

AP Register - Board Bills

04/01/2024 - 04/26/2024

POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
3-D FIRE PROTECTION		PO Box 50845 IDAHO FALLS, ID 83405-0845			
DFS052047	04/05/2024	09976M - PV TECH SPRINKLER SERVICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	793.00
Vendor Total					793.00
ACE HARDWARE & OUTDOOR SPORTS		PO Box 4579 POCATELLO, ID 83205-4579			
528870	04/05/2024	9805M GREENACRES COPPERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.96
528756	04/05/2024	7858M SHOP SUPPLIES NUTS & BOLTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.12
528848	04/05/2024	9653M SHOP TRAILER E16 PULLEY	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.99
528931	04/05/2024	9749M CUSTODIAL WASHINGTON WATER JUGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	24.99
528930	04/05/2024	9748M SHOP CUSTODIAL PICK UP TOOL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	23.96
528929	04/05/2024	9747M NHC CUSTODIAL PICK UP TOOL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	5.99
528946	04/05/2024	9480M EDUCATION CENTER PICTURE HANGING STRIPS	420 E 664000 540 100 000	DISTRICT REMODEL	13.99
528913	04/05/2024	9290M LEWIS & CLARK WALLPLATE	100 E 664000 481 530 000	EQUIPMENT REPAIR	20.98
528967	04/12/2024	9815M WASHING HAMMER PINS	100 E 664000 481 530 000	EQUIPMENT REPAIR	6.60
529037	04/26/2024	9856M FMS WATER START UPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.99
Vendor Total					148.57
ADAMS, TERRY R		(Employee Payment -Address is exempt from reporting on public documents)			
4/3-4/4/24	04/19/2024	TRAVEL EXPENSE SKILLS/USA STATE CONFERENCE -	243 E 519000 382 205 099	CHS TRAVEL IOT	384.70
4/3-4/4/24	04/19/2024	TRAVEL EXPENSE SKILLS/USA STATE CONFERENCE -	243 E 519000 382 205 099	CHS TRAVEL IOT	-384.70
Vendor Total					0.00
ADI		PO Box 731340 DALLAS, TX 75373-1340			
ND9LLL01	04/19/2024	9113M TENDOY REPLACEMENT INTERCOM SYSTEM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	582.89
Vendor Total					582.89
ADVANCE AUTO PARTS		PO Box 404875 ATLANTA, GA 30384-4875			
14964-389542	04/05/2024	8039M WIPER BLADES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	37.50
14964-392753	04/12/2024	28579T BEARING	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	20.98
Vendor Total					58.48
ADVANTAGE BUSINESS		891 PINWOOD ST POCATELLO, ID 83202-2647			
828204	04/26/2024	EDC CABLING	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,855.00
Vendor Total					3,855.00

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AGPARTS WORLDWIDE		220 HUFF AVE STE 100 GREENSBURG, PA 15601			
083609	04/19/2024	HP 14 G5 (touch & non) 14A Palmrest with keyboard grey	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,146.50
Vendor Total					3,146.50
AIRGAS USA LLC		PO Box 734671 DALLAS, TX 75373-4671			
9148756776	04/26/2024	insert GAS surge protector	243 E 519000 410 205 099	CHS SUPPLIES IOT	195.71
9148756776	04/26/2024	Jack Garrett will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					195.71
ALAMEDA MIDDLE SCHOOL		845 MCKINLEY AVE POCATELLO, ID 83201			
2023 VENDING	04/26/2024	2023 FISCAL YEAR VENDING COMMISSION	242 R 417500 000 000 212	VENDING SAVINGS REVENUE	1,410.75
Vendor Total					1,410.75
ALBERTSON'S		PO Box 742918 ALBERTSONS/SAFEWAY LOS ANGELES, CA 90074-2918			
0019387	04/19/2024	Parenting Class Supplies 04/09/24	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	49.96
0019342	04/26/2024	Parenting Class Supplies 04/16/24	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	25.98
Vendor Total					75.94

