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	MENDEZ 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	MENDEZ 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	MENDEZ 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	MENDEZ 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	MENDEZ 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	MENDEZ FOUNDATION	200 OTTLEY DR NE	ATLANTA	GA	30324	22152	8/10/2026	1365
006924	$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
01021140	-($32.75)	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
02544755560	$900.20	100.641.410.102.000	FOREVER STAMPED ENVELOPES 1000	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22032	7/13/2026	746
02544755560	$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, RUST 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	$6.50	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	PREK 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 oder 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	pacon 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	Dell Pro P 27 Monitor - P2726H	DELL MARKETING L.P	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 QCS1250	DELL MARKETING L.P	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-9Q6C	$350.46	290.710.402.000.000	BLACK 6 COMPARTMENT LUNCH TRAY	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
12367S	$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
12367S	-($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
12367S	$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 26X 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, INC	PO BOX 90037	LONG BEACH	CA	90037	22150	8/10/2026	1355
13GX-1WQ9-PD31	$96.99	100.515.410.000.000	36 Slots Mail Sorter 39x24 Woo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$0.00	100.512.410.000.000	Plastic, 3-hole punch folder,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$105.55	100.512.410.000.000	Wide ruled composition noteboo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$0.00	100.512.414.000.000	8-12 cup coffee filters, 200-c	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$0.00	100.512.414.000.000	AAA batteries, 8-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	Air dry clay, 5 lb.	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$32.50	100.512.414.000.000	Alphabet Book Dividers	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$0.00	100.512.414.000.000	Aluminum foil	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$0.00	100.512.414.000.000	Black light, 2-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	Brads, Gold color (or cheapest	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$0.00	100.512.414.000.000	Cardstock, 300 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	Coin batteries, 40-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	Copper tape, 4 rolls	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$0.00	100.512.414.000.000	Cursive poster, Green	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$0.00	100.512.414.000.000	Dice, 50-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	Dish soap; user note: $0.18 pe	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$0.00	100.512.414.000.000	Earth Science poster set	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$0.00	100.512.414.000.000	Electrical tape, 1 roll	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$0.00	100.512.414.000.000	EXPO board cleaner	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$0.00	100.512.414.000.000	EXPO Student Markers	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$0.00	100.512.414.000.000	EXPO Teacher Markers	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$0.00	100.512.414.000.000	Gel pens, 6-count, Pink	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$0.00	100.512.414.000.000	Glue sticks, 30-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	Graph paper, 400 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	Heavy-duty plastic cups, 18 oz	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$24.99	100.512.414.000.000	Idaho state map	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$0.00	100.512.414.000.000	Index cards, 500-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	LED lights, 450-count	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$11.99	100.512.414.000.000	Magnet set	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$0.00	100.512.414.000.000	Paint brushes, 80flat+80fine	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
13K4-FX1M-D4W9	$0.00	100.512.414.000.000	Painter's tape, 4 rolls	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370

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	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	Astrobrights 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, PANDRI 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 (	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
13N1-HKHL-GK3N	$97.16	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	
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	Lawei 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	Patelai 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	Rosmonde 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 Grap	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	22034	7/13/2026	70	
148213	$200.00	100.512.414.120.000	MUSIC CURRICULUM - ONLINE SUBS	MUSICPLAY 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	PO BOX 58139	SALT LAKE CITY	UT	84158-0139	22036	7/13/2026	19	
16985175690726	$419.50	100.661.410.102.000	10 GAL OF PAINT	SHERWIN-WILLIAMS	PO BOX 412746	BOSTON	MA	02241-2746	22250	9/14/2026	118	
16RP-3D6W-1NGT	$54.48	100.515.410.000.000	Torixqi12 Pcs Fluorescent Ligh	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
16W6-HCX3-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	22056	7/13/2026	1548	
1751	$840.00	100.681.420.000.000	MOBILE REPAIR - PADS AND ROTOR	360 INDUSTRIES, LLC	BRIAN HERVI	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	
17LJ-H1WM-LKKG	$17.49	100.512.410.000.000	12-PK PLASTIC FOLDERS WITH POC	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
17LJ-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	
17LJ-H1WM-LKKG	$15.83	100.623.410.000.000	CABLE MATTERS 10-PK 2-PORT KEY	AMAZON.COM	PO BOX 035184	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	REWENAL OF PAP	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-FWLV-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-FWLV-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-FWLV-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-FWLV-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-FWLV-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-FWLV-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-FWLV-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-FWLV-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-FWLV-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-FWLV-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-FWLV-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	20 Pack 107314 Backpack Vacuum	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1KND-LPHD-DFFH	$66.48	100.661.410.102.000	Amazon Basics 20x25x1 Air Filt	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1KND-LPHD-DFFH	$12.74	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	
1KND-LPHD-DFFH	$17.49	100.661.410.102.000	Amazon Basics C Cell Alkaline	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1KND-LPHD-DFFH	$17.05	100.661.410.102.000	Amazon Basics Hydrogen Peroxid	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1KND-LPHD-DFFH	$67.42	100.661.410.102.000	Arm & Hammer Liquid Laundry De	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1KND-LPHD-DFFH	$34.19	100.661.410.102.000	Avalon Towels Microfiber Clean	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1KND-LPHD-DFFH	$0.00	100.661.410.102.000	CLR Brands Calcium, Lime & Rus	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1KND-LPHD-DFFH	$27.99	100.661.410.102.000	Eccliy 12 Pcs 16 Oz Plastic Sp	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1KND-LPHD-DFFH	$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	
1KND-LPHD-DFFH	$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	
1KND-LPHD-DFFH	$13.99	100.661.410.102.000	Home Essentials Box Bar Keeper	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1KND-LPHD-DFFH	$23.96	100.661.410.102.000	Mr. Clean 2X Concentrated Mult	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1KND-LPHD-DFFH	$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	
1KND-LPHD-DFFH	$24.92	100.661.410.102.000	Mr. Clean Magic Eraser Shower	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1KND-LPHD-DFFH	$34.00	100.661.410.102.000	Oreck Commercial XL Vacuum Cle	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1KND-LPHD-DFFH	$20.88	100.661.410.102.000	reliahom Broom Holder Wall Mou	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1KND-LPHD-DFFH	$31.08	100.661.410.102.000	Sprayway Glass Cleaner with Fo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1KND-LPHD-DFFH	$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	
1L67-TJFQ-DMGP	$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	
1L67-TJFQ-DMGP	$0.00	100.661.410.102.000	Amazon Basics 20x25x1 Air Filt	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1L67-TJFQ-DMGP	$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	
1L67-TJFQ-DMGP	$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	
1L67-TJFQ-DMGP	$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	
1L67-TJFQ-DMGP	$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	
1L67-TJFQ-DMGP	$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	
1L67-TJFQ-DMGP	$0.00	100.661.410.102.000	CLR Brands Calcium, Lime & Rus	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1L67-TJFQ-DMGP	$0.00	100.661.410.102.000	Eccliy 12 Pcs 16 Oz Plastic Sp	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1L67-TJFQ-DMGP	$89.96	100.661.410.102.000	Filterbuy 16x25x2 Air Filter M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1L67-TJFQ-DMGP	$92.66	100.661.410.102.000	Filterbuy 20x20x2 Air Filter M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1L67-TJFQ-DMGP	$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	
1L67-TJFQ-DMGP	$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	
1L67-TJFQ-DMGP	$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	
1L67-TJFQ-DMGP	$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	
1L67-TJFQ-DMGP	$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	
1L67-TJFQ-DMGP	$0.00	100.661.410.102.000	reliahom Broom Holder Wall Mou	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1L67-TJFQ-DMGP	$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	
1L67-TJFQ-DMGP	$77.59	100.661.410.102.000	TimeMist Premium Metered Air F	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1L74-9DNK-T6G3	$41.79	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	

1L74-9DNK-T6G3	$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	
1LX1-MVN6-GN1R	$5.59	100.623.410.000.000	FREIGHT	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22205	9/14/2026	370	
1LX1-MVN6-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	
1LX1-MVN6-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	
1LX1-MVN6-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	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$0.00	100.512.410.000.000	Astrobrights Mega Collection,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1MC4-PGPD-YTXT	$0.00	100.512.410.000.000	Clipboards, PANDRI 26 Pack Har	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$0.00	100.512.410.000.000	Patelai 48 Pcs Plastic Folders	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1MC4-PGPD-YTXT	$0.00	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	
1MC4-PGPD-YTXT	$0.00	100.512.410.000.000	Rosmonde Spiral Notebooks, 12	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1MC4-PGPD-YTXT	$0.00	100.512.410.000.000	School Smart Double Sided Grap	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$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	
1MC4-PGPD-YTXT	$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-GP34-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-GP34-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-GP34-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-GP34-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-GP34-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-GP34-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-GP34-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-GP34-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-GP34-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-GP34-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-GP34-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-GP34-KDCV	$26.12	257.521.410.101.000	Westcott iPoint 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	Availey 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-FFV7	$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-FFV7	$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-FFV7	$37.00	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	
1NVM-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-RJJG-X47Y	$38.70	100.641.410.101.000	6X9 CLASP ENVELOPES	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1QD7-RJJG-X47Y2	$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-RJJG-X47Y3	$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-RJJG-X47Y3	$23.90	100.632.410.000.000	PROMOT 4-LINE CUSTOM STAMP	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370	
1QD7-RJJG-X47Y3	$5.99	100.632.410.000.000	PUFFS 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 Splint 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	SaniCloth 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-KK3L-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	
1TT7-X3VF-Q34T	$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	
1TT7-X3VF-Q34T	$44.00	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	
1VHF-FJCK-X7NL	$52.90	100.512.410.000.000	Plastic, 3-hole punch folder,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$0.00	100.512.410.000.000	Wide ruled composition noteboo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$3.21	100.512.414.000.000	8-12 cup coffee filters, 200-c	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$2.97	100.512.414.000.000	AAA batteries, 8-count	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$11.24	100.512.414.000.000	Air dry clay, 5 lb.	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$0.00	100.512.414.000.000	Alphabet Book Dividers	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$5.67	100.512.414.000.000	Aluminum foil	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$6.79	100.512.414.000.000	Black light, 2-pack	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$7.49	100.512.414.000.000	Brads, Gold color (or cheapest	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$13.80	100.512.414.000.000	Cardstock, 300 sheets	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$8.99	100.512.414.000.000	Coin batteries, 40-count	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$6.99	100.512.414.000.000	Copper tape, 4 rolls	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$10.99	100.512.414.000.000	Cursive poster, Green	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$6.99	100.512.414.000.000	Dice, 50-count	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$3.58	100.512.414.000.000	Dish soap; user note: $0.18 pe	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$12.99	100.512.414.000.000	Earth Science poster set	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$4.41	100.512.414.000.000	Electrical tape, 1 roll	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$11.96	100.512.414.000.000	EXPO board cleaner	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$48.58	100.512.414.000.000	EXPO Student Markers	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$24.29	100.512.414.000.000	EXPO Teacher Markers	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$11.60	100.512.414.000.000	Gel pens, 6-count, Pink	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$15.00	100.512.414.000.000	Glue sticks, 30-count	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$9.08	100.512.414.000.000	Graph paper, 400 sheets	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$11.96	100.512.414.000.000	Heavy-duty plastic cups, 18 oz	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$0.00	100.512.414.000.000	Idaho state map	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$6.23	100.512.414.000.000	Index cards, 500-count	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$11.99	100.512.414.000.000	LED lights, 450-count	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$23.98	100.512.414.000.000	Magnet set	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$9.49	100.512.414.000.000	Paint brushes, 80flat+80fine	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$5.99	100.512.414.000.000	Painter's tape, 4 rolls	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$8.99	100.512.414.000.000	Paper cups, 100-count; 8oz	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$17.96	100.512.414.000.000	Pink erasers, 24-count	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$5.29	100.512.414.000.000	Plastic wrap	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$29.55	100.512.414.000.000	Plate tectonics map	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$0.00	100.512.414.000.000	Plates	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$6.75	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	
1VHF-FJCK-X7NL	$8.99	100.512.414.000.000	Science bulletin board trim, 6	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
1VHF-FJCK-X7NL	$8.19	100.512.414.000.000	Sharpies, 8-count; Multicolor	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	

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	Springs, 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	$2.66	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 - noot 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 Lotio	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	GuassLee 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 212X 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 Tone	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 Greese for clarine	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22261	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	22261	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	22261	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	22261	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	22261	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	22261	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	22261	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	22261	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	22261	9/14/2026	370
1WQ4-HWHR-DMF	$0.00	100.512.414.120.000	Trombone Slide Cream	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22261	9/14/2026	370
1XF3-YJGH-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-YJGH-17NJ	$0.00	100.661.410.102.000	Amazon Basics 20x25x1 Air Filt	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YJGH-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-YJGH-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-YJGH-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-YJGH-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-YJGH-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-YJGH-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-YJGH-17NJ	$0.00	100.661.410.102.000	Eccliy 12 Pcs 16 Oz Plastic Sp	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YJGH-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-YJGH-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-YJGH-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-YJGH-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-YJGH-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-YJGH-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-YJGH-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-YJGH-17NJ	$0.00	100.661.410.102.000	reliahom Broom Holder Wall Mou	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22194	8/31/2026	370
1XF3-YJGH-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-YJGH-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-Q9D4	$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-Q9D4	$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-Q9D4	$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-Q9D4	$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-Q9D4	$163.66	100.512.410.000.000	Kids Headphones - noot product	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1YL7-WVG3-Q9D4	$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-Q9D4	$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-Q9D4	$81.98	100.512.410.000.000	Patelai 48 Pcs Plastic Folders	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1YL7-WVG3-Q9D4	$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-Q9D4	$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-Q9D4	$7.91	100.641.410.101.000	GuassLee Desk Calendar 2026-20	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
1YL7-WVG3-Q9D4	$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	WA	99217	22256	9/14/2026	1240
2-1-227812	$50.89	290.710.405.000.000	BREAKFAST PROGRAM FOOD	URM	7511 N. FREYA STREET	SPOKANE	WA	99217	22256	9/14/2026	1240
2000149-6505093	$80.40	100.512.410.000.000	1inch, 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	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$7.14	100.515.410.000.000	Crayola 12ct Colored Pencils,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$24.36	100.515.410.000.000	Crayola® Broad Line Markers, A	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$31.47	100.515.410.000.000	Elmers Glue Stick Classroom Pa	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$38.19	100.515.410.000.000	Energizer® Industrial AAA Alka	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$32.28	100.515.410.000.000	Energizer® Industrial Alkaline	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$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
202700122	$46.98	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
202700122	$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
202700122	$130.71	100.515.410.000.000	GBC® Laminating Film Rolls, 1.	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$136.04	100.515.410.000.000	Highmark® 2-Ply Facial Tissue,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$13.33	100.515.410.000.000	Office Depot® Brand #10 Securi	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$56.87	100.515.410.000.000	Office Depot® Brand Binder Cli	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$1.87	100.515.410.000.000	Office Depot® Brand Constructi	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$30.32	100.515.410.000.000	Office Depot® Brand File Folde	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$8.49	100.515.410.000.000	Office Depot® Brand Heavy Gaug	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$7.02	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
202700122	$60.84	100.515.410.000.000	Office Depot® Brand Natural Wo	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$10.58	100.515.410.000.000	Office Depot® Brand Pen-Style	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$16.53	100.515.410.000.000	Office Depot® Brand Permanent	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$21.10	100.515.410.000.000	Office Depot® Brand Poster Boa	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$3.72	100.515.410.000.000	Office Depot® Brand Rubber Ban	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$28.76	100.515.410.000.000	Office Depot® Brand Ruled Fill	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$12.51	100.515.410.000.000	Office Depot® Brand Scissors,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$21.24	100.515.410.000.000	Office Depot® Brand Soft-Grip	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$86.89	100.515.410.000.000	Pacon® 80% Recycled Single-Wal	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$7.56	100.515.410.000.000	Paper Mate Liquid Paper Correc	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$18.92	100.515.410.000.000	Pilot® EasyTouch Retractable B	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$12.96	100.515.410.000.000	Scotch Double Sided Tape, Perm	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$18.99	100.515.410.000.000	Scotch®Blue Original Multi-Sur	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$19.99	100.515.410.000.000	Sharpie® Industrial Permanent	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$9.08	100.515.410.000.000	Sharpie® Permanent Fine-Point	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$5.78	100.515.410.000.000	Sharpie® Permanent Markers, Ch	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$57.64	100.515.410.000.000	Ticonderoga® #2 Pencils, #2 Le	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$9.65	100.515.410.000.000	Ticonderoga® Golf Pencils With	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$14.96	100.515.410.000.000	Ticonderoga® My First Tri-Writ	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$5.60	100.515.410.000.000	Tru-Ray® Construction Paper, 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41
202700122	$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
202700122	$16.98	100.515.410.000.000	uni-ball Onyx Rollerball pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41

