

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Acrisure West Insurance Services LLC		220285-May2026	GLH13	Benefit Consulting Fee May 2026	05/13/2026	27302	3,312.00
<b>Total for Acrisure West Insurance Services LLC:</b>							<b>3,312.00</b>
AllWest Testing & Engineering		245470	GLH12	PLMS Addition soil testing, concrete testing, inspection	05/12/2026	27303	6,792.30
<b>Total for AllWest Testing &amp; Engineering:</b>							<b>6,792.30</b>
AlSCO	0001012600034	LBOI2351308	GLH07	BRMES-AlSCO Uniforms-Rug service year long	05/07/2026	27304	64.76
AlSCO	0001012600034	LBOI2362418	GLH12	BRMES-AlSCO Uniforms-Rug service year long	05/12/2026	27304	64.76
AlSCO	0001012600034	LBOI2366038	GLH11	BRMES-AlSCO Uniforms-Rug service year long	05/11/2026	27304	64.76
AlSCO	0001012600034	LBOI2369889	GLH14	BRMES-AlSCO Uniforms-Rug service year long	05/14/2026	27304	65.73
<b>Total for AlSCO:</b>							<b>260.01</b>
Alvarez, Marcello		CDL- 2026 SPRING	PML	CDL REIMBURSEMENT - CDL INST PERMIT AND TEST	05/12/2026	27291	54.00
<b>Total for Alvarez, Marcello:</b>							<b>54.00</b>
Amazon Capital Services Inc		1NP4-Q9RQ-CP4P	GLH13	supplies	05/13/2026	27305	344.84
Amazon Capital Services Inc	0000049126005	144P-YQWM-9R4Q-1	GLH13	144PYQWM-9R4Q Graduation Decor, senior tumblers, mini speakers,expo pens, tassels, envelopes	05/13/2026	27305	301.61
Amazon Capital Services Inc	0000049126006	1V9R-1YLH-9D6L	GLH13	IV9R-1YLH-9D6L American Flag	05/13/2026	27305	37.99
Amazon Capital Services Inc	0000049126008	144P-YQWM-9R4Q	GLH13	Amazon INV#144P-YQWM-9R4Q Teacher appreciation wood chips.table pit.towels	05/13/2026	27305	356.92
Amazon Capital Services Inc	0000102600056	1V9R-1YLH-7MC4	GLH13	Colored folders for employee files and longer extension cord for Exec Admin Assitant.	05/13/2026	27305	120.70
Amazon Capital Services Inc	0001012600127	1QCN-4H7D-Y7NL	GLH13	BRMES April Amazon orders and credits	05/13/2026	27305	-66.37

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services Inc	0001022600055	1MT1-N7MD-DQ1L	GLH13	DES - Counselor, Herbst, Office, Pickard, ISAT, Sick Room, Skidmore, SPED, Supply	05/13/2026	27305	1,062.88
Amazon Capital Services Inc	0001032600095	1663-YHRQ-19PG	GLH13	1663-YHRQ-19PG Supplies for ENL headphones, book, felt pens	05/13/2026	27305	349.63
Amazon Capital Services Inc	0004012600117	1VKL-6XFH-XGVG	GLH13	Amazon District Credit Card April Statement	05/13/2026	27305	2,857.03
Amazon Capital Services Inc	0006022600115	1MCQ-THMT-CCVQ	GLH13	Amazon expenses - April 2026	05/13/2026	27305	2,252.44
Amazon Capital Services Inc	0007022600009	1MCQ-THMT-CRY Y	GLH13	Coffee Airpots (3); Wall Filers (2)	05/13/2026	27305	233.57
Amazon Capital Services Inc	0007022600010	1CHM-V3QH-YY3Q	GLH13	Printer Ink	05/13/2026	27305	57.57
Amazon Capital Services Inc	0007022600011	1Q4F-TMPW-9RFK	GLH13	Baskets and Appreciation Gifts	05/13/2026	27305	138.34
Amazon Capital Services Inc	0009002600102	1LRW-JPMW-9RWH	GLH14	doc scanner for A Mapp, paint markers, usb-c dongles, mice, extension cords, ipad stands, tv + wall mount, pass thru crimp kit, cart	05/14/2026	27305	918.18
<b>Total for Amazon Capital Services Inc:</b>							<b>8,965.33</b>
American Fidelity Assurance		AF403.05222026.D	ZMONTH	AF403 - AMERICAN FIDELITY 403B for May 22 2026	05/22/2026	202500050	75.00
<b>Total for American Fidelity Assurance:</b>							<b>75.00</b>
Anderson Julian and Hull LLP		105636	GLH11	Legal Services 100631312	05/11/2026	27306	2,108.15
<b>Total for Anderson Julian and Hull LLP:</b>							<b>2,108.15</b>
Andresen, Aidan		CDL- 2026 SPRING	PML	CDL REIMBURSEMENT - CDL INST PERMIT AND TEST	05/12/2026	27292	54.00
<b>Total for Andresen, Aidan:</b>							<b>54.00</b>
Andresen, Lisa June		51226	GLH12	Reim Smart spring summit 4/17/26	05/12/2026	27307	185.65
<b>Total for Andresen, Lisa June:</b>							<b>185.65</b>
Arrasmith, Kimberly		51126	GLH11	Reim Sped Federal CFSGA conference 4/27-28/26	05/11/2026	27308	254.50

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Arrasmith, Kimberly		51226	GLH12	Reim cell phone 100641353491	05/12/2026	27308	50.00
<b>Total for Arrasmith, Kimberly:</b>							<b>304.50</b>
Austin Abromeit, Harris Psychoeduc	0001032600098	April 2026	GLH12	Contracted Psych services April 2026 66.25 hrs @\$110 mileage \$144.20	05/12/2026	27309	7,431.70
<b>Total for Austin Abromeit, Harris Psychoeduc:</b>							<b>7,431.70</b>
Baxter, Nichole		5726	GLH07	Lunch Refund for Myles Maxey	05/07/2026	27310	14.05
<b>Total for Baxter, Nichole:</b>							<b>14.05</b>
Beaver, Emily	0001032600102	April2026	GLH12	Contracted OT Services for April 2026 74 hrs @ \$70	05/12/2026	27311	5,180.00
<b>Total for Beaver, Emily:</b>							<b>5,180.00</b>
Beck, Julia Jean		51126	GLH11	Reim 3 cr BSU, Teaching Mathematical Thinking	05/11/2026	27312	180.00
<b>Total for Beck, Julia Jean:</b>							<b>180.00</b>
Blue Cross of Idaho		HEALT.05222026.D	bc	HEALT - HEALTH INSURANCE for May 22 2026	05/22/2026	27413	25,125.46
Blue Cross of Idaho		HEALT.05222026.D.a	bc	HEALT - HEALTH INSURANCE for Void - Walker, J	05/22/2026	27413	-373.54
Blue Cross of Idaho		HEALT.05222026.D.b	bc	HEALT - HEALTH INSURANCE for May 22 2026 - #3	05/22/2026	27413	373.54
Blue Cross of Idaho		HEALT.05222026.D.c	bc	HEALT - HEALTH INSURANCE for May 22 2026 - #4	05/22/2026	27413	515.75
Blue Cross of Idaho		HLDEP.05222026.B	BC	HLDEP - Health Insurance Dependent for May 22 2026	05/22/2026	27413	26,014.56
Blue Cross of Idaho		HLDEP.05222026.B.a	BC	HLDEP - Health Insurance Dependent for Void - Walker, J	05/22/2026	27413	-748.41
Blue Cross of Idaho		HLDEP.05222026.B.b	BC	HLDEP - Health Insurance Dependent for May 22 2026 - #3	05/22/2026	27413	748.41
Blue Cross of Idaho		HLHSA.05222026.B	BC	HLHSA - Health Insurance HSA for May 22 2026	05/22/2026	27413	48,018.30
Blue Cross of Idaho		HLHSA.05222026.B.a	BC	HLHSA - Health Insurance HSA for Void - Walker, J	05/22/2026	27413	-727.55

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Blue Cross of Idaho		HLHSA.05222026.B.b	BC	HLHSA - Health Insurance HSA for May 22 2026 - #3	05/22/2026	27413	727.55
Blue Cross of Idaho		HLTH.05222026.B	BC	HLTH - Health Insurance Standard Plan for May 22 2026	05/22/2026	27413	84,339.65
Blue Cross of Idaho		HLTH.05222026.B.a	BC	HLTH - Health Insurance Standard Plan for May 22 2026 - #2	05/22/2026	27413	948.15
Blue Cross of Idaho		HLTH.05222026.B.b	BC	HLTH - Health Insurance Standard Plan for May 22 2026 - #4	05/22/2026	27413	948.15
Blue Cross of Idaho		HSAEE.05222026.D	BC	HSAEE - HSA HEALTH INSURANCE for May 22 2026	05/22/2026	27413	1,317.33
<b>Total for Blue Cross of Idaho:</b>							<b>187,227.35</b>
BPA Health		EAP1.05222026.B	ZMONTH	EAP1 - EAP for May 22 2026	05/22/2026	27416	72.80
<b>Total for BPA Health:</b>							<b>72.80</b>
BusRight Inc		11732	GLH11	5/1-6/30/26 Prorated subscription fee	05/11/2026	27313	325.00
<b>Total for BusRight Inc:</b>							<b>325.00</b>
C&M Lumber Company Inc	0004012600118	595771	GLH11	supplies, Invoice: 595771	05/11/2026	27314	109.95
<b>Total for C&amp;M Lumber Company Inc:</b>							<b>109.95</b>
Canon Financial Services Inc		43163065	GLH13	Copiers	05/13/2026	27315	1,627.57
<b>Total for Canon Financial Services Inc:</b>							<b>1,627.57</b>
Carroll, William		CDL 2026 - SPRING	PML	CDL REIMBURSEMENT - CDL INST PERMIT AND TEST	05/12/2026	27293	54.00
<b>Total for Carroll, William:</b>							<b>54.00</b>
Cascade Medical Center		4/22/26	GLH08	Miller, Lewis outpatient office visit Acct#20255523	05/08/2026	27316	166.00
<b>Total for Cascade Medical Center:</b>							<b>166.00</b>
CDW Government Inc	0009002600095	AI9MV2X	GLH12	Finance & PLMS 8th Grade Printers	05/12/2026	27317	774.46
<b>Total for CDW Government Inc:</b>							<b>774.46</b>