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ALISON'S MONTESSORI		91B MCKEE DR MAHWAH, NJ 07430			
125821	04/19/2024	Life Cycle of a Star Nomenclature Cards (6-9) Product Code:	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.99
125821	04/19/2024	Phases of the Moon Puzzle with Nomenclature Cards (6-9)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	95.99
125821	04/19/2024	Addition Snake Game (Premium Quality)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	113.00
125821	04/19/2024	Subtraction Snake Game Charts (Printed and Laminated)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.50
125821	04/19/2024	Subtraction Snake Game Charts (Printed and Laminated)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.50
125821	04/19/2024	Detective Adjective Exercise (Premium Quality)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	89.00
125821	04/19/2024	Level 1 Geometry Activity Cards (Printed)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.00
125821	04/19/2024	Geometric Stick Material with Tacks (No Box)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	48.00
125821	04/19/2024	Cork Workboard For Geometry Sticks	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	34.00
125821	04/19/2024	Small Bead Frame Exercise Set (Printed)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.00
125821	04/19/2024	Small Bead Frame (Premium Quality)	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	147.00
125821	04/19/2024	Kites Sail High. A Book About Verbs by Ruth Heller.	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.00
125821	04/19/2024	Merry-Go-Round: A Book About Nouns by Ruth Heller	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.00
125821	04/19/2024	Many Luscious Lollipops: A Book About Adjectives by Ruth	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.00
125821	04/19/2024	Mine, All Mine: A Book About Pronouns by Ruth Heller	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.00
125821	04/19/2024	Up, Up and Away: A Book About Adverbs by Ruth Heller Product	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	9.00
125821	04/19/2024	Shipping	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	90.00
Vendor Total					768.98
ALPINE CONSTRUCTION MANAGEMENT		5010 W CASSIA ST BOISE, ID 83705			
#6	04/05/2024	PV-TEC BUILDING REMODEL PROJECT	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	0.00
#6	04/05/2024	PV-TEC BUILDING REMODEL PROJECT	490 E 515000 410 210 000	SUPPLIES - GENERAL	650,142.51
Vendor Total					650,142.51
ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2475192	04/05/2024	9788M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	388.14
LBLA2478907	04/05/2024	09981M SHOP LAUNDRY MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	240.30
LBLA2471475	04/05/2024	9776M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	284.59
LBLA2477717	04/05/2024	9797M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	242.08
LBLA2480794	04/12/2024	09986M LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	350.66
LBLA2464212	04/12/2024	09986M LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	409.61
LBLA2482684	04/26/2024	09994M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	372.02

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ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2484538	04/26/2024	10053M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	380.92
Vendor Total					2,668.32
ALSTON T-SHIRT PRINTING AND		245 N MAIN ST POCATELLO, ID 83204			
22872	04/19/2024	BG1010-Porta Black Embroidery	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	99.60