202700122	$62.61	100.515.410.000.000	X-ACTO® XLR™ Electric Pencil S	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	Highmark® 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	Tru-Ray® 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	THS 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	22010	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	BLOCKSI	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	BLOCKSI	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	BLOCKSI	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22288	9/23/2026	1614	
2593	$100.00	100.623.361.000.000	ADDITIONAL VIRTUAL TRAINING HO	BLOCKSI	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	BLOCKSI	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	MUTI-YEAR DISCOUNT	BLOCKSI	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	1117	
26266350	$35.00	100.665.410.000.000	DEPOSIT PALLETS	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	22239	9/14/2026	65	
2687	$3,793.50	100.623.361.000.000	3 Years ADMIN/TEACHER/PARENT/D	BLOCKSI	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 Blocksi Captive Portal	BLOCKSI	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	BLOCKSI	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	Blocksi Remote Professional Se	BLOCKSI	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	BLOCKSI	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	BLOCKSI	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	BLOCKSI	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 Blocksi Captive Portal	BLOCKSI	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	BLOCKSI	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	Blocksi Remote Professional Se	BLOCKSI	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	BLOCKSI	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	COBRA 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	Auunal 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	$239.09	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	100.683.710.000.000	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	Aimsweb 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	IASA ANNUAL MEMBERSHIP DUES	IASA	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	22237	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 SEC 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	$3,196.76	232.664.390.000.000	BIO REMED - FREEZER CLEAN OUT	KILPATRICK ENTERPRISES LLC	11442 N CARISA CT	HAYDEN	ID	83835-5136	22177	8/13/2026	1631	
3535	$3,196.76	232.664.390.000.000	BIO REMED - 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	OIL/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	FULL SCORE FOR SATB NO SOLOIST	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	22232	9/14/2026	254	
368715211	$79.95	100.512.414.120.000	INSTRUMENTAL PARTS FOR CONCERT	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	22232	9/14/2026	254	
368715211	$14.75	100.512.414.120.000	THESE ARE THE STARS	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	22232	9/14/2026	254	
368715211	$29.00	100.512.414.120.000	WE SAY THANK YOU	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	22232	9/14/2026	254	
378477	$2,000.00	100.632.390.000.000	ACTUARIAL CONSULTING & VALUATI	GALLAGHER BENEFIT SERVICES	PO BOX 95148	CHICAGO	IL	60694-5148	22142	8/10/2026	1238	
3871	$940.00	100.632.370.000.000	IASA Membership-Superintendent	IASA	PO BOX 864	BOISE	ID	83701	22025	7/13/2026	237	
3872	$450.00	100.632.370.000.000	IDAHO RURAL SCHOOL ASSOCIATION	IASA	PO BOX 864	BOISE	ID	83701	22025	7/13/2026	237	
3940318	$315.00	257.521.410.101.000	Cochlear Wireless Mini Microph	COCHLEAR	PO BOX 209458	DALLAS	TX	75320-9458	22135	8/10/2026	1554	
3940318	-($315.00)	257.521.410.101.000	ELEM SUPPLIES	COCHLEAR	PO BOX 209458	DALLAS	TX	75320-9458	22135	8/10/2026	1554	
3940318-A	$315.00	257.521.410.101.000	Cochlear Wireless Mini Microph	COCHLEAR	PO BOX 209458	DALLAS	TX	75320-9458	22200	8/31/2026	1554	
43352279	$154.50	100.512.390.000.000	TES Copier Lease: SN 3MJ02858	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22014	7/13/2026	890	
43352279	$78.79	100.512.390.000.000	TES Copies/Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22014	7/13/2026	890	
43352279	$154.33	100.515.390.000.000	THS Copier Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22014	7/13/2026	890	
43352279	$154.50	100.515.390.000.000	THS Staff room copier-lease: S	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22014	7/13/2026	890	
43352279	$87.00	100.632.390.000.000	DO Copier Lease SN 3PH01470	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22014	7/13/2026	890	
43352279	$86.73	100.632.390.000.000	DO Copier Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22014	7/13/2026	890	
43527924	$154.50	100.512.390.000.000	TES Copier Lease: SN 3MJ02858	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22131	8/10/2026	890	
43527924	$0.28	100.512.390.000.000	TES Copies/Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22131	8/10/2026	890	
43527924	$13.45	100.515.390.000.000	THS Copier Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22131	8/10/2026	890	
43527924	$154.50	100.515.390.000.000	THS Staff room copier-lease: S	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22131	8/10/2026	890	
43527924	$87.00	100.632.390.000.000	DO Copier Lease SN 3PH01470	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22131	8/10/2026	890	
43527924	$118.09	100.632.390.000.000	DO Copier Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22131	8/10/2026	890	
43700036-437888(	$154.50	100.512.390.000.000	TES Copier Lease: SN 3MJ02858	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22213	9/14/2026	890	
43700036-437888(	$7.82	100.512.390.000.000	TES Copies/Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22213	9/14/2026	890	
43700036-437888(	$14.11	100.515.390.000.000	THS Copier Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22213	9/14/2026	890	
43700036-437888(	$154.50	100.515.390.000.000	THS Staff room copier-lease: S	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22213	9/14/2026	890	
43700036-437888(	$87.00	100.632.390.000.000	DO Copier Lease SN 3PH01470	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22213	9/14/2026	890	
43700036-437888(	$32.95	100.632.390.000.000	DO Copier Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22213	9/14/2026	890	
45825	$810.00	100.623.391.000.000	WEBSITE HOSTING DISTRICT SITE	SCHOOL IN SITES	PO BOX 305	SARALAND	AL	36571	22046	7/13/2026	1476	
45825	$1,620.00	100.623.391.000.000	WEBSITE HOSTING SCHOOL SITES	SCHOOL IN SITES	PO BOX 305	SARALAND	AL	36571	22046	7/13/2026	1476	
4618	$1,751.75	100.631.370.000.000	ISBA ANNUAL MEMBERSHIP DUES, 7	ISBA	PO BOX 9797	BOISE	ID	83707-4797	22028	7/13/2026	304	
462054	$67.67	100.665.410.000.000	GROUND FUEL - MAUDE	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22217	9/14/2026	1417	
462054	$75.86	100.665.410.000.000	GROUND FUEL - TEDDY BAILEY	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22217	9/14/2026	1417	
462054	$237.11	100.681.421.000.000	BUS FUEL - MISC	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22217	9/14/2026	1417	
462054	$117.38	100.681.421.000.000	BUS FUEL - STEVEN PRESUTTI	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22217	9/14/2026	1417	
462054	$130.76	100.683.421.000.000	BUS MAINT FUEL - CHRIS WARREN	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22217	9/14/2026	1417	
473136190001	$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	

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	Energizer® 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	Energizer® 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	GBC® 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	Pacon® 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® XLR™ Electric Pencil S	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
473136190001	$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	
473136190001	$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	
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	Fadeless 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 Whte 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 Highligh	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	TIERED 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	
474832644001-03	$17.56	100.512.410.000.000	Westcott Ruler Clusters Studen	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
474832644001-04	$5.88	100.512.410.000.000	EXPO Dry-Erase Felt Eraser, Pr	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
474832644001-04	$6.99	100.512.410.000.000	EXPO Nontoxic Dry-Erase Board	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
474832644001-04	$4.50	100.512.410.000.000	Mr. Sketch Watercolor Markers,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
474832644001-04	$10.99	100.512.410.000.000	Paper Mate Flair Porous-Point	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
474832644001-04	$37.16	100.512.410.000.000	Paper Mate Pencil Cap Erasers,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
474832644001-05	$22.42	100.515.410.000.000	Office Depot® Brand Poster Boa	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
474832644001-05	$87.42	100.515.414.000.000	Fellowes® Literature Organizer	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
474832644001-1	$20.39	251.512.410.000.000	Astrobrights® Color Multi-Us	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
474832644001-1	$70.96	251.512.410.000.000	Crayola® Broad Line Marker C	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
474832644001-1	$20.69	251.512.410.000.000	EXPO® Dry-Erase Surface Clea	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
474832644001-1	$23.49	251.512.410.000.000	Expo Low-Odor Dry Erase Chi	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
474832644001-1	$26.09	251.512.410.000.000	EXPO® Low-Odor Dry-Erase Marke	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
474832644001-1	$12.01	251.512.410.000.000	Office Depot® Brand Invisible	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
474832644001-1	$9.94	251.512.410.000.000	Office Depot® Brand Manila Env	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
475892176002	$0.00	100.515.410.000.000	Bostitch® Ergonomic Desktop St	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Brother M-2312PK Label Maker T	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Crayola 12ct Colored Pencils,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Crayola® Broad Line Markers, A	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Elmers Glue Stick Classroom Pa	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Energizer® Industrial AAA Alka	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Energizer® Industrial Alkaline	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Exact® Vellum Bristol Card Sto	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	EXPO® Chisel-Tip Dry-Erase Mar	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	EXPO® Vis-A-Vis® Wet-Erase Fin	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	GBC® Laminating Film Rolls, 1.	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Highmark® 2-Ply Facial Tissue,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Office Depot® Brand #10 Securi	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Office Depot® Brand Binder Cli	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Office Depot® Brand Constructi	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Office Depot® Brand File Folde	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Office Depot® Brand Heavy Gaug	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Office Depot® Brand Low-Odor D	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Office Depot® Brand Natural Wo	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	

475892176002	$0.00	100.515.410.000.000	Office Depot® Brand Pen-Style	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Office Depot® Brand Permanent	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Office Depot® Brand Poster Boa	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Office Depot® Brand Rubber Ban	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Office Depot® Brand Ruled Fill	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Office Depot® Brand Scissors,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Office Depot® Brand Soft-Grip	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Pacon® 80% Recycled Single-Wal	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Paper Mate Liquid Paper Correc	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Pilot® EasyTouch Retractable B	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Scotch Double Sided Tape, Perm	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Scotch®Blue Original Multi-Sur	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Sharpie® Industrial Permanent	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Sharpie® Permanent Fine-Point	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Sharpie® Permanent Markers, Ch	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Ticonderoga® #2 Pencils, #2 Le	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Ticonderoga® Golf Pencils With	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Ticonderoga® My First Tri-Writ	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Tru-Ray® Construction Paper, 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Tru-Ray® Construction Paper, 9	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	uni-ball Onyx Rollerball pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	X-ACTO® XLR™ Electric Pencil S	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.515.410.000.000	Xerox® Vitality Colors™ Multi-	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.641.410.102.000	Adams® Carbonless 2-Part Spira	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.641.410.102.000	band-Aid Brand Flexible Fabric	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.641.410.102.000	Highmark® 2-Ply Facial Tissue,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.641.410.102.000	Office Depot Permanent Markers	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.641.410.102.000	Office Depot® Brand Manila Env	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.641.410.102.000	Pilot G2 Retractable Gel Pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.641.410.102.000	Scotch®Blue Original Multi-Sur	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.641.410.102.000	Tru-Ray Construction Paper,50%	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$4.86	100.641.410.102.000	Tru-Ray® Construction Paper, 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176002	$0.00	100.641.410.102.000	uni-ball Onyx Rollerball pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Bostitch® Ergonomic Desktop St	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Brother M-2312PK Label Maker T	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Crayola 12ct Colored Pencils,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Crayola® Broad Line Markers, A	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Elmers Glue Stick Classroom Pa	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Energizer® Industrial AAA Alka	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Energizer® Industrial Alkaline	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$29.07	100.515.410.000.000	Exact® Vellum Bristol Card Sto	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	EXPO® Chisel-Tip Dry-Erase Mar	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	EXPO® Vis-A-Vis® Wet-Erase Fin	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	GBC® Laminating Film Rolls, 1.	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Highmark® 2-Ply Facial Tissue,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Office Depot® Brand #10 Securi	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Office Depot® Brand Binder Cli	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Office Depot® Brand Constructi	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Office Depot® Brand File Folde	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Office Depot® Brand Heavy Gaug	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Office Depot® Brand Low-Odor D	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Office Depot® Brand Natural Wo	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Office Depot® Brand Pen-Style	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Office Depot® Brand Permanent	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Office Depot® Brand Poster Boa	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Office Depot® Brand Rubber Ban	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Office Depot® Brand Ruled Fill	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Office Depot® Brand Scissors,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Office Depot® Brand Soft-Grip	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Pacon® 80% Recycled Single-Wal	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Paper Mate Liquid Paper Correc	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Pilot® EasyTouch Retractable B	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Scotch Double Sided Tape, Perm	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Scotch®Blue Original Multi-Sur	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Sharpie® Industrial Permanent	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Sharpie® Permanent Fine-Point	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Sharpie® Permanent Markers, Ch	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Ticonderoga® #2 Pencils, #2 Le	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Ticonderoga® Golf Pencils With	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Ticonderoga® My First Tri-Writ	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Tru-Ray® Construction Paper, 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Tru-Ray® Construction Paper, 9	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	uni-ball Onyx Rollerball pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	X-ACTO® XLR™ Electric Pencil S	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.515.410.000.000	Xerox® Vitality Colors™ Multi-	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.641.410.102.000	Adams® Carbonless 2-Part Spira	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.641.410.102.000	band-Aid Brand Flexible Fabric	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.641.410.102.000	Highmark® 2-Ply Facial Tissue,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.641.410.102.000	Office Depot Permanent Markers	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.641.410.102.000	Office Depot® Brand Manila Env	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.641.410.102.000	Pilot G2 Retractable Gel Pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.641.410.102.000	Scotch®Blue Original Multi-Sur	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.641.410.102.000	Tru-Ray Construction Paper,50%	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.641.410.102.000	Tru-Ray® Construction Paper, 5	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892176003	$0.00	100.641.410.102.000	uni-ball Onyx Rollerball pens,	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22242	9/14/2026	41	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$0.00	100.515.410.000.000	Energizer® Industrial Alkaline	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
475892958001	$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	
475892958001	$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	
475892958001	$17.56	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	
475892958001	$0.00	100.515.410.000.000	GBC® Laminating Film Rolls, 1.	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$0.00	100.515.410.000.000	Sharpie® Industrial Permanent	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
475892958001	$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	
475892958001	$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	
475892958001	$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	
475892958001	$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	

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® XLR™ Electric Pencil S	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	Exact® 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 Fin	OFFICE DEPOT	ODP BUSINESS SOLUTIONS	PHOENIX	AZ	85038-9248	22157	8/10/2026	41	
475892958002	$0.00	100.515.410.000.000	GBC® 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 Ruled Fill	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® XLR™ Electric Pencil S	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	56Quill 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 Disappering 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 Wite-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	Duck® 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 Pap	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	56Quill 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 Disappering 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	100.515.410.000.000	Astrobrights Cover Paper, 65 l	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$77.50	100.515.410.000.000	CLI Ball Bearing Compass with	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$20.40	100.515.410.000.000	Crayola Classic Kid's Markers,	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$22.20	100.515.410.000.000	Expo Block Whiteboard Eraser,	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$7.09	100.515.410.000.000	Expo Dry Erase Marker, Fine Ti	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$10.22	100.515.410.000.000	Expo Low Odor Dry Erase Marker	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$27.54	100.515.410.000.000	Expo Tank Dry Erase Marker, Ch	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$40.50	100.515.410.000.000	Expo Tank Dry Erase Markers, C	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$10.19	100.515.410.000.000	Expo Vis-à-Vis Wet Erase Marke	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$28.60	100.515.410.000.000	Expo Whiteboard Care Dry Erase	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$10.67	100.515.410.000.000	Paper Mate Flair Felt Pens, Me	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$57.84	100.515.410.000.000	Quill Brand® 30% Recycled Colo	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$27.25	100.515.410.000.000	Quill Brand® Self Stick Notes,	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$36.75	100.515.410.000.000	Quill Brand® Sticky Notes, 1 3	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$7.42	100.515.410.000.000	Sharpie Permanent Marker, Ultr	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$19.20	100.515.410.000.000	Sharpie Permanent Markers, Fin	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$9.90	100.515.410.000.000	Sharpie S-Gel Retractable Gel	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$19.54	100.515.410.000.000	Southworth 8.5" x 11" Resume P	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$17.07	100.515.410.000.000	Staples Wooden Pencils, #2 Lea	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$44.95	100.641.410.102.000	July 2026 - June 2027 Quill Br	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$33.26	100.641.410.102.000	Quill Brand® 30% Recycled Colo	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$6.30	100.641.410.102.000	Quill Brand® Hardboard Clipboa	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$5.45	100.641.410.102.000	Quill Brand® Self Stick Notes,	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$64.15	100.641.410.102.000	Rainbow Duo-Finish Paper Roll,	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
49525931	$7.42	100.641.410.102.000	Sharpie Permanent Marker, Ultr	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22160	8/10/2026	277	
51902	$1,102.47	232.664.390.102.000	UNDESIGNATED	NORM'S GLASS, INC.	621 N. MAIN STREET	MOSCOW	ID	83843	22060	7/13/2026	1243	
51998	$1,080.46	232.664.390.101.000	TES SCREEN REPLACEMENTS	NORM'S GLASS, INC.	621 N. MAIN STREET	MOSCOW	ID	83843	22174	8/10/2026	1243	
5219424	$20.37	100.661.410.101.000	SHOE COVERS & QUICK KNIFE	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	22037	7/13/2026	65	
5223615	$64.41	100.661.410.101.000	GORILLA GLUE & WOOD STAIN	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	22153	8/10/2026	65	
5224083	$51.96	100.661.410.101.000	GLASS CLEANER	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	22153	8/10/2026	65	
5238640	$41.89	100.661.410.101.000	FIBERGALSS RAKE	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	22239	9/14/2026	65	
5238640	$34.99	100.661.410.101.000	FIBERGLASS ROUND POINT SHOVEL	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	22239	9/14/2026	65	
5238640	$34.10	100.661.410.101.000	PINE BOARD	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	22239	9/14/2026	65	
5238640	$17.16	100.661.410.101.000	TG 4PK 1/8" WHT TIP	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	22239	9/14/2026	65	
5238640	$397.50	100.665.410.000.000	50 LBS CONCRETE	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	22239	9/14/2026	65	
5238640	-($234.62)	100.665.410.000.000	CREDIT - CONCRETE	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	22239	9/14/2026	65	
5240751	$8.54	100.512.410.000.000	FASTENER	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	22239	9/14/2026	65	
5242155	$60.38	100.681.420.000.000	FASTENERS	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	22239	9/14/2026	65	

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	100.661.410.101.000	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	THS - 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 ENDPOIN	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 COUACH	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 MARRIOTT	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 MARRIOTT	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 MARRIOTT	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 MARRIOTT	7303 W. DENTON STREET	BOISE	ID	83704	22161	8/10/2026	1152
679203	$573.00	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
758201B	$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
758201B	$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	100.611.320.101.000	ELEM NURSE SERVICES	ALICIA PITSILIONIS	1271 WALENTA DRIVE	MOSCOW	ID	83843	22204	9/14/2026	1239
79	$270.00	100.611.320.102.000	HS NURSE SERVICES	ALICIA PITSILIONIS	1271 WALENTA 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	Autoranging 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 Filings 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
822146227	$55.76	100.515.410.000.000	TI 30XA Calculators	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
822146227	$37.32	100.515.410.000.000	United Scientific Alligator Cl	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146224	$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
8822146224	$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
8822146224	$0.00	100.515.410.000.000	Autoranging Multimeter	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146224	$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
8822146224	$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
8822146224	$0.00	100.515.410.000.000	Counting Sticks	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146224	$0.00	100.515.410.000.000	Dialysis Tubing	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146224	$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
8822146224	$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
8822146224	$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
8822146224	$0.00	100.515.410.000.000	Hazard Charge	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146224	$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
8822146224	$0.00	100.515.410.000.000	Iron Filings in Plastic Bubble	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146224	$0.00	100.515.410.000.000	Isopropyl Alcohol	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146224	$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
8822146224	$0.00	100.515.410.000.000	Mapping Compass	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146224	$0.00	100.515.410.000.000	Metric Rulers	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146224	$0.00	100.515.410.000.000	Modeling Clay	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146224	$54.08	100.515.410.000.000	Nitrile Gloves Large	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146224	$55.30	100.515.410.000.000	Nitrile Gloves Medium	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146224	$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
8822146224	$0.00	100.515.410.000.000	Radiation Cans	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146224	$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
8822146224	$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
8822146224	$18.59	100.515.410.000.000	Special Handling	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146224	$0.00	100.515.410.000.000	Stopwatches	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146224	$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
8822146224	$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
8822146224	$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
8822146228	$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
8822146228	$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
8822146228	$0.00	100.515.410.000.000	Autoranging Multimeter	VWR INTERNATIONAL LLC	PO BOX 640169	PITTSBURGH	PA	15264-0169	22170	8/10/2026	183
8822146228	$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

