

(Mo-Yr: 07-2026-07-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023136	07/14/26	BOOK SYSTEMS INC	HUNTSVILLE , AL 35816	JRSR: ATRIUM EXPRESS RENEWAL	1,090.00
				ELEM: ATRIUM EXPRESS RENEWAL	1,090.00
023137	07/14/26	COLLEGE OF IDAHO	CALDWELL, ID 83641	MMS AWARD - HH 0667418	1,500.00
023138	07/14/26	CRANE ALARM INC	NAMPA, ID 83653	***VOID***	0.00
023139	07/14/26	EBOARD SOLUTIONS INC	LAWRENCEVILLE , GA 30043	ALL: 2026-2027 SIMBLI MEETING &	5,500.00
023140	07/14/26	DIFFIT	OAKLAND , CA 94910	ALL: DIFFIT SITE LICENSE	2,000.00
023141	07/14/26	EDWARDS, BRENT	MERIDIAN, ID 83642	ALL: 2026-2027 ERATE FUNDING CA	600.00
				ALL: 2026-2027 ERATE FUNDING CA	2,400.00
023142	07/14/26	FATBEAM LLC	COEUR D'ALENE, ID 83814	2026-2027 DEDICATED INTERNET AC	652.50
023143	07/14/26	IASA INC	BOISE, ID 83705	ALL: IASA SUMMER CONF AUGUST :	300.00
				DO: 2026-2027 IDAHO RURAL SCHC	450.00
				JRSR: 2026-2027 MEMBERSHIP DUE	705.00
				JRSR: 2026-2027 MEMBERSHIP DUE	705.00
				ALL: 2026-2027 MEMBERSHIP DUES	660.00
				ALL: IASA SUMMER CONF AUGUST :	300.00
				ALL: IASA SUMMER CONF AUGUST :	300.00
				ALL: IASA SUMMER CONF AUGUST :	300.00
023144	07/14/26	ISBA INC	BOISE, ID 83707	DO: 2026-2027 ISBA MEMBERSHIP	2,424.51
023145	07/14/26	LEVEL DATA INC	BOSTON, MA 02109	ALL: STATE DATA VALIDATION SUIT	2,333.76
023146	07/14/26	MEAL TIME	CHICAGO, IL 60674-8484	2026-2027 MEALTIME	2,440.00
023147	07/14/26	MORETON & COMPANY INC.	SALT LAKE CITY, UT 84158-01	ALL: FY2027 RENEWAL CATASTROPH	964.00
				ALL: 2026-2027 CYBER RENEWAL	947.01
				ALL: 2026-2027 RENEWAL PREMIUM	97,934.87
023148	07/14/26	NAKIVO INC	SPARKS, NV 89436-8202	ALL: NAKIVO BACKUPS ANNUAL SUI	2,714.00
023149	07/14/26	NEXT WAVE COMMUNICATIONS I	HAYDEN, ID 83835	ALL: VIOP	745.50
023150	07/14/26	NORTHWEST NAZARENE UNIVERS	NAMPA, ID 83686	MMS AWARD - ZW	1,500.00
023151	07/14/26	OETC	SEATTLE, WA 98124-5142	DO: OETC MEMBERSHIP RENEWAL	150.00
023152	07/14/26	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	ALL: 2026-2027 HEALTH PLAN CON	2,500.00
023153	07/14/26	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	ALL: 2026-2027 PD + SUBSCRIPTION	4,694.08
				ALL: POWERSCHOOL SIS MAINTENAN	7,036.26
				ALL: POWERSCHOOL SID HOSTING	5,743.69
				ALL: POWERSCHOOL SIS HOSTING S	662.27
023154	07/14/26	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	ELEM: 2026-2027 MYON BUILDING	7,660.50
023155	07/14/26	BYU IDAHO	REXBURG, ID 83460-1640	MMS AWARD - KH 529206824	1,500.00
023156	07/14/26	TRANSCEND BUILDING CONCEPTS	STAR, ID 83669	JRSR: NE COURTYARD DOOR REPAIR	705.00
023157	07/14/26	TREASURE VALLEY CO-OP	MARSING, ID 83639	ALL: 2026-2027 MEMBERSHIP FEE	25.00
023158	07/14/26	US BANK CORPORATE TRUST SEF	ST PAUL, MN 55170-9690	DO: BOND FEES	450.00
023159	07/14/26	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	ALL: BUS PURCHASES #60	148,817.00
023160	07/14/26	TREASURE VALLEY JUNK BROS DB	MELBA, ID 83641	ALL: GROUNDS CLEAN UP	2,400.00
