\$65.00	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22225	9/14/2026	1241
0254475560	\$900.20	100.641.410.102.000	FOREVER STAMPED ENVELOPES 1000	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22032	7/13/2026	746
0254475560	\$2.75	100.641.410.102.000	FREIGHT	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22032	7/13/2026	746
079413	\$57.95	100.681.422.000.000	LUBE, RST TREATMENT, SEAL, AN	MOSCOW NAPA AUTO PARTS	414 TROY HWY	MOSCOW	ID	83843	22154	8/10/2026	885
080126	(\$116.17)	290.710.402.000.000	SUPPLIES - CR	URM	7511 N. FREYA STREET	SPOKANE	WA	99217	22256	9/14/2026	1240
080185	\$263.69	100.681.420.000.000	HUB OIL, BARREL PUMP, PLUS, SH	MOSCOW NAPA AUTO PARTS	414 TROY HWY	MOSCOW	ID	83843	22240	9/14/2026	885
080283	\$401.91	100.681.420.000.000	OIL FILTERS, REFLECTORS, TERMI	MOSCOW NAPA AUTO PARTS	414 TROY HWY	MOSCOW	ID	83843	22240	9/14/2026	885
080346	\$66.50	100.681.420.000.000	RIVETS	MOSCOW NAPA AUTO PARTS	414 TROY HWY	MOSCOW	ID	83843	22240	9/14/2026	885
080426	\$1,895.00	100.616.390.101.000	TES SLP	PLAY ADVENTURES PEDIATRIC THERAPY,LLC	807 PARK AVENUE	LEWISTON	ID	83501	22159	8/10/2026	1454
080426	\$420.00	100.616.390.102.000	THS SLP	PLAY ADVENTURES PEDIATRIC THERAPY,LLC	807 PARK AVENUE	LEWISTON	ID	83501	22159	8/10/2026	1454
080426	\$1,720.00	100.616.390.103.000	PREX SLP	PLAY ADVENTURES PEDIATRIC THERAPY,LLC	807 PARK AVENUE	LEWISTON	ID	83501	22159	8/10/2026	1454
080471	\$97.61	100.681.420.000.000	LIFT SHOCK - BUS#17	MOSCOW NAPA AUTO PARTS	414 TROY HWY	MOSCOW	ID	83843	22240	9/14/2026	885
081872	\$6.99	100.681.420.000.000	AUTOMOTIVE 210,25	MOSCOW NAPA AUTO PARTS	414 TROY HWY	MOSCOW	ID	83843	22240	9/14/2026	885
1	\$367.50	290.710.390.000.000	PURCHASED SERVICES - SENICA TR	SUZETTE ACORD	PO BOX 361	TROY	ID	83871	22253	9/14/2026	3
10447	\$3,550.00	232.664.390.102.000	REMOVAL & DISPOSAL OF EXISTING	REDINGER HEATING COOLING INC.	719 N. MAIN	MOSCOW	ID	83843	22247	9/14/2026	89
10448	\$874.58	232.664.390.102.000	SERVICE FURNANCE/AC AND ROOFTO	REDINGER HEATING COOLING INC.	719 N. MAIN	MOSCOW	ID	83843	22247	9/14/2026	89
10448	\$111.34	232.664.410.102.000	FAN BELT & CONTACTOR	REDINGER HEATING COOLING INC.	719 N. MAIN	MOSCOW	ID	83843	22247	9/14/2026	89
105854751	\$142.41	100.512.410.000.000	blue plastic prong folders	SCHOOL SPECIALTY	PO BOX 825640	PHILADELPHIA	PA	19182-5640	22162	8/10/2026	107
105854751	\$198.95	100.512.410.000.000	crayola pencils, crayons, mark	SCHOOL SPECIALTY	PO BOX 825640	PHILADELPHIA	PA	19182-5640	22162	8/10/2026	107
105854751	\$59.95	100.512.410.000.000	expo low odor dry erase marker	SCHOOL SPECIALTY	PO BOX 825640	PHILADELPHIA	PA	19182-5640	22162	8/10/2026	107
105854751	\$18.82	100.512.410.000.000	expo low odor dry erase marker	SCHOOL SPECIALTY	PO BOX 825640	PHILADELPHIA	PA	19182-5640	22162	8/10/2026	107
105854751	\$18.97	100.512.410.000.000	flipside board buddies dry era	SCHOOL SPECIALTY	PO BOX 825640	PHILADELPHIA	PA	19182-5640	22162	8/10/2026	107
105854751	\$87.88	100.512.410.000.000	Merriam-Webster's School Dicti	SCHOOL SPECIALTY	PO BOX 825640	PHILADELPHIA	PA	19182-5640	22162	8/10/2026	107
105854751	\$142.41	100.512.410.000.000	Orange plastic prong folders	SCHOOL SPECIALTY	PO BOX 825640	PHILADELPHIA	PA	19182-5640	22162	8/10/2026	107
105854751	\$131.92	100.512.410.000.000	jaxon recycled privacy board,	SCHOOL SPECIALTY	PO BOX 825640	PHILADELPHIA	PA	19182-5640	22162	8/10/2026	107
105854751	\$34.87	100.512.410.000.000	post it alternating color pop	SCHOOL SPECIALTY	PO BOX 825640	PHILADELPHIA	PA	19182-5640	22162	8/10/2026	107
105854751	\$10.79	100.512.410.000.000	school smart gluesticks 12 pac	SCHOOL SPECIALTY	PO BOX 825640	PHILADELPHIA	PA	19182-5640	22162	8/10/2026	107
105854751	\$175.20	100.512.410.000.000	spiral notebook wide ruled	SCHOOL SPECIALTY	PO BOX 825640	PHILADELPHIA	PA	19182-5640	22162	8/10/2026	107
107194	\$169.00	245.512.410.000.000	NGSS 3D Grade 1 Online	ACCELERATED LEARNING	PO BOX 732464	DALLAS	TX	75373-2464	22203	9/14/2026	1284
107194	\$169.00	245.512.410.000.000	NGSS 3D Grade 2 Online	ACCELERATED LEARNING	PO BOX 732464	DALLAS	TX	75373-2464	22203	9/14/2026	1284
107194	\$169.00	245.512.410.000.000	NGSS 3D Grade 3 Online	ACCELERATED LEARNING	PO BOX 732464	DALLAS	TX	75373-2464	22203	9/14/2026	1284
107194	\$169.00	245.512.410.000.000	NGSS 3D Grade 4 Online	ACCELERATED LEARNING	PO BOX 732464	DALLAS	TX	75373-2464	22203	9/14/2026	1284
107194	\$169.00	245.512.410.000.000	NGSS 3D Grade 5 Online	ACCELERATED LEARNING	PO BOX 732464	DALLAS	TX	75373-2464	22203	9/14/2026	1284
107194	\$169.00	245.512.410.000.000	NGSS 3D GRADE 6 ONLINE	ACCELERATED LEARNING	PO BOX 732464	DALLAS	TX	75373-2464	22203	9/14/2026	1284
107194	\$169.00	245.512.410.000.000	NGSS 3D Grade K Online	ACCELERATED LEARNING	PO BOX 732464	DALLAS	TX	75373-2464	22203	9/14/2026	1284
107194	\$661.05	245.515.410.000.000	BBC STEmscopes Streaming Stude	ACCELERATED LEARNING	PO BOX 732464	DALLAS	TX	75373-2464	22203	9/14/2026	1284
107194	\$185.90	245.515.410.000.000	NGSS 3D HS Biology, w_intg ESS	ACCELERATED LEARNING	PO BOX 732464	DALLAS	TX	75373-2464	22203	9/14/2026	1284
107194	\$194.35	245.515.410.000.000	NGSS 3D HS Chemistry Online	ACCELERATED LEARNING	PO BOX 732464	DALLAS	TX	75373-2464	22203	9/14/2026	1284
107194	\$338.00	245.515.410.000.000	NGSS 3D HS Earth & Space Scien	ACCELERATED LEARNING	PO BOX 732464	DALLAS	TX	75373-2464	22203	9/14/2026	1284
107194	\$371.80	245.515.410.000.000	NGSS 3D HS Physical Science On	ACCELERATED LEARNING	PO BOX 732464	DALLAS	TX	75373-2464	22203	9/14/2026	1284
107194	\$194.35	245.515.410.000.000	NGSS 3D HS Physics, w_intg ESS	ACCELERATED LEARNING	PO BOX 732464	DALLAS	TX	75373-2464	22203	9/14/2026	1284
107194	\$185.90	245.515.410.000.000	NGSS 3D MS Earth & Space Scien	ACCELERATED LEARNING	PO BOX 732464	DALLAS	TX	75373-2464	22203	9/14/2026	1284
107194	\$194.35	245.515.410.000.000	NGSS 3D MS Life Science Online	ACCELERATED LEARNING	PO BOX 732464	DALLAS	TX	75373-2464	22203	9/14/2026	1284
107194	\$185.90	245.515.410.000.000	NGSS 3D MS Physical Science On	ACCELERATED LEARNING	PO BOX 732464	DALLAS	TX	75373-2464	22203	9/14/2026	1284
108414	\$199.95	100.661.410.101.000	URINAL VALVE SLOAN EBV-129A-U	McCOY PLUMBING & HEATING	626 S. MAIN	MOSCOW	ID	83843	22265	9/14/2026	67
1085	\$1,910.00	100.616.390.101.000	ELEM PURCHASED SERVICES	PLAY ADVENTURES PEDIATRIC THERAPY,LLC	807 PARK AVENUE	LEWISTON	ID	83501	22040	7/13/2026	1454
1085	\$560.00	100.616.390.102.000	HS PURCHASED SERVICES	PLAY ADVENTURES PEDIATRIC THERAPY,LLC	807 PARK AVENUE	LEWISTON	ID	83501	22040	7/13/2026	1454
1085	\$1,535.00	100.616.390.103.000	PRESCHOOL PURCHASED SERVICES	PLAY ADVENTURES PEDIATRIC THERAPY,LLC	807 PARK AVENUE	LEWISTON	ID	83501	22040	7/13/2026	1454
1086	\$2,426.40	100.616.390.101.000	ELEM SLP SERVICES	PLAY ADVENTURES PEDIATRIC THERAPY,LLC	807 PARK AVENUE	LEWISTON	ID	83501	22245	9/14/2026	1454
1086	\$643.40	100.616.390.102.000	HS SLP SERVICES	PLAY ADVENTURES PEDIATRIC THERAPY,LLC	807 PARK AVENUE	LEWISTON	ID	83501	22245	9/14/2026	1454
1086	\$1,075.90	100.616.390.103.000	PRESCHOOL SLP SERVICES	PLAY ADVENTURES PEDIATRIC THERAPY,LLC	807 PARK AVENUE	LEWISTON	ID	83501	22245	9/14/2026	1454
10885626604	\$297.26	100.623.410.000.000	Del Pro P 27 Monitor - P2726H	DELL MARKETING LP	C/O DELL USA L.P	CHICAGO	IL	60680-2816	22139	8/10/2026	1169
10885626604	\$1,080.28	100.623.410.000.000	Dell Pro Slim Q1C3250	DELL MARKETING LP	C/O DELL USA L.P	CHICAGO	IL	60680-2816	22139	8/10/2026	1169
114475	\$74.14	248.512.390.000.000	TES PBIS CONFERENCE LUNCH	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22148	8/10/2026	746
114475	\$44.52	248.515.390.000.000	THS PBIS CONFERENCE LUNCH	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22148	8/10/2026	746
11TW-69NR-90GC	\$350.46	290.710.402.000.000	BLACK 6 COMPARTMENT LUNCH TRAY	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/10/2026	370
123675	\$800.00	100.665.390.000.000	PURCHASED SERVICES - 45 FT BOO	STROM ELECTRIC COMPANY, INC	PO BOX 370	TROY	ID	83871	22252	9/14/2026	139
123675	(\$406.25)	100.665.390.000.000	PURCHASED SERVICES - DISCOUNT	STROM ELECTRIC COMPANY, INC	PO BOX 370	TROY	ID	83871	22252	9/14/2026	139
123675	\$1,181.25	100.665.390.000.000	PURCHASED SERVICES - LABOR FOR	STROM ELECTRIC COMPANY, INC	PO BOX 370	TROY	ID	83871	22252	9/14/2026	139
131-000052689	\$50.99	100.641.410.101.000	Compatible HP 58A Toner Cartri	LD PRODUCTS, INC	PO BOX 90037	LONG BEACH	CA	90037	22150	8/10/2026	1355
131-000052689	\$31.99	100.641.410.101.000	HP 26K High Yield Black Compat	LD PRODUCTS, INC	PO BOX 90037	LONG BEACH	CA	90037	22150	8/10/2026	1355
131-000052689	\$91.96	100.641.410.101.000	LD Compatible Replacement for	LD PRODUCTS, INC	PO BOX 90037	LONG BEACH	CA	90037	22150	8/10/2026	1355
131-000052689	\$5.99	100.641.410.101.000	SHIPPING/HANDLING	LD PRODUCTS, INC	PO BOX 90037	LONG BEACH	CA	90037	22150	8/10/2026	1355
131-000052689	\$319.90	245.512.410.000.000	HP26X Black Toner Cartridges C	LD PRODUCTS							

13K4-FX1M-D4W9	\$0.00	100.512.414.000.000	Paper cups, 100-count; 8oz	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$0.00	100.512.414.000.000	Pink erasers, 24-count	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$0.00	100.512.414.000.000	Plastic wrap	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$0.00	100.512.414.000.000	Plate tectonics map	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$10.60	100.512.414.000.000	Plates	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$0.00	100.512.414.000.000	Rubber bands, 1/2 lb. pack	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$0.00	100.512.414.000.000	Science bulletin board trim, 6	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$0.00	100.512.414.000.000	Sharpies, 8-count; Multicolor	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$0.00	100.512.414.000.000	Sponges, 300-piece set	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$6.99	100.512.414.000.000	Springs, 300-piece set	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$6.49	100.512.414.000.000	Sticky notes, pop-up, 8 pads	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$51.08	100.512.414.000.000	Storage boxes, 13 quart	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$0.00	100.512.414.000.000	Tape dispenser with refills, 1	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$8.97	100.512.414.000.000	Thermometer	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$0.00	100.512.414.000.000	Washers, Assorted Sizes	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$0.00	100.512.414.000.000	Watercolor paper, 250 sheets,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$0.00	100.512.414.000.000	Wax paper	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$0.00	100.512.414.000.000	Wheels, 50pc	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$0.00	100.512.414.000.000	White tagboard, 100 sheets, 12	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	\$0.00	100.512.414.000.000	White tempera paint, 32 oz	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$13.99	100.512.410.000.000	12 Pcs Desktop Pencil Holder P	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$13.99	100.512.410.000.000	24 PCS Colorful Dry Erase Dots	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$6.99	100.512.410.000.000	36Pcs 6 Inch Floor Stickers fo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$9.99	100.512.410.000.000	40 Pack Dry Erase Erasers, Min	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$21.04	100.512.410.000.000	Astronauts Mega Collection,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$29.44	100.512.410.000.000	Clipboards, PANDORI 26 Pack Har	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$7.50	100.512.410.000.000	Elmer's Disappearing Purple Sc	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$7.99	100.512.410.000.000	Enday Ballpoint Pens 60 Pack I	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$97.16	100.512.410.000.000	EXP0 Dry Erase Markers, Low Od	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$31.92	100.512.410.000.000	Germ-X Original Hand Sanitizer	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$13.98	100.512.410.000.000	IRIS USA Clear Storage Cases,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$152.36	100.512.410.000.000	Kids Headphones - noot product	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$25.98	100.512.410.000.000	Lawer 8 Pack Plastic Storage B	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$0.00	100.512.410.000.000	Milk Crate, 16QT Plastic Stora	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$8.99	100.512.410.000.000	Officemate Standard Staples, 5	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$30.20	100.512.410.000.000	Oxford Jr. Composition Noteboo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$7.71	100.512.410.000.000	Paper Mate Arrowhead Pink Pear	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$19.37	100.512.410.000.000	Paper Mate Flair Pen, 0.7 mm M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$40.49	100.512.410.000.000	Patelei 48 Pcs Plastic Folders	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$66.63	100.512.410.000.000	Post-it Super Sticky Easel Pad	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$18.80	100.512.410.000.000	Rosmondne Spiral Notebooks, 12	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$21.44	100.512.410.000.000	School Smart Double Sided Grip	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$4.82	100.512.410.000.000	Scotch Heavy Duty Shipping Pac	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$14.57	100.512.410.000.000	Scotch Magic Tape, Invisible,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$8.39	100.512.410.000.000	Sharpie Permanent Markers, Ult	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13N1-HKHL-GK3N	\$23.08	100.512.410.000.000	Wausau Exact Index Cardstock,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
140567737001	\$498.17	100.515.440.000.000	INSPIRE EARTH SCIENCE TEXTBOOK	MCGRAW-HILL	LOCKBOX 71545	CHICAGO	IL	60694-1545	20394	7/13/2026	70
148213	\$200.00	100.512.414.120.000	MUSIC CURRICULUM - ONLINE SUBS	MCISPLAY THEMES & VARIATIONS	#3-4664 RIVERSIDE DRIVE	RED DEER	AB	T4N 6Y5	22241	9/14/2026	1396
1677	\$260.00	100.632.390.000.000	SAFESCHOOLS 2026-27	MORETON & COMPANY		SALT LAKE CITY	UT	84158-0139	20396	7/13/2026	19
16985175690726	\$419.50	100.661.410.102.000	10 GAL OF PAINT	SHERWIN-WILLIAMS		BOSTON	MA	02241-2746	22250	9/14/2026	118
16RP-3D6W-1NGT	\$54.48	100.515.410.000.000	Torixq12 Pcs Fluorescent Ligh	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
16DWE-HC3-PHFK	\$35.99	100.515.410.000.000	INDOOR OUTDOOR BOWLING SET	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
17504	\$1,200.00	100.665.390.000.000	WEED SPRAYING	DELK MANAGEMENT, LLC	PO BOX 1026	OTIS ORCHARDS	WA	99027	20596	7/13/2026	1548
1751	\$840.00	100.681.420.000.000	MOBILE REPAIR - PADS AND ROTOR	360 INDUSTRIES, LLC	BRIAN HEVE	TROY	ID	83871	22202	9/14/2026	1523
17622	\$255.00	100.665.390.000.000	IRRIGATION REPAIRS	DELK MANAGEMENT, LLC	PO BOX 1026	OTIS ORCHARDS	WA	99027	22138	8/10/2026	1548
17J1-H1WM-LKKG	\$17.49	100.512.410.000.000	12-PL PLASTIC FOLDERS WITH POC	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
17J1-H1WM-LKKG	\$28.00	100.623.410.000.000	25-PK 10GBPS CAT6 KEYSTONE JAC	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
17J1-H1WM-LKKG	\$15.83	100.512.410.000.000	CABLE MATTERS I/O-PX-2-PORT KEY	AMAZON.COM	PO BOX 89446	SEATTLE	WA	98124-5184	22194	8/31/2026	370
18467843-1	\$150.00	261.512.300.000.000	F.A.C.E CONFERENCE REGISTRATIO	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22298	9/30/2026	746
18467843-1	\$0.00	271.512.380.000.000	SUN VALLEY TWO 2 BED/2 BATH RO	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22298	9/30/2026	746
18467843-2	\$150.00	261.512.300.000.000	F.A.C.E CONFERENCE REGISTRATIO	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22298	9/30/2026	746
18467843-2	\$0.00	271.512.380.000.000	SUN VALLEY TWO 2 BED/2 BATH RO	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22298	9/30/2026	746
18467843-3	\$150.00	261.512.300.000.000	F.A.C.E CONFERENCE REGISTRATIO	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22298	9/30/2026	746
18467843-3	\$0.00	271.512.380.000.000	SUN VALLEY TWO 2 BED/2 BATH RO	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22298	9/30/2026	746
18467843-4	\$150.00	261.512.300.000.000	F.A.C.E CONFERENCE REGISTRATIO	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22298	9/30/2026	746
18467843-4	\$0.00	271.512.380.000.000	SUN VALLEY TWO 2 BED/2 BATH RO	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22298	9/30/2026	746
19014	\$250.00	100.532.700.000.000	REVENAL OF PWP	LOOMIS & LAPANN AIG COMPANIES	PO BOX 2158	GLEN FALLS	NY	12801	22033	7/13/2026	354