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 Filings 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	Autoranging 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 Filings 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	22038	7/13/2026	1217	
90825	$0.00	261.512.300.000.000	F.A.C.E CONFERENCE REGISTRATIO	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22298	9/30/2026	746	
90825	$674.24	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	
90826	$0.00	261.512.300.000.000	F.A.C.E CONFERENCE REGISTRATIO	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22298	9/30/2026	746	
90826	$674.24	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	
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	BRIGHAM 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 CLAYPIT 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	PO BOX 94510	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	PO BOX 94510	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	PO BOX 94510	PALATINE	IL	60094-4510	22176	8/10/2026	164	
AUG26	$585.00	100.661.330.102.000	THS-INTERNET BILLING	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22176	8/10/2026	164	
AUG26	$55.42	100.681.330.000.000	BUS GARAGE LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22176	8/10/2026	164	
CI100-00286464	$9,955.05	100.632.390.000.000	DO-ACCOUNTING PROGRAM, ERP PRO	TYLER TECHNOLOGIES	PO BOX 203556	DALLAS	TX	75320-3556	22052	7/13/2026	497	
CON67	$300.00	243.515.391.111.000	Connect registration	IDAHO DIVISION OF CAREER TECH EDUCATION	650 W STATE STREET STE 324	BOISE	ID	83702	22026	7/13/2026	1623	
CP-0414217	$95.94	100.665.410.000.000	GROUND FUEL	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22019	7/13/2026	1417	
CP-0414217	$221.48	100.681.421.000.000	BUS GUEL	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22019	7/13/2026	1417	
CV2018-16 JULY 2	$524.72	290.218.140.000.000	GARNISHMENT	LATAH COUNTY SHERIFF	ATTN: CIVIL DEPARTMENT	MOSCOW	ID	83843	22083	7/31/2026	727	
E1856	$200.00	100.641.370.102.000	IASA SUMMER CONFERENCE 2026- R	IASA	PO BOX 864	BOISE	ID	83701	22025	7/13/2026	237	
IM6W-VV3L-QGFN	$17.99	100.512.410.000.000	40 PCS Adhesive Pencil Holders	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
IM6W-VV3L-QGFN	$4.55	100.512.410.000.000	Amazon Basics Body Lotion For	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
IM6W-VV3L-QGFN	$11.18	100.512.410.000.000	Amazon Basics Cardstock Paper,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
IM6W-VV3L-QGFN	$9.99	100.512.410.000.000	Apakkai 600 Pcs Cute Stickers	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
IM6W-VV3L-QGFN	$19.56	100.512.410.000.000	Astrobrights Mega Collection,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
IM6W-VV3L-QGFN	$8.66	100.512.410.000.000	BAND-AID Brand Flexible Fabric	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
IM6W-VV3L-QGFN	$10.98	100.512.410.000.000	Dry Erase Erasers, 36 Pack Mag	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
IM6W-VV3L-QGFN	$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	
IM6W-VV3L-QGFN	$159.99	100.512.410.000.000	Flagship Carpets Pastel Rainbo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
IM6W-VV3L-QGFN	$24.99	100.512.410.000.000	Hygloss Assorted Bright Colore	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
IM6W-VV3L-QGFN	$386.88	100.512.410.000.000	Jlab Jbuddies Studio On-Ear Ki	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
IM6W-VV3L-QGFN	$22.00	100.512.410.000.000	KITUTING Squishy Mochi Toys 80	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
IM6W-VV3L-QGFN	$10.99	100.512.410.000.000	Palmatte 40 PCS Mini Animal Er	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
IM6W-VV3L-QGFN	$18.25	100.512.410.000.000	The Pencil Grip Mini Pencil Gr	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
IM6W-VV3L-QGFN	$35.77	100.512.410.000.000	X-ACTO School Pro Classroom El	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370	
IN524722	$35.85	100.515.410.000.000	Basketball Scorebooks	GOPHER SPORTS	NW 5634	MINNEAPOLIS	MN	55485	22143	8/10/2026	548	
IN524722	$79.60	100.515.410.000.000	Fox 40 Classic Pealess Whistle	GOPHER SPORTS	NW 5634	MINNEAPOLIS	MN	55485	22143	8/10/2026	548	
IN524722	$239.00	100.515.410.000.000	JB Basketball Rebounder	GOPHER SPORTS	NW 5634	MINNEAPOLIS	MN	55485	22143	8/10/2026	548	
IN524722	$22.97	100.515.410.000.000	shipping and handling	GOPHER SPORTS	NW 5634	MINNEAPOLIS	MN	55485	22143	8/10/2026	548	
IN524790	$147.40	100.515.410.000.000	FitPro Reversible Numbered Pra	GOPHER SPORTS	NW 5634	MINNEAPOLIS	MN	55485	22143	8/10/2026	548	
IN524793	$7.95	100.512.410.000.000	Delux vinyl floor tap BLUE	GOPHER SPORTS	NW 5634	MINNEAPOLIS	MN	55485	22143	8/10/2026	548	
IN524793	$7.95	100.512.410.000.000	Delux vinyl floor tap GREEN	GOPHER SPORTS	NW 5634	MINNEAPOLIS	MN	55485	22143	8/10/2026	548	
IN524793	$7.95	100.512.410.000.000	Delux vinyl floor tap ORANGE	GOPHER SPORTS	NW 5634	MINNEAPOLIS	MN	55485	22143	8/10/2026	548	
IN524793	$7.95	100.512.410.000.000	Delux vinyl floor tap RED	GOPHER SPORTS	NW 5634	MINNEAPOLIS	MN	55485	22143	8/10/2026	548	
IN524793	$7.95	100.512.410.000.000	Delux vinyl floor tap yELLOW	GOPHER SPORTS	NW 5634	MINNEAPOLIS	MN	55485	22143	8/10/2026	548	
IN524793	$89.95	100.512.410.000.000	Dura Hoop Plus Hoops 36' dia	GOPHER SPORTS	NW 5634	MINNEAPOLIS	MN	55485	22143	8/10/2026	548	
IN524793	$59.95	100.512.410.000.000	DuraBall 4-Square Balls set	GOPHER SPORTS	NW 5634	MINNEAPOLIS	MN	55485	22143	8/10/2026	548	

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
INC3-KKJ1-9TGH	$9.89	100.512.410.000.000	24 Pack Axolotl Slow Squishy T	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
INC3-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
INC3-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
INC3-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
INC3-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
INC3-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
INC3-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
INC3-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
INC3-KKJ1-9TGH	$15.99	100.512.410.000.000	GOLDGE 24 Pack Mini Cube Puzzl	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22125	8/10/2026	370
INC3-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
INC3-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
INC3-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
INC3-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
INC3-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
INC3-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
INC3-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
INC3-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	22023	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	22023	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	22023	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	22023	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	22023	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
INV000000893	$9,300.00	100.681.423.000.000	BUS RIGHT SUBSCRIPTION	BUS RIGHT	PO BOX 83011	WOBURN	MA	01813-3011	22289	9/23/2026	1545
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	PD 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	THS-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	100.661.330.000.000	DO 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	100.681.330.000.000	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	FB 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	ID	83832	22031	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	GEMEINHARDT FLUTE	SEIDEL INSTRUMENT REPAIR	1915 BIRCH COURT	LEWISTON	ID	83501	22249	9/14/2026	1515
LPC412001271	$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
LPC412001271	$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
LPC412001271	$39.76	100.681.420.000.000	DECAL, EMERGENCY EXIT - 8 CT	WESTERN MOUNTAIN BUS AND AUTO SALES	277 STEWART ROAD SW	PACIFIC	WA	98047	22257	9/14/2026	1036
LPC412001271	$115.84	100.681.420.000.000	DOOR END TBB DOOR LEAF	WESTERN MOUNTAIN BUS AND AUTO SALES	277 STEWART ROAD SW	PACIFIC	WA	98047	22257	9/14/2026	1036
LPC412001271	$164.28	100.681.420.000.000	PIVOT BLOCK	WESTERN MOUNTAIN BUS AND AUTO SALES	277 STEWART ROAD SW	PACIFIC	WA	98047	22257	9/14/2026	1036
M7708178	$207.57	100.512.414.000.000	Scholastic News 5/6	SCHOLASTIC INC	PO BOX 639850	CINCINNATI	OH	45263-9850	22267	9/14/2026	104
M7708178	$531.80	100.512.414.000.000	Storyworks	SCHOLASTIC INC	PO BOX 639850	CINCINNATI	OH	45263-9850	22267	9/14/2026	104
M7708178	$531.80	100.512.414.000.000	Storyworks 3	SCHOLASTIC INC	PO BOX 639850	CINCINNATI	OH	45263-9850	22267	9/14/2026	104
OE0129874A70172	$400.33	232.664.410.101.000	TES PAINT	SHERWIN-WILLIAMS	PO BOX 412746	BOSTON	MA	02241-2746	22047	7/13/2026	118
OETC-27-1497	$75.00	100.623.390.000.000	IETA 1 YR MEMBERSHIP	OREGON EDUCATION TECHNOLOGY CONSORTIUM	LB1249	SEATTLE	WA	98124-5142	22158	8/10/2026	38
PC412001113:01	$0.00	100.681.420.000.000	DEAD BOLT HOUSING - NO CHAFGE	WESTERN MOUNTAIN BUS AND AUTO SALES	277 STEWART ROAD SW	PACIFIC	WA	98047	22171	8/10/2026	1036
PC412001113:01	$95.28	100.681.420.000.000	FOLDING T-HANDLE, LOCKING RECE	WESTERN MOUNTAIN BUS AND AUTO SALES	277 STEWART ROAD SW	PACIFIC	WA	98047	22171	8/10/2026	1036
PC412001113:01	$642.82	100.681.420.000.000	HUB SERVICE KIT - DISK ROTOR	WESTERN MOUNTAIN BUS AND AUTO SALES	277 STEWART ROAD SW	PACIFIC	WA	98047	22171	8/10/2026	1036
PC412001113:01	$189.35	100.681.420.000.000	KIT-PAD DISC REPAIR 73MM	WESTERN MOUNTAIN BUS AND AUTO SALES	277 STEWART ROAD SW	PACIFIC	WA	98047	22171	8/10/2026	1036
PC412001113:02	$69.66	100.681.420.000.000	DEAD BOLT HOUSING	WESTERN MOUNTAIN BUS AND AUTO SALES	277 STEWART ROAD SW	PACIFIC	WA	98047	22171	8/10/2026	1036
PC412001114:01	$745.64	100.681.420.000.000	DISC BRAKE ROTOR	WESTERN MOUNTAIN BUS AND AUTO SALES	277 STEWART ROAD SW	PACIFIC	WA	98047	22171	8/10/2026	1036
PC412001114:01	$214.20	100.681.420.000.000	KIT-PAD DISC REPAIR 73MM	WESTERN MOUNTAIN BUS AND AUTO SALES	277 STEWART ROAD SW	PACIFIC	WA	98047	22171	8/10/2026	1036
PC412001163:01	$151.97	100.681.420.000.000	FREIGHT	WESTERN MOUNTAIN BUS AND AUTO SALES	277 STEWART ROAD SW	PACIFIC	WA	98047	22257	9/14/2026	1036
PC412001163:01	$857.34	100.681.420.000.000	LUGG COMPARTMENT, FILTER, PRIE	WESTERN MOUNTAIN BUS AND AUTO SALES	277 STEWART ROAD SW	PACIFIC	WA	98047	22257	9/14/2026	1036
PC412001196:01	$116.36	100.681.420.000.000	ALARM-BACKING, 112 DB	WESTERN MOUNTAIN BUS AND AUTO SALES	277 STEWART ROAD SW	PACIFIC	WA	98047	22257	9/14/2026	1036
PC412001196:01	$36.32	100.681.420.000.000	FREIGHT	WESTERN MOUNTAIN BUS AND AUTO SALES	277 STEWART ROAD SW	PACIFIC	WA	98047	22257	9/14/2026	1036
Q08-MWV	$335.39	248.512.390.000.000	SUB SANDWHICHES FOR THE PD DAY	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22298	9/30/2026	746
QB112793	$90.00	232.664.390.101.000	TES SECURITY DOOR MANAGEMENT	FISHER SYSTEMS INC	2117 12TH AVENUE	LEWISTON	ID	83501	22024	7/13/2026	389
QB112793	$105.00	232.664.390.102.000	THS SECURITY DOOR MANAGEMENT	FISHER SYSTEMS INC	2117 12TH AVENUE	LEWISTON	ID	83501	22024	7/13/2026	389
QB113012	$90.00	232.664.390.101.000	TES SECURITY DOOR MANAGEMENT	FISHER SYSTEMS INC	2117 12TH AVENUE	LEWISTON	ID	83501	22141	8/10/2026	389
QB113012	$105.00	232.664.390.102.000	THS SECURITY DOOR MANAGEMENT	FISHER SYSTEMS INC	2117 12TH AVENUE	LEWISTON	ID	83501	22141	8/10/2026	389
QB113215	$90.00	232.664.390.101.000	TES SECURITY DOOR MANAGEMENT	FISHER SYSTEMS INC	2117 12TH AVENUE	LEWISTON	ID	83501	22220	9/14/2026	389
QB113215	$105.00	232.664.390.102.000	THS SECURITY DOOR MANAGEMENT	FISHER SYSTEMS INC	2117 12TH AVENUE	LEWISTON	ID	83501	22220	9/14/2026	389
S0815424	$284.98	100.661.410.102.000	TP, COMET, & PAPER TOWELS	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22013	7/13/2026	37
S0832691	$964.85	100.661.410.101.000	TES FLOOR WAX	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22129	8/10/2026	37
S0835481	$5.00	100.661.410.102.000	DELIVERY CHARGE	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22210	9/14/2026	37
S0835481	$93.96	100.661.410.102.000	LINER 40X88	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22210	9/14/2026	37
S0839147	$58.24	100.611.410.102.000	BUFF PAD 20' RED SS/SM	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22210	9/14/2026	37
S0839147	$144.52	100.661.410.102.000	BRIGHT FORCE ENZYME	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22210	9/14/2026	37
S0839147	$5.00	100.661.410.102.000	ENERGY CHARGE	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22210	9/14/2026	37
S0839147	$146.61	100.661.410.102.000	EVERWIPE BUCKET & CHEM-READY	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22210	9/14/2026	37
S0839147	$45.45	100.661.410.102.000	JAWS SPRAY KIT GLASS & SURFACE	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22210	9/14/2026	37
S0839147	$127.68	100.661.410.102.000	SOAP SPRING DELIGHT 10000 ML	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22210	9/14/2026	37
S0839147	$45.59	100.661.410.102.000	SP MLD BOWL CLEANSE 12 QT	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22210	9/14/2026	37

S0839147	$45.04	100.661.410.102.000	SSS POWERP 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	LINER33X40, ULTRA PURE FOAM, T	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22210	9/14/2026	37
S0845675	$239.45	100.661.410.102.000	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 60 STUDENTS	IXL, SUBSCRIPTIONS DEPT	777 MARINERS BLVD, STE 600	SAN MATEO	CA	94404	22029	7/13/2026	942
S602828	$2,925.00	100.515.414.000.000	IXL PERSONALIZED LEARNING PLAT	IXL, SUBSCRIPTIONS DEPT	777 MARINERS BLVD, STE 600	SAN MATEO	CA	94404	22262	9/14/2026	942
S602828	$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	100.616.390.101.000	MEDICAID SERVICES	JASON JOYNER, PA-C	135 GOODWIN DRIVE	BLACKFOOT	ID	83221	22235	9/14/2026	1569
SEP2026	$250.00	100.616.390.102.000	MEDICAID 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	100.661.330.000.000	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	ELEM 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
SO102422985	$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
SO102422985	$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	22090	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	22090	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	THS 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 DISABLITY	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	22270	9/30/2026	6
V169872	$0.98	251.218.128.000.000	AFLAC DISABLITY	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	100.218.105.000.210	PERSI GENERAL MEMBER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$894.65	100.218.105.101.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$735.60	100.218.105.102.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$3,999.44	100.218.106.000.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$89.70	100.218.106.000.152	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$112.07	100.218.106.000.381	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$1,490.25	100.218.106.101.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$1,225.32	100.218.106.102.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$106.98	251.218.105.000.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$178.19	251.218.106.000.006	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$100.47	257.218.105.101.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$111.97	257.218.105.102.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$167.36	257.218.106.101.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$186.51	257.218.106.102.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$105.75	262.218.105.000.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$176.15	262.218.106.000.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$487.44	290.218.105.000.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$534.88	290.218.106.000.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$262.12	290.218.106.000.040	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V185355	$14.95	290.218.106.000.152	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22279	9/30/2026	213
V188889	$73.83	100.218.110.000.000	LIFE INSURANCE PAYABLE EMPLOYE	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22193	8/31/2026	1168
V189932	$44.80	100.531.380.000.000	TRAVEL REIMB DISTRICT II AD ME	KELLY CARLSTROM	605 INDIAN HILLS DRIVE #14	MOSCOW	ID	83843	22263	9/14/2026	1246
V19907	$2,601.81	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22273	9/30/2026	39
V19907	$20,815.49	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22273	9/30/2026	39
V19907	$33.24	251.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22273	9/30/2026	39
V19907	$77.28	257.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22273	9/30/2026	39
V19907	$50.25	257.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22273	9/30/2026	39
V19907	$25.76	260.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22273	9/30/2026	39
V19907	$16.74	260.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22273	9/30/2026	39
V203275	$533.36	290.218.140.000.000	MISC. DEDUCTIONS	VOID THIS CHECK-TROY SD REIMBURSEMENTS	-	-	-	-	22287	9/30/2026	269
V203668	$37.80	100.218.137.000.000	COLONIAL DISABILITY INS	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22183	8/31/2026	1244
V209859	$500.00	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22277	9/30/2026	221
V215419	$30.00	100.681.330.000.000	CELLPHONE REIMBURSEMENT	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	22030	7/13/2026	1369
V228419	$711.00	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
V230700	$1,110.48	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22081	7/31/2026	39