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Clay, Jason		512626	GLH12	Reimbursement for cell phone	05/12/2026	27318	50.00
<b>Total for Clay, Jason:</b>							<b>50.00</b>
Clouser, Marek		CDL - 2026 SPRING	PML	CDL REIMBURSEMENT - CDL INST PERMIT AND TEST	05/12/2026	27294	54.00
<b>Total for Clouser, Marek:</b>							<b>54.00</b>
CM Company, Inc		2534	GLH07	PLMS Addition	05/07/2026	27319	443,656.65
<b>Total for CM Company, Inc:</b>							<b>443,656.65</b>
Coast to Coast Computer Produc	0004012600119	A2899815	GLH12	Ink Cartridges	05/12/2026	27320	398.00
Coast to Coast Computer Produc	0004012600119	A2901376	GLH12	Ink Cartridges	05/12/2026	27320	229.00
Coast to Coast Computer Produc	0006022600116	A2902656	GLH12	Ink	05/12/2026	27320	363.96
<b>Total for Coast to Coast Computer Produc:</b>							<b>990.96</b>
Colonial Life		CLACC.05222026.D	CL	CLACC - CL ACCIDENT PRE TAX for May 22 2026	05/22/2026	202500043	980.94
Colonial Life		CLACC.05222026.D.a	CL	CLACC - CL ACCIDENT PRE TAX for May 22 2026 - #4	05/22/2026	202500043	28.56
Colonial Life		CLCC1.05222026.D	CL	CLCC1 - CL CRITICAL CARE PLAN 1 for May 22 2026	05/22/2026	202500043	477.18
Colonial Life		CLMED.05222026.D	CL	CLMED - CL HOSPITAL CONFINEMENT for May 22 2026	05/22/2026	202500043	259.90
Colonial Life		CLMED.05222026.D.a	CL	CLMED - CL HOSPITAL CONFINEMENT for May 22 2026 - #4	05/22/2026	202500043	37.10
Colonial Life		CLSTD.05222026.D	CL	CLSTD - CL SHORT TERM DISABILITY for May 22 2026	05/22/2026	202500043	645.96
Colonial Life		CLTRM.05222026.D	CL	CLTRM - CL TERM LIFE for May 22 2026	05/22/2026	202500043	96.94
<b>Total for Colonial Life:</b>							<b>2,526.58</b>
Consolidated Electrical		4438-1055833	GLH12	supplies	05/12/2026	27321	2.19
<b>Total for Consolidated Electrical:</b>							<b>2.19</b>

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Coonse Well Drilling & Pump Co Inc		211879	GLH12	DES key pad is bad.	05/12/2026	27322	450.00
<b>Total for Coonse Well Drilling &amp; Pump Co Inc:</b>							<b>450.00</b>
Covault, Sarah Louise		5/8/26	GLH08	Reim mileage 4/1-4/30/26	05/08/2026	27323	40.60
<b>Total for Covault, Sarah Louise:</b>							<b>40.60</b>
Crawford, David Efrem		51226	GLH12	Reimbursement for cell phone	05/12/2026	27324	50.00
Crawford, David Efrem		5826	GLH08	Reim Mileage 4/1-4/28/26	05/08/2026	27324	70.91
<b>Total for Crawford, David Efrem:</b>							<b>120.91</b>
Davydov, Yuri		51126	GLH11	Reim Idaho Prevention conference 4/8-10/26	05/11/2026	27325	414.55
<b>Total for Davydov, Yuri:</b>							<b>414.55</b>
Delta Dental		DENTL.05222026.B	dd	DENTL - Dental Insurance for May 22 2026	05/22/2026	202500044	5,381.67
Delta Dental		DENTL.05222026.B.a	dd	DENTL - Dental Insurance for May 22 2026 - #2	05/22/2026	202500044	32.43
Delta Dental		DENTL.05222026.B.b	dd	DENTL - Dental Insurance for Void - Walker, J	05/22/2026	202500044	-39.69
Delta Dental		DENTL.05222026.B.c	dd	DENTL - Dental Insurance for May 22 2026 - #3	05/22/2026	202500044	39.69
Delta Dental		DENTL.05222026.B.d	dd	DENTL - Dental Insurance for May 22 2026 - #4	05/22/2026	202500044	32.43
Delta Dental		DENTL.05222026.D	dd	DENTL - DENTAL INS DEPENDENT for May 22 2026	05/22/2026	202500044	4,163.33
Delta Dental		DENTL.05222026.D.a	dd	DENTL - DENTAL INS DEPENDENT for Void - Walker, J	05/22/2026	202500044	-84.80
Delta Dental		DENTL.05222026.D.b	dd	DENTL - DENTAL INS DEPENDENT for May 22 2026 - #3	05/22/2026	202500044	84.80
Delta Dental		DENTL.05222026.D.c	dd	DENTL - DENTAL INS DEPENDENT for May 22 2026 - #4	05/22/2026	202500044	59.63
<b>Total for Delta Dental:</b>							<b>9,669.49</b>

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Department of Health & Welfare		April 2026	GLH12	Medicaid Match April 2026	05/12/2026	27326	11,720.23
<b>Total for Department of Health &amp; Welfare:</b>							<b>11,720.23</b>
Design West Architects PA		21053-15	GLH08	PLMS Addition construction administration	05/08/2026	27327	11,258.30
<b>Total for Design West Architects PA:</b>							<b>11,258.30</b>
Donnelly Hardware-TrueValue		2605-115572	GLH08	supplies	05/08/2026	27328	9.09
Donnelly Hardware-TrueValue		2605-117762	GLH13	supplies	05/13/2026	27328	78.97
<b>Total for Donnelly Hardware-TrueValue:</b>							<b>88.06</b>
Dunkley Music Inc	0004012600120	4472149	GLH12	Invoice: 4472149 Denis Wick Extending Tube, Music	05/12/2026	27329	486.00
<b>Total for Dunkley Music Inc:</b>							<b>486.00</b>
Ed Staub & Sons		14017372	GLH12	DES Propane	05/12/2026	27330	1,149.50
Ed Staub & Sons		14043091	GLH12	Maint Propane	05/12/2026	27330	351.47
Ed Staub & Sons		14043132	GLH12	Bus Barn Propane 100661334801	05/12/2026	27330	1,141.49
Ed Staub & Sons		14069136	GLH08	PLMS Propane 100661334602	05/08/2026	27330	2,814.01
Ed Staub & Sons		14085264	GLH11	propane for concession BBQ, leased 2331314	05/11/2026	27330	-190.65
<b>Total for Ed Staub &amp; Sons:</b>							<b>5,265.82</b>
EdNetics		141742	GLH11	Phone Service 100641353	05/11/2026	27331	2,312.78
<b>Total for EdNetics:</b>							<b>2,312.78</b>
EFTPS		FDTX1.05222026.D	TAX	FDTX1 - FED TAX 1 for May 22 2026	05/22/2026	202500045	427.09
EFTPS		FDTX1.05222026.D.a	TAX	FDTX1 - FED TAX 1 for Void - Defoort - May 26	05/22/2026	202500045	-427.09
EFTPS		FDTXA.05222026.D	tax	FDTXA - ADDITIONAL FEDERAL TAX AMT for May 22 2026	05/22/2026	202500045	6,233.48

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
EFTPS		FEDTX.05222026.D	tax	FEDTX - FEDERAL WITHHOLDING TAX for May 22 2026	05/22/2026	202500045	60,583.12
EFTPS		FEDTX.05222026.D.a	tax	FEDTX - FEDERAL WITHHOLDING TAX for May 22 2026 - #2	05/22/2026	202500045	497.44
EFTPS		FEDTX.05222026.D.b	tax	FEDTX - FEDERAL WITHHOLDING TAX for Void - Walker, J	05/22/2026	202500045	-209.41
EFTPS		FEDTX.05222026.D.c	tax	FEDTX - FEDERAL WITHHOLDING TAX for May 22 2026 - #3	05/22/2026	202500045	209.41
EFTPS		FICA.05222026.B	tax	FICA - FICA for May 22 2026	05/22/2026	202500045	64,798.82
EFTPS		FICA.05222026.B.a	tax	FICA - FICA for May 22 2026 - #2	05/22/2026	202500045	374.44
EFTPS		FICA.05222026.B.b	tax	FICA - FICA for Void - Walker, J	05/22/2026	202500045	-708.50
EFTPS		FICA.05222026.B.c	tax	FICA - FICA for May 22 2026 - #3	05/22/2026	202500045	708.50
EFTPS		FICA.05222026.B.d	tax	FICA - FICA for May 22 2026 - #4	05/22/2026	202500045	127.65
EFTPS		FICA.05222026.B.e	tax	FICA - FICA for Void - Defoort - May 26	05/22/2026	202500045	-237.68
EFTPS		FICA.05222026.B.f	tax	FICA - FICA for May 22 2026 - #5	05/22/2026	202500045	237.68
EFTPS		FICA.05222026.D	tax	FICA - FICA for May 22 2026	05/22/2026	202500045	64,798.82
EFTPS		FICA.05222026.D.a	tax	FICA - FICA for May 22 2026 - #2	05/22/2026	202500045	374.44
EFTPS		FICA.05222026.D.b	tax	FICA - FICA for Void - Walker, J	05/22/2026	202500045	-708.50
EFTPS		FICA.05222026.D.c	tax	FICA - FICA for May 22 2026 - #3	05/22/2026	202500045	708.50
EFTPS		FICA.05222026.D.d	tax	FICA - FICA for May 22 2026 - #4	05/22/2026	202500045	127.65
EFTPS		FICA.05222026.D.e	tax	FICA - FICA for Void - Defoort - May 26	05/22/2026	202500045	-237.68
EFTPS		FICA.05222026.D.f	tax	FICA - FICA for May 22 2026 - #5	05/22/2026	202500045	237.68
EFTPS		MDCR.05222026.B	tax	MDCR - Medicare for May 22 2026	05/22/2026	202500045	15,154.50
EFTPS		MDCR.05222026.B.a	tax	MDCR - Medicare for May 22 2026 - #2	05/22/2026	202500045	87.57
EFTPS		MDCR.05222026.B.b	tax	MDCR - Medicare for Void - Walker, J	05/22/2026	202500045	-165.70
EFTPS		MDCR.05222026.B.c	tax	MDCR - Medicare for May 22 2026 - #3	05/22/2026	202500045	165.70
EFTPS		MDCR.05222026.B.d	tax	MDCR - Medicare for May 22 2026 - #4	05/22/2026	202500045	29.85
EFTPS		MDCR.05222026.B.e	tax	MDCR - Medicare for Void - Defoort - May 26	05/22/2026	202500045	-55.59
EFTPS		MDCR.05222026.B.f	tax	MDCR - Medicare for May 22 2026 - #5	05/22/2026	202500045	55.59
EFTPS		MDCR.05222026.D	tax	MDCR - MEDICARE for May 22 2026	05/22/2026	202500045	15,154.50
EFTPS		MDCR.05222026.D.a	tax	MDCR - MEDICARE for May 22 2026 - #2	05/22/2026	202500045	87.57
EFTPS		MDCR.05222026.D.b	tax	MDCR - MEDICARE for Void - Walker, J	05/22/2026	202500045	-165.70