1GQT-WGMY-TMT	\$23.70	100.512.410.000.000	CRANBURY 22x17 Large Desk Acad	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1GQT-WGMY-TMT	\$24.96	100.512.410.000.000	Germ-X Original Hand Sanitizer	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1GQT-WGMY-TMT	\$24.98	100.512.410.000.000	Kleenex Ultra Soft Facial Tiss	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1GQT-WGMY-TMT	\$199.80	100.512.410.000.000	Sony ZX Wired On-Ear Headphone	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1KF3-FWLW-NH97	\$6.99	100.512.410.000.000	3 Rolls Reward Stickers for Ki	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1KF3-FWLW-NH97	\$34.64	100.512.410.000.000	50 Orange Folders with Prongs,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1KF3-FWLW-NH97	\$28.99	100.512.410.000.000	6 Pack Plastic Storage Bins wi	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1KF3-FWLW-NH97	\$7.58	100.512.410.000.000	700Pcs Smiley Face Star Sticke	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1KF3-FWLW-NH97	\$5.95	100.512.410.000.000	Amazon Basics Felt Tip Marker	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1KF3-FWLW-NH97	\$13.11	100.512.410.000.000	Amazon Basics Heavy Duty Dry E	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1KF3-FWLW-NH97	\$30.57	100.512.410.000.000	Gawerk 6 Pack Wall File Organi	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1KF3-FWLW-NH97	\$22.47	100.512.410.000.000	Gawerk Mesh Hanging Wall File	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1KF3-FWLW-NH97	\$6.12	100.512.410.000.000	Germ-X Advanced Hand Sanitizer	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1KF3-FWLW-NH97	\$26.72	100.512.410.000.000	Ireer 500 Pcs Colored Dot Shap	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1KF3-FWLW-NH97	\$9.99	100.512.410.000.000	Teacher Created Resources Brig	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1KND-LPHD-DFFH	\$22.79	100.661.410.102.000									

1L74-9DNK-TGG3	\$0.00	100.515.410.000.000	New Star Fast Food Tray (10x16	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1K1L-MVNG-GN1R	\$5.59	100.623.410.000.000	FREIGHT	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22205	9/14/2026	370
1K1L-MVNG-GN1R	\$88.02	100.623.410.000.000	GENUINE 4 DELL POWER SUPPLY	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22205	9/14/2026	370
1K1L-MVNG-GN1R	\$23.79	100.515.414.000.000	10X8 COMPOSTABLE DISPOSABLE SH	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22205	9/14/2026	370
1K1L-MVNG-GN1R	\$6.99	100.515.414.000.000	FREIGHT	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22205	9/14/2026	370
1M6W-VV3L-TYTX	\$111.00	100.515.410.000.000	Elmers Foam Board 30x40	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	12 Pcs Desktop Pencil Holder P	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	24 PCS Colorful Dry Erase Dots	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	36Pcs 6 Inch Floor Stickers fo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	40 Pack Dry Erase Erasers, Min	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	Astrobrights Mega Collection,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	Clipboards, PANORI 26 Pack Har	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	Elmer's Disappearing Purple Sc	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	Enday Ballpoint Pens 60 Pack (	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	EXPO Dry Erase Markers, Low Od	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	Germ-X Original Hand Sanitizer	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	IRIS USA Clear Storage Cases,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	Kids Headphones - noot product	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	Lawei 8 Pack Plastic Storage B	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$17.99	100.512.410.000.000	Milk Crate, 16QT Plastic Stora	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	Officemate Standard Staples, 5	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	Oxford Jr. Composition Noteboo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	Paper Mate Arrowhead Pink Pear	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	Paper Mate Flair Pen, 0.7 mm M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	Petalai 48 Pcs Plastic Folders	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	RFID Self-Stick Super Sticky Essel Pad	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	Rossmode Spiral Notebooks, 12	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	Scotch Smart Double Sided Grap	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	Scotch Heavy Duty Shipping Pac	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	Scotch Magic Tape, Invisible,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	Sharpie Permanent Markers, Ult	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MCA-PGPD-YTXK	\$0.00	100.512.410.000.000	Wausau Exact Index Cardstock,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MFW-6P34-KDCV\$18.80		257.521.410.101.000	18,50,000 Staples - 1/4 Inch L	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MFW-6P34-KDCV\$23.98		257.521.410.101.000	ARTEZA Dry Erase Markers, 52 P	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MFW-6P34-KDCV\$13.35		257.521.410.101.000	Carson Dellosa 12-Piece Growth	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MFW-6P34-KDCV\$8.99		257.521.410.101.000	Classroom Affirmation Station	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MFW-6P34-KDCV\$45.51		257.521.410.101.000	Colorations - SWT16 Simply Was	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MFW-6P34-KDCV\$14.54		257.521.410.101.000	Crayola Ultra Clean Fine Line	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MFW-6P34-KDCV\$23.82		257.521.410.101.000	EXPO Whiteboard / Dry Erase Bo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MFW-6P34-KDCV\$8.95		257.521.410.101.000	Horizon Group USA Paint Brushe	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MFW-6P34-KDCV\$17.49		257.521.410.101.000	Kleenex Trusted Care Facial Ti	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MFW-6P34-KDCV\$14.99		257.521.410.101.000	Months and Days of The Week Wa	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MFW-6P34-KDCV\$16.85		257.521.410.101.000	Staples Desktop Stapler with 1	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1MFW-6P34-KDCV\$26.12		257.521.410.101.000	Westcott Point Heavy Duty Ele	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1N6Y-H97L-9LPX	\$13.99	100.512.410.000.000	Avalee 48 Pieces (3.2 x 1.2)	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1N6Y-H97L-9LPX	\$24.74	100.512.410.000.000	Better Office Products Green P	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1N6Y-H97L-9LPX	\$25.73	100.512.410.000.000	Better Office Products Red Pla	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1N6Y-H97L-9LPX	\$9.99	100.512.410.000.000	Composition Happy Birthday Cha	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1N6Y-H97L-9LPX	\$281.28	100.512.410.000.000	Kids Headphones - noot product	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1N6Y-H97L-9LPX	\$7.89	100.512.410.000.000	MaxGear 24 Pack Dry Erase Eras	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1NFH-MWN9-FFV\$19.75		100.512.410.000.000	DISPOSABLE BATHROOM MOUTHWASH	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22205	9/14/2026	370
1NFH-MWN9-FFV\$74.22		100.521.410.101.000	GEISERAILIE 3 PCS SENSORY WALL	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22205	9/14/2026	370
1NFH-MWN9-FFV\$73.07		100.521.410.101.000	KIDS 2YD LRG SEQUINS SENSORY M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22205	9/14/2026	370
1NVH-YQNH-Q441\$8.03		100.515.410.000.000	THE LETTERS & LESSONS OF TEDDY	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1QD7-RUG-K47Y	\$38.70	100.641.410.101.000	699 CLASP ENVELOPES	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1QD7-RUG-K47Y2	\$11.99	100.515.410.000.000	LEADSEALS PLASTIC TAMPER SEALS	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1QD7-RUG-K47Y3	\$29.98	100.632.410.000.000	LARGE DESK CALENDAR 26-27	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1QD7-RUG-K47Y3	\$23.90	100.632.410.000.000	PROMPT 4-LINE CUSTOM STAMP	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1QD7-RUG-K47Y3	\$5.99	100.632.410.000.000	PURFS FACIAL TISSUES ULTRA SOF	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1RRL-CG7T-NJ3F	\$218.08	100.531.417.000.000	1.5" White tape	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$155.95	100.531.417.000.000	Air Sprint Kit	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$13.74	100.531.417.000.000	Aquaphor	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$55.25	100.531.417.000.000	Bio Freeze	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$41.73	100.531.417.000.000	Cavicide Spray 1gal	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$110.54	100.531.417.000.000	Coolers	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$15.99	100.531.417.000.000	Cover Roll 2pk	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$28.99	100.531.417.000.000	Cups	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$15.30	100.531.417.000.000	Extra Large 2x4	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$109.99	100.531.417.000.000	Face Pillow	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$45.98	100.531.417.000.000	Gatorade Bottle Rack	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$69.72	100.531.417.000.000	Gatorade Bottles	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$33.20	100.531.417.000.000	Hand Foam Roller	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$11.64	100.531.417.000.000	Hand Sanitizer 2pk	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$15.90	100.531.417.000.000	Knuckle "H"	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$102.00	100.531.417.000.000	Leuko Tape 3pk	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$69.99	100.531.417.000.000	Pre Wrap	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$93.06	100.531.417.000.000	QDA spray 10oz	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$42.21	100.531.417.000.000	QDA spray 4oz	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$33.87	100.531.417.000.000	SanCloth Wipes 3pk	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1RRL-CG7T-NJ3F	\$149.90	100.531.417.000.000	Tear light 3"	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1THJ-KI3L-N7RR	\$35.99	100.515.410.000.000	INDOOR OUTDOOR BOWLING SET	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1T77-X3VF-Q3AT	\$0.00	100.515.410.000.000	HERKKA 32 Pack dry-erase board	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1T77-X3VF-Q3AT	\$44.00	100.515.410.000.000	New Star Fast Food Tray (10x16	AMAZON.COM	PO BOX 035184	SE					

1VHF-F-JCK-X7NL	\$9.79	100.512.414.000.000	Sponges	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1VHF-F-JCK-X7NL	\$0.00	100.512.414.000.000	Spring, 300-piece set	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1VHF-F-JCK-X7NL	\$0.00	100.512.414.000.000	Sticky notes, pop-up, 8 pads	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1VHF-F-JCK-X7NL	\$0.00	100.512.414.000.000	Storage boxes, 13 quart	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1VHF-F-JCK-X7NL	\$10.43	100.512.414.000.000	Tape dispenser with refills, 1	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1VHF-F-JCK-X7NL	\$0.00	100.512.414.000.000	Thermometer	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1VHF-F-JCK-X7NL	\$13.97	100.512.414.000.000	Washers, Assorted Sizes	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1VHF-F-JCK-X7NL	\$28.49	100.512.414.000.000	Watercolor paper, 250 sheets,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1VHF-F-JCK-X7NL	\$2.56	100.512.414.000.000	Wax paper	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1VHF-F-JCK-X7NL	\$12.34	100.512.414.000.000	Wheels, 50pc	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1VHF-F-JCK-X7NL	\$14.69	100.512.414.000.000	White tagboard, 100 sheets, 12	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1VHF-F-JCK-X7NL	\$7.49	100.512.414.000.000	White tempera paint, 32 oz	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$12.34		100.512.410.000.000	Kids Headphones - root product	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$12.97		100.611.420.101.000	Always Radiant Teen Pads, Size	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$4.86		100.611.420.101.000	Amazon Basics Hydrogen Peroxid	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$13.81		100.611.420.101.000	Caladryl Clear Anti-Itch Lotion	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$35.28		100.611.420.101.000	Degree Men's Travel Deodorant	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$22.76		100.611.420.101.000	Degree Women's Travel Deodoran	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$46.52		100.611.420.101.000	Dove Deep Moisture Body Wash 2	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$38.65		100.611.420.101.000	Dove Men+Care Dove Men+Care Bo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$9.59		100.641.410.101.000	1.5Inch/38mm Safety Pins Bulk	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$8.99		100.641.410.101.000	Academic Planner 2026-2027,Pla	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$8.90		100.641.410.101.000	GussLee Desk Calendar 2026-20	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$297.95		100.641.410.101.000	HP 212K Black High-Yield Toner	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$389.95		100.641.410.101.000	HP 212X Cyan High-Yield Toner	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$415.95		100.641.410.101.000	HP 212X Magenta High-Yield Ton	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$389.95		100.641.410.101.000	HP 212X Yellow High-Yield Toner	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$15.79		100.641.410.101.000	MaxMark Self-Inking Rubber Dat	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$14.41		100.641.410.101.000	Samsill 0.5 Inch 3 Ring Binder	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$15.43		100.641.410.101.000	Samsill 1 Inch 3 Ring Binders	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WPW-ADL1-9FGK\$29.95		100.641.410.101.000	Samsill Durable 5 Inch 3 Ring	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1WQ4-HWHR-DMF\$0.00		100.512.414.120.000	12 pcs Cork Grease for clarine	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22661	9/14/2026	370
1WQ4-HWHR-DMF\$30.99		100.512.414.120.000	Alto Saxophone Reeds 10 pack	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22661	9/14/2026	370
1WQ4-HWHR-DMF\$0.00		100.512.414.120.000	Blue Juice Trumpet Valve Oil	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22661	9/14/2026	370
1WQ4-HWHR-DMF\$24.06		100.512.414.120.000	Clarinet Reeds 10 pack	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22661	9/14/2026	370
1WQ4-HWHR-DMF\$0.00		100.512.414.120.000	Fender Bass Guitar Tuner	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22661	9/14/2026	370
1WQ4-HWHR-DMF\$6.16		100.512.414.120.000	Guitar Strap	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22661	9/14/2026	370
1WQ4-HWHR-DMF\$13.99		100.512.414.120.000	Guitar Wall Mount 2 pack	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22661	9/14/2026	370
1WQ4-HWHR-DMF\$15.98		100.512.414.120.000	Saxophone Neck Strap	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22661	9/14/2026	370
1WQ4-HWHR-DMF\$22.50		100.512.414.120.000	Tenor Sax Reeds Box of 5	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22661	9/14/2026	370
1WQ4-HWHR-DMF\$22.50		100.512.414.120.000	Trombone Slide Cream	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22661	9/14/2026	370
1XF3-YIGH-17NJ	\$0.00	100.661.410.102.000	20 Pack 107314 Backpack Vacuum	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YIGH-17NJ	\$0.00	100.661.410.102.000	Amazon Basics 20x25x1 Air Filtr	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YIGH-17NJ	\$0.00	100.661.410.102.000	Amazon Basics 48-Pack AA Alkal	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YIGH-17NJ	\$0.00	100.661.410.102.000	Amazon Basics C Cell Alkaline	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YIGH-17NJ	\$0.00	100.661.410.102.000	Amazon Basics Hydrogen Peroxid	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YIGH-17NJ	\$0.00	100.661.410.102.000	Arm & Hammer Liquid Laundry De	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YIGH-17NJ	\$0.00	100.661.410.102.000	Avalon Towels Microfiber Clean	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YIGH-17NJ	\$13.49	100.661.410.102.000	CLR Brands Calcium, Lime & Rus	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YIGH-17NJ	\$0.00	100.661.410.102.000	Eclyb 12 Pcs 16 Oz Plastic Sp	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YIGH-17NJ	\$0.00	100.661.410.102.000	Filterbuy 16x25x2 Air Filter M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YIGH-17NJ	\$0.00	100.661.410.102.000	Filterbuy 20x20x2 Air Filter M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YIGH-17NJ	\$0.00	100.661.410.102.000	Home Essentials Box Bar Keeper	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YIGH-17NJ	\$0.00	100.661.410.102.000	Mr. Clean 2X Concentrated Mult	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YIGH-17NJ	\$0.00	100.661.410.102.000	Mr. Clean Clean Freak Multi Su	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YIGH-17NJ	\$0.00	100.661.410.102.000	Mr. Clean Magic Eraser Shower	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YIGH-17NJ	\$0.00	100.661.410.102.000	Oreck Commercial XL Vacuum Cle	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YIGH-17NJ	\$0.00	100.661.410.102.000	reliathon Broom Holder Wall Mou	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YIGH-17NJ	\$0.00	100.661.410.102.000	Sprayway Glass Cleaner with Fo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YIGH-17NJ	\$0.00	100.661.410.102.000	TimeMist Premium Metered Air F	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1YL7-WVG3-QSD4 \$25.98		100.512.410.000.000	Amazon Basics Cardstock Paper,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1YL7-WVG3-QSD4 \$13.11		100.512.410.000.000	Amazon Basics Heavy Duty Dry E	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1YL7-WVG3-QSD4 \$14.98		100.512.410.000.000	Elmer's Disappearing Purple Sc	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1YL7-WVG3-QSD4 \$5.82		100.512.410.000.000	Germ-X Advanced Hand Sanitizer	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1YL7-WVG3-QSD4 \$163.66		100.512.410.000.000	Kids Headphones - root product	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1YL7-WVG3-QSD4 \$10.94		100.512.410.000.000	NILLA Wafers Mini Vanilla Wafe	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1YL7-WVG3-QSD4 \$38.67		100.512.410.000.000	Paper Mate Flair Felt Tip Pens	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1YL7-WVG3-QSD4 \$81.98		100.512.410.000.000	Pateial 48 Pcs Plastic Folders	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1YL7-WVG3-QSD4 \$24.68		100.515.410.000.000	Raffle Tickets Roll, 50/50, Or	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1YL7-WVG3-QSD4 \$22.76		100.611.420.101.000	Degree Women's Travel Deodoran	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1YL7-WVG3-QSD4 \$7.91		100.641.410.101.000	GussLee Desk Calendar 2026-20	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1YL7-WVG3-QSD4 \$19.57		100.641.410.101.000	Samsill 2 Inch 3 Ring Binders,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