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	22027	7/13/2026	353
V239282	$350.00	100.531.390.000.000	ACTIVITY FEE	IHSAA	8011 USTICK ROAD	BOISE	ID	83704	22027	7/13/2026	353
V239282	$100.00	100.531.390.000.000	IAAA/NIAAA MEMBERSHIP	IHSAA	8011 USTICK ROAD	BOISE	ID	83704	22027	7/13/2026	353
V239282	$150.00	100.531.390.000.000	IHSAA MEMBERSHIP	IHSAA	8011 USTICK ROAD	BOISE	ID	83704	22027	7/13/2026	353
V239282	$462.00	100.531.700.000.000	CATASTROPHIC INS	IHSAA	8011 USTICK ROAD	BOISE	ID	83704	22027	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 - EMPOWER 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 - EMPOWER 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	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22185	8/31/2026	221
V252010	$3,694.01	100.218.109.000.000	BCI INSURANCE PREMIUMS	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22269	9/21/2026	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	BB 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	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22277	9/30/2026	221
V273289	$1,182.54	251.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22277	9/30/2026	221
V273289	$2,450.10	257.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22277	9/30/2026	221
V273289	$292.91	262.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22277	9/30/2026	221
V273289	$4,829.80	290.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22277	9/30/2026	221
V278547	$2,530.00	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22277	9/30/2026	221
V278716	$21,654.66	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA 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 - EMPOWER 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 - EMPOWER 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 - EMPOWER 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	22301	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	83858	22192	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	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA 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	NON-NEGOTIABLE-STATE TAXES	-	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 EMPLOYE	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 EMPLOYE	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	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22085	7/31/2026	221
V370880	$114.28	251.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22085	7/31/2026	221
V372738	$1,522.18	100.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V372738	$14.73	251.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V372738	$70.00	261.218.101.000.000	FEDERAL WITHHOLDING TAX	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210
V375325	$42.51	100.218.128.000.000	AFLAC DISABLITY	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	22179	8/31/2026	6
V380637	$2,159.54	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V380637	$2,159.54	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V380637	$13.37	243.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V380637	$13.37	243.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V380637	$3.26	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V380637	$3.26	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V380637	$2.43	257.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V380637	$2.43	257.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V380637	$0.82	260.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V380637	$0.82	260.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V400264	$25.76	100.661.410.101.000	20 MAGIC ERASERS	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22197	8/31/2026	746
V407972	$1,731.05	100.218.105.000.210	PERSI GENERAL MEMBER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22087	7/31/2026	213
V407972	$263.52	100.218.105.101.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22087	7/31/2026	213
V407972	$419.22	100.218.105.102.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22087	7/31/2026	213
V407972	$2,853.59	100.218.106.000.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22087	7/31/2026	213
V407972	$29.90	100.218.106.000.152	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22087	7/31/2026	213
V407972	$409.06	100.218.106.101.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22087	7/31/2026	213
V407972	$29.90	100.218.106.101.152	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22087	7/31/2026	213
V407972	$698.32	100.218.106.102.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22087	7/31/2026	213
V412474	$1,350.00	610.650.249.000.000	MEDICAL BENEFIT - GROUP PAYOUT	KIM MALM	805 RACHEL STREET	TROY	ID	83871	22198	8/31/2026	1467
V417091	$2,628.89	100.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22086	7/31/2026	210
V437765	$56.18	100.218.137.000.000	COLONIAL DISABILITY INS	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244
V437765	$0.52	251.218.137.000.000	COLONIAL DISABILITY	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244
V441797	$3,576.25	100.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V441797	$43.32	251.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V441797	$32.15	257.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V441797	$73.10	262.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V441797	$307.91	290.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22278	9/30/2026	210
V445731	$250.00	100.661.330.000.000	DO LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22050	7/13/2026	164
V445731	-($34.80)	100.661.330.101.000	TES ERATE CREDIT	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22050	7/13/2026	164

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	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244	
V449191	$208.33	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	
V451057	$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.	PO BOX 735756	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	PO BOX 6948	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	PO BOX 6948	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 TROJAN DRIVE	TROY	ID	83871	22255	9/14/2026	143	
V480260	$975.00	100.531.390.000.000	FOOTBALL FIELD CLEANUP	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	22255	9/14/2026	143	
V480260	$2,550.00	100.531.390.000.000	GAME DUTY	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	22255	9/14/2026	143	
V480260	$2,400.00	100.531.390.000.000	GYM CLEANUP	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	22255	9/14/2026	143	
V480260	$2,550.00	100.531.390.000.000	SCORECLOCK OPERATOR	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	22255	9/14/2026	143	
V482224	$165.00	248.515.390.000.000	TUITION REIMB 3 CREDITS	ASHLEY NELSON	PO BOX 82	TROY	ID	83871	22292	9/30/2026	1405	
V485901	$115.20	100.515.390.000.000	Estimated Shipping	CURRICULUM ASSOCIATES	PO BOX 936600	ATLANTA	GA	31193-6600	22020	7/13/2026	1224	
V485901	$480.00	100.515.414.000.000	7th Grade Ready Common Core	CURRICULUM ASSOCIATES	PO BOX 936600	ATLANTA	GA	31193-6600	22020	7/13/2026	1224	
V485901	$480.00	100.515.414.000.000	8th Grade Ready Common Core	CURRICULUM ASSOCIATES	PO BOX 936600	ATLANTA	GA	31193-6600	22020	7/13/2026	1224	
V485901	$561.00	100.515.414.000.000	Teacher Toolbox	CURRICULUM ASSOCIATES	PO BOX 936600	ATLANTA	GA	31193-6600	22020	7/13/2026	1224	
V490436	$148.35	100.218.110.000.000	LIFE INSURANCE PAYABLE EMPLOYE	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22286	9/30/2026	1168	
V490436	$6.68	251.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22286	9/30/2026	1168	
V490436	$16.35	257.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22286	9/30/2026	1168	
V490436	$2.32	262.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22286	9/30/2026	1168	
V490436	$8.10	290.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	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	PO BOX 6948	BOISE	ID	83707	22273	9/30/2026	39	
V516428	$954.56	100.531.380.000.000	MILEAGE REIMBUSRSEMENT	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	22146	8/10/2026	1369	
V520544	$14,447.96	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22185	8/31/2026	221	
V520544	$114.28	251.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22185	8/31/2026	221	
V520544	$1,485.78	257.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA 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	UMPQUA 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 EMPLOYE	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22286	9/30/2026	1168	
V533974	$0.16	251.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22286	9/30/2026	1168	
V533974	$0.10	257.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22286	9/30/2026	1168	
V533974	$0.04	260.218.110.000.000	CERTIFIED SALARIES	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22286	9/30/2026	1168	
V538114	$2,688.52	100.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22186	8/31/2026	210	
V538433	$1,731.98	100.519.411.111.000	SAI FLEXICOMPLETE SUBSCRIPTION	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22264	9/14/2026	746	
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	PO BOX 280	TROY	ID	83871	22285	9/30/2026	859	
V583529	$65.16	262.218.249.000.001	-	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	22285	9/30/2026	859	
V585738	$87.55	100.218.136.000.000	COLONIAL ACCIDENT INS	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22183	8/31/2026	1244	
V595361	$584.85	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22277	9/30/2026	221	
V595361	$92.23	243.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22277	9/30/2026	221	
V596488	$150.00	100.632.390.000.000	ANNUAL MEMBERSHIP FEE	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	22259	9/11/2026	1117	
V599547	$65.28	100.218.139.102.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22082	7/31/2026	1244	
V599826	$15.18	100.218.123.000.000	INCPERS LIFE INSURANCE W/H	NCPERS GROUP LIFE INSURANCE	C/O MEMBER BENEFITS	JACKSONVILLE	FL	32245	22276	9/30/2026	52	
V599826	$0.62	257.218.123.000.000	INCPERS LIFE INSURANCE W/H	NCPERS GROUP LIFE INSURANCE	C/O MEMBER BENEFITS	JACKSONVILLE	FL	32245	22276	9/30/2026	52	
V599826	$0.20	260.218.123.000.000	INCPERS LIFE INSURANCE W/H	NCPERS 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 DISABLITY	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	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA 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	PREMIUM PROCESSING	COLUMBIA	SC	29202	22082	7/31/2026	1244	
V642269	$61.71	100.611.380.102.010	NEXT STEPS IDAHO ROADSHOW TRAV	ASHLEY NELSON	PO BOX 82	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 - EMPOWER 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 - EMPOWER 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 - EMPOWER 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 - EMPOWER 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 DISABLITY	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	22078	7/31/2026	6	
V668381	$106,498.52	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22277	9/30/2026	221	
V668381	$577.16	243.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22277	9/30/2026	221	
V668381	$154.43	251.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22277	9/30/2026	221	
V668381	$122.14	257.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22277	9/30/2026	221	
V668381	$40.71	260.217.100.000.000	CASH IN BANK	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22277	9/30/2026	221	
V675866	$1,894.75	100.218.105.000.210	PERSI GENERAL MEMBER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22187	8/31/2026	213	
V675866	$263.52	100.218.105.101.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22187	8/31/2026	213	
V675866	$419.22	100.218.105.102.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22187	8/31/2026	213	
V675866	$3,055.37	100.218.106.000.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22187	8/31/2026	213	
V675866	$70.91	100.218.106.000.108	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22187	8/31/2026	213	
V675866	$29.90	100.218.106.000.152	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22187	8/31/2026	213	
V675866	$409.06	100.218.106.101.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22187	8/31/2026	213	
V675866	$29.90	100.218.106.101.152	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22187	8/31/2026	213	
V675866	$698.32	100.218.106.102.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22187	8/31/2026	213	
V682734	$1,103.00	248.512.390.000.000	TUITION REIMB EDAD 598 SUPT -	KLAIRE VOGT	1090 CLAYPIT ROAD	TROY	ID	83871	22299	9/30/2026	174	
V694003	$1,068.45	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22182	8/31/2026	39	
V714951	$21.20	290.213.100.000.000	SCHOOL LUNCH REFUND	HUNT, TRINA	1041 LILLUM LN	DEARY	ID	83823	22058	7/13/2026	1630	
V736797	$81.00	100.632.390.000.000	PO BOX 6 MO	U.S. POSTAL SERVICE	605 S. MAIN ST	TROY	ID	83871-9998	22053	7/13/2026	1628	
V753227	$32.00	100.218.123.000.000	INCPERS LIFE INSURANCE W/H	NCPERS GROUP LIFE INSURANCE	C/O MEMBER BENEFITS	JACKSONVILLE	FL	32245	22276	9/30/2026	52	
V757320	$2.10	100.218.110.000.000	SUPPLEMENTAL INSURANCE	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22123	7/31/2026	1168	
V757380	$41.43	100.218.138.000.000	COLONIAL LIFE GROUP HOSPITAL	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244	
V757380	$17.51	100.218.138.101.000	COLONIAL LIFE GROUP HOSPITAL	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244	
V757380	$46.71	100.218.138.102.000	COLONIAL LIFE GROUP HOSPITAL	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22274	9/30/2026	1244	
V761254	$25.52	100.218.138.000.000	COLONIAL LIFE GROUP HOSPITAL	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22082	7/31/2026	1244	
V761254	$17.51	100.218.138.101.000	COLONIAL LIFE GROUP HOSPITAL	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22082	7/31/2026	1244	
V761254	$62.62	100.218.138.102.000	COLONIAL LIFE GROUP HOSPITAL	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22082	7/31/2026	1244	
V77265	$1,319.71	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22182	8/31/2026	39	
V777647	$729.17	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22086	7/31/2026	210	
V777647	$729.17	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22086	7/31/2026	210	
V777647	$10.16	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22086	7/31/2026	210	
V777647	$10.16	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22086	7/31/2026	210	
V781917	$400.00	100.217.000.000.000	ACCRUED DIRECT DEPOSIT	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22277	9/30/2026	221	
V784658	$145.99	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22273	9/30/2026	39	

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	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA 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	INCPERS LIFE INSURANCE W/H	NCPERS GROUP LIFE INSURANCE	C/O MEMBER BENEFITS	JACKSONVILLE	FL	32245	22084	7/31/2026	52
V892140	$16.00	100.218.123.000.000	INCPERS LIFE INSURANCE W/H	NCPERS 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 EMPLOYE	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	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22085	7/31/2026	221
V932155	$0.00	100.623.361.000.000	3 HOUR VIRTUAL TRAINING	BLOCKSI	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	BLOCKSI	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	BLOCKSI	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	BLOCKSI	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	BLOCKSI	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	MUTI-YEAR DISCOUNT	BLOCKSI	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	SOFTWARE LICENSE	BLOCKSI	3000 El Camino Real Bldg 4, Suite 200	PALO ALTO	CA	94306-2100	22063	7/20/2026	1614
V945745	$44.46	100.218.137.000.000	COLONIAL DISABILITY INS	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22082	7/31/2026	1244
V953714	$1,068.45	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22182	8/31/2026	39
V955246	$1.60	100.218.140.000.000	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
VOO952508	$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	IBSA - ALASKA PAM	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