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
EFTPS		MDCR.05222026.D.c	tax	MDCR - MEDICARE for May 22 2026 - #3	05/22/2026	202500045	165.70
EFTPS		MDCR.05222026.D.d	tax	MDCR - MEDICARE for May 22 2026 - #4	05/22/2026	202500045	29.85
EFTPS		MDCR.05222026.D.e	tax	MDCR - MEDICARE for Void - Defoort - May 26	05/22/2026	202500045	-55.59
EFTPS		MDCR.05222026.D.f	tax	MDCR - MEDICARE for May 22 2026 - #5	05/22/2026	202500045	55.59
<b>Total for EFTPS:</b>							<b>228,459.70</b>
Empower		P401A.05222026.D	choice	P401A - PERSI 401K LUMP SUM for May 22 2026	05/22/2026	202500046	14,591.00
Empower		P401A.05222026.D.a	choice	P401A - PERSI 401K LUMP SUM for Void - Walker, J	05/22/2026	202500046	-500.00
Empower		P401A.05222026.D.b	choice	P401A - PERSI 401K LUMP SUM for May 22 2026 - #3	05/22/2026	202500046	5,300.00
Empower		P401P.05222026.D	choice	P401P - PERSI 401K PERCENT for May 22 2026	05/22/2026	202500046	8,579.67
Empower		PROTH.05222026.D	choice	PROTH - EMPOWER ROTH for May 22 2026	05/22/2026	202500046	1,300.00
<b>Total for Empower:</b>							<b>29,270.67</b>
EPS Operations LLC	0001022600047	900068054	GLH07	DES - Reading Room material	05/07/2026	27332	1,128.81
<b>Total for EPS Operations LLC:</b>							<b>1,128.81</b>
ExploreLearning Gizmos	0000122600034	CI-00726212	GLH12	Gizmos 6-Year Subscription	05/12/2026	27333	12,116.40
<b>Total for ExploreLearning Gizmos:</b>							<b>12,116.40</b>
Facilities 360		9136	GLH07	May 2026 Janitorial Services	05/07/2026	27334	32,168.00
<b>Total for Facilities 360:</b>							<b>32,168.00</b>
Falvey's Earthworks		3602	GLH08	Delivery of 10 cy sts	05/08/2026	27335	400.00
<b>Total for Falvey's Earthworks:</b>							<b>400.00</b>
Fanselow, Drake		CDL - 2026 SPRING	PML	CDL REIMBURSEMENT - CDL INST PERMIT AND TEST	05/12/2026	27295	54.00
<b>Total for Fanselow, Drake:</b>							<b>54.00</b>

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Fatbeam LLC		69327	GLH11	Internet charges 100656350010	05/11/2026	27336	447.50
<b>Total for Fatbeam LLC:</b>							<b>447.50</b>
Fisher's Document Systems		1665096	GLH13	Copies	05/13/2026	27337	1,940.32
Fisher's Document Systems		1668857	GLH08	DES Copies 100512000322102	05/08/2026	27337	180.25
<b>Total for Fisher's Document Systems:</b>							<b>2,120.57</b>
Fletcher, Alisha Jeanette		51226	GLH12	Reim cell phone 100611000390	05/12/2026	27338	50.00
<b>Total for Fletcher, Alisha Jeanette:</b>							<b>50.00</b>
Franz Witte Nursery		3243	GLH08	compost	05/08/2026	27339	2,284.80
<b>Total for Franz Witte Nursery:</b>							<b>2,284.80</b>
Fraser, Matthew		CDL - 2026 SPRING	PML	CDL REIMBURSEMENT - CDL INST PERMIT AND TEST	05/12/2026	27296	54.00
<b>Total for Fraser, Matthew:</b>							<b>54.00</b>
Frontier Plumbing Inc		70802JJ	GLH07	Hydro jetter drain cleaning from inside cleanout	05/07/2026	27340	746.00
<b>Total for Frontier Plumbing Inc:</b>							<b>746.00</b>
Gasaway, Landen Skye		CDL - 2026 SPRING	PML	CDL REIMBURSEMENT - CDL INST PERMIT AND TEST	05/12/2026	27297	54.00
<b>Total for Gasaway, Landen Skye:</b>							<b>54.00</b>
Glass Pro Inc		11439	GLH12	reinstall window that had moved to the right leaving big gap at DO	05/12/2026	27341	135.00
Glass Pro Inc		3251	GLH12	failed seal replacement	05/12/2026	27341	763.00
<b>Total for Glass Pro Inc:</b>							<b>898.00</b>
Gold Star Foods Northwest		3468959	GLH11	MDHS 290710450	05/11/2026	27342	692.09
Gold Star Foods Northwest		3468968	GLH10	MDHS 290710450	05/11/2026	27342	759.28

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gold Star Foods Northwest		3471870	GLH10	DES 290710450	05/08/2026	27342	4.35
Gold Star Foods Northwest		3471871	GLH11	DES 290710450	05/11/2026	27342	192.84
Gold Star Foods Northwest		3471872	GLH11	DES 290710450	05/11/2026	27342	378.88
Gold Star Foods Northwest		3474155	GLH11	BRMES 290710450	05/11/2026	27342	799.64
Gold Star Foods Northwest		3474156	GLH11	BRMES 290710450	05/11/2026	27342	2,503.03
Gold Star Foods Northwest		3474159	GLH11	PLMS 290710450	05/11/2026	27342	13.05
Gold Star Foods Northwest		3474160	GLH11	PLMS 290710450	05/11/2026	27342	343.44
Gold Star Foods Northwest		3474162	GLH11	PLMS 290710450	05/11/2026	27342	732.92
Gold Star Foods Northwest		3474172	GLH11	PLMS 290710450	05/11/2026	27342	4.35
Gold Star Foods Northwest		3474176	GLH11	BRMES 290710450	05/11/2026	27342	452.28
Gold Star Foods Northwest		3474177	GLH11	BRMES 290710450	05/11/2026	27342	242.58
Gold Star Foods Northwest		3474770	GLH11	DES 290710450	05/11/2026	27342	360.61
Gold Star Foods Northwest		3476781	GLH11	MDHS 290710450	05/11/2026	27342	1,058.00
Gold Star Foods Northwest		3476784	GLH11	MDHS 290710450	05/11/2026	27342	685.80
Gold Star Foods Northwest		3476808	GLH11	DES 290710450	05/11/2026	27342	305.08
Gold Star Foods Northwest		3476810	GLH11	DES 290710450	05/11/2026	27342	550.00
Gold Star Foods Northwest		3476908	GLH11	PLMS 290710450	05/11/2026	27342	4.35
Gold Star Foods Northwest		3476909	GLH11	PLMS 290710450	05/11/2026	27342	1,285.54

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gold Star Foods Northwest		3476911	GLH11	PLMS 290710450	05/11/2026	27342	1,190.42
Gold Star Foods Northwest		3476914	GLH11	BRMES 290710450	05/11/2026	27342	4.35
Gold Star Foods Northwest		3476915	GLH11	BRMES 290710450	05/11/2026	27342	452.88
Gold Star Foods Northwest		3477712	GLH11	MDHS 290710450	05/11/2026	27342	8.70
Gold Star Foods Northwest		3479450	GLH11	DES 290710450	05/11/2026	27342	47.26
Gold Star Foods Northwest		3479469	GLH11	BRMES 290710450	05/11/2026	27342	76.48
Gold Star Foods Northwest		3479471	GLH11	BRMES 290710450	05/11/2026	27342	111.25
<b>Total for Gold Star Foods Northwest:</b>							<b>13,259.45</b>
Grainger		9891341902	GLH07	supplies	05/07/2026	27343	110.04
Grainger		9891454572	GLH07	supplies	05/07/2026	27343	194.58
Grainger		9911695550	GLH12	supplies	05/12/2026	27343	318.89
<b>Total for Grainger:</b>							<b>623.51</b>
Grasmick Produce Company Inc		02227299	GLH09	BRMES 290710450	05/08/2026	27344	831.10
Grasmick Produce Company Inc		02227571	GLH14	DES 290710450	05/14/2026	27344	263.90
Grasmick Produce Company Inc		02227624	GLH09	PLMS 290710450	05/08/2026	27344	275.74
Grasmick Produce Company Inc		02227639	GLH09	MDHS 290710450	05/08/2026	27344	267.35
Grasmick Produce Company Inc		02228783	GLH09	BRMES 290710450	05/08/2026	27344	57.15
Grasmick Produce Company Inc		02229208	GLH09	BRMES 290710450	05/08/2026	27344	683.80
Grasmick Produce Company Inc		02230328	GLH09	PLMS 290710450	05/08/2026	27344	301.34
Grasmick Produce Company Inc		02230330	GLH09	PLMS 290710450	05/08/2026	27344	28.50