2-1-227812	\$169.97	290.710.402.000.000	SUPPLIES - DETERGENT & FOOD TR	URM	7511 N. FREYA STREET	SPOKANE	AZ	99217	22256	9/14/2026	1240
2-1-227812	\$50.89	290.710.402.000.000	BREAKFAST PROGRAM FOOD	URM	7511 N. FREYA STREET	SPOKANE	AZ	99217	22256	9/14/2026	1240
2000149-6505093\$80.40		100.512.410.000.000	1 inch, 3 ring binders, 6pack	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22148	8/10/2026	746
2000149-6505093\$25.20		100.512.410.000.000	Loose-leaf wide ruled paper, 6	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22148	8/10/2026	746
2000149-6505093\$12.72		100.512.410.000.000	Masking Tape, 3-pack	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22148	8/10/2026	746
20260701-369850 \$676.00		610.650.390.000.000	SUPPLEMENTAL INSURANCE	ALLYHEALTH	100 CHALLENGER ROAD	RIDGEFIELD PARK	NJ	07660	22079	7/31/2026	1498
20260801-372727 \$663.00		610.650.390.000.000	SUPPLEMENTAL INSURANCE PREMIUM	ALLYHEALTH	100 CHALLENGER ROAD	RIDGEFIELD PARK	NJ	07660	22180	8/31/2026	1498
20260901-375772 \$676.00		610.650.390.000.000	SUPPLEMENTAL INS PREMIUM - JUL	ALLYHEALTH	100 CHALLENGER ROAD	RIDGEFIELD PARK	NJ	07660	22271	9/30/2026	1498
20260901-375772 \$754.00		610.650.390.000.000	SUPPLEMENTAL INS PREMIUM - SEP	ALLYHEALTH	100 CHALLENGER ROAD	RIDGEFIELD PARK	NJ	07660	22271	9/30/2026	1498
202700122	\$18.15	100.515.410.000.000	Bostitch® Ergonomic Desktop St	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	\$17.94	100.515.410.000.000	Brother M-2312PK Label Maker T	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOEN					

202700122	\$62.61	100.515.410.000.000	X-ACTO® XLR™ Electric Pencil 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	\$40.45	100.515.410.000.000	Xerox® Vitality Colors™ Multi-	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	\$4.97	100.641.410.102.000	Adams® Carbonless 2-Part Spira	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	\$0.00	100.641.410.102.000	band-Aid Brand Flexible Fabric	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	\$34.01	100.641.410.102.000	HigHmar® 2-Ply Facial Tissue,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	\$6.11	100.641.410.102.000	Office Depot Permanent Markers	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	\$12.36	100.641.410.102.000	Office Depot® Brand Manila Env	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	\$13.97	100.641.410.102.000	Pilot G2 Retractable Gel Pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	\$18.99	100.641.410.102.000	Scotch®Blue Original Multi-Sur	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	\$0.00	100.641.410.102.000	Tru-Ray Construction Paper, 50%	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	\$9.72	100.641.410.102.000	Uni-Ball® Construction Paper, 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	\$5.66	100.641.410.102.000	uni-ball Onyx Rollerball pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
204995	\$101.20	100.632.390.000.000	NOTICE OF SURPLUS - SCHOOL BUS	TRIBUNE PUBLISHING COMPANY	PO BOX 957	LEWISTON	ID	83501	22168	8/10/2026	1298
205192	\$52.12	100.632.390.000.000	SUPPLEMENTAL LEVY NOTICE	TRIBUNE PUBLISHING COMPANY	PO BOX 957	LEWISTON	ID	83501	22168	8/10/2026	1298
22189177060726	\$400.33	232.664.410.101.000	TES PAINT SUPPLIES - INTERIOR	SHERWIN-WILLIAMS	PO BOX 412746	BOSTON	MA	02241-2746	22250	9/14/2026	118
225165	\$34.60	100.661.390.102.000	THIS DISPOSAL FEE	INLAND NORTH WASTE	PO BOX 8036	MOSCOW	ID	83843	22196	8/31/2026	1445
22577	\$95.81	100.641.410.102.000	26-27 Wall Calendar	ALLEGRA PRINT & IMAGING	507 S. MAIN	MOSCOW	ID	83843	22124	8/10/2026	262
22773	\$600.00	100.631.390.000.000	ISBA CONFERENCE - PAM HILLIARD	ISBA	PO BOX 9797	BOISE	ID	83707-4797	22231	9/14/2026	304
22773	\$2,400.00	100.632.390.000.000	ISBA CONFERENCE - KLAIRE, SENI	ISBA	PO BOX 9797	BOISE	ID	83707-4797	22231	9/14/2026	304
24035110	\$137.90	100.664.410.000.000	ERA-DCKIT	1800 DOORBELL	AKA LHE, INC-LORD HENRY ENTERPRISES	KENNESAW	GA	30144	2010	7/13/2026	1622
255642-4	\$973.36	100.665.390.000.000	DELIVERY & LABOR FOR NEW PLAYG	HAHN SUPPLY	2121 MAIN STREET	LEWISTON	ID	83501	22227	9/14/2026	447
2593	\$0.00	100.623.361.000.000	3 HOUR VIRTUAL TRAINING	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22288	9/23/2026	1614
2593	\$12,582.50	100.623.361.000.000	3 YEARS ADMIN/TEACHER/PARENT/D	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22288	9/23/2026	1614
2593	\$882.00	100.623.361.000.000	3 YEARS CONTEXT AWARE FILTERIN	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22288	9/23/2026	1614
2593	\$0.00	100.623.361.000.000	ADDITIONAL VIRTUAL TRAINING HO	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22288	9/23/2026	1614
2593	(\$352.80)	100.623.361.000.000	MULTI-YEAR DISCOUNT	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22288	9/23/2026	1614
2593	(\$5,033.00)	100.623.361.000.000	MULTI-YEAR DISCOUNT	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22288	9/23/2026	1614
26-27.149	\$60.00	100.632.370.000.000	26-27 MEMBERSHIP DUES	IDAHO SCHOOL DISTRICT COUNCIL	148 BLUE LAKES BLVD N	TWIN FALLS	ID	83301	22230	9/14/2026	407
260091-2	\$415.00	232.213.390.000.000	PERMITS	BALDWIN SIGN COMPANY	PO BOX 6819	SPOKANE	WA	99217-0313	22127	8/10/2026	1299
260091-2	\$24,341.50	232.213.390.000.000	PROVIDE & INSTALL A NEW LED DI	BALDWIN SIGN COMPANY	PO BOX 6819	SPOKANE	WA	99217-0313	22127	8/10/2026	1299
260091-2	\$2,137.50	232.213.390.000.000	REFURBISH THE EXISTING ID CABI	BALDWIN SIGN COMPANY	PO BOX 6819	SPOKANE	WA	99217-0313	22127	8/10/2026	1299
260717009956195	\$74.96	100.512.414.000.000	Classroom Mailboxes	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	22064	7/31/2026	117
26266350	\$35.00	100.665.410.000.000	DEPOSIT PALLET	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	22369	9/14/2026	615
2687	\$3,793.50	100.623.361.000.000	3 Years ADMIN/TEACHER/PARENT/D	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22128	8/10/2026	1614
2687	\$1,539.00	100.623.361.000.000	3 years Blocks! Captive Portal	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22128	8/10/2026	1614
2687	\$378.00	100.623.361.000.000	3 Years CONTEXT AWARE FILTERIN	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22128	8/10/2026	1614
2687	\$1,500.00	100.623.361.000.000	Blocks! Remote Professional Se	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22128	8/10/2026	1614
2687	(\$1,989.58)	100.623.361.000.000	Discount	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22128	8/10/2026	1614
2687	(\$5,220.92)	100.623.361.000.000	SOFTWARE LICENSE	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22128	8/10/2026	1614
2687-1	\$3,793.50	100.623.361.000.000	3 Years ADMIN/TEACHER/PARENT/D	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22288	9/23/2026	1614
2687-1	\$1,539.00	100.623.361.000.000	3 years Blocks! Captive Portal	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22288	9/23/2026	1614
2687-1	\$378.00	100.623.361.000.000	3 Years CONTEXT AWARE FILTERIN	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22288	9/23/2026	1614
2687-1	\$1,500.00	100.623.361.000.000	Blocks! Remote Professional Se	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22288	9/23/2026	1614
2687-1	(\$1,989.58)	100.623.361.000.000	Discount	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22288	9/23/2026	1614
280071	\$2,860.00	100.512.416.000.000	READ LIVE LICENSE	READ NATURALLY	1284 CORPORATE CENTER DRIVE	SAINT PAUL	MN	55121-1279	22043	7/13/2026	86
280761	\$30.50	100.632.390.000.000	CORBA GENERAL RIGHTS NOTICE	ACRISURE NORTHWEST PARTNERS INSURANCE	PO BOX 103403	PASADENA	CA	91189	22055	7/13/2026	1579
287351-1	\$300.00	100.611.390.102.010	IDLA DUAL CREDIT FEES	IDAHO DIGITAL LEARNING ACADEMY	PO BOX 10017	BOISE	ID	83707	22229	9/14/2026	319
308679	\$26.50	100.632.390.000.000	JULY COBRA SPECIFIC RIGHTS	ACRISURE NORTHWEST PARTNERS INSURANCE	PO BOX 103403	PASADENA	CA	91189	22173	8/10/2026	1579
3145	\$275.00	245.512.390.000.000	DMS Annual Fee	VAIL SCHOOL DISTRICT	PO BOX 800	VAIL	AZ	85641	22054	7/13/2026	1020
3145	\$2,750.00	245.512.410.000.000	Aunual Fees	VAIL SCHOOL DISTRICT	PO BOX 800	VAIL	AZ	85641	22054	7/13/2026	1020
3145	\$275.00	245.515.390.000.000	DMS Annual Fee	VAIL SCHOOL DISTRICT	PO BOX 800	VAIL	AZ	85641	22054	7/13/2026	1020
3145	\$2,750.00	245.515.410.000.000	Annual Fees	VAIL SCHOOL DISTRICT	PO BOX 800	VAIL	AZ	85641	22054	7/13/2026	1020
3192.2919	\$12,185.00	100.631.710.000.000	BOARD - G/L INSURANCE	MORETON & COMPANY	PO BOX 58139	SALT LAKE CITY	UT	84158-0139	22036	7/13/2026	19
3192.2919	\$239.00	100.632.720.000.000	CLERKS SURETY BONDING	MORETON & COMPANY	PO BOX 58139	SALT LAKE CITY	UT	84158-0139	22036	7/13/2026	19
3192.2919	\$41,726.00	100.661.710.000.000	PROP & LIAB INS	MORETON & COMPANY	PO BOX 58139	SALT LAKE CITY	UT	84158-0139	22036	7/13/2026	19
3192.2919	\$1,231.00	100.681.701.000.000	INSURANCE EXPENSE	MORETON & COMPANY	PO BOX 58139	SALT LAKE CITY	UT	84158-0139	22036	7/13/2026	19
3192.2919	\$6,556.00	100.681.710.000.000	VEHICLE INSURANCE	MORETON & COMPANY	PO BOX 58139	SALT LAKE CITY	UT	84158-0139	22036	7/13/2026	19
3192.2919	\$3,933.22	100.681.710.000.000	INSURANCE	MORETON & COMPANY	PO BOX 58139	SALT LAKE CITY	UT	84158-0139	22036	7/13/2026	19
32012323	\$1,441.50	100.512.416.000.000	Aimswep Plus subscriptions	NCS PEARSON, INC.	13036 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	22155	8/10/2026	1289
3257	\$705.00	100.641.370.102.000	ISA ANNUAL MEMBERSHIP DUES	ISA	PO BOX 864	BOISE	ID	83701	22025	7/13/2026	237
337158	\$27.50	100.632.390.000.000	AUG COBRA NOTICE	ACRISURE NORTHWEST PARTNERS INSURANCE	PO BOX 103403	PASADENA	CA	91189	22260	9/14/2026	1579
344161997	\$50.00	100.611.410.102.000	HS SUPPLIES - PEER TUTORING IN	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22337	9/14/2026	746
34420	\$100.00	100.632.390.000.000	PURCHASED SERVICES	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	22011	7/13/2026	1117
34420	\$2,646.00	232.664.410.000.000	TES SC DESK & 2 BOOKSHELF2	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	22011	7/13/2026	1117
34771	\$757.00	232.664.410.000.000	BOOKCASE	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22148	8/10/2026	746
3488851	\$30.45	290.710.400.000.000	FOOD EXPENSE	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22223	9/14/2026	1588
3489532	\$8,414.18	290.710.400.000.000	FOOD EXPENSE	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22223	9/14/2026	1588
3489532	\$838.76	290.710.402.000.000	SUPPLIES	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22223	9/14/2026	1588
3489532	\$2,483.60	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22223	9/14/2026	1588
3489533	\$257.28	290.710.400.000.000	FOOD EXPENSE	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22223	9/14/2026	1588
3489534	\$57.02	290.710.400.000.000	FOOD EXPENSE	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22223	9/14/2026	1588
3489835	\$500.64	290.710.400.000.000	FOOD EXPENSE	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22223	9/14/2026	1588
351433	\$20.00	100.681.390.000.000	COLLECTION FEE	MINERT & ASSOCIATES INC	PO BOX 568	MERIDIAN	ID	83660	22035	7/13/2026	338
351433	\$48.00	100.681.390.000.000	RANDOM DRUG TEST	MINERT & ASSOCIATES INC	PO BOX 568	MERIDIAN	ID	83660	22035	7/13/2026	338
3535	\$196.00	232.664.390.000.000	BIO REMED - FREEZER CLEAN OUT	KILPATRICK ENTERPRISES LLC	11442 N CARLSA CT	HAYDEN	ID	83835-5136	22177	8/13/2026	1631
3535	\$3,196.76	232.664.390.000.000	BLDG - FREEZER CLEAN OUT	SERVER SUPPLY.COM INC	750 SHAMES DRIVE	WESTBURY	NY	11590	22164	8/10/2026	1611
3535	(\$3,196.76)	232.664.390.000.000	BLDG - PURCHASED SERVICES	SERVER SUPPLY.COM INC	750 SHAMES DRIVE	WESTBURY	NY	11590	22164	8/10/2026	1611
360497	\$20.99	100.681.422.000.000	OLI/LUBRICANTS	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY	ID	83823	22021	7/13/2026	300
36158	\$266.88	100.681.420.000.000	BRAKE CALIPER, CORE DEPOSIT, P	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY	ID	83823	22218	9/14/2026	300
361945	\$182.59	100.681.422.000.000	REFLECTOR,TIRE VALVE, LIFT SUP	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY	ID	83823	22137	8/10/2026	300
363085	\$191.56	100.681.422.000.000	REAR BRAKE ROTOR, DISC BRAKE,	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY	ID	83823	22218	9/14/2026	300
363159	\$20.99	100.681.422.000.000	C-CLAMP	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY	ID	83823	22218	9/14/2026	300
364287	(\$56.00)	100.681.422.000.000	RETURN ADC CORE	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY	ID	83823	22218	9/14/2026	300
368715211	\$13.99	100.512.414.120.000	FREIGHT	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	22232	9/14/2026	254
368715211	\$5.95	100.512.414.120.000	FLU SCORE FOR SATB NO SOLOIST	J.W. PE							

473136190001	\$0.00	100.515.410.000.000	Brother M-2312PK Label Maker T	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Crayola 12ct Colored Pencils,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Crayola® Broad Line Markers, A	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Elmers Glue Stick Classroom Pa	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Engizger® Industrial AAA Alka	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Engizger® Industrial Alkaline	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Exact® Vellum Bristol Card Sto	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	EXPO® Chisel-Tip Dry-Erase Mar	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	EXPO® Vis-A-Vis® Wet-Erase Fin	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	GBCT® Laminating Film Rolls, 1.	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Highmark® 2-Ply Facial Tissue,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Office Depot® Brand #10 Securi	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Office Depot® Brand Binder Cli	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Office Depot® Brand Constructi	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Office Depot® Brand File Folde	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Office Depot® Brand Heavy Gaug	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Office Depot® Brand Low-Odor D	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Office Depot® Brand Natural Wo	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Office Depot® Brand Pen-Style	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Office Depot® Brand Permanent	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Office Depot® Brand Poster Boa	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Office Depot® Brand Rubber Ban	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Office Depot® Brand Ruled Fill	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Office Depot® Brand Scissors,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Office Depot® Brand Soft-Grip	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Paccon® 80% Recycled Single-Wal	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Paper Mate Liquid Paper Correc	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Pilot® EasyTouch Retractable B	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Scotch Double Sided Tape, Perm	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Scotch®Blue Original Multi-Sur	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Sharpie® Industrial Permanent	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Sharpie® Permanent Fine-Point	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Sharpie® Permanent Markers, Ch	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Ticonderoga® #2 Pencils, #2 Le	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Ticonderoga® Golf Pencils With	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Ticonderoga® My First Tri-Writ	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Tru-Ray® Construction Paper, 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Tru-Ray® Construction Paper, 9	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	uni-ball Onyx Rollerball pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	X-ACTO® XLIR® Electric Pencil 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.515.410.000.000	Xerox® Vibrancy Colors™ Multi-	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.641.410.102.000	Adams® Carlenless 2-Part Sprin	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$23.44	100.641.410.102.000	band-Aid Brand Flexible Fabric	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.641.410.102.000	Highmark® 2-Ply Facial Tissue,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.641.410.102.000	Office Depot Permanent Markers	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.641.410.102.000	Office Depot® Brand Manila Env	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.641.410.102.000	Pilot G2 Retractable Gel Pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.641.410.102.000	Scotch®Blue Original Multi-Sur	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.641.410.102.000	Tru-Ray Construction Paper,50%	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.641.410.102.000	Tru-Ray® Construction Paper, 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