Invoice	Total	FormattedAccount	Expenditure Description	Vendor	Vendor Street Address	Vendor City	Vendor State	Vendor Zip	CheckNumber	CheckDate	Vendor ID
SEP26	$214.10	100.661.330.000.000	DO LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22303	10/7/2026	164
SEP26	$0.00	100.661.330.101.000	TES ERATE CREDIT	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22303	10/7/2026	164
SEP26	$550.00	100.661.330.101.000	TES LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22303	10/7/2026	164
SEP26	$585.00	100.661.330.101.000	TES-INTERNET BILLING	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22303	10/7/2026	164
SEP26	$0.00	100.661.330.102.000	THS ERATE CREDIT	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22303	10/7/2026	164
SEP26	$550.00	100.661.330.102.000	THS LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22303	10/7/2026	164
SEP26	$585.00	100.661.330.102.000	THS-INTERNET BILLING	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22303	10/7/2026	164
SEP26	$60.00	100.681.330.000.000	BUS GARAGE LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22303	10/7/2026	164
00142934	$89.99	100.661.410.101.000	ELKAY 51300C REPLACEMENT FILTE	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22338	10/12/2026	746
01021140C	-($32.75)	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22328	10/12/2026	1241
02280733	$260.45	290.710.400.000.000	FOOD EXPENSE - LUNCH	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22328	10/12/2026	1241
02280733	$90.75	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22328	10/12/2026	1241
02286166	$193.60	290.710.400.000.000	FOOD EXPENSE - LUNCH	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22328	10/12/2026	1241
02286166	$49.50	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22328	10/12/2026	1241
02289366	$248.05	290.710.400.000.000	FOOD EXPENSE - LUNCH	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22328	10/12/2026	1241
02289366	$59.50	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22328	10/12/2026	1241
054828-27	$600.00	100.532.700.000.000	CATASTROPHIC ACCIDENT INSURANC	MUTUAL OF OMAHA	SPECIAL MARTKETS INSURANCE CONSULTANTS	STEVENS POINT	WI	54481	22344	10/12/2026	563
08783	$19.80	100.661.410.101.000	TES SLOAN VAC	McCOY PLUMBING & HEATING	626 S. MAIN	MOSCOW	ID	83843	22342	10/12/2026	67
10542	$150.00	232.664.390.000.000	LABOR TO REPLACE 3-PHASE ODP M	REDINGER FIRE & SECURITY LLC	719 N MAIN	MOSCOW	ID	83843	22349	10/12/2026	1145
10542	$1,620.02	232.664.410.000.000	3-PHASE ODP MOTOR	REDINGER FIRE & SECURITY LLC	719 N MAIN	MOSCOW	ID	83843	22349	10/12/2026	1145
106283	$50.00	257.616.400.101.000	FREIGHT	AAA STATE OF PLAY	PO BOX 735206	CHICAGO	IL	60673	22305	10/12/2026	1532
106283	$78.00	257.616.400.101.000	HARNESS, HIGH-CAP, SWING SEAT	AAA STATE OF PLAY	PO BOX 735206	CHICAGO	IL	60673	22305	10/12/2026	1532
106555	$604.21	100.512.390.000.000	TES MEDICAID FFS	PUBLIC CONSULTING GROUP LLC (EDUCATION	PO BOX 845308	BOSTON	MA	02284-5308	22346	10/12/2026	1600
106555	$604.21	100.515.390.000.000	THS MEDICAID FFS	PUBLIC CONSULTING GROUP LLC (EDUCATION	PO BOX 845308	BOSTON	MA	02284-5308	22346	10/12/2026	1600
10981184	$1,000.00	100.632.390.000.000	1094/1095 PREPERATION	ETC	PO BOX 700970	SAN ANTONIO	TX	78270	22322	10/12/2026	1139
1113	$800.00	100.665.390.000.000	PURCHASED SERVICES - 4 YARDS O	DRW CONSTRUCTION	1105 LARSON RD	MOSCOW	ID	83843-7473	22321	10/12/2026	1634
1113	$700.00	100.665.390.000.000	PURCHASED SERVICES - LABOR 250	DRW CONSTRUCTION	1105 LARSON RD	MOSCOW	ID	83843-7473	22321	10/12/2026	1634
131-000058557	$31.44	100.641.410.102.000	COMPATIBLE BORTHER DR420 LASER	LINK IMAGING	2501 E 28TH ST	SIGNAL HILL	CA	90755	22341	10/12/2026	1001
131-000058557	$159.95	100.641.410.102.000	SET OF 5 HP 26X COMPATIABLE BL	LINK IMAGING	2501 E 28TH ST	SIGNAL HILL	CA	90755	22341	10/12/2026	1001
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	100Pcs 1.2 Inch Googly Eyes	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	120 PCS Motivational Bookmarks	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	300PCS Animal Bulk Bookmarks	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$17.09	100.624.435.101.000	300PCS Ocean Bulk Bookmarks fo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$15.98	100.624.435.101.000	30Pcs 3D Printed Animals Set f	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Cactus Hotel (Owlet Book)	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Certificate of Achievement, Re	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$23.99	100.624.435.101.000	Clue Club Decodable Mysteries	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$9.57	100.624.435.101.000	Cupig: The Valentine's Day Pig	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Diary of a Minecraft Zombie Bo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Do Unto Otters: A Book About M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Evil Genius (The Smartest Kid	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Fearless: A Middle Grade Adven	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Fight or Flight (Diary of a Wi	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Genius Camp: The Smartest Kid	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Groggle's Monster Valentine	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Grumpy Monkey Valentine Gross-	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Healthy Ninja: A Children's Bo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Heroes of 1776: The Story of t	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Hot Dog	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$20.95	100.624.435.101.000	How I Learned Kindness from a	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	If You Ever Want to Bring a Ci	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	If You Laugh, I'm Starting Thi	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Lulu and the Brontosaurus	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Mel Fell: A Charming Bird Stor	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$18.99	100.624.435.101.000	My Lucky Day	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Patriots in Tennis Shoes: An A	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Pebbles and the Biggest Number	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Pop!: Otto, the Kernel Who Did	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$16.99	100.624.435.101.000	Puggleton Park	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Riyidecor Classroom Reading Ta	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Shipping	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Tacky the Penguin: A Funny Sto	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	The Berenstain Bears Lessons i	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	The Book That Did Not Want to	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	The Mystery of the Griefer's M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	The Smartest Kid in the Univer	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Tomie dePaola's The Popcorn Bo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Uh-OH! My Dragon's Smelly	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Warriors Graphic Novel: The Ne	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Warriors Graphic Novel: The Pr	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	When The Sky Roars	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Who Pooped on Me?	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Wiggle Eyes Stickers	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$0.00	100.624.435.101.000	Wolf in the Snow: (Caldecott M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1CJG-LVFW-QJTH	$11.23	100.624.435.101.000	Year of Billy Miller	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1Q49-71XF-LY46	$134.00	100.611.390.102.010	NURSING ASSISTING: A FOUNDATIO	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1RP6-C7PQ-RVGW	$27.14	100.512.414.120.000	12 pcs Cork Greese for clarine	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1RP6-C7PQ-RVGW	$0.00	100.512.414.120.000	Alto Saxophone Reeds 10 pack	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1RP6-C7PQ-RVGW	$31.80	100.512.414.120.000	Blue Juice Trumpet Valve Oil	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1RP6-C7PQ-RVGW	$0.00	100.512.414.120.000	Clarinet Reeds 10 pack	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1RP6-C7PQ-RVGW	$19.99	100.512.414.120.000	Fender Bass Guitar Tuner	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1RP6-C7PQ-RVGW	$0.00	100.512.414.120.000	Guitar Strap	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1RP6-C7PQ-RVGW	$0.00	100.512.414.120.000	Guitar Wall Mount 2 pack	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1RP6-C7PQ-RVGW	$0.00	100.512.414.120.000	Saxophone Neck Strap	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1RP6-C7PQ-RVGW	$0.00	100.512.414.120.000	Tenor Sax Reeds Box of 5	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1RP6-C7PQ-RVGW	$19.98	100.512.414.120.000	Trombone Slide Cream	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1TJV-JHY4-FTWV	$62.68	100.512.414.120.000	3 RING 1/2" BINDERS	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1TJV-JHY4-FTWV	$19.59	100.515.410.000.000	12 PACK KNITTED KICKBALLS, 2 I	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1TJV-JHY4-FTWV	$12.49	100.515.410.000.000	6 PACK HACKY FOOTBALL SET	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
1YDR-6VMN-M9DT	$89.99	100.512.410.000.000	HEAVY DUTY PAPER SHREDDER	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
21237145	$80.83	290.710.400.000.000	FOOD EXPENSE	URM	7511 N. FREYA STREET	SPOKANE	WA	99217	22359	10/12/2026	1240
225101	$3.10	100.661.390.102.000	THS DISPOSAL FEE	INLAND NORTH WASTE	3299 hwy 8	MOSCOW	ID	83843	22331	10/12/2026	1445
22915	$200.00	100.632.390.000.000	ISBA ANNUAL CONVENTION CLERK W	ISBA	PO BOX 9797	BOISE	ID	83707-4797	22332	10/12/2026	304
22915	$100.00	100.632.390.000.000	ISBA ANNUAL CONVENTION WORKSHO	ISBA	PO BOX 9797	BOISE	ID	83707-4797	22332	10/12/2026	304
287356-1	$1,200.00	100.611.390.102.010	2026 FALL IDLA FEES	IDAHO DIGITAL LEARNING ACADEMY	PO BOX 10017	BOISE	ID	83707	22330	10/12/2026	319
287357-1	$120.00	100.611.390.102.010	2026 AUG IDLA FEES	IDAHO DIGITAL LEARNING ACADEMY	PO BOX 10017	BOISE	ID	83707	22330	10/12/2026	319
287360-1	$1,460.00	100.611.390.102.010	OCT IDLA FEES	IDAHO DIGITAL LEARNING ACADEMY	PO BOX 10017	BOISE	ID	83707	22330	10/12/2026	319
2900	$150.00	100.664.410.000.000	SUPPLIES-BLDG	CHRISTOPHER WARREN PHOTOGRAPHY	403 MICHAEL DRIVE	TROY	ID	83871	22316	10/12/2026	1635
2917	$591.20	260.616.302.102.000	THS PT JULY	GRITMAN MEDICAL CENTER	700 S. MAIN STREET	MOSCOW	ID	83843	22329	10/12/2026	876
2918	$444.35	260.616.302.102.000	THS PT AUG	GRITMAN MEDICAL CENTER	700 S. MAIN STREET	MOSCOW	ID	83843	22329	10/12/2026	876
3490018	$77.40	290.710.400.000.000	FOOD EXPENSE - LUNCH	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
349070	$21.75	290.710.400.000.000	FOOD EXPENSE	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
3490793	$1,301.74	290.710.400.000.000	FOOD EXPENSE	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
3490793	$1,944.98	290.710.400.000.000	FOOD EXPENSE - LUNCH	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
3490793	$45.18	290.710.402.000.000	SUPPLIES	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
3490793	-($11.70)	290.710.404.000.000	COMMODITIES EXPENSE	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
3490793	$341.58	290.710.405.000.000	BREAKFAST	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
3490793	$106.96	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
3492015	$517.46	290.710.400.000.000	FOOD EXPENSE - LUNCH	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
3492015	-($295.60)	290.710.404.000.000	COMMODITIES EXPENSE	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
3492029	$2,050.70	290.710.400.000.000	FOOD EXPENSE - LUNCH	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
3492029	$41.53	290.710.402.000.000	SUPPLIES	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
3492029	-($4.68)	290.710.404.000.000	COMMODITIES EXPENSE	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
3492029	$297.93	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
3492029	$542.65	290.710.405.000.000	BREAKFAST PROGRAM FOOD - LUNCH	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
3492981	$13.05	290.710.400.000.000	FOOD EXPENSE	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
3493003	$1,230.39	290.710.400.000.000	FOOD EXPENSE	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
3493003	$525.80	290.710.401.000.000	MILK EXPENSE	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
3493003	-($5.10)	290.710.404.000.000	COMMODITIES EXPENSE	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
3493003	$500.42	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
353379	$40.00	100.681.390.000.000	COLLECTION FEE, GLUDT & STONER	MINERT & ASSOCIATES INC	PO BOX 568	MERIDIAN	ID	83660	22343	10/12/2026	338
353379	$96.00	100.681.390.000.000	DOT DRUG TEST	MINERT & ASSOCIATES INC	PO BOX 568	MERIDIAN	ID	83660	22343	10/12/2026	338
353379	$60.00	100.681.390.000.000	TRAVEL FEE	MINERT & ASSOCIATES INC	PO BOX 568	MERIDIAN	ID	83660	22343	10/12/2026	338
354	$653.90	260.616.302.101.000	ELEMENTARY	FOSTER & FLOURISH, LLC	509 E. 1ST STREET	MOSCOW	ID	83843	22325	10/12/2026	1494
354	$1,307.80	260.616.302.102.000	HS OT/PT	FOSTER & FLOURISH, LLC	509 E. 1ST STREET	MOSCOW	ID	83843	22325	10/12/2026	1494
368871196	$80.00	100.512.414.120.000	A DISNEY SPECTACULAR	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	22333	10/12/2026	254
368871196	$23.00	100.512.414.120.000	CHRISTMAS ISN'T CHRISTMAS	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	22333	10/12/2026	254
368871196	$23.00	100.512.414.120.000	RUN RUDOLF, RUN	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	22333	10/12/2026	254
368871196	$0.00	100.512.414.120.000	SHIPPING	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	22333	10/12/2026	254
368873393	$0.00	100.512.414.120.000	A DISNEY SPECTACULAR	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	22333	10/12/2026	254
368873393	$0.00	100.512.414.120.000	CHRISTMAS ISN'T CHRISTMAS	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	22333	10/12/2026	254
368873393	$30.00	100.512.414.120.000	RUN RUDOLF, RUN	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	22333	10/12/2026	254
368873393	$9.99	100.512.414.120.000	SHIPPING	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	22333	10/12/2026	254
409919	-($194.56)	290.710.400.000.000	FOOD EXPENSE	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22327	10/12/2026	1588
43867510	$154.50	100.512.390.000.000	TES Copier Lease: SN 3MJ02858	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22315	10/12/2026	890
43867510	$162.75	100.512.390.000.000	TES Copies/Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22315	10/12/2026	890
43867510	$196.51	100.515.390.000.000	THS Copier Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22315	10/12/2026	890
43867510	$154.50	100.515.390.000.000	THS Staff room copier-lease: S	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22315	10/12/2026	890

43867510	$87.00	100.632.390.000.000	DO Copier Lease SN 3PH01470	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22315	10/12/2026	890
43867510	$61.82	100.632.390.000.000	DO Copier Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22315	10/12/2026	890
50417792	$686.85	232.664.410.101.000	RECTANGULAR ACTIVITY TABLE 24;	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	22347	10/12/2026	277
50532561	$124.43	100.632.410.000.000	ID EDUCATION 2026 EDITION	LEXIS NEXIS MATTHEW BENDER	PO BOX 733106	DALLAS	TX	75373-3106	22340	10/12/2026	418
52509R	$751.50	100.665.410.000.000	T8 FLUORESCENT TUBES	STROM ELECTRIC COMPANY, INC	PO BOX 370	TROY	ID	83871	22354	10/12/2026	139
569753	$16.29	100.661.410.101.000	32 OZ ZEP EMPTY SPRAYER	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22352	10/12/2026	127
569753	$18.72	100.664.410.000.000	FASTENERS	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22352	10/12/2026	127
569979	$21.85	100.661.410.101.000	SUPPLIES	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22352	10/12/2026	127
570048	$24.45	100.661.410.101.000	GM FURNACE	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22352	10/12/2026	127
7113492	$22.40	100.665.410.000.000	M154906 ROD - TRACTOR	JOHN DEERE FINANCIAL	PO BOX 4450	CAROL STREAM	IL	60197-4450	22337	10/12/2026	794
71373371	$712.56	100.623.390.000.000	CLOUD BACKUP FOR MICROSOFT 365	11:11 SYSTEMS, INC	PO BOX 735647	DALLAS	TX	75373-5647	22304	10/12/2026	1506
7141-3796-6856	$355.00	100.512.414.000.000	STARFALL SCHOOL MEMBERSHIP	STARFALL EDUCATION	PO BOX 359	BOULDER	CO	80306	22353	10/12/2026	871
719001006905	$63.25	248.512.390.000.000	DRINKS & CHIPS FOR PD DAY	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	22350	10/12/2026	106
719001006905	$7.40	248.512.390.000.000	ICE FOR DATA WALL PD DAY	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	22350	10/12/2026	106
719002003651	$112.86	290.710.400.000.000	FOOD EXPENSE - LUNCH	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	22350	10/12/2026	106
719002007245	$167.79	290.710.400.000.000	FOOD EXPENSE - LUNCH	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	22350	10/12/2026	106
719002007245	$30.98	290.710.402.000.000	FOOD SERVICE SUPPLIES	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	22350	10/12/2026	106
761335A	$206.72	290.710.401.000.000	MILK EXPENSE	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22357	10/12/2026	1633
761335A	$47.28	290.710.405.000.000	BREAKFAST PROGRAM FOOD	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22357	10/12/2026	1633
761335A	$37.95	290.710.405.000.001	BREAKFAST PRORAM MILK	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22357	10/12/2026	1633
763292A	$154.53	290.710.401.000.000	MILK EXPENSE	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22357	10/12/2026	1633
763292A	$34.05	290.710.405.000.001	BREAKFAST PROGRAM MILK	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22357	10/12/2026	1633
764559A	$202.41	290.710.401.000.000	MILK EXPENSE	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22357	10/12/2026	1633
764559A	$50.61	290.710.405.000.001	BREAKFAST PROGRAM MILK	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22357	10/12/2026	1633
80	$180.00	100.611.320.101.000	ELEM NURSING SERVICES	ALICIA PITSILIONIS	1271 WALENTA DRIVE	MOSCOW	ID	83843	22307	10/12/2026	1239
80	$225.00	100.611.320.102.000	HS NURSE SERVICES	ALICIA PITSILIONIS	1271 WALENTA DRIVE	MOSCOW	ID	83843	22307	10/12/2026	1239
8822598482	$0.00	100.515.410.000.000	12 inch Rigid Plastic Ruler	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Agar Cubes Kit	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Autoranging Multimeter	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Ball and Ring Apparatus	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Color Filter Paddles	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Counting Sticks	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Dialysis Tubing	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Dialysis Tubing Closure	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Discover Electric Circuit Kits	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Generator, DC, Hand Held	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Hazard Charge	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Ice Melting Blocks	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Iron Filings in Plastic Bubble	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Isopropyl Alcohol	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$43.08	100.515.410.000.000	Mammalian Organ Collection	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Mapping Compass	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Metric Rulers	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Modeling Clay	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Nitrile Gloves Large	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Nitrile Gloves Medium	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	North-South Bar Magnets	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Radiation Cans	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Round Balloon 11 inch assorted	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Sheep Uterus, Pregnant	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Special Handling	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Stopwatches	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	Thin Stem Pipettes	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	TI 30XA Calculators	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
8822598482	$0.00	100.515.410.000.000	United Scientific Alligator Cl	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22360	10/12/2026	183
99499	$90.00	100.681.392.000.000	DOT PHYSICAL - CARLSTROM	GRITMAN MEDICAL CENTER	700 S. MAIN STREET	MOSCOW	ID	83843	22329	10/12/2026	876
A1YQT-WJCV-Y9VF	$42.24	100.515.410.000.000	HS SUPPLIES - CLEAR TAPE	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
CP-0458304	$70.33	100.665.410.000.000	GROUNDS FUEL - MAUDE EGBERT	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22319	10/12/2026	1417
CP-0458304	$134.89	100.665.410.000.000	GROUNDS FUEL - TEDD BAILEY	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22319	10/12/2026	1417
CP-0458304	$1,976.85	100.681.421.000.000	BU FUEL - CHRIS WARREN	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22319	10/12/2026	1417
CP-0458304	$805.48	100.681.421.000.000	BUS FUEL - DAVE GLUDT	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22319	10/12/2026	1417
CP-0458304	$276.79	100.681.421.000.000	BUS FUEL - JAMES STONER	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22319	10/12/2026	1417
CP-0458304	$277.92	100.681.421.000.000	BUS FUEL - MATT KATHANIMANE	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22319	10/12/2026	1417
CP-0458304	$703.28	100.681.421.000.000	BUS FUEL - STEVEN PRESUTTI	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22319	10/12/2026	1417
INV10249	$165.00	100.623.390.000.000	DUAL DRIVE - STUDENT	GAGGLE	PO BOX 736907	DALLAS	TX	75373-5566	22326	10/12/2026	951
INV10249	$990.00	100.623.390.000.000	G SUITE - STUDENT	GAGGLE	PO BOX 736907	DALLAS	TX	75373-5566	22326	10/12/2026	951
INV10249	$780.00	100.623.390.000.000	GOOGLE DRIVE	GAGGLE	PO BOX 736907	DALLAS	TX	75373-5566	22326	10/12/2026	951
INV10249	$495.00	100.623.390.000.000	MICROSOFT TEAMS - STUDENT	GAGGLE	PO BOX 736907	DALLAS	TX	75373-5566	22326	10/12/2026	951
INV512622	$1,942.22	100.632.390.000.000	SCHOOL MESSENGER COMMUNICATE L	POWER SCHOOL GROUP LLC	PO BOX 888408	LOS ANGELES	CA	90088-8408	22345	10/12/2026	1465
INVB108566	-($944.15)	100.512.414.000.000	CREDIT SUPERKIDS 2017 GARDE 1	ZANER-BLOSER, INC	PO BOX 715104	CINCINNATI	OH	45271-5704	22361	10/12/2026	1104
INVB108566	$2,305.40	100.512.414.000.000	The Superkids Reading Program	ZANER-BLOSER, INC	PO BOX 715104	CINCINNATI	OH	45271-5704	22361	10/12/2026	1104
OCT11095	$150.00	100.681.398.000.000	CDL DOT PHYSICAL - TOM CHAMBER	FIEGEL CHIROPRACTIC & WELLNESS CLINIC PC	102 S. WASHINGTON STREET	MOSCOW	ID	83843	22323	10/12/2026	1538
OCT26	$64.03	100.661.330.000.000	DO UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22313	10/12/2026	33
OCT26	$120.22	100.661.330.101.000	ELEM UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22313	10/12/2026	33
OCT26	$134.28	100.661.330.102.000	GREENHOUSE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22313	10/12/2026	33
OCT26	$142.04	100.661.330.102.000	HS UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22313	10/12/2026	33
OCT26	$136.86	100.681.330.000.000	BUS GARAGE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22313	10/12/2026	33
OCT26	$224.73	100.661.330.101.000	TES-FOOTBALL FIELD-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22317	10/12/2026	208
OCT26	$698.56	100.661.330.101.000	TES-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22317	10/12/2026	208
OCT26	$639.00	100.661.330.102.000	THS BASEBALL/GREENHOUSE-W,S,G,	CITY OF TROY	PO BOX 595	TROY	ID	83871	22317	10/12/2026	208
OCT26	$224.73	100.661.330.102.000	THS-FOOTBALL FIELD-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22317	10/12/2026	208
OCT26	$698.56	100.661.330.102.000	THS-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22317	10/12/2026	208
OCT26	$382.70	100.681.330.000.000	BUS GARAGE-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22317	10/12/2026	208
OCT26	$67.59	100.661.330.000.000	SHOP UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22318	10/12/2026	209
OCT26	$1,787.25	100.661.330.101.000	ELEM UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22318	10/12/2026	209
OCT26	$155.54	100.661.330.101.000	FB FIELD-UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22318	10/12/2026	209
OCT26	$45.13	100.661.330.102.000	BB FIELD UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22318	10/12/2026	209
OCT26	$155.55	100.661.330.102.000	FB FIELD-UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22318	10/12/2026	209
OCT26	$3,112.26	100.661.330.102.000	HS UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22318	10/12/2026	209
OCT26	$10,000.00	100.632.390.000.009	MEDICAID MATCH	DEPARTMENT OF HEALTH & WELFARE	BUREAU OF FINANCIAL SERVICES	BOISE	ID	83720-0036	22320	10/12/2026	332
OCT26	$4,455.00	260.521.390.101.000	TES BEHAVIOR AID SERVICES	JAMIE COURSEY	1196 DANIELSON ROAD	GENESEE	ID	83832	22335	10/12/2026	1539
OCT26	$48.38	100.623.390.000.000	GO DADDY 2 YR DOMAIN RENEWAL	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22338	10/12/2026	746
OCT26	$517.79	100.661.330.000.000	DO LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22355	10/12/2026	164
OCT26	-($348.00)	100.661.330.101.000	TES ERATE CREDIT	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22355	10/12/2026	164
OCT26	$669.79	100.661.330.101.000	TES LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22355	10/12/2026	164
OCT26	$585.00	100.661.330.101.000	TES-INTERNET BILLING	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22355	10/12/2026	164
OCT26	-($348.00)	100.661.330.102.000	THS ERATE CREDIT	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22355	10/12/2026	164
OCT26	$669.79	100.661.330.102.000	THS LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22355	10/12/2026	164
OCT26	$585.00	100.661.330.102.000	THS-INTERNET BILLING	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22355	10/12/2026	164
OCT26	$55.40	100.681.330.000.000	BUS GARAGE LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	22355	10/12/2026	164
QB113383	$90.00	232.664.390.101.000	TES SECURITY DOOR MANAGEMENT	FISHER SYSTEMS INC	2117 12TH AVENUE	LEWISTON	ID	83501	22324	10/12/2026	389
QB113383	$105.00	232.664.390.102.000	THS SECURITY DOOR MANAGEMENT	FISHER SYSTEMS INC	2117 12TH AVENUE	LEWISTON	ID	83501	22324	10/12/2026	389
S0847177	$318.49	100.661.410.101.000	HS SUPPLIES - LINERS, SOAB, &	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22314	10/12/2026	37
S26-0344495	-($31.36)	100.515.410.000.000	4% Discount for 3 yr contract	SCHOOL DATEBOOKS	PO BOX 969	LAFAYETTE	IN	47902	22351	10/12/2026	1366
S26-0344495	$160.00	100.515.410.000.000	Cover Options: custom cardstoc	SCHOOL DATEBOOKS	PO BOX 969	LAFAYETTE	IN	47902	22351	10/12/2026	1366
S26-0344495	$155.15	100.515.410.000.000	Shipping	SCHOOL DATEBOOKS	PO BOX 969	LAFAYETTE	IN	47902	22351	10/12/2026	1366
S26-0344495	$784.00	100.515.410.000.000	student plannners: Classic Mi	SCHOOL DATEBOOKS	PO BOX 969	LAFAYETTE	IN	47902	22351	10/12/2026	1366
V15738	$175.00	248.512.390.000.000	K-12 CPR CARDS	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22338	10/12/2026	746
V15738	$175.00	248.515.110.000.000	K-12 CPR CARDS	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22338	10/12/2026	746
V217184	$60.80	100.531.380.000.000	MILEAGE REIMBURSEMENT LCSC STA	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	22334	10/12/2026	1369
V346235	$119.96	100.515.414.000.000	CLASSROOM HEADPHONES 5 PACK CO	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V346235	$157.99	100.515.414.000.000	TEXAS INSTRUMENTS TI-NSPIRE CX	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V350475	$541.12	248.515.390.000.000	MILEAGE REIMB FOR IMEA CONFERE	TERA STONER	104 VALEY VIEW DRIVE	TROY	ID	83871	22356	10/12/2026	837
V350475	$79.18	248.515.390.000.000	PER DIEM IMEA CONFERENCE	TERA STONER	104 VALEY VIEW DRIVE	TROY	ID	83871	22356	10/12/2026	837
V369121	$45.00	100.512.414.120.000	SITE READING FACTORY-ONE YEAR	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22338	10/12/2026	746
V375220	$466.64	290.710.380.000.000	NSLP TRAINING MILEAGE REMBURSE	REBECCA MANZER	2009 DEARY STREET	HARVARD	ID	83834	22348	10/12/2026	1547
V393611	$28.50	100.531.380.000.000	DEPOSIT TRAVEL REIMB	AARON DAIL	PO BOX 27	TROY	ID	83871	22306	10/12/2026	1062
V393611	$9.50	100.641.380.102.000	HOMECOMING FLOWERS	AARON DAIL	PO BOX 27	TROY	ID	83871	22306	10/12/2026	1062
V396628	$0.00	100.624.435.101.000	100Pcs 1.2 Inch Googly Eyes	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	120 PCS Motivational Bookmarks	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	300PCS Animal Bulk Bookmarks	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	300PCS Ocean Bulk Bookmarks fo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	30Pcs 3D Printed Animals Set f	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	Cactus Hotel (Owlet Book)	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	Certificate of Achievement, Re	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	Clue Club Decodable Mysteries	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	Cupig: The Valentine's Day Pig	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	Diary of a Minecraft Zombie Bo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	Do Unto Otters: A Book About M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$23.08	100.624.435.101.000	Evil Genius (The Smartest Kid	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	Fearless: A Middle Grade Adven	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	Fight or Flight (Diary of a Wi	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	Genius Camp: The Smartest Kid	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	Groggle's Monster Valentine	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	Grumpy Monkey Valentine Gross-	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	Healthy Ninja: A Children's Bo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	Heroes of 1776: The Story of t	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	Hot Dog	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370
V396628	$0.00	100.624.435.101.000	How I Learned Kindness from a	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370