023161	07/14/26	BLUE MOUNTAIN COMMUNITY CI	PENDLETON, OR 97801	MMS AWARD - DL 0040746	1,500.00
023162	07/14/26	PACIFIC UNIVERSITY OREGON	FOREST GROVE, OR 97116	MMS AWARD - KA 1251787	1,500.00
023163	07/14/26	CRANE ALARM INC	NAMPA, ID 83653	ELEM: 2026-2027 FIRE ALARM MON	25.00
				JRSR: 2026-2027 FIRE ALARM MON	30.00
023164	07/15/26	DEJARNETT, BRANDON	KUNA, ID 83634	JRSR: CTE HS NLC JULY 2026 REIM T	415.49
023165	07/24/26	PAYROLL	MELBA, ID 83641	TITLE IA ADMIN SALARY - 072026	708.37
				TITLE I MIGRANT ED A - 072026	3,206.05
				MIGRANT ADMIN. SALARIES - 07202	794.65
				IDEA PART B SALARIES - 072026	643.75
				IDEA PART B AIDE SALARIE - 072026	7,034.83
				IDEA PRESCHOOL EA SALARY - 0720:	231.74
				MEDICAID CERTIFIED SALAR - 07202	4,745.58
				MEDICAID SERVICES BI PAR - 07202	3,448.10
				FOOD SERVICE SALARY - 072026	6,929.15
				BUSINESS OPERATION - 072026	4,630.26
				ELEMENTARY TEACHER - 072026	86,325.88
				IDAHO READING INITIA - 072026	10,483.54
				ELEM ED ASSISTANT - 072026	85.15
				LEP EDUCATIONAL ASST - 072026	906.26
				MUSIC ELEMENTARY - 072026	5,986.66
				SECONDARY TEACHER - 072026	130,451.18
				LEP TEACHER - 072026	322.13
				MUSIC SECONDARY - 072026	2,093.83
				EXCEPT. CHILD TEACHR - 072026	15,238.83
				PRESCHOOL EDUC ASST - 072026	1,175.07

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOTBALL COACH - CERTIFI - 072026	229.16
				ADVISOR CERT - 072026	916.66
				ADVISOR CERT - 072026	686.98
				HC CLASS - 072026	875.00
				AC CLASSIFIED - 072026	579.16
				AC CLASSIFIED - 072026	440.00
				ADVISOR CLASSIFIED - 072026	145.83
				GUIDANCE/HEALTH SLRY - 072026	5,276.83
				COLLEGE & CAREER ADVISIN - 072026	2,109.41
				INSTRUCT IMPROVE AID - 072026	1,122.21
				MEDIA EDUCAT ASST - 072026	2,052.58
				TECHNOLOGY DIRECTOR - 072026	6,451.09
				TECHNOLOGY ASSISTANT - 072026	4,218.81
				BOARD CLERK - 072026	78.68
				DIST. ADMINISTRATOR - 072026	9,630.08
				DIST ADMIN SECRETARY - 072026	1,955.76
				SCHOOL ADMINISTRATOR - 072026	15,036.92
				SCHOOL ADM SECRETARY - 072026	5,543.76
				BUSINESS SECRETARY - 072026	5,665.36
				BUILDING CARE SALARY - 072026	12,967.31
				MAINTENANCE SALARY - 072026	11,571.75
				PUPIL TO SCHOOL - 072026	1,874.28
				TRANSPORTATION SUPERVISO - 072026	574.50
				TRANSPORTATION TRAINER - 072026	574.50
				TRANSPORTATION DISPATCHER - 072026	2,238.93
				TRANSPORTATION TECHNICIA - 072026	5,378.47
				VO ED AGRICULTURE - 072026	458.25
				VO ED AFNR - 072026	458.25
				VO ED BUSINESS - 072026	335.50
				VO ED TEACHER ASS'T - 072026	341.41
				VO ED HEALTH OCCUPATIONS - 072026	288.66
				SIC PRAPROFESSIONAL SALA - 072026	14,605.74CR
				TITLE I EDUCAT ASST - 072026	6,784.50
023166	07/24/26	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 072026	16.76
				Ins: COBRA - 072026	0.44
				Ins: COBRA - 072026	1.29
				Ins: COBRA - 072026	24.56
				Ins: COBRA - 072026	0.68
				Ins: COBRA - 072026	1.17