473136190001	\$0.00	100.641.410.102.000	uni-ball Onyx Rollerball pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001	\$36.12	100.512.410.000.000	Astrobrights® Color Card Stock	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001	\$2.58	100.512.410.000.000	Elmer's® Rubber Cement, 4 Oz.	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001	\$39.76	100.512.410.000.000	Exact® Card Stock, White, 90 L	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001	\$34.89	100.512.410.000.000	Fadefless Schoolgirl Style Bull	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001	\$29.19	100.512.410.000.000	Magic-Mounts Removable Chart T	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001	\$3.23	100.512.410.000.000	Office Depot® Brand Removable	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001	\$0.62	100.512.410.000.000	Oxford® Index Cards, Ruled, 3"	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001	\$17.99	100.512.410.000.000	Scotch® Magic™ Tape, Invisible	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-02	\$23.49	100.512.410.000.000	Chisel tip dry erase EXPO	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-02	\$9.94	100.512.410.000.000	Exact White 90lb. Card stock	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-02	\$9.56	100.512.410.000.000	EXPO eraser	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-02	\$6.99	100.512.410.000.000	EXPO non-toxic cleaner 22oz	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-02	\$19.99	100.512.410.000.000	Sharpie fine-point permanent	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-02	\$28.82	100.512.410.000.000	Ticonderoga #2 pencil	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-02	\$15.98	100.512.410.000.000	Tru-Ray contruction paper 12x	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-02	\$32.69	100.512.410.000.000	Tru-Ray contruction paper 12x1	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-02	\$9.09	100.512.410.000.000	Xerox blue copy paper	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-02	\$9.09	100.512.410.000.000	Xerox green copy paper	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-02	\$9.09	100.512.410.000.000	Xerox pink copy paper	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-02	\$9.49	100.512.410.000.000	xerox purple copy paper	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-02	\$9.09	100.512.410.000.000	xerox salmon copy paper	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-02	\$9.09	100.512.410.000.000	Xerox yellow copy paper	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-03	\$31.09	100.512.410.000.000	Business Source No. 10 Regular	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-03	\$112.36	100.512.410.000.000	Crayola Colored Pencils, Assor	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-03	\$53.49	100.512.410.000.000	Crayola Crayons Bulk Pack of 2	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-03	\$53.49	100.512.410.000.000	Office depot Copy Paper 10 rea	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-03	\$3.84	100.512.410.000.000	Office Depot® Brand Quadrille-	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-03	\$28.34	100.512.410.000.000	Scotch Transparent Tape Pack o	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-03	\$18.57	100.512.410.000.000	Sharpie Accent Pocket Highlight	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-03	\$86.46	100.512.410.000.000	Ticonderoga® #2 Pencils, #2 Le	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-03	(\$14.53)	100.512.410.000.000	TIRED DISCOUNT	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
474832644001-03	\$18.68	100.512.410.000.000	Tru Ray Construction Paper 12x	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41

47589216002	\$0.00	100.515.410.000.000	Office Depot® Brand Pen-Style	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Office Depot® Brand Permanent	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Office Depot® Brand Poster Boa	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Office Depot® Brand Rubber Ban	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Office Depot® Brand Ruled Fill	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Office Depot® Brand Scissors,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Office Depot® Brand Soft-Grip	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Pacon® 80% Recycled Single-Wal	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Paper Mate Liquid Paper Correc	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Pilot® EasyTouch Retractable B	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Scotch Double Sided Tape, Perm	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Scotch®Blue Original Multi-Sur	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Sharpie® Industrial Permanent	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Sharpie® Permanent Fine-Point	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Sharpie® Permanent Markers, Ch	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Ticonderoga® #2 Pencils, #2 Le	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Ticonderoga® Golf Pencils With	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Ticonderoga® My First Tri-Writ	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Tru-Ray® Construction Paper, 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Tru-Ray® Construction Paper, 9	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	uni-ball Onyx Rollerball pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	X-ACTO® XLR™ Electric Pencil S	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.515.410.000.000	Xerox® Vitality Colors™ Multi-	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.641.410.102.000	Adams® Carbonless 2-Part Spira	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.641.410.102.000	band-Aid Brand Flexible Fabric	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.641.410.102.000	Highmark® 2-Ply Facial Tissue,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.641.410.102.000	Office Depot Permanent Markers	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.641.410.102.000	Office Depot® Brand Manila Env	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.641.410.102.000	Pilot G2 Retractable Gel Pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.641.410.102.000	Scotch®Blue Original Multi-Sur	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$4.86	100.641.410.102.000	Tru-Ray® Construction Paper, 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216002	\$0.00	100.641.410.102.000	uni-ball Onyx Rollerball pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Boistlich® Ergonomic Desktop St	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Brother M-2312PK Label Maker T	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Crayola 12ct Colored Pencils,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Crayola® Broad Line Markers, A	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Elmers Glue Stick Classroom Pa	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Energizer® Industrial AAA Alka	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Energizer® Industrial Alkaline	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$29.07	100.515.410.000.000	Exact® Vellum Bristol Card Sto	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	EXPO® Chisel-Tip Dry-Erase Mar	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	EXPO® Vis-A-Vis® Wet-Erase Fin	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	GB® Laminating Film Rolls, 1.	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Highmark® 2-Ply Facial Tissue,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Office Depot® Brand #10 Securi	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Office Depot® Brand Binder Cl	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Office Depot® Brand Constructi	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Office Depot® Brand File Folde	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Office Depot® Brand Heavy Gaug	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Office Depot® Brand Low-Odor D	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Office Depot® Brand Natural Wo	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Office Depot® Brand Pen-Style	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Office Depot® Brand Permanent	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Office Depot® Brand Poster Boa	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Office Depot® Brand Rubber Ban	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Office Depot® Brand Ruled Fill	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Office Depot® Brand Scissors,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Office Depot® Brand Soft-Grip	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Pacon® 80% Recycled Single-Wal	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Paper Mate Liquid Paper Correc	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Pilot® EasyTouch Retractable B	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Scotch Double Sided Tape, Perm	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Scotch®Blue Original Multi-Sur	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Sharpie® Permanent Fine-Point	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Sharpie® Permanent Markers, Ch	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Ticonderoga® #2 Pencils, #2 Le	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Ticonderoga® Golf Pencils With	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Ticonderoga® My First Tri-Writ	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Tru-Ray® Construction Paper, 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Tru-Ray® Construction Paper, 9	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	uni-ball Onyx Rollerball pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	X-ACTO® XLR™ Electric Pencil S	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.515.410.000.000	Xerox® Vitality Colors™ Multi-	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.641.410.102.000	Adams® Carbonless 2-Part Spira	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.641.410.102.000	band-Aid Brand Flexible Fabric	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.641.410.102.000	Highmark® 2-Ply Facial Tissue,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.641.410.102.000	Office Depot Permanent Markers	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.641.410.102.000	Office Depot® Brand Manila Env	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.641.410.102.000	Pilot G2 Retractable Gel Pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.641.410.102.000	Scotch®Blue Original Multi-Sur	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.641.410.102.000	Tru-Ray Construction Paper, 50%	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.641.410.102.000	Tru-Ray® Construction Paper, 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
47589216003	\$0.00	100.641.410.102.000	uni-ball Onyx Rollerball pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2242	9/14/2026	41
475892958001	\$0.00	100.515.410.000.000	Boistlich® Ergonomic Desktop St	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2157	8/10/2026	41
475892958001	\$0.00	100.515.410.000.000	Brother M-2312PK Label Maker T	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2157	8/10/2026	41
475892958001	\$0.00	100.515.410.000.000	Crayola 12ct Colored Pencils,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHENIX	AZ	85038-9248	2157	8/10/2026	41</

475892958001	\$0.00	100.515.410.000.000	Ticonderoga® My First Tri-Writ	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958001	\$2.69	100.515.410.000.000	Tru-Ray® Construction Paper, 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958001	\$5.59	100.515.410.000.000	Tru-Ray® Construction Paper, 9	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958001	\$0.00	100.515.410.000.000	uni-ball Onyx Rollerball pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958001	\$0.00	100.515.410.000.000	X-ACTO® XL® Electric Pencil 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958001	\$0.00	100.515.410.000.000	Xerox® Vitality Colors™ Multi-	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958001	\$0.00	100.641.410.102.000	Adams® Carbonless 2-Part Spira	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958001	\$0.00	100.641.410.102.000	band-Aid Brand Flexible Fabric	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958001	\$0.00	100.641.410.102.000	Highmark® 2-Ply Facial Tissue,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958001	\$0.00	100.641.410.102.000	Office Depot Permanent Markers	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958001	\$0.00	100.641.410.102.000	Office Depot® Brand Manila Env	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958001	\$0.00	100.641.410.102.000	Pilot G2 Retractable Gel Pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958001	\$0.00	100.641.410.102.000	Scotch®Blue Original Multi-Sur	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958001	\$19.20	100.641.410.102.000	Tru-Ray Construction Paper,50%	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958001	\$0.00	100.641.410.102.000	Tru-Ray® Construction Paper, 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958001	\$0.00	100.641.410.102.000	uni-ball Onyx Rollerball pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Bostitch® Ergonomic Desktop St	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Brother M-2312PK Label Maker T	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Crayola 12ct Colored Pencils,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Crayola® Broad Line Markers, A	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Elmers Glue Stick Classroom Pa	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Energizer® Industrial AAA Alka	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Energizer® Industrial Alkaline	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Exax® Vellum Bristol Card Sto	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	EXPO® Chisel-Tip Dry-Erase Mar	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	EXPO® Vis-A-Vis® Wet-Erase Fm	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	GBCT Laminating Film Rolls, 1,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Highmark® 2-Ply Facial Tissue,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Office Depot® Brand #10 Securi	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Office Depot® Brand Binder Cli	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Office Depot® Brand Constructi	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Office Depot® Brand File Folde	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Office Depot® Brand Heavy Gaug	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Office Depot® Brand Low-Odor D	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Office Depot® Brand Natural Wo	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Office Depot® Brand Pen-Style	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Office Depot® Brand Permanent	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Office Depot® Brand Poster Boa	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Office Depot® Brand Rubber Ban	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Office Depot® Brand Roll Filled	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Office Depot® Brand Scissors,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Office Depot® Brand Soft-Grip	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Pacon® 80% Recycled Single-Wal	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Paper Mate Liquid Paper Correc	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Pilot® EasyTouch Retractable B	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Scotch Double Sided Tape, Perm	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Scotch®Blue Original Multi-Sur	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Sharpie® Industrial Permanent	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Sharpie® Permanent Fine-Point	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Sharpie® Permanent Markers, Ch	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Ticonderoga® #2 Pencils, #2 Le	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Ticonderoga® Golf Pencils With	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Ticonderoga® My First Tri-Writ	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Tru-Ray® Construction Paper, 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Tru-Ray® Construction Paper, 9	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	uni-ball Onyx Rollerball pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	X-ACTO® XL® Electric Pencil 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.515.410.000.000	Xerox® Vitality Colors™ Multi-	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.641.410.102.000	Adams® Carbonless 2-Part Spira	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.641.410.102.000	band-Aid Brand Flexible Fabric	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.641.410.102.000	Highmark® 2-Ply Facial Tissue,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.641.410.102.000	Office Depot Permanent Markers	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.641.410.102.000	Office Depot® Brand Manila Env	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.641.410.102.000	Pilot G2 Retractable Gel Pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.641.410.102.000	Scotch®Blue Original Multi-Sur	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.641.410.102.000	Tru-Ray Construction Paper,50%	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$4.54	100.641.410.102.000	Tru-Ray® Construction Paper, 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