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grasmick Produce Company Inc		02230662	GLH14	DES 290710450	05/14/2026	27344	19.95
Grasmick Produce Company Inc		02230663	GLH09	PLMS 290710450	05/08/2026	27344	19.95
Grasmick Produce Company Inc		02230664	GLH09	MDHS 290710450	05/08/2026	27344	19.95
Grasmick Produce Company Inc		02230723	GLH14	DES 290710450	05/14/2026	27344	348.30
Grasmick Produce Company Inc		02230754	GLH09	MDHS 290710450	05/08/2026	27344	228.16
Grasmick Produce Company Inc		02232643	GLH14	DES 290710450	05/14/2026	27344	256.80
Grasmick Produce Company Inc		02232657	GLH09	BRMES 290710450	05/08/2026	27344	761.05
Grasmick Produce Company Inc		02233088	GLH09	PLMS 290710450	05/08/2026	27344	30.00
Grasmick Produce Company Inc		02233095	GLH09	PLMS 290710450	05/08/2026	27344	392.05
Grasmick Produce Company Inc		02233530	GLH09	MDHS 290710450	05/08/2026	27344	240.77
Grasmick Produce Company Inc		02234215	GLH09	MDHS 290710450	05/08/2026	27344	20.00
Grasmick Produce Company Inc		02234216	GLH09	BRMES 290710450	05/08/2026	27344	30.00
Grasmick Produce Company Inc		02234245	GLH14	DES 290710450	05/14/2026	27344	20.00
Grasmick Produce Company Inc		02234248	GLH09	PLMS 290710450	05/08/2026	27344	30.00
Grasmick Produce Company Inc		02234779	GLH09	BRMES 290710450	05/08/2026	27344	566.46
Grasmick Produce Company Inc		02235708	GLH09	MDHS 290710450	05/08/2026	27344	181.81
Grasmick Produce Company Inc		02235709	GLH09	MDHS 290710450	05/08/2026	27344	59.55
Grasmick Produce Company Inc		02235868	GLH14	DES 290710450	05/14/2026	27344	195.62

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grasmick Produce Company Inc		02235924	GLH09	PLMS 290710450	05/08/2026	27344	329.99
Grasmick Produce Company Inc		02235942	GLH09	PLMS 290710450	05/08/2026	27344	30.00
Grasmick Produce Company Inc		02237062	GLH14	DES 290710450	05/14/2026	27344	50.05
Grasmick Produce Company Inc		02237115	GLH09	BRMES 290710450	05/08/2026	27344	187.16
<b>Total for Grasmick Produce Company Inc:</b>							<b>6,726.50</b>
Grob, Christie Machele		51226	GLH12	Reim cell phone 290710300	05/12/2026	27345	50.00
<b>Total for Grob, Christie Machele:</b>							<b>50.00</b>
Harris, Michelle	0004012600121	51226	GLH12	Reim, Rocky Mtn Signs, Sponsor Banner	05/12/2026	27346	65.97
<b>Total for Harris, Michelle:</b>							<b>65.97</b>
Health Equity		AFHSB.05222026.D	HEHSA	AFHSB - HE HSA BEFORE TAX for May 22 2026	05/22/2026	202500047	12,901.31
Health Equity		AFHSB.05222026.D.a	HEHSA	AFHSB - HE HSA BEFORE TAX for Void - Walker, J	05/22/2026	202500047	-5,300.00
Health Equity		AFHSB.05222026.D.b	HEHSA	AFHSB - HE HSA BEFORE TAX for May 22 2026 - #3	05/22/2026	202500047	500.00
Health Equity		FSASC.05222026.D	HESVC	FSASC - FSA SERVICE CHG for May 22 2026	05/22/2026	202500047	72.70
Health Equity		FSASC.05222026.D.a	HESVC	FSASC - FSA SERVICE CHG for May 22 2026 - #4	05/22/2026	202500047	2.95
Health Equity		HSA.05222026.B	HEHSA	HSA - HSA Employer Contribution for May 22 2026	05/22/2026	202500047	739.81
Health Equity		HSASC.05222026.D	HESVC	HSASC - HSA ACCOUNT FEE for May 22 2026	05/22/2026	202500047	200.60
Health Equity		HSASC.05222026.D.a	HESVC	HSASC - HSA ACCOUNT FEE for Void - Walker, J	05/22/2026	202500047	-2.95
Health Equity		HSASC.05222026.D.b	HESVC	HSASC - HSA ACCOUNT FEE for May 22 2026 - #3	05/22/2026	202500047	2.95
<b>Total for Health Equity:</b>							<b>9,117.37</b>

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Heflin, Beth		51226	GLH12	Reim Smart Spring Summit 4/17/26	05/12/2026	27347	27.00
<b>Total for Heflin, Beth:</b>							<b>27.00</b>
Heritage Landscape Supply Group Inc		26343301-001	GLH11	supplies	05/11/2026	27348	100.89
Heritage Landscape Supply Group Inc		26586199-001	GLH11	supplies	05/11/2026	27348	268.17
Heritage Landscape Supply Group Inc		26590371-001	GLH11	credit memo on supplies	05/11/2026	27348	-130.52
Heritage Landscape Supply Group Inc		26700677-001	GLH11	supplies	05/11/2026	27348	100.00
<b>Total for Heritage Landscape Supply Group Inc:</b>							<b>338.54</b>
Idaho CDL Training, LLC		2606	PML	2012 Int'l Durastar 4300 Semi Truck 2004 Great Dane 28' Dry Van Trailer	05/29/2026	27424	44,000.00
<b>Total for Idaho CDL Training, LLC:</b>							<b>44,000.00</b>
IDAHO CHILD SUPPORT RECEIPTING		CHSP%.05222026.D	ZMONTH	CHSP% - CHILD SUPPORT for May 22 2026	05/22/2026	27417	57.50
<b>Total for IDAHO CHILD SUPPORT RECEIPTING:</b>							<b>57.50</b>
Idaho Digital Learning Academy		421349-1	GLH11	Driver Education	05/11/2026	27349	480.00
<b>Total for Idaho Digital Learning Academy:</b>							<b>480.00</b>
Idaho Power Processing Center		4/15/26	GLH12	MDHS acct#2205728773 100661332401	05/12/2026	27350	13,375.95
Idaho Power Processing Center		4/17/2026	GLH13	Bus barn and EV Station acct#2228131260	05/13/2026	27350	2,664.01
Idaho Power Processing Center		4132026MDS Housing	GLH13	MDS Housing Acct#2208831186 230730300	05/13/2026	27350	387.89
Idaho Power Processing Center		512026	GLH13	Power acct#2201371255	05/13/2026	27350	17,324.52
<b>Total for Idaho Power Processing Center:</b>							<b>33,752.37</b>

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Idaho Recognition Products LLC	0004012600122	11380	GLH12	Diplomas and diploma covers	05/12/2026	27351	1,736.36
<b>Total for Idaho Recognition Products LLC:</b>							<b>1,736.36</b>
Idaho School District Council	0004012600102	25-26.316	GLH12	Pallet of Paper	05/12/2026	27352	1,592.92
<b>Total for Idaho School District Council:</b>							<b>1,592.92</b>
Idaho State Tax Commission		IDTX.05222026.D	ID	IDTX - STATE WITHHOLDING TAX for May 22 2026	05/22/2026	202500048	27,449.00
Idaho State Tax Commission		IDTX.05222026.D.a	ID	IDTX - STATE WITHHOLDING TAX for May 22 2026 - #2	05/22/2026	202500048	214.00
Idaho State Tax Commission		IDTX.05222026.D.b	ID	IDTX - STATE WITHHOLDING TAX for Void - Walker, J	05/22/2026	202500048	-86.00
Idaho State Tax Commission		IDTX.05222026.D.c	ID	IDTX - STATE WITHHOLDING TAX for May 22 2026 - #3	05/22/2026	202500048	86.00
Idaho State Tax Commission		IDTX.05222026.D.d	ID	IDTX - STATE WITHHOLDING TAX for May 22 2026 - #4	05/22/2026	202500048	28.00
Idaho State Tax Commission		IDTX.05222026.D.e	ID	IDTX - STATE WITHHOLDING TAX for Void - Defoort - May 26	05/22/2026	202500048	-22.00
Idaho State Tax Commission		IDTX.05222026.D.f	ID	IDTX - STATE WITHHOLDING TAX for May 22 2026 - #5	05/22/2026	202500048	37.00
Idaho State Tax Commission		IDTX1.05222026.D	ID	IDTX1 - ID TAX 1 for May 22 2026	05/22/2026	202500048	71.18
Idaho State Tax Commission		IDTX1.05222026.D.a	ID	IDTX1 - ID TAX 1 for Void - Defoort - May 26	05/22/2026	202500048	-71.18
Idaho State Tax Commission		IDTXA.05222026.D	ID	IDTXA - ADDITIONAL ID STATE TAX AMT for May 22 2026	05/22/2026	202500048	3,115.00
Idaho State Tax Commission		IDTXA.05222026.D.a	ID	IDTXA - ADDITIONAL ID STATE TAX AMT for Void - Walker, J	05/22/2026	202500048	-25.00
Idaho State Tax Commission		IDTXA.05222026.D.b	ID	IDTXA - ADDITIONAL ID STATE TAX AMT for May 22 2026 - #3	05/22/2026	202500048	25.00
<b>Total for Idaho State Tax Commission:</b>							<b>30,821.00</b>
Inquisitive Inc	0000122600033	US-MM-1490	GLH12	Inquisitive Science 6-Year Subscription (BRMES / DES)	05/12/2026	27353	15,960.00