22872	04/19/2024	411064OgioWhite Black Silver OSFA	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	239.13
22872	04/19/2024	LPC55 PortCAthletic S	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	21.38
22872	04/19/2024	LPC55 M	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	96.21
22872	04/19/2024	LPC55	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	117.59
22872	04/19/2024	LPC55 XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	53.45
22872	04/19/2024	LPC55 2XL 4	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	47.20
22872	04/19/2024	LPC55 3XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	12.80
22872	04/19/2024	PC55 S	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	21.38
22872	04/19/2024	PC55 L	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	106.90
22872	04/19/2024	PC55 XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	21.38
22872	04/19/2024	PC55 @XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	11.80
22872	04/19/2024	PC55 3XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	38.40
Vendor Total					887.22
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
14LQ-J7VJ-DN99	04/05/2024	Staples 570253 Wove Clasp Envelopes 9-Inch X 12-Inch White	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	15.77
1F3V-4X14-3491	04/05/2024	CAPHAUS Sturdy Room 13-Inch Cube Storage Organizer Shelf,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	127.39
1C6J-4VJG-PDRL	04/05/2024	Makeblock MBot Robot Kit STEM Toy	246 E 621000 410 000 000	SUPPLIES	431.94
1C6J-4VJG-PDRL	04/05/2024	Hungdao 48 Pcs Occupation Mini Activity Books for Kids Mini	246 E 621000 410 000 000	SUPPLIES	16.99
1WLQ-KRLF-FLW3	04/05/2024	Build the Life You Want: The Art of Science of Getting Happier	100 E 512000 410 427 000	SUPPLIES GAT	170.40
1HJJ-W4GV-DGT7	04/05/2024	100 Pieces Drawstring Bag Gym Drawstring Backpacks Portable	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	479.92
1HJJ-W4GV-DGT7	04/05/2024	Play-Doh Modeling Compound 50- Value Pack Case of Colors ,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	575.20
1HJJ-W4GV-DGT7	04/05/2024	Scholastic Buddy Readers, Set of 100, Level A Paperback	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	674.96
1HJJ-W4GV-DGT7	04/05/2024	Ticonderoga® Tri-Write Pencils, With Erasers, #2 Lead, Yellow,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	367.77
1HJJ-W4GV-DGT7	04/05/2024	3D Stickers for Kids Toddlers 550+ Vivid Puffy Kids Stickers 24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	216.58
1HJJ-W4GV-DGT7	04/05/2024	Madisi Crayons Bulk Pack, Regular Size, 3 Colors, 300 Packs,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	107.94
1RPV-D7CY-1MQT	04/05/2024	GENUINE NISSAN PARTS - NV200 ALL SEASON FLOOR	100 E 664000 481 530 000	EQUIPMENT REPAIR	111.11
1RPV-D7CY-1MQT	04/05/2024	PRIME-LINE 9000496 MACHINE SCREWS, FLAT HEAD,	100 E 664000 481 530 000	EQUIPMENT REPAIR	9.18

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GPW-7JW6-CXFM	04/05/2024	SUNEE Sticky Easel Pads	100 E 512000 410 435 000	SUPPLIES IND	50.89
1GPW-7JW6-CXFM	04/05/2024	12 Pcs Silicone Pen Holder for Desk	100 E 512000 410 435 000	SUPPLIES IND	7.99
1GPW-7JW6-CXFM	04/05/2024	hand2mind Plastic Rainbow Fraction Tiles	100 E 512000 410 435 000	SUPPLIES IND	119.99
177F-JHNJ-9CKG	04/05/2024	Ticonderoga My First Tri-Write Wood Pencils, 36 count	100 E 512000 410 435 000	SUPPLIES IND	64.40
177F-JHNJ-9CKG	04/05/2024	PILOT, FriXion Clicker Erasable Gel Pens, Pack of 15	100 E 512000 410 435 000	SUPPLIES IND	26.97