475892958002	\$0.00	100.641.410.102.000	uni-ball Onyx Rollerball pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
49490411	\$56.60	100.515.410.000.000	S6Quill Brand Chairmat for fla	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22042	7/13/2026	277
49490411	\$7.67	100.515.410.000.000	Elmers Disappearing Washable Gl	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22042	7/13/2026	277
49490411	\$0.00	100.515.410.000.000	Highland Masking Tape, 0.7" x	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22042	7/13/2026	277
49490411	\$22.09	100.515.410.000.000	Staedtler Pre Sharpened Wooden	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22042	7/13/2026	277
49490525	\$6.79	100.641.410.101.000	BIC Write-Out EZ Correct Correc	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22042	7/13/2026	277
49490525	\$3.79	100.641.410.101.000	Dux® Brand 1.88 in. x 54.6 yd	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22042	7/13/2026	277
49490525	\$24.66	100.641.410.101.000	Quill Brand® 30% Recycled Colo	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22042	7/13/2026	277
49490525	\$12.10	100.641.410.101.000	Staples 110 lb. Card Stock Pag	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22042	7/13/2026	277
49490525	\$3.48	100.641.410.101.000	Staples Multi-Purpose Assorted	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22042	7/13/2026	277
49508094	\$0.00	100.515.410.000.000	S6Quill Brand Chairmat for fla	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277
49508094	\$0.00	100.515.410.000.000	Elmers Disappearing Washable Gl	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277
49508094	\$3.23	100.515.410.000.000	Highland Masking Tape, 0.7" x	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277
49508094	\$0.00	100.515.410.000.000	Staedtler Pre Sharpened Wooden	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277
49525931	\$86.32	100.515.410.000.000	AstroBrights 8.5" x 11" Color	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277
49525931	\$67.91	100.515.410.000.000	AstroBrights Cardstock Paper,	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277
49525931	\$11.41	100.515.4									

5247294	\$18.98	100.512.410.000.000	POTTING SOIL	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	22239	9/14/2026	65
5402	\$1,220.55	290.710.390.000.000	REPAIR WALK-IN FREEZER	YELLOW DUCK REFRIGERATION LLC	PO BOX 1326	PULLMAN	WA	99163	22258	9/14/2026	1534
55768	\$3,695.24	100.623.390.000.000	DO VIDEO INTERCOM SUB STATION	FISHER SYSTEMS INC	2117 12TH AVENUE	LEWISTON	ID	83501	22024	7/13/2026	389
562976	\$5.96	100.661.410.102.000	FASTENERS	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22048	7/13/2026	127
564137	\$53.94	100.661.410.102.000	PAIN SUPPLIES, BRUSH, & COMPUN	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22048	7/13/2026	127
564904	\$496.48	100.661.410.102.000	HS SANDING & PAINT SUPPLIES	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22165	8/10/2026	127
564950	\$34.60	100.664.410.000.000	RAZOR, BLADES, & FASTENERS	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22048	7/13/2026	127
565695	\$55.14	100.681.424.000.000	BUS GARAGE FASTENERS	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22165	8/10/2026	127
565767	\$20.21	100.661.410.102.000	HS PAINT CAULK	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22165	8/10/2026	127
565954	\$37.85	100.664.410.000.000	TES CLEANING & SANDING	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22165	8/10/2026	127
565959	\$28.80	100.661.410.102.000	HS FASTENERS	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22165	8/10/2026	127
566542	\$11.68	100.661.410.102.000	HS PAINT SUPPLIES	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22165	8/10/2026	127
566933	\$20.81	100.661.410.101.000	GENERAL MAINT SUPPLIES	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22175	8/10/2026	127
567260	\$23.04	100.681.424.000.000	MASKING PAPER, ZINC NOZZEL & T	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22251	9/14/2026	127
567306	\$33.62	100.665.410.000.000	SIDEWALK PAINTING SUPPLIES	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22251	9/14/2026	127
567311	\$113.38	100.665.410.000.000	SIDEWALK PAINTING SUPPLIES	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22251	9/14/2026	127
567445	\$39.16	100.661.410.102.000	COAXIAL STAPLE, CONCRETE	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22251	9/14/2026	127
568275	\$5.60	100.681.420.000.000	FASTENERS	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22251	9/14/2026	127
568372	\$14.87	100.661.410.000.000	TES 3V LITH BATTERY	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22251	9/14/2026	127
57143	\$225.14	100.515.414.000.000	Enhanced Matt Paper 24x100	JVH TECHNICAL	14102 184TH AVE SE	RENTON	WA	98059	22236	9/14/2026	1211
57143	\$141.00	100.515.414.000.000	Enhanced Matte Paper 36x100	JVH TECHNICAL	14102 184TH AVE SE	RENTON	WA	98059	22236	9/14/2026	1211
57143	\$161.00	100.515.414.000.000	Premium Luster Photo Paper 24x	JVH TECHNICAL	14102 184TH AVE SE	RENTON	WA	98059	22236	9/14/2026	1211
600369063	\$2,082.00	100.632.390.000.000	Zoll AED Plus	CARDIO PARTNERS	PO BOX 772834	DETROIT	MI	48277	22132	8/10/2026	1552
600400696	\$78.12	100.661.410.102.000	TES - ZOLL AED PLUS PEDIATRIC	CARDIO PARTNERS	PO BOX 772834	DETROIT	MI	48277	22214	9/14/2026	1552
600400696	\$78.11	100.661.410.102.000	TES - ZOLL AED PLUS PEDIATRIC	CARDIO PARTNERS	PO BOX 772834	DETROIT	MI	48277	22214	9/14/2026	1552
6016371843	\$20.01	100.515.390.000.000	Monthly Copy Cost-office copy	CANON SOLUTIONS AMERICA	15004 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	22015	7/13/2026	886
61697	\$5,674.20	100.623.361.000.000	MICROSOFT 365 A3 - FACULTY	OREGON EDUCATION TECHNOLOGY CONSORTIUM	LB1249	SEATTLE	WA	98124-5142	22243	9/14/2026	38
61697	\$0.00	100.623.361.000.000	MICROSOFT 365 A3 - STUDENTS	OREGON EDUCATION TECHNOLOGY CONSORTIUM	LB1249	SEATTLE	WA	98124-5142	22243	9/14/2026	38
61697	\$1,800.00	100.623.361.000.000	MICROSOFT DEFENDER FOR ENDPOINT	OREGON EDUCATION TECHNOLOGY CONSORTIUM	LB1249	SEATTLE	WA	98124-5142	22243	9/14/2026	38
61697	\$102.72	100.623.361.000.000	MICROSOFT WINDOWS SERVER STAND	OREGON EDUCATION TECHNOLOGY CONSORTIUM	LB1249	SEATTLE	WA	98124-5142	22243	9/14/2026	38
619280	\$101.20	100.632.390.000.000	SURPLUS AD - BUS & FORKLIFT	TRIBUNE PUBLISHING COMPANY	PO BOX 957	LEWISTON	ID	83501	22168	8/10/2026	1298
619281	\$52.12	100.632.390.000.000	SUPPLEMENTAL LEVY NOTICE	TRIBUNE PUBLISHING COMPANY	PO BOX 957	LEWISTON	ID	83501	22168	8/10/2026	1298
619282	\$92.65	100.632.390.000.000	SURPLUS - FORKLIFT	TRIBUNE PUBLISHING COMPANY	PO BOX 957	LEWISTON	ID	83501	22168	8/10/2026	1298
619283	\$152.40	100.632.390.000.000	SPECIAL ED AD	TRIBUNE PUBLISHING COMPANY	PO BOX 957	LEWISTON	ID	83501	22168	8/10/2026	1298
619284	\$187.40	100.632.390.000.000	CROSS COUNTRY COACH	TRIBUNE PUBLISHING COMPANY	PO BOX 957	LEWISTON	ID	83501	22168	8/10/2026	1298
619285	\$44.80	100.632.390.000.000	CROSS COUNTRY COACH	TRIBUNE PUBLISHING COMPANY	PO BOX 957	LEWISTON	ID	83501	22168	8/10/2026	1298
619286	\$44.80	100.632.390.000.000	SPECIAL ED	TRIBUNE PUBLISHING COMPANY	PO BOX 957	LEWISTON	ID	83501	22168	8/10/2026	1298
64556	\$398.00	100.681.390.000.000	CONFERENCE LODGING - CHRIS	RESIDENCE INN MARIOTT	7303 W. DENTON STREET	BOISE	ID	83704	22161	8/10/2026	1152
64556	\$0.00	100.681.390.000.000	CONFERENCE LODGING - JAMES	RESIDENCE INN MARIOTT	7303 W. DENTON STREET	BOISE	ID	83704	22161	8/10/2026	1152
64698	\$0.00	100.681.390.000.000	CONFERENCE LODGING - CHRIS	RESIDENCE INN MARIOTT	7303 W. DENTON STREET	BOISE	ID	83704	22161	8/10/2026	1152
64698	\$597.00	100.681.390.000.000	CONFERENCE LODGING - JAMES	RESIDENCE INN MARIOTT	7303 W. DENTON STREET	BOISE	ID	83704	22161	8/10/2026	1152
6579203	\$3793.00	100.532.380.111.000	LODGING BUS ED CONFERENCE	THE RIVERSIDE HOTEL	2900 W. CHINDEN BLVD.	BOISE	ID	83714	22167	8/10/2026	856
68861	\$193.70	100.661.410.102.000	MUSIC ROOM AND MISC	PALOUSE LOCKSMITH	S. 605 GRAND AVENUE	PULLMAN	WA	99163	22244	9/14/2026	1354
68861	\$105.00	232.664.390.102.000	LABOR - LOCKSMITH	PALOUSE LOCKSMITH	S. 605 GRAND AVENUE	PULLMAN	WA	99163	22244	9/14/2026	1354
719001002239	\$48.46	290.710.400.000.000	FOOD EXPENSE	ROSauer's SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	22248	9/14/2026	106
719001002239	\$46.14	290.710.402.000.000	SUPPLIES	ROSauer's SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	22248	9/14/2026	106
719001002239	\$25.77	290.710.405.000.000	BREAKFAST PROGRAM FOOD	ROSauer's SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	22248	9/14/2026	106
7203	\$260.15	100.661.390.102.000	THS - LABOR LEAKY SINK	MCCOY PLUMBING & HEATING	626 S. MAIN	MOSCOW	ID	83843	22151	8/10/2026	67
746679	\$41.40	100.683.390.000.000	LABOR - OIL CHANGE	GILLS POINT S	123 WEST 7TH ST	MOSCOW	ID	83843	22222	9/14/2026	541
746679	\$262.18	100.683.410.000.000	PRESS- IN, OIL FILTER, & LUBE	GILLS POINT S	123 WEST 7TH ST	MOSCOW	ID	83843	22222	9/14/2026	541
7582018	\$373.21	290.710.401.000.000	MILK EXPENSE	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22254	9/14/2026	1633
7582018	\$130.11	290.710.405.000.001	BREAKFAST PROGRAM MILK	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22254	9/14/2026	1633
759134A	\$456.79	290.710.401.000.000	MILK EXPENSE	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22254	9/14/2026	1633
759134A	\$61.09	290.710.405.000.001	BREAKFAST PROGRAM MILK	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22254	9/14/2026	1633
760234A	\$327.30	290.710.400.000.000	FOOD EXPENSE	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22254	9/14/2026	1633
760234A	\$43.37	290.710.405.000.000	BREAKFAST PROGRAM FOOD	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22254	9/14/2026	1633
78000	\$6.90	100.661.390.101.000	DISPOSAL FEE	INLAND NORTH WASTE	PO BOX 8036	MOSCOW	ID	83843	22144	8/10/2026	1445
79	\$270.00	100.612.420.101.000	ELIHA NURSE SERVICES	ALICIA PITSILIONIS	1271 VALENTA DRIVE	MOSCOW	ID	83843	22204	9/14/2026	1239
79	\$270.00	100.611.320.102.000	HS NURSE SERVICES	ALICIA PITSILIONIS	1271 VALENTA DRIVE	MOSCOW	ID	83843	22204	9/14/2026	1239
822146227	\$11.70	100.515.410.000.000	12 inch Rigid Plastic Ruler	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$0.00	100.515.410.000.000	Agar Cubes Kit	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$215.16	100.515.410.000.000	Autorangeing Multimeter	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$23.53	100.515.410.000.000	Ball and Ring Apparatus	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$25.35	100.515.410.000.000	Color Filter Paddles	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$13.32	100.515.410.000.000	Counting Sticks	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$24.59	100.515.410.000.000	Dialysis Tubing	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$21.18	100.515.410.000.000	Dialysis Tubing Closure	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$51.54	100.515.410.000.000	Discover Electric Circuit Kits	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$34.39	100.515.410.000.000	Generator, DC, Hand Held	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$0.00	100.515.410.000.000	Hazard Charge	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$0.00	100.515.410.000.000	Ice Melting Blocks	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$4.52	100.515.410.000.000	Iron Fillings in Plastic Bubble	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$0.00	100.515.410.000.000	Isopropyl Alcohol	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$0.00	100.515.410.000.000	Mammalian Organ Collection	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$0.00	100.515.410.000.000	Mapping Compass	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$20.50	100.515.410.000.000	Metric Rulers	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$22.30	100.515.410.000.000	Modeling Clay	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$0.00	100.515.410.000.000	Nitrile Gloves Large	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$0.00	100.515.410.000.000	Nitrile Gloves Medium	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$50.76	100.515.410.000.000	North-South Bar Magnets	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$21.86	100.515.410.000.000	Radiation Cans	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$13.30	100.515.410.000.000	Round Balloon 11 inch assorted	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$57.16	100.515.410.000.000	Sheep Uterus, Pregnant	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$0.00	100.515.410.000.000	Special Handling	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$16.86	100.515.410.000.000	Stopwatches	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	\$31.00	100.515.410.000.000	Thin Stem Pipettes	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183

8822146228	\$0.00	100.515.410.000.000	Color Filter Paddles	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Counting Sticks	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Dialysis Tubing	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Dialysis Tubing Closure	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Discover Electric Circuit Kits	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Generator, DC, Hand Held	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$27.50	100.515.410.000.000	Hazard Charge	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Ice Melting Blocks	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Iron Fillings in Plastic Bubble	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$34.96	100.515.410.000.000	Isopropyl Alcohol	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Mammalian Organ Collection	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Mapping Compass	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Metric Rulers	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Modeling Clay	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Nitrile Gloves Large	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Nitrile Gloves Medium	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	North-South Bar Magnets	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Radiation Cans	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Round Balloon 11 inch assorted	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Sheep Uterus, Pregnant	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Special Handling	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Stopwatches	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	Thin Stem Pipettes	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	TI 30XA Calculators	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	\$0.00	100.515.410.000.000	United Scientific Alligator Cl	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	12 inch Rigid Plastic Ruler	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Agar Cubes Kit	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Autotuning Multimeter	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Ball and Ring Apparatus	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Color Filter Paddles	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Counting Sticks	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Dialysis Tubing	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Dialysis Tubing Closure	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Discover Electric Circuit Kits	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Generator, DC, Hand Held	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Hazard Charge	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Ice Melting Blocks	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Iron Fillings in Plastic Bubble	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Isopropyl Alcohol	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Mammalian Organ Collection	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$45.64	100.515.410.000.000	Mapping Compass	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Metric Rulers	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Modeling Clay	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Nitrile Gloves Large	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Nitrile Gloves Medium	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	North-South Bar Magnets	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Radiation Cans	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Round Balloon 11 inch assorted	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Sheep Uterus, Pregnant	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Special Handling	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Stopwatches	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	Thin Stem Pipettes	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	TI 30XA Calculators	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822166447	\$0.00	100.515.410.000.000	United Scientific Alligator Cl	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