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Inquisitive Inc	0000122600037	US-MM-1491	GLH12	K-5 Inquisitive Kits (BRMES / DES)	05/12/2026	27353	54,420.00
<b>Total for Inquisitive Inc:</b>							<b>70,380.00</b>
Jerry's Auto and Truck Parts		403611	GLH12	Bus 7159 and 7157, exact fit blades	05/12/2026	27354	74.36
Jerry's Auto and Truck Parts		403612	GLH12	Bus barn shop tools, car ramp	05/12/2026	27354	85.89
Jerry's Auto and Truck Parts		502759	GLH12	White bus #2 and #3, bulbs, grote light red	05/12/2026	27354	115.67
Jerry's Auto and Truck Parts		503287	GLH12	Bus 7157 exact fit blades	05/12/2026	27354	37.18
Jerry's Auto and Truck Parts		503345	GLH12	supplies	05/12/2026	27354	21.67
Jerry's Auto and Truck Parts		503613	GLH12	White bus #5 and Bus 7157	05/12/2026	27354	48.48
Jerry's Auto and Truck Parts		503614	GLH12	Bus 7158 fuel filter	05/12/2026	27354	128.99
Jerry's Auto and Truck Parts		504609	GLH08	Bus 7148 battery accessory	05/08/2026	27354	18.59
Jerry's Auto and Truck Parts		504711	GLH08	Bus 7151 fuse, butt connector	05/08/2026	27354	16.57
Jerry's Auto and Truck Parts		505180	GLH07	White bus #2 supplies	05/07/2026	27354	26.99
Jerry's Auto and Truck Parts		505203	GLH07	White bus #2 supplies, battery	05/07/2026	27354	231.88
Jerry's Auto and Truck Parts		505306	GLH08	Bus Barn shop supplies	05/08/2026	27354	11.99
Jerry's Auto and Truck Parts		505430	GLH07	Bus 7148-Battery accessories	05/07/2026	27354	18.59
Jerry's Auto and Truck Parts		505543	GLH08	Bus Barn shop supplies	05/08/2026	27354	44.97
Jerry's Auto and Truck Parts		505743	GLH08	Bus Barn supplies	05/08/2026	27354	5.99
Jerry's Auto and Truck Parts		505827	GLH07	supplies	05/07/2026	27354	5.19

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Jerry's Auto and Truck Parts		507631	GLH13	supplies, bettery	05/13/2026	27354	137.99
<b>Total for Jerry's Auto and Truck Parts:</b>							<b>1,030.99</b>
Johnstone Supply		1255427	GLH07	supplies	05/07/2026	27355	29.95
<b>Total for Johnstone Supply:</b>							<b>29.95</b>
Kelley, Jennifer		CDL- 2026 SPRING	PML	CDL REIMBURSEMENT - CDL INST PERMIT AND TEST	05/12/2026	27298	54.00
<b>Total for Kelley, Jennifer:</b>							<b>54.00</b>
Kelsey, Aaron Ernest		51226	GLH12	Reim cell phone 100661400701	05/12/2026	27356	20.00
Kelsey, Aaron Ernest		5826	GLH08	Reim mileage 4/9-4/29/26	05/08/2026	27356	55.54
<b>Total for Kelsey, Aaron Ernest:</b>							<b>75.54</b>
Kempthorne, Kristine Marie		51426	GLH14	Reim Blue Jean Conference 3/2-3/26	05/14/2026	27357	129.05
<b>Total for Kempthorne, Kristine Marie:</b>							<b>129.05</b>
Kendall Ford of Meridian	0007012600003	64997	PML	2026 - Grounds truck - S-DTY F-550	05/28/2026	27423	59,872.00
<b>Total for Kendall Ford of Meridian:</b>							<b>59,872.00</b>
Kennedy, Conor Angus		51226	GLH12	Reim SRV Meeting 5/6/26	05/12/2026	27358	165.90
Kennedy, Conor Angus		512261	GLH12	Reim cell phone 100641000353401	05/12/2026	27358	50.00
Kennedy, Conor Angus		512262	GLH12	Reim District Track 5/7-8/26	05/12/2026	27358	182.33
Kennedy, Conor Angus		512264	GLH12	Reim SRV Meeting, IAAA conference 4/12-14/26	05/12/2026	27358	176.40
<b>Total for Kennedy, Conor Angus:</b>							<b>574.63</b>
Lakeshore Disposal		27933994S212	GLH13	DES 112600-001 100661335102	05/13/2026	27359	457.76
Lakeshore Disposal		27933995S212	GLH11	MDHS, Maint	05/11/2026	27359	872.94
Lakeshore Disposal		27933995S212-Bus Barn	GLH11	Bus Barn 112602-008	05/11/2026	27359	96.84
Lakeshore Disposal		27933995S212-HHS	GLH11	HHS 112602-006	05/11/2026	27359	280.52
Lakeshore Disposal		27933995S212-Housing	GLH06	MDSD Housing 112602-007	05/11/2026	27359	280.52
Lakeshore Disposal		27934030S212	GLH13	PLMS 115569	05/13/2026	27359	770.08

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lakeshore Disposal		27934133S212	GLH13	100661335602 BRMES 263081 100661335101	05/13/2026	27359	914.34
Lakeshore Disposal		27934484S212	GLH13	DO 1127692 100661335010	05/13/2026	27359	280.52
<b>Total for Lakeshore Disposal:</b>							<b>3,953.52</b>
Lakeshore Learning Materials	0006022600117	93749339	GLH12	PLMS - Intervention	05/12/2026	27360	318.00
<b>Total for Lakeshore Learning Materials:</b>							<b>318.00</b>
Learning Without Tears	0000122600031	250659	GLH12	HWT / KWT	05/12/2026	27361	4,561.57
<b>Total for Learning Without Tears:</b>							<b>4,561.57</b>
Les Schwab Tire Center		12500524956	GLH06	White Bus 7121- winter tire changeover	05/06/2026	27362	173.94
Les Schwab Tire Center		12500527390	GLH13	Van winter tire change over	05/13/2026	27362	115.96
<b>Total for Les Schwab Tire Center:</b>							<b>289.90</b>
Luckydog Recreation		ID027-5211	GLH12	BRMES bubble panel replacement	05/12/2026	27363	516.87
<b>Total for Luckydog Recreation:</b>							<b>516.87</b>
Marshall Industries Inc		83381	GLH14	Work on bells for testing schedule	05/14/2026	27364	856.62
<b>Total for Marshall Industries Inc:</b>							<b>856.62</b>
May Hardware		154146	GLH13	supplies	05/13/2026	27365	42.43
May Hardware		154157	GLH13	supplies	05/13/2026	27365	5.93
May Hardware		154171	GLH13	supplies	05/13/2026	27365	6.83
May Hardware		154178	GLH13	credit memo	05/13/2026	27365	-6.83
May Hardware		154241	GLH13	Bus 7159	05/13/2026	27365	19.77
May Hardware		154396	GLH13	Supplies	05/13/2026	27365	69.98
May Hardware		154411	GLH13	supplies	05/13/2026	27365	11.69
May Hardware		154418	GLH13	supplies	05/13/2026	27365	1.89
May Hardware		154596	GLH13	supplies	05/13/2026	27365	3.05
May Hardware		154602	GLH13	supplies	05/13/2026	27365	13.49
May Hardware		154647	GLH13	supplies	05/13/2026	27365	30.11
May Hardware		154693	GLH13	Bus 7159 supplies	05/13/2026	27365	49.08

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
May Hardware		154861	GLH13	supplies	05/13/2026	27365	4.55
May Hardware		154962	GLH13	supplies	05/13/2026	27365	48.55
May Hardware		155383	GLH13	supplies	05/13/2026	27365	106.51
May Hardware		155421	GLH13	supplies	05/13/2026	27365	44.23
May Hardware		155425	GLH13	credit memo	05/13/2026	27365	-28.04
May Hardware		155539	GLH13	supplies Drivers Ed	05/13/2026	27365	66.57
May Hardware		155555	GLH13	supplies	05/13/2026	27365	34.29
May Hardware		155556	GLH13	credit memo	05/13/2026	27365	-10.79
May Hardware		155743	GLH13	Bus 7159, 7158, 7157 caulk Bus 7155 fasteners	05/13/2026	27365	20.05
May Hardware		155858	GLH13	supplies	05/13/2026	27365	122.32
May Hardware		155907	GLH13	supplies	05/13/2026	27365	16.19
May Hardware		156136	GLH13	supplies	05/13/2026	27365	53.07
May Hardware		156142	GLH13	credit memo	05/13/2026	27365	-17.98
May Hardware		156144	GLH13	supplies	05/13/2026	27365	32.55
May Hardware		156175	GLH13	supplies	05/13/2026	27365	27.88
May Hardware		156201	GLH13	supplies	05/13/2026	27365	3.67
May Hardware	0001022600056	155171	GLH13	DES - Purchase order is Classroom for Herbst	05/13/2026	27365	53.46

**Total for May Hardware: 824.50**

McCall City of		4/14/26	GLH13	DO 3rd St-1.3082.3 100661331010	05/13/2026	27366	123.20
McCall City of		41426	GLH13	Maint office 2.0460.1 100661331701	05/13/2026	27366	54.76
McCall City of		41426BRMES	GLH13	BRMES 1.8332.1 100661331101	05/13/2026	27366	606.88
McCall City of		41426Housing	GLH13	MDSD Housing 2.0476.1 230730300	05/13/2026	27366	241.84
McCall City of		41426Maint	GLH13	Maint 1.4252.1 100661331701	05/13/2026	27366	54.76
McCall City of		41426MDHS	GLH13	MDHS 2.0471.1 100661331401	05/13/2026	27366	787.12
McCall City of		41426MDHS#3	GLH13	MDHS 2.0474.1 100661331401	05/13/2026	27366	59.32
McCall City of		41426PLMS	GLH13	PLMS 1.8320.1	05/13/2026	27366	588.64