				Ins: COBRA - 072026	2.89
				Ins: COBRA - 072026	0.91
				Ins: COBRA - 072026	0.36
				Ins: COBRA - 072026	1.00
				Ins: COBRA - 072026	0.02
				Ins: COBRA - 072026	1.49
				Ins: COBRA - 072026	4.46
				Ins: COBRA - 072026	2.00
				Ins: COBRA - 072026	2.22
				Ins: COBRA - 072026	3.74
				Ins: COBRA - 072026	3.04
				Ins: COBRA - 072026	1.59
				Ins: COBRA - 072026	1.30
				Ins: COBRA - 072026	3.00
				Ins: COBRA - 072026	0.08
				Ins: COBRA - 072026	0.06
				Ins: COBRA - 072026	0.06
				Ins: COBRA - 072026	0.05
				Ins: COBRA - 072026	0.08
				Ins: COBRA - 072026	3.70
				Ins: COBRA - 072026	0.30
				Ins: COBRA - 072026	2.75CR
				Ins: COBRA - 072026	3.93
				Ins: COBRA - 072026	0.10
				Ins: COBRA - 072026	4.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023167	07/24/26	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: COBRA - 072026	0.47
				Ins: COBRA - 072026	2.00
				Ins: Dental - 072026	538.30
				Ins: Dental - 072026	17.22
				Ins: Dental - 072026	50.46
				Ins: Dental - 072026	737.81
				Ins: Dental - 072026	26.69
				Ins: Dental - 072026	45.80
				Ins: Dental - 072026	78.24
				Ins: Dental - 072026	35.73
				Ins: Dental - 072026	14.15
				Ins: Dental - 072026	39.12
				Ins: Dental - 072026	0.78
				Ins: Dental - 072026	58.29
				Ins: Dental - 072026	81.84
				Ins: Dental - 072026	39.12
				Ins: Dental - 072026	58.29
				Ins: Dental - 072026	107.30
				Ins: Dental - 072026	118.95
				Ins: Dental - 072026	73.53
				Ins: Dental - 072026	9.39
				Ins: Dental - 072026	117.36
				Ins: Dental - 072026	3.01
				Ins: Dental - 072026	2.13
				Ins: Dental - 072026	3.01
				Ins: Dental - 072026	57.50
				Ins: Dental - 072026	7.82
				Ins: Dental - 072026	107.75CR
				Ins: Dental - 072026	83.99
				Ins: Dental - 072026	117.36
				Ins: Dental - 072026	10.00
023168	07/24/26	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 072026	106.60
				Ins: Vision - 072026	3.44
				Ins: Vision - 072026	8.20
				Ins: Vision - 072026	150.61
				Ins: Vision - 072026	4.34
				Ins: Vision - 072026	7.45
				Ins: Vision - 072026	18.41
				Ins: Vision - 072026	5.81
				Ins: Vision - 072026	2.30
				Ins: Vision - 072026	6.36
				Ins: Vision - 072026	0.12
				Ins: Vision - 072026	9.48
				Ins: Vision - 072026	23.63
				Ins: Vision - 072026	12.72
				Ins: Vision - 072026	14.09
				Ins: Vision - 072026	23.80
				Ins: Vision - 072026	19.33
				Ins: Vision - 072026	8.56
				Ins: Vision - 072026	8.27
				Ins: Vision - 072026	19.08
				Ins: Vision - 072026	0.49
				Ins: Vision - 072026	0.36
				Ins: Vision - 072026	0.36
				Ins: Vision - 072026	0.35
				Ins: Vision - 072026	0.49
				Ins: Vision - 072026	23.53
				Ins: Vision - 072026	7.61
				Ins: Vision - 072026	17.52CR
				Ins: Vision - 072026	24.94
				Ins: Vision - 072026	0.64
				Ins: Vision - 072026	19.08
				Ins: Vision - 072026	2.23

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023169	07/24/26	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 072026	20.37