177F-JHNJ-9CKG	04/05/2024	Boley Mini Doodle Boards - 24	100 E 512000 410 435 000	SUPPLIES IND	44.77
177F-JHNJ-9CKG	04/05/2024	Shuttle Art Dot Markers, 230 Colors	100 E 512000 410 435 000	SUPPLIES IND	21.98
177F-JHNJ-9CKG	04/05/2024	6 PCS Privacy Boards Classroom	100 E 512000 410 435 000	SUPPLIES IND	14.99
1HQJ-F949-4RDX	04/05/2024	P scoop dog urine collector	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.95
1HQJ-F949-4RDX	04/05/2024	Urine test strips	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.90
1HQJ-F949-4RDX	04/05/2024	glass vials, 100 pk,	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.99
1HQJ-F949-4RDX	04/05/2024	suture thread, 28 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.98
1HQJ-F949-4RDX	04/05/2024	scalpel blades, 44 pc	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.54
1HQJ-F949-4RDX	04/05/2024	Animal handling gloves	243 E 519000 410 205 099	CHS SUPPLIES IOT	83.96
1HQJ-F949-4RDX	04/05/2024	Wooden Coffee Sticks, 1000 pc	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.80
1HQJ-F949-4RDX	04/05/2024	Tongue Depressors	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.96
1HQJ-F949-4RDX	04/05/2024	needle and syringe disposal	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.87
1HQJ-F949-4RDX	04/05/2024	Sharps container, 3 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.25
1HQJ-F949-4RDX	04/05/2024	Reach wax Dental Floss, 3 pk	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.33

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
16LF-HC1T-TDXR	04/05/2024	Stanley IceFlow Stainless Steel Tumbler - 30 oz, Pool Swirl	246 E 621000 410 000 000	SUPPLIES	35.00
16LF-HC1T-TDXR	04/05/2024	ThinkFun Circuit Maze Electric Current Brain Game and STEM	246 E 621000 410 000 000	SUPPLIES	22.10
16LF-HC1T-TDXR	04/05/2024	Do You Really Know Your Family? Game	246 E 621000 410 000 000	SUPPLIES	19.99
16LF-HC1T-TDXR	04/05/2024	Basketball Hoop Indoor with Electronic Scoreboard Mini	246 E 621000 410 000 000	SUPPLIES	51.98
16LF-HC1T-TDXR	04/05/2024	Geyee 500 Pc Cotton Candy Bags with Ties	246 E 621000 410 000 000	SUPPLIES	69.58
16LF-HC1T-TDXR	04/05/2024	Poppy's Paper Popcorn Bags - 1000 Count	246 E 621000 410 000 000	SUPPLIES	31.34
16LF-HC1T-TDXR	04/05/2024	Squishmallow 14" Francine Purple Front with Heart Cheeks and	246 E 621000 410 000 000	SUPPLIES	19.99
16LF-HC1T-TDXR	04/05/2024	Great Northern Popcorn 10 ounce Portion Packs	246 E 621000 410 000 000	SUPPLIES	49.99
16LF-HC1T-TDXR	04/05/2024	Gallon Pump Dispenser 6 pack - syrup pump lid top	246 E 621000 410 000 000	SUPPLIES	9.99
16LF-HC1T-TDXR	04/05/2024	Cherry Snow Cone Syrup - 1 gallon	246 E 621000 410 000 000	SUPPLIES	19.99
16LF-HC1T-TDXR	04/05/2024	Blue Raspberry Sno Cone, 1 gallon	246 E 621000 410 000 000	SUPPLIES	19.99
16LF-HC1T-TDXR	04/05/2024	Alkista 48 Pc Tetra Tower Balance STacking Blocks Game	246 E 621000 410 000 000	SUPPLIES	16.99
16LF-HC1T-TDXR	04/05/2024	Educational Insights Kanoodle 3D Brain Teaser Puzzle Game	246 E 621000 410 000 000	SUPPLIES	9.99
16LF-HC1T-TDXR	04/05/2024	Onsoyours Cute Axolotl Plush, Soft Stuffed Animal Salamander	246 E 621000 410 000 000	SUPPLIES	18.99
16LF-HC1T-TDXR	04/05/2024	Onsoyours Cute Axolotl Plush, Soft Salamander Animal	246 E 621000 410 000 000	SUPPLIES	18.99
16LF-HC1T-TDXR	04/05/2024	Squishmallows Original Dieric Yellow Dragon	246 E 621000 410 000 000	SUPPLIES	16.99
16LF-HC1T-TDXR	04/05/2024	10" Shiba Inu Stuffed Animal Pillow, Corgi Dog Plushie	246 E 621000 410 000 000	SUPPLIES	21.99