9002134617	\$385.00	100.611.410.102.010	National Honor Society Affilia	NASSP	PO BOX 640245	PITTSBURGH	PA	15264-0245	20388	7/13/2026	1217
90825		200.751.300.000.000	F.A.C.E CONFERENCE REGISTRATIO	KEYBANK	PO BOX 899446	CLEVELAND	OH	44101-9644	22298	9/30/2026	746
90825	\$674.24	271.512.380.000.000	SUN VALLEY TWO 2 BED/2 BATH RO	KEYBANK	PO BOX 899446	CLEVELAND	OH	44101-9644	22298	9/30/2026	746
90826		261.512.300.000.000	F.A.C.E CONFERENCE REGISTRATIO	KEYBANK	PO BOX 899446	CLEVELAND	OH	44101-9644	22298	9/30/2026	746
90826	\$674.24	271.512.380.000.000	SUN VALLEY TWO 2 BED/2 BATH RO	KEYBANK	PO BOX 899446	CLEVELAND	OH	44101-9644	22298	9/30/2026	746
910727	\$409.06	100.681.390.000.000	SHOPS/BUS FIRE EXT MAINT	BOB'S FIRE EQUIPMENT	2235 N. POLK	MOSCOW	ID	83843	22211	9/14/2026	42
910727	\$333.07	232.664.390.101.000	TES FIRE EXT MAINT	BOB'S FIRE EQUIPMENT	2235 N. POLK	MOSCOW	ID	83843	22211	9/14/2026	42
910727	\$498.07	232.664.390.102.000	THS FIRE EXT MAIN	BOB'S FIRE EQUIPMENT	2235 N. POLK	MOSCOW	ID	83843	22211	9/14/2026	42
AUG26	\$797.55	248.515.390.000.000	LODGING - AI PROF DEVELOPMENT	AARON DAIL	PO BOX 27	TROY	ID	83871	22172	8/10/2026	1062
AUG26	\$174.00	248.515.390.000.000	PER DIEM - AI PROF DEVELOPMENT	AARON DAIL	PO BOX 27	TROY	ID	83871	22172	8/10/2026	1062
AUG26	\$436.24	248.515.390.000.000	TRAVEL REIMB - AI PROF DEVELOP	AARON DAIL	PO BOX 27	TROY	ID	83871	22172	8/10/2026	1062
AUG26	\$66.36	100.661.330.000.000	DO UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22126	8/10/2026	33
AUG26	\$111.60	100.661.330.101.000	ELEM UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22126	8/10/2026	33
AUG26	\$126.96	100.661.330.102.000	GREENHOUSE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22126	8/10/2026	33
AUG26	\$128.00	100.661.330.102.000	HS UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22126	8/10/2026	33
AUG26	\$127.75	100.681.330.000.000	BUS GARAGE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22126	8/10/2026	33
AUG26	\$4,204.68	711.650.810.000.000	KELLY SCHOLARSHIPS	BRIGHTMAN YOUNG UNIVERSITY, IDAHO	525 SOUTH CENTER STREET	REXBURG	ID	83460	22130	8/10/2026	1287
AUG26	\$856.05	100.661.330.101.000	TES-FOOTBALL FIELD-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22195	8/31/2026	208
AUG26	\$695.41	100.661.330.101.000	TES-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22195	8/31/2026	208
AUG26	\$523.94	100.661.330.102.000	THS BASEBALL/GREENHOUSE-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22195	8/31/2026	208
AUG26	\$856.05	100.661.330.102.000	THS-FOOTBALL FIELD-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22195	8/31/2026	208
AUG26	\$695.41	100.661.330.102.000	THS-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22195	8/31/2026	208
AUG26	\$223.94	100.681.330.000.000	BUS GARAGE-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22195	8/31/2026	208
AUG26	\$30.00	100.681.330.000.000	CELLPHONE REIMBURSEMENT	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	22146	8/10/2026	1369
AUG26	\$288.27	610.650.249.000.000	MEDICAL BENEFIT - GROUP PAYOUT	KLAIRE VOGT	1090 CLAYPT ROAD	TROY	ID	83871	22149	8/10/2026	174
AUG26	(\$10.00)	100.664.410.000.000	PAPERLESS DISCOUNT	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22165	8/10/2026	127
AUG26	\$209.40	100.661.330.000.000	DO LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22176	8/10/2026	164
AUG26	\$0.00	100.661.330.101.000	TES ERATE CREDIT	TDS TELECOM	IL 60094-4510	PALATINE	IL	60094-4510	22176	8/10/2026	164
AUG26	\$550.00	100.661.330.101.000	TES LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22176	8/10/2026	164
AUG26	\$585.00	100.661.330.101.000	TES-INTERNET BILLING	TDS TELECOM	IL 60094-4510	PALATINE	IL	60094-4510	22176	8/10/2026	164
AUG26	\$0.00	100.661.330.102.000	THS ERATE CREDIT	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22176	8/10/2026	164
AUG26	\$550.00	100.661.330.102.000	THS LOCAL PHONE SERVICE	TDS TELECOM	IL 60094-4510	PALATINE	IL	60094-4510	22176	8/10/2026	164

IN524793	\$84.95	100.512.410.000.000	EZTeam ClassicCoat Black dodge	GOPHER SPORTS	NW 5634	MINNEAPOLIS	MN	55485	22143	8/10/2026	548
IN524793	\$89.95	100.512.410.000.000	Screamin' Rainbow ClassicCoat	GOPHER SPORTS	NW 5634	MINNEAPOLIS	MN	55485	22143	8/10/2026	548
IN524793	\$61.84	100.512.410.000.000	SHIPPING & HANDLING	GOPHER SPORTS	NW 5634	MINNEAPOLIS	MN	55485	22143	8/10/2026	548
IN533484	\$147.40	100.515.410.000.000	FITPRO NUMBERED REVERSIBLE PRA	GOPHER SPORTS	NW 5634	MINNEAPOLIS	MN	55485	22224	9/14/2026	548
IN534151	\$17.58	100.515.410.000.000	FREIGHT	GOPHER SPORTS	NW 5634	MINNEAPOLIS	MN	55485	22224	9/14/2026	548
IN534151	\$99.90	100.515.410.000.000	TWO-WAY PUTTER - JUNIOR 28"L	GOPHER SPORTS	NW 5634	MINNEAPOLIS	MN	55485	22224	9/14/2026	548
IN3-KKJ1-9TGH	\$9.89	100.512.410.000.000	24 Pack Axolotl Slow Squeishy T	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
IN3-KKJ1-9TGH	\$22.79	100.512.410.000.000	24 PCS Light Up Balls Party Fa	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
IN3-KKJ1-9TGH	\$19.89	100.512.410.000.000	400 Pcs 8 inch Ultra Bright Gl	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
IN3-KKJ1-9TGH	\$11.94	100.512.410.000.000	BARNUM'S Original Animal Crack	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
IN3-KKJ1-9TGH	\$19.92	100.512.410.000.000	Cheese crackers 40 pack	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
IN3-KKJ1-9TGH	\$6.29	100.512.410.000.000	Gersoniel 36 Pieces Fruit Scen	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
IN3-KKJ1-9TGH	\$18.89	100.512.410.000.000	Glow in Dark Party Favors Supp	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
IN3-KKJ1-9TGH	\$37.22	100.512.410.000.000	GoGo Squeez No Sugar Added App	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
IN3-KKJ1-9TGH	\$15.99	100.512.410.000.000	GOLIDGE 24 Pack Mini Cube Puzzl	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
IN3-KKJ1-9TGH	\$9.99	100.512.410.000.000	Hutou 24 Pack Multicolor Ballp	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
IN3-KKJ1-9TGH	\$11.94	100.512.410.000.000	NILLA Wafers Mini Cookies, Van	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
IN3-KKJ1-9TGH	\$18.10	100.512.410.000.000	skinnyPop Popcorn, Original, W	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
IN3-KKJ1-9TGH	\$16.98	100.512.410.000.000	Welch's Fruit Snacks, Berries	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
IN3-KKJ1-9TGH	\$11.94	100.515.410.000.000	BARNUM'S Original Animal Crack	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
IN3-KKJ1-9TGH	\$19.92	100.515.410.000.000	Cheese crackers 40 pack	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
IN3-KKJ1-9TGH	\$37.22	100.515.410.000.000	GoGo Squeez No Sugar Added App	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
IN3-KKJ1-9TGH	\$18.10	100.515.410.000.000	skinnyPop Popcorn, Original, W	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
INV - 142510	(\$173.63)	100.213.390.000.000	DISCOUNT	EDNETICS	PO BOX 104953	PASADENA	CA	91189-4953	22022	7/13/2026	257
INV - 142510	\$1,888.13	100.213.390.000.000	Project Scope SCO-009621	EDNETICS	PO BOX 104953	PASADENA	CA	91189-4953	22022	7/13/2026	257
INV - 142510	\$0.00	100.213.390.000.000	Project Scope SCO-009622	EDNETICS	PO BOX 104953	PASADENA	CA	91189-4953	22022	7/13/2026	257
INV - 462054	\$406.27	100.681.421.000.000	BUS FUEL	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22217	9/14/2026	1417
INV-008332	\$186.81	610.650.390.000.000	ADMINISTRATIVE FEE	PEAK ONE ADMINISTRATION	3903 E. PRIMROSE LANE	POST FALLS	ID	83858	22192	8/31/2026	1602
INV-12520	\$0.00	290.710.390.000.000	FAMILY PORTAL	EMS LINQ INC	PO BOX 745000	ATLANTA	GA	30374-5000	20203	7/13/2026	1438
INV-12520	\$1,033.72	290.710.390.000.000	MENU PLANNING W/ NUTRITIONAL	EMS LINQ INC	PO BOX 745000	ATLANTA	GA	30374-5000	20203	7/13/2026	1438
INV-12520	\$300.30	290.710.390.000.000	POINT OF SERVICE	EMS LINQ INC	PO BOX 745000	ATLANTA	GA	30374-5000	20203	7/13/2026	1438
INV-12520	\$225.22	290.710.390.000.000	PRODUCTION RECORDS	EMS LINQ INC	PO BOX 745000	ATLANTA	GA	30374-5000	20203	7/13/2026	1438
INV-12520	\$571.72	290.710.390.000.000	STUDENT MANAGEMENT W/ APPLICAT	EMS LINQ INC	PO BOX 745000	ATLANTA	GA	30374-5000	20203	7/13/2026	1438
INV-143153	(\$115.75)	100.213.390.000.000	DISCOUNT	EDNETICS	PO BOX 104953	PASADENA	CA	91189-4953	22140	8/10/2026	257
INV-143153	\$1,258.75	100.213.390.000.000	Project Scope SCO-009621	EDNETICS	PO BOX 104953	PASADENA	CA	91189-4953	22140	8/10/2026	257
INV-143153	\$0.00	100.213.390.000.000	Project Scope SCO-009622	EDNETICS	PO BOX 104953	PASADENA	CA	91189-4953	22140	8/10/2026	257
INV-143154	(\$36.77)	100.213.390.000.000	DISCOUNT	EDNETICS	PO BOX 104953	PASADENA	CA	91189-4953	22140	8/10/2026	257
INV-143154	\$73.54	100.213.390.000.000	Project Scope SCO-009621	EDNETICS	PO BOX 104953	PASADENA	CA	91189-4953	22140	8/10/2026	257
INV-143154	\$294.15	100.213.390.000.000	Project Scope SCO-009622	EDNETICS	PO BOX 104953	PASADENA	CA	91189-4953	22140	8/10/2026	257
INV-451363	\$361.90	100.681.421.000.000	DIESEL EXHAUST FLUID	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22136	8/10/2026	1417
INV000000899	\$9,300.00	100.681.423.000.000	BUS RIGHT SUBSCRIPTION	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22136	8/10/2026	1417
INV43283	\$425.10	100.515.410.000.000	Volleyball Pole Wall Rack	SPORTS IMPORTS	6950 WORTHINGTON GALENDA RD	WORTHINGTON	OH	43085	22166	8/10/2026	1625
INV47025	\$212.55	100.515.410.000.000	WALL RACK - HOLDS 2 VOLLEYBALL	SPORTS IMPORTS	6950 WORTHINGTON GALENDA RD	WORTHINGTON	OH	43085	22268	9/14/2026	1625
INV491168	\$1,894.57	100.623.390.000.000	PO PLUS SUBSCRIPTION	POWER SCHOOL GROUP LLC	PO BOX 888408	LOS ANGELES	CA	90088-8408	22041	7/13/2026	1465
INV491168	\$1,803.83	100.623.390.000.000	POWER SCHOOL ECOLLECT FORMS	POWER SCHOOL GROUP LLC	PO BOX 888408	LOS ANGELES	CA	90088-8408	22041	7/13/2026	1465
INV491168	\$4,210.15	100.623.390.000.000	POWER SCHOOL ENROLLMENT EXPRES	POWER SCHOOL GROUP LLC	PO BOX 888408	LOS ANGELES	CA	90088-8408	22041	7/13/2026	1465
INV491168	\$4,210.15	100.623.390.000.000	POWER SCHOOL SIS HOSTED SUBSCR	POWER SCHOOL GROUP LLC	PO BOX 888408	LOS ANGELES	CA	90088-8408	22041	7/13/2026	1465
INV491168	\$480.90	100.623.390.000.000	POWER SCHOOL SIS HOSTING SSL C	POWER SCHOOL GROUP LLC	PO BOX 888408	LOS ANGELES	CA	90088-8408	22041	7/13/2026	1465
INV491168	\$384.72	100.623.390.000.000	UNIVERSAL ROSTERING LMS LITE I	POWER SCHOOL GROUP LLC	PO BOX 888408	LOS ANGELES	CA	90088-8408	22041	7/13/2026	1465
INV496689	\$3,487.90	245.512.410.000.000	TES-PERFORMANCE MATTERS ASSESS	POWER SCHOOL GROUP LLC	PO BOX 888408	LOS ANGELES	CA	90088-8408	22041	7/13/2026	1465
INV496689	\$2,971.17	245.515.410.000.000	TES-PERFORMANCE MATTERS ASSESS	POWER SCHOOL GROUP LLC	PO BOX 888408	LOS ANGELES	CA	90088-8408	22041	7/13/2026	1465
INV500-2901	\$588.00	248.512.390.000.000	EDFOLIO - COACHING, SCHEDULING	PROMETRIC	PO BOX 749209	ATLANTA	GA	30374-9202	22246	9/14/2026	1627
INV500-2901	\$588.00	248.515.390.000.000	EDFOLIO - COACHING, SCHEDULING	PROMETRIC	PO BOX 749209	ATLANTA	GA	30374-9202	22246	9/14/2026	1627
INV5705428	\$1,263.00	100.512.416.000.000	ACCELERATED READER	RENAISSANCE LEARNING INC	PO BOX 64910	ST. PAUL	MN	55164-0910	22044	7/13/2026	95
INV5705428	\$750.00	245.512.410.000.000	PLATFORM	RENAISSANCE LEARNING INC	PO BOX 64910	ST. PAUL	MN	55164-0910	22044	7/13/2026	95
INV5705428	\$2,228.80	245.512.410.000.000	SUBSCRIPTION	RENAISSANCE LEARNING INC	PO BOX 64910	ST. PAUL	MN	55164-0910	22044	7/13/2026	95
INVOICE2816	\$5,000.00	100.531.390.000.000	ATHLETIC TRAINING SERVICES	GRITMAN MEDICAL FOUNDATION	ATTN: ATHLETIC TRAINING PROGRAM	MOSCOW	ID	83843	22226	9/14/2026	1199
JUL26	\$66.45	100.661.330.101.000	HS UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22012	7/13/2026	33
JUL26	\$209.24	100.661.330.101.000	ELEM UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22012	7/13/2026	33
JUL26	\$175.38	100.661.330.102.000	GREENHOUSE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22012	7/13/2026	33
JUL26	\$267.13	100.661.330.102.000	HS UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22012	7/13/2026	33
JUL26	\$133.92	100.681.330.101.000	BUS GARAGE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22012	7/13/2026	33
JUL26	\$249.30	100.661.330.101.000	TES-FOOTBALL FIELD-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22016	7/13/2026	208
JUL26	\$840.76	100.661.330.101.000	TES-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22016	7/13/2026	208
JUL26	\$419.21	100.661.330.102.000	THS BASEBALL/GREENHOUSE-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22016	7/13/2026	208
JUL26	\$249.31	100.661.330.102.000	THS-FOOTBALL FIELD-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22016	7/13/2026	208
JUL26	\$840.76	100.661.330.102.000	THS-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22016	7/13/2026	208
JUL26	\$225.29	100.681.330.000.000	BUS GARAGE-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22016	7/13/2026	208
JUL26	\$77.88	100.661.330.000.000	SHOP UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22017	7/13/2026	209
JUL26	\$1,083.95	100.661.330.101.000	ELEM UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22017	7/13/2026	209
JUL26	\$82.21	100.661.330.101.000	FB FIELD-UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22017	7/13/2026	209
JUL26	\$45.42	100.661.330.102.000	BB FIELD UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22017	7/13/2026	209
JUL26	\$82.21	100.661.330.102.000	F8 FIELD-UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22017	7/13/2026	209
JUL26	\$1,977.38	100.661.330.102.000	HS UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22017	7/13/2026	209
JUL26	\$159.00	260.521.390.101.000	BEHAVIOR SPECIALIST	JAMIE COURSEY	1196 DANIELSON ROAD	GENESEE	TX	83832	22032	7/13/2026	1539
JUL26	\$1,545.00	100.681.390.000.000	SCHOOL BUS SAFETY COURSE	SCENARIO LEARNING	PO BOX 736512	DALLAS	TX	75373-6512	22045	7/13/2026	1237
JUL26	\$443.37	248.512.390.000.000	SPECIAL ED COURSE LIBRARY TES	SCENARIO LEARNING	PO BOX 736512	DALLAS	TX	75373-6512	22045	7/13/2026	1237
JUL26	\$443.37	248.515.390.000.000	SPECIAL ED COURSE LIBRARY THS	SCENARIO LEARNING	PO BOX 736512	DALLAS	TX	75373-6512	22045	7/13/2026	1237
JUL26	\$18,887.00	100.661.270.000.000	MAINT. WORKERS COMP	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	22049	7/13/2026	414
JUN26	\$148.03	100.632.390.000.000	MEDICAID MATCH	DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUSINESS OFFICE	BOISE	ID	83720-0036	22057	7/13/2026	332
KS1986-88	\$145.00	231.515.410.000.000	CANNONBALL ALTO SAX	SEIDEL INSTRUMENT REPAIR	1915 BIRCH COURT	LEWISTON	ID	83501	22249	9/14/2026	1515
KS1986-88	\$68.00	231.515.410.000.000	GEMEINHARTD FLUTE	SEIDEL INSTRUMENT REPAIR	1915 BIRCH COURT	LEWISTON	ID	83501	22249	9/14/2026	1515
LP4C12001271	\$29.32	100.681.242.000.000	FREIGHT	WESTERN MOUNTAIN BUS AND AUTO SALES	277 STEWART ROAD SW	PACIFIC	WA	98047	22257	9/14/2026	1036
LP4C12001271	\$109.09	100.681.420.000.000	C2 HEADLIGHT VISOR	WESTERN MOUNTAIN BUS AND AUTO SALES	277 STEWART ROAD SW	PACIFIC	WA	98047	22257	9/14/2026	1036
LP4C12001271	\$39.76	100.681.420.000.000	DECAL, EMERGENCY EXIT - B CT	WESTERN MOUNTAIN BUS AND AUTO SALES	277 STEWART ROAD SW	PACIFIC	WA	98047			

S0839147	\$45.04	100.661.410.102.000	SSS POWER LAY NEUTRAL GAL FLR	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22210	9/14/2026	37
S0839293	\$445.20	100.661.410.101.000	LINER33K40, ULTRA PURE FOAM, T	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22210	9/14/2026	37
S0845675	\$239.45	100.661.410.020.000	BUFF PADS, BLK LINER 40X46, &	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22210	9/14/2026	37
S591777	\$698.00	245.512.410.000.000	1 YR IXL LIC GO STUDENTS	IXL, SUBSCRIPTIONS DEPT	777 MARINERS BLVD, STE 600	SAN MATEO	CA	94404	20209	7/13/2026	942
S602828	\$2,925.00	100.515.414.000.000	PERSONALIZED LEARNING PLAT	IXL, SUBSCRIPTIONS DEPT	777 MARINERS BLVD, STE 600	SAN MATEO	CA	94404	22262	9/14/2026	942
SE02828	\$125.00	100.515.414.000.000	IXL SPANISH	IXL, SUBSCRIPTIONS DEPT	777 MARINERS BLVD, STE 600	SAN MATEO	CA	94404	22262	9/14/2026	942
SEP2026	\$250.00	100.616.390.102.000	MEDICAD SERVICES	JASON JOYNER, PA-C	135 GOODWIN DRIVE	BLACKFOOT	ID	83221	22235	9/14/2026	1569
SEP2026	\$250.00	100.616.390.102.000	MEDICAD SERVICES	JASON JOYNER, PA-C	135 GOODWIN DRIVE	BLACKFOOT	ID	83221	22235	9/14/2026	1569
SEP26	\$489.40	100.532.380.112.000	FFA ADVISOR FLIGHT	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	22291	9/30/2026	1117
SEP26	\$499.40	100.532.380.112.000	FFA STUDENT FLIGHTS - AMERICAN	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	22291	9/30/2026	1117
SEP26	\$1,947.00	100.532.380.112.000	FFA THS STUDENT FLIGHTS	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	22291	9/30/2026	1117
SEP26	\$61.55	100.661.330.101.000	DO UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22208	9/14/2026	33
SEP26	\$97.88	100.661.330.101.000	ELEM UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22208	9/14/2026	33
SEP26	\$113.70	100.661.330.102.000	GREENHOUSE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22208	9/14/2026	33
SEP26	\$106.00	100.661.330.102.000	HS UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22208	9/14/2026	33