				Ins: Group Life - 072026	118.27
				Ins: Group Life - 072026	4.51
				Ins: Group Life - 072026	16.25
				Ins: Group Life - 072026	172.55
				Ins: Group Life - 072026	5.12
				Ins: Group Life - 072026	8.79
				Ins: Group Life - 072026	20.79
				Ins: Group Life - 072026	5.18
				Ins: Group Life - 072026	6.86
				Ins: Group Life - 072026	2.71
				Ins: Group Life - 072026	6.56
				Ins: Group Life - 072026	10.03
				Ins: Group Life - 072026	0.15
				Ins: Group Life - 072026	7.51
				Ins: Group Life - 072026	3.68
				Ins: Group Life - 072026	31.26
				Ins: Group Life - 072026	15.02
				Ins: Group Life - 072026	7.51
				Ins: Group Life - 072026	8.44
				Ins: Group Life - 072026	27.85
				Ins: Group Life - 072026	4.08
				Ins: Group Life - 072026	6.65
				Ins: Group Life - 072026	8.53
				Ins: Group Life - 072026	19.68
				Ins: Group Life - 072026	0.58
				Ins: Group Life - 072026	0.43
				Ins: Group Life - 072026	0.37
				Ins: Group Life - 072026	0.36
				Ins: Group Life - 072026	0.58
				Ins: Group Life - 072026	0.66
				Ins: Group Life - 072026	29.32
				Ins: Group Life - 072026	15.09
				Ins: Group Life - 072026	18.07CR
				Ins: Group Life - 072026	41.00
				Ins: Group Life - 072026	1.10
				Ins: Group Life - 072026	29.09
				Ins: Group Life - 072026	4.94
023170	07/24/26	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 072026	189.89
				Ins: Long Term Dis - 072026	2.62
				Ins: Long Term Dis - 072026	23.07
				Ins: Long Term Dis - 072026	275.55
				Ins: Long Term Dis - 072026	3.14
				Ins: Long Term Dis - 072026	12.60
				Ins: Long Term Dis - 072026	32.25
				Ins: Long Term Dis - 072026	2.59
				Ins: Long Term Dis - 072026	9.82
				Ins: Long Term Dis - 072026	4.47
				Ins: Long Term Dis - 072026	2.06
				Ins: Long Term Dis - 072026	4.27
				Ins: Long Term Dis - 072026	0.17
				Ins: Long Term Dis - 072026	25.41
				Ins: Long Term Dis - 072026	44.52
				Ins: Long Term Dis - 072026	23.47
				Ins: Long Term Dis - 072026	20.65
				Ins: Long Term Dis - 072026	30.05
				Ins: Long Term Dis - 072026	22.07
				Ins: Long Term Dis - 072026	11.12
				Ins: Long Term Dis - 072026	11.83
				Ins: Long Term Dis - 072026	18.02
				Ins: Long Term Dis - 072026	0.83
				Ins: Long Term Dis - 072026	0.67
				Ins: Long Term Dis - 072026	0.68
				Ins: Long Term Dis - 072026	0.55

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 072026	0.83
				Ins: Long Term Dis - 072026	16.39
				Ins: Long Term Dis - 072026	7.67
				Ins: Long Term Dis - 072026	27.98CR
				Ins: Long Term Dis - 072026	17.98
				Ins: Long Term Dis - 072026	0.50
				Ins: Long Term Dis - 072026	15.25
				Ins: Long Term Dis - 072026	4.95
023171	07/24/26	MELBA SCHOOL DISTRICT	MELBA, ID 83641	FSA Participant Fee - 072026	15.07
				FSA Participant Fee - 072026	1.33
				FSA Participant Fee - 072026	30.02
				FSA Participant Fee - 072026	3.50
				FSA Participant Fee - 072026	6.04