## Invoice Listing

							McCall-Donnelly, ID
Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McCall City of		51426HHS	GLH13	100661331602 HHS 2.0465.1 100661331491	05/13/2026	27366	111.80
<b>Total for McCall City of:</b>							<b>2,628.32</b>
McCall Property Services LLC		51226	GLH12	Feb 2026 property mgmt fee	05/12/2026	27367	750.00
McCall Property Services LLC		512261	GLH12	March 2026 property mgmt fee	05/12/2026	27367	750.00
<b>Total for McCall Property Services LLC:</b>							<b>1,500.00</b>
McCall-Donnelly Education Foundation		MDEF.05222026.D	ZMONTH	MDEF - MDEF DONATION for May 22 2026	05/22/2026	27418	30.00
<b>Total for McCall-Donnelly Education Foundation:</b>							<b>30.00</b>
McCall-Donnelly School Distric		DESCH.05222026.D	ZMONTH	DESCH - DES EE SCHOLARSHIP FUND for May 22 2026	05/22/2026	27419	75.00
McCall-Donnelly School Distric		EESCH.05222026.D	ZMONTH	EESCH - EMPLOYEE SCHOLARSHIP FUND for May 22 2026	05/22/2026	27419	229.00
McCall-Donnelly School Distric		FSA.05222026.D	ZMONTH	FSA - FLEX SPEND ACCT for May 22 2026	05/22/2026	27419	1,974.58
McCall-Donnelly School Distric		FSA.05222026.D.a	ZMONTH	FSA - FLEX SPEND ACCT for May 22 2026 - #4	05/22/2026	27419	275.00
McCall-Donnelly School Distric		FSACD.05222026.D	ZMONTH	FSACD - FSA CHILD CARE for May 22 2026	05/22/2026	27419	839.32
<b>Total for McCall-Donnelly School Distric:</b>							<b>3,392.90</b>
Meadow Gold Dairy, DFA Dairy Brand		8512752	GLH11	BRMES 290710450	05/11/2026	27368	434.65
Meadow Gold Dairy, DFA Dairy Brand		8512753	GLH11	DES 290710450	05/11/2026	27368	315.04
Meadow Gold Dairy, DFA Dairy Brand		8512754	GLH11	MDHS 290710450	05/11/2026	27368	190.03
Meadow Gold Dairy, DFA Dairy Brand		8512755	GLH11	PLMS 290710450	05/11/2026	27368	110.18
Meadow Gold Dairy, DFA Dairy Brand		8514440	GLH11	BRMES 290710450	05/11/2026	27368	510.19

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Meadow Gold Dairy, DFA Dairy Brand		8514441	GLH11	DES 290710450	05/11/2026	27368	381.69
Meadow Gold Dairy, DFA Dairy Brand		8514442	GLH11	MDHS 290710450	05/11/2026	27368	212.06
Meadow Gold Dairy, DFA Dairy Brand		8514443	GLH11	PLMS 290710450	05/11/2026	27368	287.33
Meadow Gold Dairy, DFA Dairy Brand		8516114	GLH11	BRMES 290710450	05/11/2026	27368	391.40
Meadow Gold Dairy, DFA Dairy Brand		8516115	GLH11	DES 290710450	05/11/2026	27368	315.04
Meadow Gold Dairy, DFA Dairy Brand		8516116	GLH11	MDHS 290710450	05/11/2026	27368	119.34
Meadow Gold Dairy, DFA Dairy Brand		8516117	GLH11	PLMS 290710450	05/11/2026	27368	260.71
Meadow Gold Dairy, DFA Dairy Brand		8517759	GLH11	BRMES 290710450	05/11/2026	27368	430.24
Meadow Gold Dairy, DFA Dairy Brand		8517760	GLH11	DES 290710450	05/11/2026	27368	214.54
Meadow Gold Dairy, DFA Dairy Brand		8517761	GLH11	MDHS 290710450	05/11/2026	27368	260.00
Meadow Gold Dairy, DFA Dairy Brand		8517762	GLH11	PLMS 290710450	05/11/2026	27368	281.16
<b>Total for Meadow Gold Dairy, DFA Dairy Brand:</b>							<b>4,713.60</b>
Miner's Grab n Go		01.17.529	GLH08	April 2026 Fuel 100683421	05/08/2026	27369	132.20
<b>Total for Miner's Grab n Go:</b>							<b>132.20</b>
MPS LLC	0000122600038	83825274	GLH11	AP Biology / Online Access	05/11/2026	27370	3,523.85
<b>Total for MPS LLC:</b>							<b>3,523.85</b>
NCPERS Idaho		NCPER.05222026.D	ZMONTH	NCPER - TERM LIFE INC-NCPERS for May 22 2026	05/22/2026	27420	32.00
<b>Total for NCPERS Idaho:</b>							<b>32.00</b>

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Newman, Gunnar		CDL - 2026 SPRING	PML	CDL REIMBURSEMENT - CDL INST PERMIT AND TEST	05/12/2026	27299	54.00
<b>Total for Newman, Gunnar:</b>							<b>54.00</b>
Norheim Enterprises LLC, Eric Mikkelsen	0001032600097	240	GLH12	Contracted CBRS Services for April 2026	05/12/2026	27371	10,547.04
<b>Total for Norheim Enterprises LLC, Eric Mikkelsen:</b>							<b>10,547.04</b>
NWEA- HMH	0000122600019	854949	GLH14	MAP Licenses for 3rd-5th (BRMES / DES)	05/14/2026	27372	3,000.00
NWEA- HMH	0000122600039	857955	GLH14	Fees for license overage 25-26	05/14/2026	27372	736.00
<b>Total for NWEA- HMH:</b>							<b>3,736.00</b>
Pat's Glass & Overhead		126.72	GLH06	Commercial spring for garage bay, labor to replace	05/06/2026	27373	472.75
<b>Total for Pat's Glass &amp; Overhead:</b>							<b>472.75</b>
Payette Lakes Middle School	0006022600111	51226	GLH12	REIMB for Band/Choir department festivals	05/12/2026	27374	390.00
<b>Total for Payette Lakes Middle School:</b>							<b>390.00</b>
Payette Lakes Rec Water & Sewer District		05/26-1959	GLH13	DO sewer MCC4252	05/13/2026	27375	136.96
Payette Lakes Rec Water & Sewer District		05/26-1962	GLH13	Maint sewer MCC4298	05/13/2026	27375	68.48
Payette Lakes Rec Water & Sewer District		05/26-1963	GLH13	MDHS sewer #4 MCC4299 100661331401	05/13/2026	27375	68.48
Payette Lakes Rec Water & Sewer District		05/26-1964	GLH13	MDHS #3 sewer MCC4300	05/13/2026	27375	68.48
Payette Lakes Rec Water & Sewer District		05/26-1965	GLH13	Maint office sewer MCC4301	05/13/2026	27375	68.48
Payette Lakes Rec Water & Sewer District		05/26-1966	GLH13	HHS sewer MCC4302	05/13/2026	27375	68.48
Payette Lakes Rec Water & Sewer District		05/26-1967	GLH13	MDHS sewer #2 MCC4303	05/13/2026	27375	547.84
Payette Lakes Rec Water & Sewer District		05/26-1968	GLH13	MDHS Sewer #1 MCC4304	05/13/2026	27375	547.84

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Payette Lakes Rec Water & Sewer District		05/26-1969	GLH13	PLMS sewer MCC4305	05/13/2026	27375	1,095.68
Payette Lakes Rec Water & Sewer District		05/26-1970	GLH13	BRMES Sewer MCC4306	05/13/2026	27375	1,095.68
Payette Lakes Rec Water & Sewer District		5/26-1990	GLH13	MDSD Housing MCC7004	05/13/2026	27375	438.32
<b>Total for Payette Lakes Rec Water &amp; Sewer District:</b>							<b>4,204.72</b>
Pickard, David		51226	GLH12	Reim cell phone 100641353102	05/12/2026	27376	50.00
<b>Total for Pickard, David:</b>							<b>50.00</b>
Potter's Center	0004012600123	46308-1	GLH12	Arts supplies	05/12/2026	27377	221.14
<b>Total for Potter's Center:</b>							<b>221.14</b>
Pro Nation Healthcare Staffing Inc	0001032600100	3776	GLH12	Contracted Services for PT Services April 2026 April 16th thru 30th hrs and mileage	05/12/2026	27378	3,180.60
Pro Nation Healthcare Staffing Inc	0001032600101	3791	GLH12	Contracted Services for PT April 2026	05/12/2026	27378	1,746.01
<b>Total for Pro Nation Healthcare Staffing Inc:</b>							<b>4,926.61</b>
Public Employee Retirement Sys		PERS1.05222026.B	PERSI	PERS1 - PERSI - CLASS 1 for May 22 2026	05/22/2026	202500049	25,771.76
Public Employee Retirement Sys		PERS1.05222026.B.a	PERSI	PERS1 - PERSI - CLASS 1 for May 22 2026 - #2	05/22/2026	202500049	722.31
Public Employee Retirement Sys		PERS1.05222026.B.b	PERSI	PERS1 - PERSI - CLASS 1 for Void - Walker, J	05/22/2026	202500049	-1,423.44
Public Employee Retirement Sys		PERS1.05222026.B.c	PERSI	PERS1 - PERSI - CLASS 1 for May 22 2026 - #3	05/22/2026	202500049	1,423.44
Public Employee Retirement Sys		PERS1.05222026.B.d	PERSI	PERS1 - PERSI - CLASS 1 for May 22 2026 - #4	05/22/2026	202500049	349.43
Public Employee Retirement Sys		PERSI.05222026.B	PERSI	PERSI - PERSI - CLASS 3 for May 22 2026	05/22/2026	202500049	104,849.98
Public Employee Retirement Sys		PERSI.05222026.B.a	PERSI	PERSI - PERSI - CLASS 3 for Void - Defoort - May 26	05/22/2026	202500049	-457.73