V396628	$0.00	100.624.435.101.000	If You Ever Want to Bring a Ci	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	If You Laugh, I'm Starting Thi	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	Lulu and the Brontosaurus	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	Mel Fell: A Charming Bird Stor	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	My Lucky Day	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	Patriots in Tennis Shoes: An A	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	Pebbles and the Biggest Number	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	Pop!: Otto, the Kernel Who Did	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	Puggleton Park	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	Riyidecor Classroom Reading Ta	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$3.99	100.624.435.101.000	Shipping	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	Tacky the Penguin: A Funny Sto	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	The Berenstain Bears Lessons i	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	The Book That Did Not Want to	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$11.30	100.624.435.101.000	The Mystery of the Griefer's M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$19.50	100.624.435.101.000	The Smartest Kid in the Univer	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	Tomie dePaola's The Popcorn Bo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	Uh-OH! My Dragon's Smelly	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	Warriors Graphic Novel: The Ne	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	Warriors Graphic Novel: The Pr	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	When The Sky Roars	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	Who Pooped on Me?	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	Wiggle Eyes Stickers	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	Wolf in the Snow: (Caldecott M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V396628	$0.00	100.624.435.101.000	Year of Billy Miller	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V569525	$144.29	100.531.380.000.000	TRAVEL - PER DIEM 2 NIGHTS, 1	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	22334	10/12/2026	1369	
V569525	$541.12	100.531.380.000.000	TRAVEL REIMB AD BOARD OF CONTR	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	22334	10/12/2026	1369	
V575267	$15.58	100.624.435.101.000	100Pcs 1.2 Inch Googly Eyes	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$8.54	100.624.435.101.000	120 PCS Motivational Bookmarks	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$17.59	100.624.435.101.000	300PCS Animal Bulk Bookmarks	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$0.00	100.624.435.101.000	300PCS Ocean Bulk Bookmarks fo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$0.00	100.624.435.101.000	30Pcs 3D Printed Animals Set f	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$15.52	100.624.435.101.000	Cactus Hotel (Owlet Book)	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$15.98	100.624.435.101.000	Certificate of Achievement, Re	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$0.00	100.624.435.101.000	Clue Club Decodable Mysteries	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$0.00	100.624.435.101.000	Cupig: The Valentine's Day Pig	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$31.72	100.624.435.101.000	Diary of a Minecraft Zombie Bo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$9.99	100.624.435.101.000	Do Unto Otters: A Book About M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$0.00	100.624.435.101.000	Evil Genius (The Smartest Kid	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$15.66	100.624.435.101.000	Fearless: A Middle Grade Adven	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$0.00	100.624.435.101.000	Fight or Flight (Diary of a Wi	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$11.51	100.624.435.101.000	Genius Camp: The Smartest Kid	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$9.36	100.624.435.101.000	Groggle's Monster Valentine	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$8.09	100.624.435.101.000	Grumpy Monkey Valentine Gross-	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$15.99	100.624.435.101.000	Healthy Ninja: A Children's Bo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$17.70	100.624.435.101.000	Heroes of 1776: The Story of t	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$9.99	100.624.435.101.000	Hot Dog	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$0.00	100.624.435.101.000	How I Learned Kindness from a	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$10.47	100.624.435.101.000	If You Ever Want to Bring a Ci	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$14.24	100.624.435.101.000	If You Laugh, I'm Starting Thi	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$15.91	100.624.435.101.000	Lulu and the Brontosaurus	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$11.02	100.624.435.101.000	Mel Fell: A Charming Bird Stor	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$0.00	100.624.435.101.000	My Lucky Day	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$19.99	100.624.435.101.000	Patriots in Tennis Shoes: An A	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$14.28	100.624.435.101.000	Pebbles and the Biggest Number	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$11.80	100.624.435.101.000	Pop!: Otto, the Kernel Who Did	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$0.00	100.624.435.101.000	Puggleton Park	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$12.34	100.624.435.101.000	Riyidecor Classroom Reading Ta	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$2.39	100.624.435.101.000	Shipping	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$15.18	100.624.435.101.000	Tacky the Penguin: A Funny Sto	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$9.99	100.624.435.101.000	The Berenstain Bears Lessons i	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$18.99	100.624.435.101.000	The Book That Did Not Want to	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$0.00	100.624.435.101.000	The Mystery of the Griefer's M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$0.00	100.624.435.101.000	The Smartest Kid in the Univer	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$17.99	100.624.435.101.000	Tomie dePaola's The Popcorn Bo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$10.95	100.624.435.101.000	Uh-OH! My Dragon's Smelly	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$12.99	100.624.435.101.000	Warriors Graphic Novel: The Ne	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$28.98	100.624.435.101.000	Warriors Graphic Novel: The Pr	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$10.95	100.624.435.101.000	When The Sky Roars	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$14.00	100.624.435.101.000	Who Pooped on Me?	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$9.93	100.624.435.101.000	Wiggle Eyes Stickers	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$11.39	100.624.435.101.000	Wolf in the Snow: (Caldecott M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V575267	$0.00	100.624.435.101.000	Year of Billy Miller	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22310	10/12/2026	370	
V57801	$72.00	100.515.414.000.000	REIMBURSEMENT - CPR/FIRST AIDE	JESSICA RENFROW	112 MOUNTAIN VIEW DR	TROY	ID	83871	22336	10/12/2026	1073	
V610317	$50.00	100.512.410.000.000	PETTY CASH - BOOK FAIR	TROY ELEMENTARY SCHOOL	103 TROJAN DRIVE	TROY	ID	83871	22358	10/12/2026	142	
V646738	$21.74	248.512.390.000.000	MILEAGE REIMBURSEMENT ASSESSME	ASHLEY NELSON	PO BOX 82	TROY	ID	83871	22312	10/12/2026	1405	
V694773	$174.00	100.616.380.101.000	PER DIEM 3 DAYS - ESSA CONFERE	ALLISON FOOTE	PO BOX 4	TROY	ID	83871	22308	10/12/2026	1120	
V771267	$334.00	290.710.380.000.000	FOOD SERVICE REQUIRED TRAINING	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	22311	10/12/2026	1117	
V854174	$56.24	100.632.380.000.000	MILEAGE REIMBURSEMENT - SUP ME	KLAIRE VOGT	1090 CLAYPIT ROAD	TROY	ID	83871	22339	10/12/2026	174	
V854174	$451.44	100.641.380.101.000	MILEAGE REIMBURSEMENT - ESSA C	KLAIRE VOGT	1090 CLAYPIT ROAD	TROY	ID	83871	22339	10/12/2026	174	
V871555	$440.80	248.515.390.000.000	MILEAGE REIMBURSEMENT - AI COH	AARON DAIL	PO BOX 27	TROY	ID	83871	22306	10/12/2026	1062	
V89598	$165.00	100.515.414.000.000	ED PUZZEL SUBSCRIPTION	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22338	10/12/2026	746	
V89598	$170.00	100.515.414.000.000	FORMATIVE SUBSCRIPTION	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22338	10/12/2026	746	
V936653	$30.00	100.681.330.000.000	CELLPHONE REIMBURSEMENT	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	22334	10/12/2026	1369	
V94508	$48.44	248.512.390.000.000	MEAL REIMBURSEMENT - VOGT, CAN	ALYSON PAYNE	207 RANDALL FLAT ROAD	TROY	ID	83871	22309	10/12/2026	1582	
011169	$189.90	610.650.390.000.000	ADMINISTRATIVE FEE	PEAK ONE ADMINISTRATION	3903 E. PRIMROSE LANE	POST FALLS	ID	83858	22376	10/30/2026	1602	
100702609	$489.32	100.661.410.101.000	REPLACEMENT AIR FILTERS	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22383	10/30/2026	746	
20261001-379186	$598.00	610.650.390.000.000	SUPPLEMENTAL INSURANCE	ALLYHEALTH	100 CHALLENGER ROAD	RIDGEFIELD PARK	NJ	07660	22363	10/30/2026	1498	
21129	$42.95	100.515.410.000.000	STAFF MEAL - MR. SPENCE WATER,	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22383	10/30/2026	746	
KS2110	$125.00	100.512.390.120.000	TRUMPET REPAIR	SEIDEL INSTRUMENT REPAIR	1915 BIRCH COURT	LEWISTON	ID	83501	22384	10/30/2026	1515	
KS2111	$125.00	100.512.390.000.000	HOLTON TRUMPET REPAIR	SEIDEL INSTRUMENT REPAIR	1915 BIRCH COURT	LEWISTON	ID	83501	22384	10/30/2026	1515	
KS2112	$160.00	100.512.390.120.000	BERITONE SAX REPAIR	SEIDEL INSTRUMENT REPAIR	1915 BIRCH COURT	LEWISTON	ID	83501	22384	10/30/2026	1515	
V105189	$394.29	100.217.000.000.000	ACCRUED DIRECT DEPOSIT	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221	
V105189	$5.71	262.217.000.000.000	ACCRUED DIRECT DEPOSIT	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221	
V138275	$2,222.21	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210	
V138275	$2,222.21	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210	
V138275	$13.37	243.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210	
V138275	$13.37	243.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210	
V138275	$3.26	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210	
V138275	$3.26	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210	
V138275	$2.43	257.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210	
V138275	$2.43	257.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210	
V138275	$0.82	260.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210	
V138275	$0.82	260.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210	
V138275	$8.90	262.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210	
V138275	$8.90	262.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210	
V150778	$45.19	100.218.138.000.000	COLONIAL LIFE GROUP HOSPITAL	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244	
V150778	$17.51	100.218.138.101.000	COLONIAL LIFE GROUP HOSPITAL	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244	
V150778	$42.95	100.218.138.102.000	COLONIAL LIFE GROUP HOSPITAL	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244	
V176732	$2,641.77	100.218.105.000.210	PERSI GENERAL MEMBER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$884.58	100.218.105.101.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$676.63	100.218.105.102.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$4,198.76	100.218.106.000.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$89.70	100.218.106.000.152	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$112.07	100.218.106.000.381	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$1,473.50	100.218.106.101.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$1,127.09	100.218.106.102.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$109.42	251.218.105.000.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$182.25	251.218.106.000.006	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$114.78	257.218.105.101.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$109.19	257.218.105.102.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$191.20	257.218.106.101.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$181.87	257.218.106.102.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$109.40	262.218.105.000.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$182.24	262.218.106.000.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$481.76	290.218.105.000.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$527.45	290.218.106.000.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$260.08	290.218.106.000.040	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V176732	$14.95	290.218.106.000.152	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22371	10/30/2026	213	
V177313	$35.52	100.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	22364	10/30/2026	5	
V237993	$2,601.81	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22365	10/30/2026	39	
V237993	$19,386.71	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22365	10/30/2026	39	
V237993	$33.24	251.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22365	10/30/2026	39	
V237993	$77.28	257.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22365	10/30/2026	39	
V237993	$50.25	257.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22365	10/30/2026	39	
V237993	$25.76	260.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22365	10/30/2026	39	
V237993	$16.74	260.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22365	10/30/2026	39	
V237993	$123.33	262.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22365	10/30/2026	39	
V238242	$1,143.35	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210	