				FSA Participant Fee - 072026	7.00
				FSA Participant Fee - 072026	0.96
				FSA Participant Fee - 072026	0.27
				FSA Participant Fee - 072026	0.20
				FSA Participant Fee - 072026	0.26
				FSA Participant Fee - 072026	4.80
				FSA Participant Fee - 072026	0.70
				FSA Participant Fee - 072026	0.75
				FSA Participant Fee - 072026	3.50
023172	07/24/26	PERSI	BOISE, ID 83720-0078	Retirement - 072026	11,646.92
				Retirement - 072026	151.82
				Retirement - 072026	140.54
				Retirement - 072026	134.22
				Retirement - 072026	245.48
				Retirement - 072026	9.41
				Retirement - 072026	233.91
				Retirement - 072026	2,690.01
				Retirement - 072026	1,276.12
				Retirement - 072026	553.78
				Retirement - 072026	573.08
				Retirement - 072026	1,507.88
				Retirement - 072026	1,383.99
				Retirement - 072026	224.17
				Retirement - 072026	405.20
				Retirement - 072026	643.27
				Retirement - 072026	811.43
				Retirement - 072026	383.44
				Retirement - 072026	935.01
				Retirement - 072026	27.71
				Retirement - 072026	828.72
				Retirement - 072026	1,413.18
				Retirement - 072026	16,925.91
				Retirement - 072026	282.25
				Retirement - 072026	807.00
				Retirement - 072026	2,054.19
				Retirement - 072026	711.32
				Retirement - 072026	284.35
				Retirement - 072026	1,298.13
				Retirement - 072026	1,052.10
				Retirement - 072026	45.23
				Retirement - 072026	46.02
				Retirement - 072026	38.91
				Retirement - 072026	95.49
				Retirement - 072026	107.12
				Retirement - 072026	1,968.84CR
				Retirement - 072026	329.37
023173	07/24/26	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 072026	11,594.73
				Ins: Medical - 072026	304.40
				Ins: Medical - 072026	892.44
				Ins: Medical - 072026	16,059.10
				Ins: Medical - 072026	471.94

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				Ins: Medical - 072026	809.88
				Ins: Medical - 072026	2,002.50
				Ins: Medical - 072026	631.93
				Ins: Medical - 072026	59.88
				Ins: Medical - 072026	691.81
				Ins: Medical - 072026	13.65
				Ins: Medical - 072026	1,030.89
				Ins: Medical - 072026	2,911.48
				Ins: Medical - 072026	1,383.62
				Ins: Medical - 072026	1,532.45
				Ins: Medical - 072026	2,589.24
				Ins: Medical - 072026	2,103.51
				Ins: Medical - 072026	1,103.18
				Ins: Medical - 072026	899.52
				Ins: Medical - 072026	2,075.43
				Ins: Medical - 072026	53.28
				Ins: Medical - 072026	39.33
				Ins: Medical - 072026	39.35
				Ins: Medical - 072026	37.66
				Ins: Medical - 072026	53.28
				Ins: Medical - 072026	1,176.08
				Ins: Medical - 072026	205.60
				Ins: Medical - 072026	1,905.39CR
				Ins: Medical - 072026	2,021.86
				Ins: Medical - 072026	69.18
				Ins: Medical - 072026	2,075.43
				Ins: Medical - 072026	242.13
				Ins: Medical - 072026	14.37
023174	07/24/26	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 072026	778.99
				Employer Payroll Tax - 072026	89.90