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Public Employee Retirement Sys		PERSI.05222026.D	PERSI	PERSI - RETIREMENT 7.181 for May 22 2026	05/22/2026	202500049	15,770.53
Public Employee Retirement Sys		PERSI.05222026.D.a	PERSI	PERSI - RETIREMENT 7.181 for May 22 2026 - #2	05/22/2026	202500049	433.63
Public Employee Retirement Sys		PERSI.05222026.D.b	PERSI	PERSI - RETIREMENT 7.181 for Void - Walker, J	05/22/2026	202500049	-854.54
Public Employee Retirement Sys		PERSI.05222026.D.c	PERSI	PERSI - RETIREMENT 7.181 for May 22 2026 - #3	05/22/2026	202500049	854.54
Public Employee Retirement Sys		PERSI.05222026.D.d	PERSI	PERSI - RETIREMENT 7.181 for May 22 2026 - #4	05/22/2026	202500049	209.77
Public Employee Retirement Sys		PERSM.05222026.D	persi	PERSM - RETIREMENT 8.08% for May 22 2026	05/22/2026	202500049	62,563.95
Public Employee Retirement Sys		PERSM.05222026.D.a	persi	PERSM - RETIREMENT 8.08% for Void - Defoort - May 26	05/22/2026	202500049	-274.49
<b>Total for Public Employee Retirement Sys:</b>							<b>209,939.14</b>
Quill Corporation	0006022600113	48058560CR	GLH12	Quill 4/26 credit	05/12/2026	27379	-40.94
Quill Corporation	0006022600113	48674011	GLH12	Quill 4/26	05/12/2026	27379	215.96
Quill Corporation	0006022600113	48674296	GLH12	Quill 4/26	05/12/2026	27379	23.65
<b>Total for Quill Corporation:</b>							<b>198.67</b>
Recher, Maxwell		CDL - 2026 SPRING	PML	CDL REIMBURSEMENT - CDL INST PERMIT AND TEST	05/12/2026	27300	54.00
<b>Total for Recher, Maxwell:</b>							<b>54.00</b>
Ridley's Family Markets		5126Discount	GLH14	March Discount	05/14/2026	27380	-87.39
Ridley's Family Markets		5126Kitchen	GLH14	Kitchen food and supplies	05/14/2026	27380	107.64
Ridley's Family Markets	0004012600126	5126MDHS	GLH14	April Statement - Account 8463101	05/14/2026	27380	786.90
<b>Total for Ridley's Family Markets:</b>							<b>807.15</b>
Roe Painting Inc		5/4/26	GLH07	BRMES north side concrete resurfacing, start up payment	05/07/2026	27381	14,960.00
Roe Painting Inc		57261	GLH07	BRMES west end concrete resurfacing start up payment	05/07/2026	27381	19,962.50
<b>Total for Roe Painting Inc:</b>							<b>34,922.50</b>

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sage Connections LLC	0001032600099	1726	GLH12	Contracted SLP Services for April 2026 36.77 hrs @ \$80	05/12/2026	27382	2,941.60
<b>Total for Sage Connections LLC:</b>							<b>2,941.60</b>
Selective Insurance Company of America		4/26/26	GLH08	Insurance	05/08/2026	27383	249.00
<b>Total for Selective Insurance Company of America:</b>							<b>249.00</b>
Shell Fleet Plus		112450682	GLH13	Fuel	05/13/2026	27384	8,461.31
<b>Total for Shell Fleet Plus:</b>							<b>8,461.31</b>
Sherwin-Williams		7325-5	GLH12	supplies	05/12/2026	27385	323.70
<b>Total for Sherwin-Williams:</b>							<b>323.70</b>
Shred-It USA -Boise	0001012600013	8013970937	GLH12	BRMES-Monthly Shred It Bill	05/12/2026	27386	60.00
<b>Total for Shred-It USA -Boise:</b>							<b>60.00</b>
Simplot Partners		216086817	GLH06	supplies	05/06/2026	27387	1,490.00
Simplot Partners		216086896	GLH11	supplies	05/11/2026	27387	-18.50
<b>Total for Simplot Partners:</b>							<b>1,471.50</b>
Skidmore, Kevin James		51226	GLH12	Reim cell phone 100623313	05/12/2026	27388	50.00
<b>Total for Skidmore, Kevin James:</b>							<b>50.00</b>
Sorensen, Bradford Jay		51226	GLH12	Reim cell phone 100641353401	05/12/2026	27389	50.00
<b>Total for Sorensen, Bradford Jay:</b>							<b>50.00</b>
Spahn, Selig William		CDL 2026 - SPRING	PML	CDL REIMBURSEMENT - CDL INST PERMIT AND TEST	05/12/2026	27301	54.00
<b>Total for Spahn, Selig William:</b>							<b>54.00</b>
Star-News-Cherry Road Media		327788	GLH07	Paper ads 100631314	05/07/2026	27390	260.00
<b>Total for Star-News-Cherry Road Media:</b>							<b>260.00</b>
State of Idaho, Dept of Administr		H001843-2026	GLH12	license ID 000130632-51 annual fee for elevator program	05/12/2026	27391	125.00

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
State of Idaho, Dept of Administr		M000513-2026	GLH12	License ID 000130632-51 annual fee elevator program	05/12/2026	27391	100.00
State of Idaho, Dept of Administr		M000534-2026	GLH12	License ID 000130632-51 annual fee elevator program	05/12/2026	27391	100.00
<b>Total for State of Idaho, Dept of Administr:</b>							<b>325.00</b>
SYSCO Food Services of Idaho		240926576	GLH08	BRMES supplies 290710450	05/08/2026	27392	1,051.33
SYSCO Food Services of Idaho		240928792	GLH08	BRMES supplies 290710450	05/08/2026	27392	234.25
SYSCO Food Services of Idaho		240928793	GLH08	BRMES supplies 290710450	05/08/2026	27392	27.99
SYSCO Food Services of Idaho		240931769	GLH08	DES supplies 290710450	05/08/2026	27392	247.54
SYSCO Food Services of Idaho		240931771	GLH08	BRMES supplies 290710450	05/08/2026	27392	241.52
SYSCO Food Services of Idaho		240931772	GLH08	PLMS supplies 290710450	05/08/2026	27392	426.96
SYSCO Food Services of Idaho		240931777	GLH08	MDHS supplies 290710450	05/08/2026	27392	291.15
SYSCO Food Services of Idaho		240936066	GLH08	DES supplies 290710450	05/08/2026	27392	266.20
SYSCO Food Services of Idaho		240936068	GLH08	BRMES supplies 290710450	05/08/2026	27392	48.57
SYSCO Food Services of Idaho		240936069	GLH08	PLMS supplies 290710450	05/08/2026	27392	391.37
SYSCO Food Services of Idaho		240936073	GLH08	MDHS supplies 290710450	05/08/2026	27392	1,371.74
SYSCO Food Services of Idaho		240939872	GLH08	DES supplies 290710450	05/08/2026	27392	345.43
SYSCO Food Services of Idaho		240939874	GLH08	BRMES supplies 290710450	05/08/2026	27392	407.94
SYSCO Food Services of Idaho		240939875	GLH08	PLMS supplies 290710450	05/08/2026	27392	666.13
SYSCO Food Services of Idaho		240939879	GLH08	MDHS supplies 290710450	05/08/2026	27392	726.51
SYSCO Food Services of Idaho		240943628	GLH08	DES supplies 290710450	05/08/2026	27392	276.00

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SYSCO Food Services of Idaho		240943629	GLH08	DES supplies 290710450	05/08/2026	27392	43.51
SYSCO Food Services of Idaho		240943630	GLH08	BRMES supplies 290710450	05/08/2026	27392	1,182.59
SYSCO Food Services of Idaho		240943631	GLH08	PLMS supplies 290710450	05/08/2026	27392	130.53
SYSCO Food Services of Idaho		240943632	GLH08	PLMS supplies 290710450	05/08/2026	27392	783.62
SYSCO Food Services of Idaho		240943633	GLH08	PLMS supplies 290710450	05/08/2026	27392	52.06
SYSCO Food Services of Idaho		240943638	GLH08	MDHS supplies 290710450	05/08/2026	27392	165.65
SYSCO Food Services of Idaho		240945919	GLH08	BRMES supplies 290710450	05/08/2026	27392	2,747.41
SYSCO Food Services of Idaho		240948856	GLH08	DES supplies 290710450	05/08/2026	27392	144.73
SYSCO Food Services of Idaho		240948859	GLH08	PLMS supplies 290710450	05/08/2026	27392	740.99
SYSCO Food Services of Idaho		240948863	GLH08	MDHS supplies 290710450	05/08/2026	27392	707.21
<b>Total for SYSCO Food Services of Idaho:</b>							<b>13,718.93</b>
Tates Rents - McCall		2552392-210	GLH08	trailer, hyd dump	05/08/2026	27393	118.72
<b>Total for Tates Rents - McCall:</b>							<b>118.72</b>
The Club		CLMEM.05222026.D	ZMONTH	CLMEM - CLUB MEMBERSHIP for May 22 2026	05/22/2026	27421	830.00
The Club		CLMEM.05222026.D.a	ZMONTH	CLMEM - CLUB MEMBERSHIP for May 22 2026 - #4	05/22/2026	27421	95.00
<b>Total for The Club:</b>							<b>925.00</b>
Thomas, Timothy		51226	GLH12	Reim cell phone, in district travel 100632380	05/12/2026	27394	200.00
Thomas, Timothy		512261	GLH12	Reim Legislative road show 4/20/26	05/12/2026	27394	209.15
Thomas, Timothy		5626	GLH06	Reim Highway 95 superintendent meeting 4/30/26	05/06/2026	27394	171.70
<b>Total for Thomas, Timothy:</b>							<b>580.85</b>