SEP26	\$122.96	100.681.330.000.000	BUS GARAGE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22208	9/14/2026	33
SEP26	\$865.57	100.661.330.101.000	TES-FOOTBALL FIELD-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22215	9/14/2026	208
SEP26	\$709.81	100.661.330.101.000	TES-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22215	9/14/2026	208
SEP26	\$544.25	100.661.330.102.000	THS BASEBALL/GREENHOUSE-W,S,G,	CITY OF TROY	PO BOX 595	TROY	ID	83871	22215	9/14/2026	208
SEP26	\$865.58	100.661.330.102.000	THS-FOOTBALL FIELD-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22215	9/14/2026	208
SEP26	\$709.81	100.661.330.102.000	THS-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22215	9/14/2026	208
SEP26	\$242.30	100.681.330.000.000	BUS GARAGE-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22215	9/14/2026	208
SEP26	\$64.38	100.661.330.000.000	SHOP UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22216	9/14/2026	209
SEP26	\$1,483.69	100.661.330.101.000	FLEX UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22216	9/14/2026	209
SEP26	\$125.35	100.661.330.101.000	FB FIELD UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22216	9/14/2026	209
SEP26	\$45.22	100.661.330.102.000	BB FIELD UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22216	9/14/2026	209
SEP26	\$125.36	100.661.330.102.000	FB FIELD UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22216	9/14/2026	209
SEP26	\$2,962.12	100.661.330.102.000	HS UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22216	9/14/2026	209
SEP26	\$125.00	248.512.390.000.000	STAFF DEVELOPMENT - 1912 ARTS	HEART OF THE ARTS, INC	412 EAST THIRD STREET	MOSCOW	ID	83843	22228	9/14/2026	1587
SEP26	\$2,951.75	260.521.390.101.000	TES BEHAVIOR AID SERVICES	JAMIE COURSEY	1196 DANIELSON ROAD	GENESEE	ID	83832	22234	9/14/2026	1539
SEP26	\$370.00	100.611.380.102.010	BACK TO SCHOOL BREAKFAST	MELYNDA WARD	1081 WHITEPINE FLATS ROAD	TROY	ID	83871	22238	9/14/2026	1317
SEP26	\$3,500.00	711.419.200.000.000	DONATION TO KELLY SCHOLARSHIP	PERSHING LLC	ONE PERSHING PLAZA	JERSEY CITY	NJ	07399	22178	8/19/2026	946
SM71787M26	\$233.75	100.512.410.000.000	26-27 Middle School Student Pl	SCHOOLMATE.COM	PO BOX 2110	KEARNEY	NE	68848-2110	22163	8/10/2026	1451
S0102422985	\$79.68	100.515.410.000.000	Economy Steel Badminton Racqui	S & S WORLDWIDE	PO BOX 821389	PHILADELPHIA	PA	19182-1389	22266	9/14/2026	1607
S0102422985	\$118.99	100.515.410.000.000	Gator Skins Dodge Plus Middle	S & S WORLDWIDE	PO BOX 821389	PHILADELPHIA	PA	19182-1389	22266	9/14/2026	1607
SS-868622	\$196.99	100.661.410.102.000	AED CABINET	CARDIO PARTNERS	PO BOX 772834	DETROIT	MI	48277	22214	9/14/2026	1552
SS-868622	\$61.73	100.661.410.102.000	FREIGHT	CARDIO PARTNERS	PO BOX 772834	DETROIT	MI	48277	22214	9/14/2026	1552
US642067	\$3,420.00	245.512.410.000.000	BRAINPOP SUBSCRIPTION - QUIZZE	BRAINPOP	PO BOX 28119	NEW YORK	NY	10087-8119	22212	9/14/2026	1291
V110450	\$293.34	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V110450	\$293.34	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V110450	\$2.37	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V110450	\$2.37	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V110450	\$26.13	257.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V110450	\$26.13	257.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V110450	\$71.05	261.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V110450	\$71.05	261.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V111939	\$416.17	100.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	20900	7/31/2026	272
V111939	\$5.83	251.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	20900	7/31/2026	272
V113781	\$30.55	100.218.129.000.000	AFLAC ACCIDENT POLICY	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	22179	8/31/2026	6
V114678	\$95.08	100.218.141.000.000	AFLAC HOSPITAL CONFINEMENT IND	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	22270	9/30/2026	6
V114678	\$1.12	251.218.141.000.000	AFLAC - HOSPITAL CONFINEMENT I	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	22270	9/30/2026	6
V12320	\$21.85	100.218.126.000.000	AMER FIDELITY INSURANCE-DISAB	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	22272	9/30/2026	5
V12320	\$3.45	243.218.126.000.000	AMER FIDELITY INSURANCE-DISAB	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	22272	9/30/2026	5
V123948	\$537.53	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V123948	\$537.53	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V125871	\$6,527.25	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22182	8/31/2026	39
V128315	\$170.54	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22086	7/31/2026	210
V128315	\$170.54	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22086	7/31/2026	210
V128315	\$2.37	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22086	7/31/2026	210
V128315	\$2.37	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22086	7/31/2026	210
V135402	\$30.47	100.218.139.000.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244
V135402	\$3.22	100.218.139.102.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244
V141637	\$1,254.29	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V141637	\$1,254.29	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V141637	\$10.16	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V141637	\$10.16	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V141637	\$111.73	257.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V141637	\$111.73	257.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V141637	\$303.80	261.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V141637	\$303.80	261.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V142450	\$118.25	248.512.390.000.000	TES PBIS LUNCH	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22148	8/10/2026	746
V142450	\$70.98	248.515.390.000.000	TES PBIS LUNCH	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22148	8/10/2026	746
V144052	\$34.00	100.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	22272	9/30/2026	5
V146633	\$604.17	100.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22190	8/31/2026	272
V146633	\$5.83	251.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22190	8/31/2026	272
V146633	\$32.86	257.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22190	8/31/2026	272
V146633	\$162.14	261.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22190	8/31/2026	272
V167319	\$35.52	100.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	22181	8/31/2026	5
V168478	\$75.00	248.515.390.000.000	TUITION REIMB 2 CREDITS	GUY S. WELLS	PO BOX 372	TROY	ID	83871	22293	9/30/2026	191
V169872	\$83.52	100.218.128.000.000	AFLAC DISABILITY	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	22270	9/30/2026	6
V169872	\$0.98	251.218.128.000.000	AFLAC DISABILITY	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	22270	9/30/2026	6
V173341	\$399.99	100.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	22283	9/30/2026	1165
V178636	\$493.82	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22086	7/31/2026	210
V178636	\$493.82	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22086	7/31/2026	210
V182427	\$2,298.48	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V182427	\$2,298.48	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V185355	\$2,522.12	100.218.105.020.210	PERSI GENERAL MEMBER	NON NEGOTIABLE-PERSI							

V231272	\$87.55	100.218.136.000.000	COLONIAL ACCIDENT INS	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244
V236008	\$4.11	100.218.140.000.000	MISC. DEDUCTIONS	VOID THIS CHECK-TROY SD REIMBURSEMENTS	-	-	-	-	22287	9/30/2026	269
V236008	\$1.37	251.218.140.000.000	MISC. DEDUCTIONS	VOID THIS CHECK-TROY SD REIMBURSEMENTS	-	-	-	-	22287	9/30/2026	269
V239282	\$1,280.00	100.531.390.000.000	ACTIVITY CARDS	IHSAA	8011 USTICK ROAD	BOISE	ID	83704	20227	7/13/2026	353
V239282	\$350.00	100.531.390.000.000	ACTIVITY FEE	IHSAA	8011 USTICK ROAD	BOISE	ID	83704	20227	7/13/2026	353
V239282	\$100.00	100.531.390.000.000	IAAA/NAAA MEMBERSHIP	IHSAA	8011 USTICK ROAD	BOISE	ID	83704	20227	7/13/2026	353
V239282	\$150.00	100.531.390.000.000	IHSAA MEMBERSHIP	IHSAA	8011 USTICK ROAD	BOISE	ID	83704	20227	7/13/2026	353
V239282	\$462.00	100.531.700.000.000	CATASTROPHIC INS	IHSAA	8011 USTICK ROAD	BOISE	ID	83704	20227	7/13/2026	353
V241026	\$35.52	100.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	22272	9/30/2026	5
V246129	\$9,233.87	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V246129	\$9,233.87	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V246129	\$57.18	243.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V246129	\$57.18	243.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V246129	\$13.96	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V246129	\$13.96	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V246129	\$10.40	257.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V246129	\$10.40	257.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V246129	\$3.48	260.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V246129	\$3.48	260.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V246450	\$416.63	100.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE - EMPPOWER PLAN	PO BOX 561496	DENVER	CO	80256-1496	22188	8/31/2026	1577
V246450	\$5.83	251.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE - EMPPOWER PLAN	PO BOX 561496	DENVER	CO	80256-1496	22188	8/31/2026	1577
V246589	\$12,530.66	100.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22281	9/30/2026	216
V246589	\$20,905.10	100.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22281	9/30/2026	216
V246589	\$13.47	100.218.106.101.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22281	9/30/2026	216
V246589	\$22.47	100.218.107.101.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22281	9/30/2026	216
V246589	\$74.52	243.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22281	9/30/2026	216
V246589	\$124.33	243.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22281	9/30/2026	216
V246589	\$5.05	251.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22281	9/30/2026	216
V246589	\$8.43	251.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22281	9/30/2026	216
V246589	\$20.20	257.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22281	9/30/2026	216
V246589	\$33.70	257.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22281	9/30/2026	216
V246589	\$6.73	260.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22281	9/30/2026	216
V246589	\$11.22	260.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22281	9/30/2026	216
V25050	\$24,204.83	100.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22185	8/31/2026	221
V252010	\$3,694.01	100.218.109.000.000	BCI INSURANCE PREMIUMS 3	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22269	9/30/2026	39
V257005	\$1,386.00	248.515.390.000.000	TUITION REIMBURSEMENT 3 CREDIT	AARON DAIL	PO BOX 27	TROY	ID	83871	22290	9/30/2026	1062
V258541	\$1,647.00	248.512.390.000.000	TUITION REIMB 3 CREDITS	JESSICA RENFROW	112 MOUNTAIN VIEW DR	TROY	ID	83871	22294	9/30/2026	1073
V258796	\$70.60	100.661.330.000.000	SHOP UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22134	8/10/2026	209
V258796	\$1,076.27	100.661.330.101.000	ELEM UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22134	8/10/2026	209
V258796	\$88.80	100.661.330.101.000	FB FIELD-UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22134	8/10/2026	209
V258796	\$45.13	100.661.330.102.000	FB FIELD-UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22134	8/10/2026	209
V258796	\$88.81	100.661.330.102.000	FB FIELD-UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22134	8/10/2026	209
V258796	\$2,197.78	100.661.330.102.000	HS UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22134	8/10/2026	209
V259179	\$35.52	100.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	22080	7/31/2026	5
V265662	\$6,582.00	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22081	7/31/2026	39
V273289	\$59,706.72	100.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22277	9/30/2026	221
V273289	\$1,182.54	251.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22277	9/30/2026	221
V273289	\$2,450.10	257.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22277	9/30/2026	221
V273289	\$292.91	262.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22277	9/30/2026	221
V273289	\$4,829.80	290.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22277	9/30/2026	221
V278547	\$2,530.00	100.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22277	9/30/2026	221
V278716	\$21,654.66	100.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22085	7/31/2026	221
V283001	\$30.00	100.681.330.000.000	CELLPHONE REIMBURSEMENT	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	22233	9/14/2026	1369
V289892	\$1,639.07	100.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE - EMPPOWER PLAN	PO BOX 561496	DENVER	CO	80256-1496	22280	9/30/2026	1577
V289892	\$5.83	251.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE - EMPPOWER PLAN	PO BOX 561496	DENVER	CO	80256-1496	22280	9/30/2026	1577
V294324	\$44.46	100.218.137.000.000	COLONIAL DISABILITY INS	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22183	8/31/2026	1244
V300325	\$1,287.15	100.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE - EMPPOWER PLAN	PO BOX 561496	DENVER	CO	80256-1496	22280	9/30/2026	1577
V30634	\$180.00	248.515.390.000.000	TUITION REIMB 6 CREDITS ID MEN	TERA STONER	104 VALEY VIEW DRIVE	TROY	ID	83871	22291	9/30/2026	837
V306381	\$237.00	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	PEAK ONE ADMINISTRATION	3903 E. PRIMROSE LANE	POST FALLS	ID	83853	22102	8/31/2026	1602
V306386	\$2,111.51	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22086	7/31/2026	210
V306386	\$2,111.51	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22086	7/31/2026	210
V308999	\$1,000.00	100.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22277	9/30/2026	221
V316318	\$11.40	100.515.414.000.000	COMPOSITION NOTEBOOKS	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22197	8/31/2026	746
V316318	\$7.20	100.632.410.000.000	ASSORTED RUBBER BANDS	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22197	8/31/2026	746
V316318	\$4.87	100.632.410.000.000	FINE TIP SHARPIE - PK OF 4	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22197	8/31/2026	746
V316318	\$6.58	100.632.410.000.000	TISSUES - BOX OF 4	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22197	8/31/2026	746
V319210	\$1,355.00	100.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	-	-	BOISE	ID	83720	22090	7/31/2026	272
V342580	\$65.28	100.218.139.102.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22183	8/31/2026	1244
V343029	\$1.25	100.632.390.000.000	CHANGE OF ADDRESS	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	22011	7/13/2026	1117
V356547	\$2.70	100.218.110.000.000	LIFE INSURANCE PAYABLE EMPLOYEE	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22093	7/31/2026	1168
V358102	\$147.15	290.213.100.000.000	SCHOOL LUNCH REFUND	MELISSA KIRKLAND	OLD HIGHWAY 8	DEARY	ID	83823	22059	7/13/2026	1629
V359581	\$5.40	100.218.110.000.000	LIFE INSURANCE PAYABLE EMPLOYEE	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22193	8/31/2026	1168
V359977	\$27.18	100.218.139.000.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244
V359977	\$0.17	100.218.139.000.090	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244
V359977	\$0.92	100.218.139.000.152	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244
V359977	\$1.61	100.218.139.004.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244
V359977	\$6.48	100.218.139.008.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244
V359977	\$2.22	100.218.139.101.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244
V359977	\$6.82	100.218.139.102.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244
V359977	\$0.66	100.218.139.102.010	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244
V359977	\$0.12	251.218.139.000.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244
V361375	\$25.52	100.218.138.000.000	COLONIAL LIFE GROUP HOSPITAL	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22183	8/31/2026	1244
V361375	\$17.51	100.218.138.101.000	COLONIAL LIFE GROUP HOSPITAL	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22183	8/31/2026	1244
V361375	\$62.62	100.218.138.102.000	COLONIAL LIFE GROUP HOSPITAL	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22183	8/31/2026	1244
V366587	\$44.46	100.218.137.000.000	COLONIAL DISABILITY INS	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244
V370880	\$7,968.58	100.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22085	7/31/2026	221
V370880	\$11										

V445731	\$550.00	100.661.330.101.000	TES LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22050	7/13/2026	164
V445731	\$585.00	100.661.330.101.000	TES-INTERNET BILLING	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22050	7/13/2026	164
V445731	(\$34.80)	100.661.330.102.000	THS ERATE CREDIT	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22050	7/13/2026	164
V445731	\$550.00	100.661.330.102.000	THS LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22050	7/13/2026	164
V445731	\$585.00	100.661.330.102.000	THS-INTERNET BILLING	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22050	7/13/2026	164
V445731	\$11.10	100.681.330.000.000	BUS GARAGE LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22050	7/13/2026	164
V446545	\$14.93	100.218.136.000.000	COLONIAL ACCIDENT INS	COLONIAL LIFE & ACCIDENT INSURANCE CO		COLUMBIA	SC	29202	22274	9/30/2026	1244
V449191	\$208.33	100.218.136.000.000	Peak 1 Administration	3903 E. Primrose Lane		Post Falls	ID	83854	22091	7/31/2026	1165