				Employer Payroll Tax - 072026	381.14
				Employer Payroll Tax - 072026	85.85
				Employer Payroll Tax - 072026	5.98
				Employer Payroll Tax - 072026	825.18
				Employer Payroll Tax - 072026	770.17
				Employer Payroll Tax - 072026	848.30
				Employer Payroll Tax - 072026	243.04
				Employer Payroll Tax - 072026	605.99
				Employer Payroll Tax - 072026	26.69
				Employer Payroll Tax - 072026	26.69
				Employer Payroll Tax - 072026	485.92
				Employer Payroll Tax - 072026	1,112.78CR
				Employer Payroll Tax - 072026	538.71
				Employer Payroll Tax - 072026	16.63
				Employer Payroll Tax - 072026	459.57
				Employer Payroll Tax - 072026	6,364.11
				Employer Payroll Tax - 072026	86.56
				Employer Payroll Tax - 072026	9,672.66
				Employer Payroll Tax - 072026	147.87
				Employer Payroll Tax - 072026	448.93
				Employer Payroll Tax - 072026	1,134.22
				Employer Payroll Tax - 072026	159.24
				Employer Payroll Tax - 072026	148.89
				Employer Payroll Tax - 072026	28.21
				Employer Payroll Tax - 072026	1,515.85
				Employer Payroll Tax - 072026	338.17
				Employer Payroll Tax - 072026	419.11
				Employer Payroll Tax - 072026	961.98
				Employer Payroll Tax - 072026	138.99
				Employer Payroll Tax - 072026	403.97
				Employer Payroll Tax - 072026	6.24
				Employer Payroll Tax - 072026	23.79
				Employer Payroll Tax - 072026	25.28
				Employer Payroll Tax - 072026	21.99

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				Employer Payroll Tax - 072026	6.24
				Employer Payroll Tax - 072026	54.02
				Employer Payroll Tax - 072026	298.70
				Employer Payroll Tax - 072026	289.31
				Employer Payroll Tax - 072026	0.02
023175	07/24/26	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 072026	117.36
				Ins: Dental - 072026	3.91
				Ins: Dental - 072026	223.07
				Ins: Dental - 072026	35.00
				Ins: Dental - 072026	63.56
				Ins: Dental - 072026	39.12
				Ins: Dental - 072026	28.36
				Ins: Dental - 072026	39.12
				Ins: Dental - 072026	20.54
				Ins: Dental - 072026	2.22
				Ins: Dental - 072026	2.23
				Ins: Dental - 072026	87.24
				Ins: Dental - 072026	39.01
				Ins: Dental - 072026	69.45
				Ins: Dental - 072026	3.91
				Ins: Dental - 072026	39.12
				Ins: Dental - 072026	5.71
				Ins: Dental - 072026	2.59
023176	07/24/26	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	9,669.58
				POWER	646.38
				POWER	194.11
				POWER	495.94
				POWER	645.66
				POWER	470.60
				POWER	104.58
				POWER	105.15
023177	07/27/26	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	ALL: BOND PRINCIPAL PAYMENT	560,000.00
				ALL: BOND INTEREST PAYMENT	48,400.00
023178	07/27/26	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: 2026-2027 COPIER LEASE SPI	40.35
				JRSR: 2026-2027 COPIER LEASE SPE	40.35
				ELEM: 2026-2027 COPIER LEASE	167.16
				JRSR: 2026-2027 COPIER LEASE	167.16
				DO: 2026-2027 COPIER LEASE	80.69
				JRSR: 2026-2027 COPIER LEASE JRSI	80.70