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Todd, Nathan		51226	GLH12	Reim cell phone 100663320701	05/12/2026	27395	20.00
<b>Total for Todd, Nathan:</b>							<b>20.00</b>
United Heritage		AFLTD.05222026.D	UHLTD	AFLTD - UH LONG TERM DISABILITY for May 22 2026	05/22/2026	27414	1,103.52
United Heritage		VSION.05222026.B	UHV	VSION - Vision Insurance for May 22 2026	05/22/2026	27415	998.64
United Heritage		VSION.05222026.B.a	UHV	VSION - Vision Insurance for May 22 2026 - #2	05/22/2026	27415	6.57
United Heritage		VSION.05222026.B.b	UHV	VSION - Vision Insurance for Void - Walker, J	05/22/2026	27415	-6.57
United Heritage		VSION.05222026.B.c	UHV	VSION - Vision Insurance for May 22 2026 - #3	05/22/2026	27415	6.57
United Heritage		VSION.05222026.D	UHV	VSION - VISION INSURANCE DEPENDENT for May 22 2026	05/22/2026	27415	667.24
United Heritage		VSION.05222026.D.a	UHV	VSION - VISION INSURANCE DEPENDENT for Void - Walker, J	05/22/2026	27415	-15.91
United Heritage		VSION.05222026.D.b	UHV	VSION - VISION INSURANCE DEPENDENT for May 22 2026 - #3	05/22/2026	27415	15.91
United Heritage		VSION.05222026.D.c	UHV	VSION - VISION INSURANCE DEPENDENT for May 22 2026 - #4	05/22/2026	27415	9.34
United Heritage		LIFE.05222026.B	ZMONTH	LIFE - Life Insurance for May 22 2026	05/22/2026	27422	587.10
United Heritage		LIFE.05222026.B.a	ZMONTH	LIFE - Life Insurance for May 22 2026 - #2	05/22/2026	27422	3.30
United Heritage		LIFE.05222026.B.b	ZMONTH	LIFE - Life Insurance for Void - Walker, J	05/22/2026	27422	-3.30
United Heritage		LIFE.05222026.B.c	ZMONTH	LIFE - Life Insurance for May 22 2026 - #3	05/22/2026	27422	3.30
United Heritage		LIFE.05222026.B.d	ZMONTH	LIFE - Life Insurance for May 22 2026 - #4	05/22/2026	27422	3.30
United Heritage		TLDEP.05222026.D	ZMONTH	TLDEP - TERM LIFE DEPENDENT for May 22 2026	05/22/2026	27422	104.48
United Heritage		TLDEP.05222026.D.a	ZMONTH	TLDEP - TERM LIFE DEPENDENT for Void - Walker, J	05/22/2026	27422	-0.75
United Heritage		TLDEP.05222026.D.b	ZMONTH	TLDEP - TERM LIFE DEPENDENT for May 22 2026 - #3	05/22/2026	27422	0.75

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
United Heritage		TLDEP.05222026.D.c	ZMONTH	TLDEP - TERM LIFE DEPENDENT for May 22 2026 - #4	05/22/2026	27422	0.75
United Heritage		TLIFX.05222026.D	ZMONTH	TLIFX - TERM LIFE ADDTL for May 22 2026	05/22/2026	27422	888.09
United Heritage		TLIND.05222026.D	ZMONTH	TLIND - TERM LIFE INDIVIDUAL for May 22 2026	05/22/2026	27422	1,212.78
United Heritage		VSION.05222026.B.d	ZMONTH	VSION - Vision Insurance for May 22 2026 - #4	05/22/2026	27422	6.57
<b>Total for United Heritage:</b>							<b>5,591.68</b>
US Bank Corp 0941		51426Maint	GLH14	dump, appliance parts, lights, heating element and parts	05/14/2026	202500042	1,614.40
US Bank Corp 0941	0000049126007	51426HHS2	GLH14	US Bank April 2026	05/14/2026	202500042	259.45
US Bank Corp 0941	0000049126009	51426HHS	GLH14	Groupon Teacher appreciation air lounge	05/14/2026	202500042	72.54
US Bank Corp 0941	0000102600044	51426PD	GLH14	ID PREVENTION CONFERENCE HOTEL RESERVATION - DAVYDOV	05/14/2026	202500042	171.60
US Bank Corp 0941	0001022600057	51426DES	GLH14	DES - USPS	05/14/2026	202500042	10.00
US Bank Corp 0941	0001032600094	51426HHS1	GLH14	US Bank April 2026 Hoyer lift and ENL Library curriculum	05/14/2026	202500042	1,147.04
US Bank Corp 0941	0004012600124	51426MDHS	GLH14	April District Credit Card Statement	05/14/2026	202500042	3,087.32
US Bank Corp 0941	0006022600118	51426PLMS	GLH14	US Bank CC expenses	05/14/2026	202500042	814.33
US Bank Corp 0941	0009002600096	51426Tech6	GLH14	Zoom	05/14/2026	202500042	16.99
US Bank Corp 0941	0009002600097	51426Tech5	GLH14	Github, OpenAI	05/14/2026	202500042	77.26
US Bank Corp 0941	0009002600098	51426Tech4	GLH14	Kiosk Pro app for HHS lunch board	05/14/2026	202500042	24.96
US Bank Corp 0941	0009002600099	51426Tech2	GLH14	Starlink Internet	05/14/2026	202500042	165.00
US Bank Corp 0941	0009002600101	51426Tech1	GLH14	Mosyle	05/14/2026	202500042	6.00
<b>Total for US Bank Corp 0941:</b>							<b>7,466.89</b>
VALIC		R403B.05222026.D	ZMONTH	R403B - VALIC ROTH 403(B) for May 22 2026	05/22/2026	202500051	100.00
VALIC		V403B.05222026.D	ZMONTH	V403B - VALIC 403(B) for May 22 2026	05/22/2026	202500051	325.00
VALIC		V457B.05222026.D	ZMONTH	V457B - VALIC 457(B) for May 22 2026	05/22/2026	202500051	25.00
VALIC		VROTH.05222026.D	ZMONTH	VROTH - VALIC ROTH IRA for May 22 2026	05/22/2026	202500051	25.00
<b>Total for VALIC:</b>							<b>475.00</b>

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Verizon Wireless		6142431518	GLH12	Cell phone service	05/12/2026	27396	293.06
<b>Total for Verizon Wireless:</b>							<b>293.06</b>
Virco Inc	0004012600116	1662575	GLH11	Classroom Furniture - 12 chairs #8334289	05/11/2026	27397	1,600.56
<b>Total for Virco Inc:</b>							<b>1,600.56</b>
Walker, Jeffrey Michael		51226	GLH12	Reim cell phone 100663000320701	05/12/2026	27398	20.00
<b>Total for Walker, Jeffrey Michael:</b>							<b>20.00</b>
Walker, Jessyka Delfina		5/8/26	GLH08	Reim mileage4/8-5/7/26	05/08/2026	27399	63.88
<b>Total for Walker, Jessyka Delfina:</b>							<b>63.88</b>
Western Mountain Bus Sales Inc		PC412000646:01	GLH12	Bus 7159 filter oil, control, main	05/12/2026	27400	44.73
<b>Total for Western Mountain Bus Sales Inc:</b>							<b>44.73</b>
Wheeler, Kathryn Christine		5726	GLH07	Reim 1 cr NNU IETA Conference credit	05/07/2026	27401	60.00
Wheeler, Kathryn Christine		57261	GLH07	Reim 2 cr NNU Book Study:Hereos within empowering students	05/07/2026	27401	120.00
<b>Total for Wheeler, Kathryn Christine:</b>							<b>180.00</b>
White Cloud Communications	0001022600054	26120	GLH07	DES - Safe school radios	05/07/2026	27402	1,415.00
<b>Total for White Cloud Communications:</b>							<b>1,415.00</b>
Wild River Java	0000102600058	7	GLH13	Teacher Appreciation Gift Cards May 2026	05/13/2026	27403	1,800.00
<b>Total for Wild River Java:</b>							<b>1,800.00</b>
Xerillion Corporation	0009002600033	02762-H3D5D9	GLH11	Xerillion Services Spanning Microsoft Backup Office 365 Microsoft 365 A5 Licenses Azure Billing Confident Cloud Advantage	05/11/2026	27404	2,964.50
Xerillion Corporation	0009002600033	02786-V9F3Z5	GLH11	Xerillion Services Spanning Microsoft Backup Office 365 Microsoft 365 A5 Licenses	05/11/2026	27404	215.00

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Xerillion Corporation	0009002600033	79311	GLH08	Azure Billing Confident Cloud Advantage Xerillion Services Spanning Microsoft Backup Office 365 Microsoft 365 A5 Licenses Azure Billing Confident Cloud Advantage	05/08/2026	27404	2,942.97
<b>Total for Xerillion Corporation:</b>							<b>6,122.47</b>
York, Molly K		5826	GLH08	Reim mileage 3/10-4/1/26	05/08/2026	27405	44.95
<b>Total for York, Molly K:</b>							<b>44.95</b>
ZiPLYfiber		196-0209-4/10-5/9/26	GLH11	208-196-0209-070825-9 April 10-May 9, 2026 100656350602	05/11/2026	27406	260.00
ZiPLYfiber		196-2101 May 2026	GLH13	208-196-2101-070125-9 May 2026 100656350102	05/13/2026	27406	260.00
ZiPLYfiber		196-2102 4/10-5/9/26	GLH11	208-196-2102-070825-9 April 10-May 9, 2026 100656350401	05/11/2026	27406	260.00
ZiPLYfiber		196-2103 May2026	GLH13	208-196-2103-070125-9 May 2026 100656350101	05/13/2026	27406	260.00
ZiPLYfiber		325-3802 4/30-5/29/26	GLH12	208-325-3802-021424-8 April 30-May 29, 2026 100656350102	05/12/2026	27406	167.97
ZiPLYfiber		634-1320 4/14-5/13/26	GLH11	208-634-1320-021424-8 April 14-May 13, 2026	05/11/2026	27406	111.98
ZiPLYfiber		634-3161 4/21-5/20/26	GLH07	208-634-3161-082125-8 April 21-May 20, 2026 100656350801	05/07/2026	27406	126.05
ZiPLYfiber		634-3712 4/14-5/13/26	GLH11	208-634-3712-021424-8 April 14-May 13, 2026 100656350401	05/11/2026	27406	64.20
ZiPLYfiber		634-5327 4/30-5/29/26	GLH12	208-634-5327-021424-8 April 30-May 29, 2026 100656350602	05/12/2026	27406	55.99
<b>Total for ZiPLYfiber:</b>							<b>1,566.19</b>

## Invoice Listing

McCall-Donnelly, ID

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
<b>REPORT</b>							
Total Number of Batch Invoices:			0				0.00
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			502				1,653,519.63
Total Number of Update in Progress Batch Invoices:			0				0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				0.00
Total Number of Reversal History Invoices:			0				0.00
Total Number of Deleted History Invoices:			0				0.00
Total Number of Batch Reversal Invoices:			0				0.00
Total Number of Unsubmitted Invoices:			0				0.00
Total Number of Awaiting for Approval Invoices:			0				0.00
<b>Total Invoices:</b>			<b>502</b>				<b>1,653,519.63</b>