16LF-HC1T-TDXR	04/05/2024	Stuffed Avocado Fruit Soft Plush Toy, Hugging Pillow	246 E 621000 410 000 000	SUPPLIES	9.99
16LF-HC1T-TDXR	04/05/2024	Owala FreeSip Insulated Stainless Steel Water Bottle, Boneyard	246 E 621000 410 000 000	SUPPLIES	24.89
16LF-HC1T-TDXR	04/05/2024	Stanley IceFlow Stainless Steel Tumbler - Cream Stripe - 30 oz	246 E 621000 410 000 000	SUPPLIES	35.00
16LF-HC1T-TDXR	04/05/2024	Stanley IceFlow Stainless Steel Tumbler - 30 oz. charcoal	246 E 621000 410 000 000	SUPPLIES	35.00
16LF-HC1T-TDXR	04/05/2024	Kizcity 130 pack animal erasers for kids, desk pets classroom	246 E 621000 410 000 000	SUPPLIES	89.95
1R3Q-V317-LVKL	04/05/2024	Owala FreeSip Insulated Stainless Steel Water Bottle 24 Oz.	246 E 621000 410 000 000	SUPPLIES	23.05
16GQ-MRVK-XF4W	04/05/2024	Owala FreeSip Insulated Stainless Steel Water Bottle,	246 E 621000 410 000 000	SUPPLIES	22.75

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1Q1M-3KfV-6VXP	04/05/2024	Apple AirPods Wireless Ear Buds, 3rd Generation, BLuetooth	246 E 621000 410 000 000	SUPPLIES	749.95
1Q1M-3KfV-6VXP	04/05/2024	MOVSSOU E7 Active Noise Cancelling Headphones, BLuetooth	246 E 621000 410 000 000	SUPPLIES	284.90
1Q1M-3KfV-6VXP	04/05/2024	Nike Everyday Ankle Socks (6 Pair) Large, White	246 E 621000 410 000 000	SUPPLIES	129.95
1Q1M-3KfV-6VXP	04/05/2024	Strathmore 400 Series Sketch Pad, 9x12, 100 Sheets	246 E 621000 410 000 000	SUPPLIES	53.25
1Q1M-3KfV-6VXP	04/05/2024	Robrasim Handmade Leather Sketchbook Cover 9x12	246 E 621000 410 000 000	SUPPLIES	449.75
1Q1M-3KfV-6VXP	04/05/2024	Wilson, Basketball, Size 7	246 E 621000 410 000 000	SUPPLIES	399.75
1Q1M-3KfV-6VXP	04/05/2024	Carhartt Beanie, Black, One Size	246 E 621000 410 000 000	SUPPLIES	124.95
1Q1M-3KfV-6VXP	04/05/2024	Sol De, 40 Hair and Body Fragrance Mist, Cheirosa	246 E 621000 410 000 000	SUPPLIES	190.00
1Q1M-3KfV-6VXP	04/05/2024	Sol De Janeiro 62 Hair and Body Fragrance	246 E 621000 410 000 000	SUPPLIES	190.00
1Q1M-3KfV-6VXP	04/05/2024	Hammock 1 to 2 Person Eno Doublenest - Plum/Berry	246 E 621000 410 000 000	SUPPLIES	74.86
1Q1M-3KfV-6VXP	04/05/2024	ENO DoubleNest Hammock, Portable 1 to 2 Person -	246 E 621000 410 000 000	SUPPLIES	74.58
1Q1M-3KfV-6VXP	04/05/2024	ENO DoubleNest Hammock, Lightweight 1 to 2 Person Portable,	246 E 621000 410 000 000	SUPPLIES	74.53
1Q1M-3KfV-6VXP	04/05/2024	ENO DoubleNest Hammock - Lightweight - 1 to 2 Person	246 E 621000 410 000 000	SUPPLIES	74.79
1Q1M-3KfV-6VXP	04/05/2024	ENO DoubleNest Hammock - Lightweight - Portable 1 to 2	246 E 621000 410 000 000	SUPPLIES	74.86
1Q1M-3KfV-6VXP	04/05/2024	LEGO Icon Succulents Artificial Plants Set for Adults Botanical	246 E 621000 410 000 000	SUPPLIES	199.95
1Q1M-3KfV-6VXP	04/05/2024	LEGO Icons Bonsai Tree Building Sets - Cherry Blossom	246 E 621000 410 000 000	SUPPLIES	239.94
1Q1M-3KfV-6VXP	04/05/2024	Owala Kids Insulated Stainless Steel Water Bottle - 16 oz Misty	246 E 621000 410 000 000	SUPPLIES	40.88
1Q1M-3KfV-6VXP	04/05/2024	Owala Insulated Stainless Steel Water Bottle - 24 Oz - Red Aqua	246 E 621000 410 000 000	SUPPLIES	44.78
1Q1M-3KfV-6VXP	04/05/2024	Owala Insulated Stainless Steel WAter Bottle 16 oz Blue Citrus	246 E 621000 410 000 000	SUPPLIES	37.62
1Q1M-3KfV-6VXP	04/05/2024	Owala Insulated Stainless Steel Water Bottle - 24 oz	246 E 621000 410 000 000	SUPPLIES	44.78
1Q1M-3KfV-6VXP	04/05/2024	Narecte Oversized Blanket Hoodie - Light Grey	246 E 621000 410 000 000	SUPPLIES	39.99
1Q1M-3KfV-6VXP	04/05/2024	Narecte Oversized Blanket Hoodie - Dark Grey	246 E 621000 410 000 000	SUPPLIES	39.99