V238242	$1,143.35	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V238242	$22.09	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V238242	$22.09	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V238242	$45.23	257.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V238242	$45.23	257.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V238242	$16.95	262.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V238242	$16.95	262.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V238242	$97.29	290.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V238242	$97.29	290.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V281458	$500.00	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221
V283329	$400.00	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221
V29900	$9,159.95	100.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V29900	$75.54	243.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V29900	$19.40	251.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V29900	$5.90	257.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V29900	$1.96	260.218.101.000.000	FEDERAL WITHHOLDING TAX	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V29900	$47.66	262.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V320302	$87.55	100.218.136.000.000	COLONIAL ACCIDENT INS	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244
V334057	$1,204.94	100.218.142.000.000	PERSI CHOICE ROTH 401(k)	NON-NEGOTIABLE - EMPOWER PLAN	PO BOX 561496	DENVER	CO	80256-1496	22372	10/30/2026	1577
V334057	$17.50	100.218.142.000.152	PERSI ROTH 401(k)	NON-NEGOTIABLE - EMPOWER PLAN	PO BOX 561496	DENVER	CO	80256-1496	22372	10/30/2026	1577
V361948	$132.31	100.218.110.000.000	LIFE INSURANCE PAYABLE EMPLOYE	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22378	10/30/2026	1168
V361948	$0.16	251.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22378	10/30/2026	1168
V361948	$0.10	257.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22378	10/30/2026	1168
V361948	$0.04	260.218.110.000.000	CERTIFIED SALARIES	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22378	10/30/2026	1168
V361948	$0.27	262.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22378	10/30/2026	1168
V387379	$65.00	100.512.390.120.000	JUPITER TENOR SAX REPAIR	SEIDEL INSTRUMENT REPAIR	1915 BIRCH COURT	LEWISTON	ID	83501	22384	10/30/2026	1515
V387379	$125.00	100.512.390.120.000	PALMER ALTO SAXOPHONE	SEIDEL INSTRUMENT REPAIR	1915 BIRCH COURT	LEWISTON	ID	83501	22384	10/30/2026	1515
V387379	$65.00	100.512.390.120.000	SELMER CLARINET REPAIRS	SEIDEL INSTRUMENT REPAIR	1915 BIRCH COURT	LEWISTON	ID	83501	22384	10/30/2026	1515
V387379	$55.00	100.512.390.120.000	YAMAHA CLARINET REPAIR	SEIDEL INSTRUMENT REPAIR	1915 BIRCH COURT	LEWISTON	ID	83501	22384	10/30/2026	1515
V387379	$240.00	100.512.390.120.000	YAMAHA TENOR SAX REPAIR	SEIDEL INSTRUMENT REPAIR	1915 BIRCH COURT	LEWISTON	ID	83501	22384	10/30/2026	1515
V423392	$250.00	100.532.390.000.000	IDAHO MOCK TRIALS	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	22382	10/30/2026	1117
V458692	$1,638.36	100.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE - EMPOWER PLAN	PO BOX 561496	DENVER	CO	80256-1496	22372	10/30/2026	1577
V458692	$5.83	251.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE - EMPOWER PLAN	PO BOX 561496	DENVER	CO	80256-1496	22372	10/30/2026	1577
V458692	$0.71	262.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE - EMPOWER PLAN	PO BOX 561496	DENVER	CO	80256-1496	22372	10/30/2026	1577
V481235	$14.72	100.218.136.000.000	COLONIAL ACCIDENT INS	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244
V481235	$0.21	262.218.136.000.000	COLONIAL ACCIDENT	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244
V485858	$32.00	100.218.123.000.000	INCPERS LIFE INSURANCE W/H	NCPERS GROUP LIFE INSURANCE	C/O MEMBER BENEFITS	JACKSONVILLE	FL	32245	22368	10/30/2026	52
V529199	$9,501.82	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V529199	$9,501.82	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V529199	$57.18	243.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V529199	$57.18	243.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V529199	$13.96	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V529199	$13.96	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V529199	$10.40	257.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V529199	$10.40	257.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V529199	$3.48	260.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V529199	$3.48	260.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V529199	$38.12	262.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V529199	$38.12	262.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V540450	$4,251.21	100.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22374	10/30/2026	272
V540450	$28.88	243.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22374	10/30/2026	272
V540450	$8.05	251.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22374	10/30/2026	272
V540450	$5.30	257.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22374	10/30/2026	272
V540450	$1.76	260.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22374	10/30/2026	272
V540450	$23.80	262.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22374	10/30/2026	272
V543494	$33.69	100.218.139.000.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244
V569012	$44.46	100.218.137.000.000	COLONIAL DISABILITY INS	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244
V570457	$584.85	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221
V570457	$92.23	243.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221
V576461	$666.95	100.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	22375	10/30/2026	1165
V576461	$2.88	251.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	22375	10/30/2026	1165
V576461	$5.16	262.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	22375	10/30/2026	1165
V591469	$530.45	290.218.140.000.000	GARNISHMENT	LATAH COUNTY SHERIFF	ATTN: CIVIL DEPARTMENT	MOSCOW	ID	83843	22367	10/30/2026	727
V592901	$150.47	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22365	10/30/2026	39
V592901	$16,140.72	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22365	10/30/2026	39
V592901	$1,076.30	251.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22365	10/30/2026	39
V592901	$2,495.44	257.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22365	10/30/2026	39
V592901	$892.33	262.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22365	10/30/2026	39
V592901	$1,189.00	262.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22365	10/30/2026	39
V592901	$3,944.87	290.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22365	10/30/2026	39
V611826	$95.08	100.218.141.000.000	AFLAC HOSPITAL CONFINEMENT IND	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	22362	10/30/2026	6
V611826	$1.12	251.218.141.000.000	AFLAC - HOSPITAL CONFINEMENT I	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	22362	10/30/2026	6
V640517	$12,879.45	100.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22373	10/30/2026	216
V640517	$21,486.94	100.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22373	10/30/2026	216
V640517	$13.47	100.218.106.101.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22373	10/30/2026	216
V640517	$22.47	100.218.107.101.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22373	10/30/2026	216
V640517	$74.52	243.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22373	10/30/2026	216
V640517	$124.33	243.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22373	10/30/2026	216
V640517	$5.05	251.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22373	10/30/2026	216
V640517	$8.43	251.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22373	10/30/2026	216
V640517	$20.20	257.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22373	10/30/2026	216
V640517	$33.70	257.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22373	10/30/2026	216
V640517	$6.73	260.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22373	10/30/2026	216
V640517	$11.22	260.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22373	10/30/2026	216
V640517	$50.10	262.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22373	10/30/2026	216
V640517	$83.62	262.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	22373	10/30/2026	216
V659745	$109,217.50	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221
V659745	$577.16	243.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221
V659745	$154.44	251.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221
V659745	$122.14	257.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221
V659745	$40.71	260.217.100.000.000	CASH IN BANK	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221
V659745	$435.89	262.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221
V662456	$1,812.44	100.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22374	10/30/2026	272
V662456	$41.23	251.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22374	10/30/2026	272
V662456	$14.58	257.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22374	10/30/2026	272
V662456	$2.75	262.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22374	10/30/2026	272
V662456	$107.00	290.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	22374	10/30/2026	272
V670842	$4,888.81	100.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V670842	$4,888.81	100.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V670842	$94.49	251.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V670842	$94.49	251.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V670842	$193.40	257.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V670842	$193.40	257.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V670842	$72.50	262.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V670842	$72.50	262.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V670842	$416.00	290.218.103.000.000	FICA TAX PAYABLE EMPLOYER	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V670842	$416.00	290.218.104.000.000	FICA TAX PAYABLE EMPLOYEE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V694017	$711.00	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	PEAK ONE ADMINISTRATION	3903 E. PRIMROSE LANE	POST FALLS	ID	83858	22376	10/30/2026	1602
V694115	$10.93	100.218.249.000.001	MEDICAL POOL INSURANCE	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	22377	10/30/2026	859
V694115	$64.84	262.218.249.000.001	-	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	22377	10/30/2026	859
V710953	$59,207.72	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221
V710953	$1,201.09	251.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221
V710953	$2,611.40	257.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221
V710953	$882.98	262.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221
V710953	$4,776.90	290.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221
V724806	$1,000.00	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221
V75343	$26.78	100.218.139.000.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244
V75343	$0.92	100.218.139.000.152	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244
V75343	$1.57	100.218.139.004.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244
V75343	$6.29	100.218.139.008.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244
V75343	$2.22	100.218.139.101.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244
V75343	$6.82	100.218.139.102.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244
V75343	$0.66	100.218.139.102.010	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244
V75343	$0.12	251.218.139.000.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244
V75343	$0.80	262.218.139.000.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244
V757702	$30.55	100.218.129.000.000	AFLAC ACCIDENT POLICY	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	22362	10/30/2026	6
V803414	$21.85	100.218.126.000.000	AMER FIDELITY INSURANCE-DISAB	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	22364	10/30/2026	5
V803414	$3.45	243.218.126.000.000	AMER FIDELITY INSURANCE-DISAB	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	22364	10/30/2026	5
V816858	$42.51	100.218.128.000.000	AFLAC DISABLITY	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	22362	10/30/2026	6
V819776	$34.00	100.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	22364	10/30/2026	5
V827814	$2,530.00	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	22369	10/30/2026	221
V833578	$83.52	100.218.128.000.000	AFLAC DISABLITY	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	22362	10/30/2026	6
V833578	$0.98	251.218.128.000.000	AFLAC DISABLITY	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	22362	10/30/2026	6
V842837	$892.80	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	PEAK ONE ADMINISTRATION	3903 E. PRIMROSE LANE	POST FALLS	ID	83858	22376	10/30/2026	1602
V842837	$2,370.00	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	PEAK ONE ADMINISTRATION	3903 E. PRIMROSE LANE	POST FALLS	ID	83858	22376	10/30/2026	1602
V893051	$122.34	100.218.249.000.001	MEDICAL POOL INSURANCE	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	22377	10/30/2026	859
V893051	$70.57	100.218.249.101.001	-	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	22377	10/30/2026	859
V893051	$5.73	257.218.249.101.001	-	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	22377	10/30/2026	859
V893051	$1.91	260.218.249.000.001	-	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	22377	10/30/2026	859

V917310	$15.18	100.218.123.000.000	INCPERS LIFE INSURANCE W/H	NCPERS GROUP LIFE INSURANCE	C/O MEMBER BENEFITS	JACKSONVILLE	FL	32245	22368	10/30/2026	52
V917310	$0.62	257.218.123.000.000	INCPERS LIFE INSURANCE W/H	NCPERS GROUP LIFE INSURANCE	C/O MEMBER BENEFITS	JACKSONVILLE	FL	32245	22368	10/30/2026	52
V917310	$0.20	260.218.123.000.000	INCPERS LIFE INSURANCE W/H	NCPERS GROUP LIFE INSURANCE	C/O MEMBER BENEFITS	JACKSONVILLE	FL	32245	22368	10/30/2026	52
V923314	$314.85	100.218.110.000.000	SUPPLEMENTAL INSURANCE	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22380	10/30/2026	1168
V925565	$1,678.31	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22365	10/30/2026	39
V925565	$10,713.02	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22365	10/30/2026	39
V932354	$676.00	610.650.390.000.000	SUPPLEMENTAL INSURANCE	ALLYHEALTH	100 CHALLENGER ROAD	RIDGEFIELD PARK	NJ	07660	22381	10/30/2026	1498
V936768	$530.45	290.218.140.000.000	MISC. DEDUCTIONS	VOID THIS CHECK-TROY SD REIMBURSEMENTS	-	-	-	-	22379	10/30/2026	269
V960318	$1,253.00	100.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE - EMPOWER PLAN	PO BOX 561496	DENVER	CO	80256-1496	22372	10/30/2026	1577
V963685	$153.54	100.218.110.000.000	LIFE INSURANCE PAYABLE EMPLOYE	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22378	10/30/2026	1168
V963685	$6.33	251.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22378	10/30/2026	1168
V963685	$17.06	257.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22378	10/30/2026	1168
V963685	$2.73	262.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22378	10/30/2026	1168
V963685	$8.10	290.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	22378	10/30/2026	1168
V965175	$3,580.00	100.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V965175	$51.44	251.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V965175	$18.84	257.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V965175	$84.51	262.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V965175	$300.25	290.218.101.000.000	FEDERAL TAX W/H PAYABLE	NON NEGOTIABLE-EFTPS PAYMENTS	IRS	OGDEN	UT	84201-0005	22370	10/30/2026	210
V966705	$56.18	100.218.137.000.000	COLONIAL DISABILITY INS	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244
V966705	$0.52	251.218.137.000.000	COLONIAL DISABILITY	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	22366	10/30/2026	1244
V980796	$399.99	100.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	22375	10/30/2026	1165
V98518	$3,205.35	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	22365	10/30/2026	39
V990703	$29.38	100.611.410.101.000	All natural 80% lean/20% fat g	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22383	10/30/2026	746
V990703	$4.83	100.611.410.101.000	Ben's original ready rice crea	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22383	10/30/2026	746
V990703	$4.83	100.611.410.101.000	Ben's original ready rice roas	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22383	10/30/2026	746
V990703	$3.68	100.611.410.101.000	bettergoods Oven roasted and s	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22383	10/30/2026	746
V990703	$5.36	100.611.410.101.000	Great value classic alfredo pa	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22383	10/30/2026	746
V990703	$2.10	100.611.410.101.000	Great value elbows pasta, 32 o	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22383	10/30/2026	746
V990703	$19.04	100.611.410.101.000	Great Value fully cooked grill	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22383	10/30/2026	746
V990703	$15.76	100.611.410.101.000	Great value italian-style thre	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22383	10/30/2026	746
V990703	$4.18	100.611.410.101.000	Great value marinara pasta sau	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22383	10/30/2026	746
V990703	$5.81	100.611.410.101.000	Hamburger helper pasta cheeseb	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22383	10/30/2026	746
V990703	$31.44	100.611.410.101.000	Stouffer's chicken enchiladas,	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22383	10/30/2026	746
V990703	$2.80	100.611.410.101.000	Yellow Potatoes Whole Fresh, 3	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	22383	10/30/2026	746
0048352276	$255.48	243.515.412.112.000	CYLINDER RENT AUG-OCT	NORCO	LB413124 NORCO INC	LEWISTON	ID	83501-2541	22410	11/9/2026	30
02277325A	$32.75	290.445.505.000.000	BREAKFAST REIMBURSEMENT	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22398	11/9/2026	1241
02292107	$365.60	290.710.400.000.000	FOOD EXPENSE - LUNCH	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22427	11/9/2026	1241
02292107	$59.10	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22427	11/9/2026	1241
02294682	$234.15	290.710.400.000.000	FOOD EXPENSE - LUNCH	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22427	11/9/2026	1241
02294682	$58.75	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22427	11/9/2026	1241
02297382	$191.30	290.710.400.000.000	FOOD EXPENSE - LUNCH	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22427	11/9/2026	1241
02297382	$168.75	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22427	11/9/2026	1241
02300653	$146.00	290.710.400.000.000	FOOD EXPENSE - LUNCH	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22427	11/9/2026	1241
02300653	$88.75	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	22427	11/9/2026	1241
0922425	$2,749.50	100.623.390.000.000	PURCHASED SERVICES - AI PLATFO	MAGIC SCHOOL, INC.	4845 PEARL EAST CIR	BOULDER	CO	80301-6112	22408	11/9/2026	1637
10028	$5,000.00	232.664.390.102.000	RECOAT GYM FLOOR	DOMINATE THE HARDWOOD ENTERPRISES LLC	3125 NW 20TH CIRCLE	CAMAS	WA	98607	22423	11/9/2026	1011
131X-1KCJ-JNRK	$49.99	243.515.411.111.000	2 PACK LED VIDEO LIGHT KIT	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
131X-1KCJ-JNRK	$39.99	243.515.411.111.000	HOODMAN WEIGHTED TRIFOLD UAV L	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
18146	$585.00	100.665.390.000.000	SPRINKLER SYSTEM WINTERIZTAION	DELK MANAGEMENT, LLC	PO BOX 1026	OTIS ORCHARDS	WA	99027	22396	11/9/2026	1548
19DXPWMR9QG9	$66.49	257.521.410.101.000	MONTESSORI BUSY BOOK FOR KIDS	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
19DXPWMR9QG9	$16.97	257.521.410.101.000	WOODEN ABACUS FOR KIDS LEARNIN	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1HYH-LNFY-FQFT	$5.59	100.512.410.000.000	4 PK TISSUES	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1HYH-LNFY-FQFT	$12.49	100.512.410.000.000	GLUE DOTS VALUE PACK DOUBLE SI	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1HYH-LNFY-FQFT	$20.89	100.512.410.000.000	PRESENTATION CLICKER W/ CASE	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1MWG-W19T-H761	$88.92	100.512.410.000.000	24 SET THANKSGIVING TURKEY HEA	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1MWG-W19T-H761	$0.00	100.512.410.000.000	4 PACK GERM X PUMPS	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1RKR9VDNHGQF	$13.00	100.512.410.000.000	Business Source Premium Invisi	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1RKR9VDNHGQF	$7.79	100.624.435.101.000	Supervitae Magic Themse Door C	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1RKR9VDNHGQF	$25.00	100.624.436.102.000	100 Days of Sunlight	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1RKR9VDNHGQF	$15.99	100.624.436.102.000	250g Book Glue,Neutral PH PVA	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1RKR9VDNHGQF	$16.99	100.624.436.102.000	Acrnicc Forest Library Tapestr	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1RKR9VDNHGQF	$10.65	100.624.436.102.000	Gather: (A Coming-of-Age Young	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1RKR9VDNHGQF	$12.99	100.624.436.102.000	Growth Mindset Tapestry	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1RKR9VDNHGQF	$9.37	100.624.436.102.000	HVEST Black and White Lion Tap	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1RKR9VDNHGQF	$23.99	100.624.436.102.000	Inspiring Stories for Teens: 2	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1RKR9VDNHGQF	$136.32	100.624.436.102.000	Keeper of the Lost Cities Coll	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1RKR9VDNHGQF	$18.61	100.624.436.102.000	Lydia Cooper Is a Lie	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1RKR9VDNHGQF	$5.99	100.624.436.102.000	Shipping	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1RKR9VDNHGQF	$29.00	100.624.436.102.000	The Otherworld	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1RKR9VDNHGQF	$24.99	100.624.436.102.000	The Promises We Carry	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1RKR9VDNHGQF	$18.99	100.624.436.102.000	This Could All Go Bad	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1RKR9VDNHGQF	$12.00	100.624.436.102.000	Unraveled Book 9.5 (Keeper of	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1RKR9VDNHGQF	$26.99	100.624.436.102.000	World War II for Teens: An Ent	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	100Pcs 1.2 Inch Googly Eyes	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	120 PCS Motivational Bookmarks	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	300PCS Animal Bulk Bookmarks	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	300PCS Ocean Bulk Bookmarks fo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	30Pcs 3D Printed Animals Set f	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Cactus Hotel (Owlet Book)	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Certificate of Achievement, Re	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Clue Club Decodable Mysteries	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Cupig: The Valentine's Day Pig	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Diary of a Minecraft Zombie Bo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Do Unto Otters: A Book About M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Evil Genius (The Smartest Kid	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Fearless: A Middle Grade Adven	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$32.91	100.624.435.101.000	Fight or Flight (Diary of a Wi	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Genius Camp: The Smartest Kid	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Groggle's Monster Valentine	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Grumpy Monkey Valentine Gross-	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Healthy Ninja: A Children's Bo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Heroes of 1776: The Story of t	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Hot Dog	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	How I Learned Kindness from a	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	If You Ever Want to Bring a Ci	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	If You Laugh, I'm Starting Thi	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Lulu and the Brontosaurus	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Mel Fell: A Charming Bird Stor	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	My Lucky Day	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Patriots in Tennis Shoes: An A	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Pebbles and the Biggest Number	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Pop!: Otto, the Kernel Who Did	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Puggleton Park	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Riyidecor Classroom Reading Ta	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Shipping	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Tacky the Penguin: A Funny Sto	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	The Berenstain Bears Lessons i	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	The Book That Did Not Want to	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	The Mystery of the Griefer's M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	The Smartest Kid in the Univer	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Tomie dePaola's The Popcorn Bo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Uh-OH! My Dragon's Smelly	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Warriors Graphic Novel: The Ne	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Warriors Graphic Novel: The Pr	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	When The Sky Roars	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Who Pooped on Me?	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Wiggle Eyes Stickers	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Wolf in the Snow: (Caldecott M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1VP3-VVQD-GDVQ	$0.00	100.624.435.101.000	Year of Billy Miller	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1XM66QDKM3KH	$0.00	100.512.410.000.000	24 SET THANKSGIVING TURKEY HEA	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
1XM66QDKM3KH	$28.34	100.512.410.000.000	4 PACK GERM X PUMPS	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	22386	11/9/2026	370
2	$87.50	290.710.390.000.000	PURCHASED SERVICES - TRAINING	SUZETTE ACORD	PO BOX 361	TROY	ID	83871	22414	11/9/2026	3
2-1-246642	$91.67	290.710.402.000.000	SUPPLIES	URM	7511 N. FREYA STREET	SPOKANE	WA	99217	22437	11/9/2026	1240
2026	$150.00	100.631.410.000.000	FLOWERS - MR. SPENCE	FLOWERS ROXANNE BOHMAN	PO BOX 8927	MOSCOW	ID	83843	22397	11/9/2026	1636
2027012	$1,025.00	100.632.390.000.000	EDUCATION LAW SEMINAR - SENICA	ANDERSON, JULIAN & HULL LLP	CW MOORE PLAZA	BOISE	ID	83702	22388	11/9/2026	20
2027019	$350.00	100.641.390.101.000	ANNUAL EDUCATION LAW SEMINAR -	ANDERSON, JULIAN & HULL LLP	CW MOORE PLAZA	BOISE	ID	83702	22388	11/9/2026	20
2027019	$325.00	248.515.390.000.000	ANNUAL EDUCATION LAW SEMINAR -	ANDERSON, JULIAN & HULL LLP	CW MOORE PLAZA	BOISE	ID	83702	22388	11/9/2026	20
23967	$1,003.44	100.641.380.101.000	HOTEL ESSA CONFERENCE - FOOTE	BEST WESTERN PLUS PEPPERTREE NAMPA	205 3RD STREET SOUTH	NAMPA	ID	83651	22390	11/9/2026	1398
287360-2	$40.00	100.611.390.102.010	IDLA FEES - ZOOLOGY	IDAHO DIGITAL LEARNING ACADEMY	PO BOX 10017	BOISE	ID	83707	22402	11/9/2026	319
287362-1	$80.00	100.611.390.102.010	IDLA - PHYSICAL SCIENCE B	IDAHO DIGITAL LEARNING ACADEMY	PO BOX 10017	BOISE	ID	83707	22428	11/9/2026	319
33208818	$1,200.00	243.515.411.111.000	BRAIN BUFFET 40 SEAT MOS	NCS PEARSON, INC.	13036 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	22409	11/9/2026	1289
3494015	$13.05	290.710.400.000.000	FOOD EXPENSE - LUNCH	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22426	11/9/2026	1588
3494019	$1,923.34	290.710.400.000.000	FOOD EXPENSE - LUNCH	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22426	11/9/2026	1588
3494019	$33.36	290.710.402.000.000	SUPPLIES	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22426	11/9/2026	1588
3494019	$486.96	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22426	11/9/2026	1588
3494020	$15.66	290.710.402.000.000	SUPPLIES	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22426	11/9/2026	1588
3496371	$256.40	290.710.400.000.000	FOOD EXPENSE - LUNCH	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22426	11/9/2026	1588
3497122	$17.40	290.710.400.000.000	FOOD EXPENSE - LUNCH	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22426	11/9/2026	1588