V513057	\$533.36	290.218.140.000.000	GARNISHMENT	LATAH COUNTY SHERIFF	ATTN: CIVIL DEPARTMENT	MOSCOW	ID	83843	22275	9/30/2026	727
V46174	\$934.15	100.531.390.000.000	TeamSnap ONE- Annual Price	TEAM SNAP INC.		CHICAGO	IL	60673	22061	7/13/2026	1624
V463228	\$1,678.31	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO		BOISE	ID	83707	22273	9/30/2026	39
V463228	\$10,713.02	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO		BOISE	ID	83707	22273	9/30/2026	39
V463554	\$477.28	100.531.380.000.000	TRANSPORTATION CONFERENCE	CHRIS WARREN	403 MICHAEL DRIVE	TROY	ID	83871	22133	8/10/2026	1537
V477539	\$375.00	100.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	22091	7/31/2026	1165
V480260	\$8,000.00	100.531.390.000.000	DISTRICT SUPPORT MONEY FOR HS	TROY HIGH SCHOOL	101 TROIAN DRIVE	TROY	ID	83871	22255	9/14/2026	143
V480260	\$975.00	100.531.390.000.000	FOOTBALL FIELD CLEANUP	TROY HIGH SCHOOL		TROY	ID	83871	22255	9/14/2026	143
V480260	\$2,550.00	100.531.390.000.000	GAME DUTY	TROY HIGH SCHOOL	101 TROIAN DRIVE	TROY	ID	83871	22255	9/14/2026	143
V480260	\$2,400.00	100.531.390.000.000	GYM CLEANUP	TROY HIGH SCHOOL	101 TROIAN DRIVE	TROY	ID	83871	22255	9/14/2026	143
V480260	\$2,550.00	100.531.390.000.000	SCORELOCK OPERATOR	TROY HIGH SCHOOL		TROY	ID	83871	22255	9/14/2026	143
V482224	\$165.00	248.515.390.000.000	TUITION REIMB 3 CREDITS	ASHLEY NELSON		TROY	ID	83871	22292	9/30/2026	1405
V485901	\$115.20	100.515.390.000.000	Estimated Shipping	CURRICULUM ASSOCIATES		ATLANTA	GA	31193-6600	2020	7/13/2026	1224
V485901	\$480.00	100.515.414.000.000	7th Grade Ready Common Core	CURRICULUM ASSOCIATES		ATLANTA	GA	31193-6600	2020	7/13/2026	1224
V485901	\$480.00	100.515.414.000.000	8th Grade Ready Common Core	CURRICULUM ASSOCIATES		ATLANTA	GA	31193-6600	2020	7/13/2026	1224
V485901	\$561.00	100.515.404.000.000	Teacher Taskbook	CURRICULUM ASSOCIATES		ATLANTA	GA	31193-6600	2020	7/13/2026	1224
V490436	\$148.35	100.218.110.000.000	LIFE INSURANCE PAYABLE EMPLOYEE	UNITED HERITAGE LIFE COMPANY		MERIDIAN	ID	83680	22286	9/30/2026	1168
V490436	\$6.68	251.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY		MERIDIAN	ID	83680	22286	9/30/2026	1168
V490436	\$16.35	257.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY		MERIDIAN	ID	83680	22286	9/30/2026	1168
V490436	\$2.32	262.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY		MERIDIAN	ID	83680	22286	9/30/2026	1168
V490436	\$8.10	290.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY		MERIDIAN	ID	83680	22286	9/30/2026	1168
V494949	\$3,205.35	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO		BOISE	ID	83707	22273	9/30/2026	39
V516428	\$954.56	100.531.380.000.000	MILEAGE REIMBURSEMENT	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	22146	8/10/2026	1369
V520544	\$14,447.96	100.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22185	8/31/2026	221
V520544	\$114.28	251.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22185	8/31/2026	221
V520544	\$1,485.78	257.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22185	8/31/2026	221
V520544	\$3,897.09	261.217.100.000.000	CASH IN BANK	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22185	8/31/2026	221
V527549	\$1,803.00	248.512.390.000.000	TUITION REIMB 3 CREDITS	MORGAN LOY	12394 N AVONDALE LOOP	HAYDEN LAKE	ID	83835	22300	9/30/2026	1449
V533974	\$135.28	100.218.110.000.000	LIFE INSURANCE PAYABLE EMPLOYEE	UNITED HERITAGE LIFE COMPANY		MERIDIAN	ID	83680	22286	9/30/2026	1168
V533974	\$0.16	251.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY		MERIDIAN	ID	83680	22286	9/30/2026	1168
V533974	\$0.10	257.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY		MERIDIAN	ID	83680	22286	9/30/2026	1168
V533974	\$0.04	260.218.110.000.000	CERTIFIED SALARIES	UNITED HERITAGE LIFE COMPANY		MERIDIAN	ID	83680	22286	9/30/2026	1168
V538114	\$2,688.52	100.218.110.000.000	SAI FLEX/COMPLETE SUBSCRIPTION	KEYBANK		OH	44101-9644	22264	9/14/2026	210	
V538433	\$1,731.98	100.519.411.111.000	SAI FLEX/COMPLETE SUBSCRIPTION	KEYBANK		OH	44101-9644	22264	9/14/2026	210	
V540081	\$208.33	100.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	22191	8/31/2026	1165
V5645	\$4,918.21	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V5645	\$4,918.21	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V5645	\$92.38	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V5645	\$92.38	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V5645	\$183.45	257.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V5645	\$183.45	257.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V5645	\$31.67	262.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V5645	\$31.67	262.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V5645	\$420.90	290.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V5645	\$420.90	290.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V583529	\$10.61	100.218.249.000.001	MEDICAL POOL INSURANCE	TROY SD 287 - MEDICAL INSURANCE POOL		TROY	ID	83871	22285	9/30/2026	859
V583529	\$65.16	262.218.249.000.001		TROY SD 287 - MEDICAL INSURANCE POOL		TROY	ID	83871	22285	9/30/2026	859
V585738	\$87.55	100.218.136.000.000	COLONIAL ACCIDENT INS	COLONIAL LIFE & ACCIDENT INSURANCE CO		COLUMBIA	SC	29202	22183	8/31/2026	1244
V595361	\$584.85	100.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22277	9/30/2026	221
V595361	\$92.23	243.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22277	9/30/2026	221
V596488	\$150.00	100.632.390.000.000	ANNUAL MEMBERSHIP FEE	AMERICAN EXPRESS		CITY OF INDUSTRY	CA	91745-0189	22259	9/11/2026	1117
V599547	\$65.28	100.218.129.102.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO		COLUMBIA	SC	29202	22082	7/31/2026	1244
V599826	\$15.18	100.218.123.000.000	NCPSERS LIFE INSURANCE W/H	NCPSERS GROUP LIFE INSURANCE	C/O MEMBER BENEFITS	JACKSONVILLE	FL	32245	22276	9/30/2026	52
V599826	\$0.62	257.218.123.000.000	NCPSERS LIFE INSURANCE W/H	NCPSERS GROUP LIFE INSURANCE	C/O MEMBER BENEFITS	JACKSONVILLE	FL	32245	22276	9/30/2026	52
V599826	\$0.20	260.218.123.000.000	NCPSERS LIFE INSURANCE W/H	NCPSERS GROUP LIFE INSURANCE	C/O MEMBER BENEFITS	JACKSONVILLE	FL	32245	22276	9/30/2026	52
V603415	\$1,651.21	100.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22189	8/31/2026	216
V603415	\$2,754.76	100.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22189	8/31/2026	216
V603415	\$13.47	100.218.106.101.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22189	8/31/2026	216
V603415	\$22.47	100.218.107.101.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22189	8/31/2026	216
V603415	\$145.61	257.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22189	8/31/2026	216
V603415	\$242.92	257.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22189	8/31/2026	216
V603415	\$395.92	261.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22189	8/31/2026	216
V603415	\$660.52	261.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22189	8/31/2026	216
V606324	\$1,366.00	100.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES		BOISE	ID	83720	22190	8/31/2026	272
V612067	\$170.00	248.515.390.000.000	TUITION REIMB - 2 CREDITS	KAITLYN WOLF	2251 STATE ROUTE 195	UNIONTOWN	WA	99179	22296	9/30/2026	1581
V626931	\$42.51	100.218.128.000.000	AFLAC DISABILITY	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	22270	9/30/2026	6
V632804	\$375.00	100.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	22191	8/31/2026	1165
V639702	\$2,530.00	100.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22185	8/31/2026	221
V641291	\$37.80	100.218.137.000.000	COLONIAL DISABILITY INS	COLONIAL LIFE & ACCIDENT INSURANCE CO		COLUMBIA	SC	29202	22082	7/31/2026	1244
V462269	\$61.71	100.611.380.102.010	NEXT STEPS IDAHO ROADSHOW TRAV	ASHLEY NELSON		TROY	ID	83871	22207	9/14/2026	1405
V646082	\$966.88	100.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22089	7/31/2026	216
V646082	\$1,613.06	100.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22089	7/31/2026	216
V646082	\$13.47	100.218.106.101.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22089	7/31/2026	216
V646082	\$22.47	100.218.107.101.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22089	7/31/2026	216
V658005	\$1,204.94	100.218.142.000.000	PERSI CHOICE ROTH 401(K)	NON-NEGOTIABLE - EMPPOWER PLAN	PO BOX 561496	DENVER	CO	80256-1496	22280	9/30/2026	1577
V658005	\$17.50	100.218.142.000.152	PERSI ROTH 401(K)	NON-NEGOTIABLE - EMPPOWER PLAN	PO BOX 561496	DENVER	CO	80256-1496	22280	9/30/2026	1577
V659299	\$416.63	100.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE - EMPPOWER PLAN	PO BOX 561496	DENVER	CO	80256-1496	22088	7/31/2026	1577
V659299	\$5.83	251.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE - EMPPOWER PLAN	PO BOX 561496	DENVER	CO	80256-1496	22088	7/31/2026	1577
V665557	\$30.55	100.218.129.000.000	AFLAC ACCIDENT POLICY	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	22270	9/30/2026	6
V665944	\$42.51	100.218.128.000.000	AFLAC DISABILITY	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	22078	7/31/2026	6
V668381											

V784658	\$16,283.74	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22273	9/30/2026	39
V784658	\$1,135.74	251.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22273	9/30/2026	39
V784658	\$2,359.29	257.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22273	9/30/2026	39
V784658	\$896.81	262.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22273	9/30/2026	39
V784658	\$1,122.69	262.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22273	9/30/2026	39
V784658	\$3,944.87	290.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22273	9/30/2026	39
V787163	\$703.00	100.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE - EMPOWER PLAN	PO BOX 561496	DENVER	CO	80256-1496	22188	8/31/2026	1577
V798854	\$30.55	100.218.129.000.000	AFLAC ACCIDENT POLICY	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	22078	7/31/2026	6
V800177	\$703.00	100.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE - EMPOWER PLAN	PO BOX 561496	DENVER	CO	80256-1496	22088	7/31/2026	1577
V800185	\$237.00	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	PEAK ONE ADMINISTRATION	3903 E. PRIMROSE LANE	POST FALLS	ID	83858	22192	8/31/2026	1602
V806484	\$400.00	100.641.410.102.000	Petty Cash	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	22051	7/13/2026	143
V820614	\$45,027.36	610.650.390.000.000	REQUIRED ADDITIONAL CONTRIBUTI	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22209	9/14/2026	39
V822658	\$5.00	100.632.390.000.000	PO BOX RENTAL FEE	U.S. POSTAL SERVICE	605 S. MAIN ST	TROY	ID	83871-9998	22062	7/13/2026	1628
V825359	\$4,035.01	100.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22282	9/30/2026	272
V825359	\$28.88	243.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22282	9/30/2026	272
V825359	\$8.05	251.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22282	9/30/2026	272
V825359	\$5.30	257.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22282	9/30/2026	272
V825359	\$1.76	260.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22282	9/30/2026	272
V83875	\$1,803.00	248.512.390.000.000	TUITION REIMBURSEMENT 3 CREDIT	JORDYNE HEATH	PO BOX 162	DEARY	ID	83823	22295	9/30/2026	1471
V844147	\$122.34	100.218.249.000.001	MEDICAL POOL INSURANCE	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	22285	9/30/2026	859
V844147	\$70.57	100.218.249.101.001	-	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	22285	9/30/2026	859
V844147	\$5.73	257.218.249.101.001	-	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	22285	9/30/2026	859
V844147	\$1.91	260.218.249.000.001	-	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	22285	9/30/2026	859
V851661	\$1,052.26	100.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22086	7/31/2026	210
V851661	\$14.73	251.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22086	7/31/2026	210
V869939	\$892.80	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	PEAK ONE ADMINISTRATION	3903 E. PRIMROSE LANE	POST FALLS	ID	83858	22284	9/30/2026	1602
V869939	\$2,370.00	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	PEAK ONE ADMINISTRATION	3903 E. PRIMROSE LANE	POST FALLS	ID	83858	22284	9/30/2026	1602
V875190	\$672.11	100.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	22283	9/30/2026	1165
V875190	\$2.88	251.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	22283	9/30/2026	1165
V87522	\$400.00	100.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22277	9/30/2026	221
V877894	\$2,000.00	100.632.390.000.009	MEDICAID MATCH	DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUSINESS OFFICE	BOISE	ID	83720-0036	22219	9/14/2026	332
V878320	\$2,448.80	260.616.302.101.000	ELEMENTARY OT/PT	FOSTER & FLOURISH, LLC	509 E. 1ST STREET	MOSCOW	ID	83843	22221	9/14/2026	1494
V878320	\$325.95	260.616.302.102.000	HS OT/PT	FOSTER & FLOURISH, LLC	509 E. 1ST STREET	MOSCOW	ID	83843	22221	9/14/2026	1494
V88037	\$16.00	100.218.123.000.000	NCNPRS LIFE INSURANCE W/H	NCNPRS GROUP LIFE INSURANCE	C/O MEMBER BENEFITS	JACKSONVILLE	FL	32245	22084	7/31/2026	52
V892140	\$16.00	100.218.123.000.000	NCNPRS LIFE INSURANCE W/H	NCNPRS GROUP LIFE INSURANCE	C/O MEMBER BENEFITS	JACKSONVILLE	FL	32245	22184	8/31/2026	52
V892896	\$73.83	100.218.110.000.000	LIFE INSURANCE PAYABLE EMPLOYEE	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22093	7/31/2026	1168
V900560	\$87.55	100.218.136.000.000	COLONIAL ACCIDENT INS	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22082	7/31/2026	1244
V921660	\$2,530.00	100.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPUQA BANK	MOSCOW	ID	83843	22085	7/31/2026	221
V932155	\$0.00	100.623.361.000.000	3 HOUR VIRTUAL TRAINING	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22063	7/20/2026	1614
V932155	\$12,582.50	100.623.361.000.000	3 YEARS ADMIN/TEACHER/PARENT/D	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22063	7/20/2026	1614
V932155	\$882.00	100.623.361.000.000	3 YEARS CONTEXT AWARE FILTERIN	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22063	7/20/2026	1614
V932155	\$100.00	100.623.361.000.000	ADDITIONAL VIRTUAL TRAINING HO	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22063	7/20/2026	1614
V932155	(\$352.80)	100.623.361.000.000	MULTI-YEAR DISCOUNT	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22063	7/20/2026	1614
V932155	(\$5,033.00)	100.623.361.000.000	SOFTWARE LICENSE	BLOCKS!	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22063	7/20/2026	1614
V932155	(\$8,178.70)	100.623.361.000.000	COLONIAL DISABILITY INS	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22082	7/31/2026	1244
V945745	\$44.46	100.218.137.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22182	8/31/2026	39
V953714	\$1,068.45	100.218.109.000.000	MISC. DEDUCTIONS	VOID THIS CHECK-TROY SD REIMBURSEMENTS	-	-	-	-	22287	9/30/2026	269
V955246	\$1.60	251.218.140.000.000	MISC. DEDUCTIONS	VOID THIS CHECK-TROY SD REIMBURSEMENTS	-	-	-	-	22287	9/30/2026	269
V955246	\$0.01	251.218.140.000.000	MISC. DEDUCTIONS	VOID THIS CHECK-TROY SD REIMBURSEMENTS	-	-	-	-	22287	9/30/2026	269
V956279	\$185.50	260.521.390.101.000	BEHAVIOR SPECIALIST	JAMIE COURSEY	1196 DANIELSON ROAD	GENESEE	ID	83832	22147	8/10/2026	1539
V957442	\$1,150.22	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V957442	\$1,150.22	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V957442	\$21.60	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V957442	\$21.60	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V957442	\$42.90	257.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V957442	\$42.90	257.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V957442	\$7.40	262.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V957442	\$7.40	262.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V957442	\$98.44	290.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V957442	\$98.44	290.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V965475	(\$4.75)	248.512.390.000.000	REBATE - TES LUNCH	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22237	9/14/2026	746
V970226	\$4.80	100.218.110.000.000	LIFE INSURANCE PREMIUM	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22201	9/2/2026	1168
V97569	\$20.00	100.632.390.000.000	DISSOLUTION CERT FEE	IDAHO SECRETARY OF STATE	PO BOX 83720	BOISE	ID	83720-0080	22199	8/25/2026	1632
V976927	\$1,854.00	248.512.390.000.000	PURCHASED SERVICES-PROF DEV	KELLY CARLSTROM	605 INDIAN HILLS DRIVE #14	MOSCOW	ID	83843	22297	9/30/2026	1246
V987133	\$8,440.67	100.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V987133	\$75.54	243.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V987133	\$19.40	251.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V987133	\$5.90	257.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V987133	\$1.96	260.218.101.000.000	FEDERAL WITHHOLDING TAX	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V997388	\$1,773.31	100.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22282	9/30/2026	272
V997388	\$37.41	251.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22282	9/30/2026	272
V997388	\$26.28	257.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22282	9/30/2026	272
V997388	\$111.00	290.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22282	9/30/2026	272
V00952508	\$1,401.56	711.650.810.000.000	KELLY SCHOLARSHIPS	UNIVERSITY OF IDAHO	STUDENT FINANCIAL AID SERVICES	MOSCOW	ID	83844-4291	22169	8/10/2026	417
WFKVPP	\$511.80	100.631.380.000.000	ISBA - ALASKA PALM	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	22206	9/14/2026	1117
WFKVPP	\$2,047.20	100.632.380.000.000	ISBA - ALASKA THERESA, KLAIRE,	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	22206	9/14/2026	1117