1Q1M-3KfV-6VXP	04/05/2024	Narecte Oversized Blanket Hoodie - Black	246 E 621000 410 000 000	SUPPLIES	39.99
1Q1M-3KfV-6VXP	04/05/2024	Narecte Oversized Blanket Hoodie - Grey with White Stars	246 E 621000 410 000 000	SUPPLIES	39.99
1Q1M-3KfV-6VXP	04/05/2024	Narecte Oversized Blanket Hoodie - Strawberry	246 E 621000 410 000 000	SUPPLIES	68.99
1Q1M-3KfV-6VXP	04/05/2024	MBL Clip 4, Green - 5.1 Speaker Portable BLuetooth,	246 E 621000 410 000 000	SUPPLIES	324.95
1Q1M-3KfV-6VXP	04/05/2024	Nike Sport Backpack - Black	246 E 621000 410 000 000	SUPPLIES	134.85
1Q1M-3KfV-6VXP	04/05/2024	Stanley Quencher - Rose Quartz Glow - 40 Oz	246 E 621000 410 000 000	SUPPLIES	45.00
1Q1M-3KfV-6VXP	04/05/2024	Stanley Quencher - Eucalyptus 40 Oz	246 E 621000 410 000 000	SUPPLIES	45.00
1Q1M-3KfV-6VXP	04/05/2024	Stanley Quencher - Tigerlily 40 oz.	246 E 621000 410 000 000	SUPPLIES	45.00
1Q1M-3KfV-6VXP	04/05/2024	Stanley Quencher Citron 40 Oz.	246 E 621000 410 000 000	SUPPLIES	45.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
143W-TTCK-RRM3	04/05/2024	AQUATICLIFE Twist-in 4-Stage Reverse Osmosis Water	100 E 515000 440 215 000	TEXTBOOKS PHS	97.99
143W-TTCK-RRM3	04/05/2024	EXPO White Board Dry Erase Markers, Chisel Tip - Perfect Dry	100 E 515000 440 215 000	TEXTBOOKS PHS	20.44
143W-TTCK-RRM3	04/05/2024	IRIS USA Letter/Legal File Tote Box, 4 Pack, BPA-Free Plastic	100 E 515000 440 215 000	TEXTBOOKS PHS	34.74
143W-TTCK-RRM3	04/05/2024	Pendaflex Hanging File Folders, Letter Size, Assorted Colors,	100 E 515000 440 215 000	TEXTBOOKS PHS	47.95
1J3K-KN1L-K1GY	04/05/2024	Athena: Goddess of Wisdom and War (Tales of Great	100 E 515000 440 215 000	TEXTBOOKS PHS	37.56
1J3K-KN1L-K1GY	04/05/2024	10-Minute Stories From Greek Mythology - The Iliad and The	100 E 515000 440 215 000	TEXTBOOKS PHS	89.94
1J3K-KN1L-K1GY	04/05/2024	Understanding Greek Myths (Myths Understood) Paperback –	100 E 515000 440 215 000	TEXTBOOKS PHS	53.94
1J3K-KN1L-K1GY	04/05/2024	Beowulf Paperback – Illustrated, March 13, 2007	100 E 515000 440 215 000	TEXTBOOKS PHS	46.04
1J3K-KN1L-K1GY	04/05/2024	Gifts from the Gods: Ancient Words and Wisdom from Greek	100 E 515000 440 215 000	TEXTBOOKS PHS	59.04
1J3K-KN1L-K1GY	04/05/2024	DISCOUNT	100 E 515000 440 215 000	TEXTBOOKS PHS	-4.50
1HQY-1WMY-VVHR	04/05/2024	Athena: Goddess of Wisdom and War (Tales of Great	100 E 515000 440 215 000	TEXTBOOKS PHS	18.78
1HQY-1WMY-VVHR	04/05/2024	Beowulf Paperback – Illustrated, March 13, 2007	100 E 515000 440 215 000	TEXTBOOKS PHS	23.02
1HQY-1WMY-VVHR	04/05/2024	The Iliad Paperback – Illustrated, March 12, 2019	100 E 515000 440 215 000	TEXTBOOKS PHS	77.58
1HQY-1WMY-VVHR	04/05/2024	The Odyssey Paperback – Illustrated, October 12, 2010	100 E 515000 440 215 000	TEXTBOOKS PHS	76.02
131G-3KNM-JDCH	04/05/2024	The Crossover: A Newbery Award Winner (The Crossover	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	419.40
131G-3KNM-JDCH	04/05/2024	Alone	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	455.40
131G-3KNM-JDCH	04/05/2024	All Thirteen: The Incredible Cave Rescue of the Thai Boys'	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	685.92
1RH1-YKDL-76GN	04/05/2024	JOLLY RANCHER Hard Candy, Assorted, 5 Pound Bulk Candy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.54
1PLF-X19R-3MWG	04/05/2024	Slim Jim Snack-Sized Smoked Meat Stick, Original Flavor, .28	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.98
1PLF-X19R-3MWG	04/05/2024	Stretch Island Black Forest Fruit Strips, Variety Pack, Cherry,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.38