358	$729.35	260.617.302.101.000	HS OT/PT - THS	FOSTER & FLOURISH, LLC	509 E. 1ST STREET	MOSCOW	ID	83843	22425	11/9/2026	1494
358	$452.70	260.617.302.102.000	HS OT/PT - THS	FOSTER & FLOURISH, LLC	509 E. 1ST STREET	MOSCOW	ID	83843	22425	11/9/2026	1494
44035454	$154.50	100.512.390.000.000	TES Copier Lease: SN 3MJ02858	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22393	11/9/2026	890
44035454	$169.00	100.512.390.000.000	TES Copies/Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22393	11/9/2026	890
44035454	$187.02	100.515.390.000.000	THS Copier Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22393	11/9/2026	890
44035454	$154.50	100.515.390.000.000	THS Staff room copier-lease: S	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22393	11/9/2026	890
44035454	$87.00	100.632.390.000.000	DO Copier Lease SN 3PH01470	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22393	11/9/2026	890
44035454	$56.64	100.632.390.000.000	DO Copier Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	22393	11/9/2026	890
49966	$326.00	100.681.420.000.000	SCHOOL BUS HEADLIGHT DEFLECTOR	INDUSTRIAL METAL ENTERPRISES LLC	574 W WHY 39	BLACKFOOT	ID	83221	22403	11/9/2026	1639
49966	$30.00	100.681.420.000.000	SHIPPING	INDUSTRIAL METAL ENTERPRISES LLC	574 W WHY 39	BLACKFOOT	ID	83221	22403	11/9/2026	1639
570272	$16.99	100.661.410.101.000	ELEM SUPPLIES - MOUSE TRAP	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	22413	11/9/2026	127
6017663042	$15.96	100.515.390.000.000	Monthly Copy Cost-office copy	CANON SOLUTIONS AMERICA	15004 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	22394	11/9/2026	886
623044	$102.04	100.632.390.000.000	PURCHASED SERVICES - FINANCIAL	TRIBUNE PUBLISHING COMPANY	PO BOX 957	LEWISTON	ID	83501	22435	11/9/2026	1298
623044	$187.40	100.632.390.000.000	PURCHASED SERVICES - LT MATH S	TRIBUNE PUBLISHING COMPANY	PO BOX 957	LEWISTON	ID	83501	22435	11/9/2026	1298
719006006716	$63.92	290.710.400.000.000	FOOD EXPENSE	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	22432	11/9/2026	106
765659A	$335.30	290.710.400.000.000	FOOD EXPENSE - LUNCH	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22433	11/9/2026	1633
765659A	$175.33	290.710.401.000.000	MILK	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22433	11/9/2026	1633
765659A	$43.83	290.710.405.000.000	BREAKFAST PROGRAM FOOD	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22433	11/9/2026	1633
766662A	$80.00	290.710.400.000.000	FOOD EXPENSE - LUNCH	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22433	11/9/2026	1633
766662A	$22.40	290.710.405.000.000	BREAKFAST PROGRAM FOOD	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22433	11/9/2026	1633
766662A	$89.58	290.710.405.000.001	BREAKFAST PROGRAM MILK	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22433	11/9/2026	1633
767718A	$173.23	290.710.401.000.000	MILK EXPENSE	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22433	11/9/2026	1633
767718A	$43.54	290.710.405.000.000	BREAKFAST PROGRAM FOOD	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22433	11/9/2026	1633
769026A	$248.53	290.710.401.000.000	MILK EXPENSE	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22433	11/9/2026	1633
769026A	$43.83	290.710.405.000.001	BREAKFAST PROGRAM MILK	TERRY'S DAIRY, INC	2382 N HIGHWAY	COLVILLE	WA	99114-9602	22433	11/9/2026	1633
81	$360.00	100.611.320.101.000	ELEM NURSE SERVICES	ALICIA PITSILIONIS	1271 WALENTA DRIVE	MOSCOW	ID	83843	22418	11/9/2026	1239
81	$90.00	100.611.320.102.000	HS NURSE SERVICES	ALICIA PITSILIONIS	1271 WALENTA DRIVE	MOSCOW	ID	83843	22418	11/9/2026	1239
87470	$15,300.00	100.632.390.000.000	ANNUAL AUDIT FOR YEAR ENDING 6	HAYDEN & ROSS, PA	PO BOX 9043	MOSCOW	ID	83843	22400	11/9/2026	625
8822817947	$0.00	100.515.410.000.000	12 inch Rigid Plastic Ruler	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$26.42	100.515.410.000.000	Agar Cubes Kit	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Autoranging Multimeter	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Ball and Ring Apparatus	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Color Filter Paddles	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Counting Sticks	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Dialysis Tubing	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Dialysis Tubing Closure	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Discover Electric Circuit Kits	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Generator, DC, Hand Held	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Hazard Charge	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Ice Melting Blocks	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Iron Filings in Plastic Bubble	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Isopropyl Alcohol	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Mammalian Organ Collection	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Mapping Compass	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Metric Rulers	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Modeling Clay	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Nitrile Gloves Large	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Nitrile Gloves Medium	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	North-South Bar Magnets	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Radiation Cans	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Round Balloon 11 inch assorted	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Sheep Uterus, Pregnant	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Special Handling	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Stopwatches	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	Thin Stem Pipettes	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	TI 30XA Calculators	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
8822817947	$0.00	100.515.410.000.000	United Scientific Alligator Cl	VWR INTERNATIONAL LLC	PO BOX 22028	NEW YORK	NY	10087	22417	11/9/2026	183
9387204	$48.99	100.512.410.000.000	REALLY GOOD STUFF GROUP MATERI	REALLY GOOD STUFF	PO BOX 734329	CHICAGO	IL	60673-4329	22412	11/9/2026	88
9387204	$8.95	100.512.410.000.000	SHIPPING	REALLY GOOD STUFF	PO BOX 734329	CHICAGO	IL	60673-4329	22412	11/9/2026	88
981644	$370.50	100.515.390.000.000	FFA FOOD TRUCK	BOB'S FIRE EQUIPMENT	2235 N. POLK	MOSCOW	ID	83843	22392	11/9/2026	42
AS00126726	$142.69	100.531.410.000.000	REPAIRS TO HS W/D	HOWARD HUGHES APPLIANCE	908 W. PULLMAN ROAD	MOSCOW	ID	83843	22401	11/9/2026	431
AS00126726	$142.70	100.661.410.102.000	REPAIRS TO HS W/D	HOWARD HUGHES APPLIANCE	908 W. PULLMAN ROAD	MOSCOW	ID	83843	22401	11/9/2026	431
CIV-10048160	$147.70	100.512.390.000.000	MEDCAID FFS	PUBLIC CONSULTING GROUP LLC (EDUCATION	PO BOX 845308	BOSTON	MA	02284-5308	22431	11/9/2026	1600
CP-0469865	$479.73	100.531.410.000.000	CHRIS WARREN - ATHLETIC BUS FU	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22422	11/9/2026	1417
CP-0469865	$448.16	100.531.410.000.000	JAMES STONER - ATHLETIC BUS FU	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22422	11/9/2026	1417
CP-0469865	$340.78	100.531.410.000.000	TOM CHAMBERLIN - ATHLETIC BUS	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22422	11/9/2026	1417
CP-0469865	$26.94	100.665.410.000.000	TEDDY BAILEY - GROUNDS FUEL	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22422	11/9/2026	1417
CP-0469865	$428.83	100.681.421.000.000	BILL HOWARD - BUS FUEL	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22422	11/9/2026	1417
CP-0469865	$1,615.00	100.681.421.000.000	CHRIS WARREN - BUS FUEL	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22422	11/9/2026	1417
CP-0469865	$907.10	100.681.421.000.000	DAVE GLUDT - BUS FUEL	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22422	11/9/2026	1417
CP-0469865	$806.91	100.681.421.000.000	MATT KATHANIMANE - BUS FUEL	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22422	11/9/2026	1417
CP-0469865	$1,339.27	100.681.421.000.000	STEVEN PRESUTTI - BUS FUEL	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	22422	11/9/2026	1417
IETA27-30205954	$180.00	100.656.380.000.000	IETA27 CONFERENCE - THOMAS	OREGON EDUCATION TECHNOLOGY CONSORTIUM	LB1249	SEATTLE	WA	98124-5142	22430	11/9/2026	38
IETA27-30205954	$75.00	100.656.380.000.000	IETA27 MEMBERSHIP	OREGON EDUCATION TECHNOLOGY CONSORTIUM	LB1249	SEATTLE	WA	98124-5142	22430	11/9/2026	38
INVOICE3034	$1,455.25	260.617.302.102.000	OCT PT SERVICES	GRITMAN MEDICAL CENTER	700 S. MAIN STREET	MOSCOW	ID	83843	22399	11/9/2026	876
NOV26	$69.04	100.661.330.000.000	DO UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22389	11/9/2026	33
NOV26	$194.65	100.661.330.101.000	ELEM UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22389	11/9/2026	33
NOV26	$272.54	100.661.330.102.000	GREENHOUSE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22389	11/9/2026	33
NOV26	$317.17	100.661.330.102.000	HS UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22389	11/9/2026	33
NOV26	$146.62	100.681.330.000.000	BUS GARAGE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	22389	11/9/2026	33
NOV26	$72.64	100.632.380.000.000	ISBA - MEAL REIMBURSEMENT	CHELSEY SNYDER	1823 CEDAR AVE	LEWISTON	ID	83501	22420	11/9/2026	1642
NOV26	$40.00	100.632.380.000.000	ISBA - PARKING REIMBURSEMENT	CHELSEY SNYDER	1823 CEDAR AVE	LEWISTON	ID	83501	22420	11/9/2026	1642
NOV26	$14.44	100.632.380.000.000	ISBA - TRAVEL REIMBURSEMENT	CHELSEY SNYDER	1823 CEDAR AVE	LEWISTON	ID	83501	22420	11/9/2026	1642
NOV26	$417.47	100.661.330.101.000	TES-FOOTBALL FIELD-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22395	11/9/2026	208
NOV26	$888.26	100.661.330.101.000	TES-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22395	11/9/2026	208
NOV26	$160.94	100.661.330.102.000	THS BASEBALL/GREENHOUSE-W,S,G,	CITY OF TROY	PO BOX 595	TROY	ID	83871	22395	11/9/2026	208
NOV26	$417.47	100.661.330.102.000	THS-FOOTBALL FIELD-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22395	11/9/2026	208
NOV26	$888.26	100.661.330.102.000	THS-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22395	11/9/2026	208
NOV26	$441.10	100.681.330.000.000	BUS GARAGE-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	22395	11/9/2026	208
NOV26	$78.12	100.661.330.000.000	SHOP UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22421	11/9/2026	209
NOV26	$1,356.63	100.661.330.101.000	ELEM UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22421	11/9/2026	209
NOV26	$169.55	100.661.330.101.000	FB FIELD-UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22421	11/9/2026	209
NOV26	$45.13	100.661.330.102.000	BB FIELD UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22421	11/9/2026	209
NOV26	$169.55	100.661.330.102.000	FB FIELD-UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22421	11/9/2026	209
NOV26	$2,755.86	100.661.330.102.000	HS UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	22421	11/9/2026	209
NOV26	$90.00	232.664.390.101.000	TES SECURITY DOOR MANAGEMENT	FISHER SYSTEMS INC	2117 12TH AVENUE	LEWISTON	ID	83501	22424	11/9/2026	389
NOV26	$105.00	232.664.390.102.000	THS SECURITY DOOR MANAGEMENT	FISHER SYSTEMS INC	2117 12TH AVENUE	LEWISTON	ID	83501	22424	11/9/2026	389
NOV26	$4,875.00	260.617.390.101.000	TES BEHAVIOR AID SERVICES	JAMIE COURSEY	1196 DANIELSON ROAD	GENESEE	ID	83832	22429	11/9/2026	1539
NOV26	$265.00	290.710.390.000.000	FOOD ESTABLISHMENT LICENSE REN	PUBLIC HEALTH	215 10TH ST	LEWISTON	ID	83501	22411	11/9/2026	1641
NOV26	$122.75	100.632.380.000.000	ISBA - MEALS REIMBURSEMENT	THERESA PRIEBE	PO BOX 331	DEARY	ID	83823	22434	11/9/2026	71
NOV26	$40.00	100.632.380.000.000	ISBA - PARKING REIMBURSEMENT	THERESA PRIEBE	PO BOX 331	DEARY	ID	83823	22434	11/9/2026	71
NOV26	$41.04	100.632.380.000.000	ISBA - TRAVEL REIMBURSEMENT	THERESA PRIEBE	PO BOX 331	DEARY	ID	83823	22434	11/9/2026	71
S0852220	$388.35	100.661.410.101.000	ELEM SUPPLIES - GARBAGE LINERS	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22419	11/9/2026	37
S0855572	$248.45	100.661.410.102.000	HS SUPPLIES - GARBAGE LINERS,	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22419	11/9/2026	37
S0856429	$256.93	100.661.410.102.000	TRASH LINERS, BUCKET, CLEANER,	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22391	11/9/2026	37
S0856429	$64.50	100.665.410.000.000	FOOTBALL FIELD PAPER TOWELS	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22391	11/9/2026	37
S0856429	$119.16	100.665.410.000.000	FOOTBALL FIELD TOILET PAPER	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22391	11/9/2026	37
S0863739	$527.95	100.661.410.101.000	GARBAGE LINERS, TOILET PAPER,	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	22391	11/9/2026	37
V21179	$481.84	100.531.380.000.000	MILEAGE REIMBURSEMENT 634 MILS	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	22404	11/9/2026	1369
V21179	$86.29	100.531.380.000.000	PER DIEM 1 NIGHT 1 DAY	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	22404	11/9/2026	1369
V366059	$3,159.81	290.710.400.000.000	FOOD EXPENSE - LUNCH	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22426	11/9/2026	1588
V366059	$83.40	290.710.402.000.000	SUPPLIES	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22426	11/9/2026	1588
V366059	$253.21	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GOLD STAR FOODS	PO BOX 201463	DALLAS	TX	75320	22426	11/9/2026	1588
V39408	$30.00	100.681.330.000.000	CELLPHONE REIMBURSEMENT	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	22404	11/9/2026	1369
V441117	$836.00	100.531.380.000.000	MILEAGE REIMBURSEMENT	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	22404	11/9/2026	1369
V441117	$260.29	100.531.380.000.000	PER DIEM 4 NIGHTS 1 DAY	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	22404	11/9/2026	1369
V509529	$22.40	100.665.410.000.000	M154906 ROD - TRACTOR	JOHN DEERE FINANCIAL	PO BOX 4450	CAROL STREAM	IL	60197-4450	22406	11/9/2026	794
V529847	$79.04	100.632.380.000.000	TRAVEL - BANKING 104 MILES	THERESA PRIEBE	PO BOX 331	DEARY	ID	83823	22415	11/9/2026	71
V578197	$142.99	100.512.390.000.000	STAFF MEAL - MR. SPENCE	JESSICA RENFROW	112 MOUNTAIN VIEW DR	TROY	ID	83871	22405	11/9/2026	1073
V578197	$143.00	100.515.390.000.000	STAFF MEAL - MR. SPENCE	JESSICA RENFROW	112 MOUNTAIN VIEW DR	TROY	ID	83871	22405	11/9/2026	1073
V6202	$19.00	100.531.380.000.000	TRAVEL REIMB TO BANK	AARON DAIL	PO BOX 27	TROY	ID	83871	22385	11/9/2026	1062
V679616	$5.60	100.532.390.000.000	ADULT LUNCH MEAL - GYM LUNCH	TROY SCHOOL LUNCH	103 TROJAN DRIVE	TROY	ID	83871	22416	11/9/2026	608
V7151	$302.24	100.532.380.112.000	FFA ADVISOR ROOM FLORENCE KY	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	22387	11/9/2026	1117
V7151	$1,434.42	100.532.380.112.000	FFA ADVISOR ROOM INDIANAPOLIS	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	22387	11/9/2026	1117
V7151	$1,012.67	100.532.380.112.000	FFA ENTERPRISE RENTAL CAR	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	22387	11/9/2026	1117
V7151	$577.85	100.532.380.112.000	FFA STUDENT ROOMS FLORENCE KY	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	22387	11/9/2026	1117
V7151	$2,728.44	100.532.380.112.000	FFA STUDENT ROOMS INDIANAPLIS	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	22387	11/9/2026	1117
V742056	$696.00	100.531.380.000.000	STACE CC PERDIEM (3 EMPLOYEES	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	22436	11/9/2026	143
V742056	$321.10	100.531.380.000.000	STATE CC LODGING NAMPA	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	22436	11/9/2026	143
V742056	$528.00	100.531.380.000.000	STATE CC LODGING POCATELLO	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	22436	11/9/2026	143
V742056	$816.00	100.531.380.000.000	STATE VB LODGING BOISE	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	22436	11/9/2026	143
V742056	$1,604.33	100.531.380.000.000	STATE VB LODGING REXBURG	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	22436	11/9/2026	143
V742056	$431.98	100.531.380.000.000	STATE VB LODGING REXBURG BUS	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	22436	11/9/2026	143
V742056	$290.00	100.531.380.000.000	STATE VB PERDIEM (1 EMPLOYEE S	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	22436	11/9/2026	143
V742056	$1,392.00	100.531.380.000.000	STATE VB PERDIEM (4 EMPLOYEES	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	22436	11/9/2026	143
V822974	$36.00	100.515.414.000.000	REIMBURSEMENT - SCREEN PAL SUB	KRYSTAL KOVISTO	1151 DRISCOLL RIDGE RD	TROY	ID	83871	22407	11/9/2026	1112
V88719	$5.60	100.532.390.000.000	ADULT LUNCH MEAL - GYM LUNCH	TROY SCHOOL LUNCH	103 TROJAN DRIVE	TROY	ID	83871	22416	11/9/2026	608