1PLF-X19R-3MWG	04/05/2024	Healthy Snacks, Healthy Mixed Snack Box & Snacks Gift Variety	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.95
1PLF-X19R-3MWG	04/05/2024	Nature Valley Granola Bars, Sweet and Salty Nut, Variety Pack,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.96
1PLF-X19R-3MWG	04/05/2024	LifeSavers Hard Candy, Original Five Flavors, 50 Oz Bag	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.17
1PLF-X19R-3MWG	04/05/2024	Wooden Slingshot Toy Slingshot for Kids Hunting Slingshot for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.98
1PLF-X19R-3MWG	04/05/2024	KIRKLAND SIGNATURE Trail Mix Snack Pack, 3.52 Lb	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	53.97
1W6X-WFJK-VGQW	04/05/2024	Skoolzy Klikio 8 in 1 Construction Building Engineering Toys 98	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1W6X-WFJK-VGQW	04/05/2024	Pacon 001318 Mail Box, 30 Slots, 12-1/2-Inch x10-Inch x1-3/4-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	53.24

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QK9-THMG-1PML	04/05/2024	Logitech Professional Presenter R800, Wireless Presentation	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.64
1QK9-THMG-1PML	04/05/2024	Juboury 1054Pcs Building Toy Building Blocks Bars Different	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.98
1QK9-THMG-1PML	04/05/2024	EXPO Visa Vis Wet Erase Markers, Fine Point, Black, 12 Count	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.00
1QK9-THMG-1PML	04/05/2024	36 Pcs Double Sided Whiteboard Lined Dry Erase Board for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.79
1QK9-THMG-1PML	04/05/2024	100pcs 16mm Game Dice D6 Six Sided of Rounded Translucent	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1QK9-THMG-1PML	04/05/2024	Maitys 24 Pcs Art Plastic Tray Activity Stackable Shallow Tray	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	33.99
1QK9-THMG-1PML	04/05/2024	FUBAODA Kids 600pcs Set Building Blocks Construction Toy -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1QK9-THMG-1PML	04/05/2024	26 Packs Number Line Dry Erase Boards Cards, Double Sided	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
143W-TTCK-QC6M	04/05/2024	Crayola 542128034 Washable Paint, Yellow, 1 gal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.20
143W-TTCK-QC6M	04/05/2024	Pen+Gear Fabric TRANSFERS Paper 8.5" x 11" 15-Sheets for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	99.95
1MFH-9RKH-1X1T	04/05/2024	The Mexiglish Girl / La Chica Mexiglish	251 E 512000 410 000 000	SUPPLIES	20.00
1C46-LW4N-RMQ4	04/05/2024	CanDo TheraPutty Standard Hand Exercise Putty For	251 E 512000 410 000 000	SUPPLIES	80.85
1C46-LW4N-RMQ4	04/05/2024	A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger,	251 E 512000 410 000 000	SUPPLIES	107.98
1C46-LW4N-RMQ4	04/05/2024	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box	251 E 512000 410 000 000	SUPPLIES	60.82
1C46-LW4N-RMQ4	04/05/2024	Spanish-English Picture Dictionary: Learn Spanish for Kids, 350	251 E 512000 410 000 000	SUPPLIES	13.40
1C46-LW4N-RMQ4	04/05/2024	The Feelings Book / El libro de los sentimientos (Spanish and	251 E 512000 410 000 000	SUPPLIES	7.19
1C46-LW4N-RMQ4	04/05/2024	I Can Do Hard Things / Yo Puedo Hacer Cosas Difíciles	251 E 512000 410 000 000	SUPPLIES	12.95
1C46-LW4N-RMQ4	04/05/2024	Are You My Mother?/¿Eres tú mi mamá? (Bilingual Edition) (The	251 E 512000 410 000 000	SUPPLIES	14.75
1C46-LW4N-RMQ4	04/05/2024	The Cat in the Hat/El Gato Ensombreado (The Cat in the Hat	251 E 512000 410 000 000	SUPPLIES	12.89
1C46-LW4N-RMQ4	04/05/2024	Carson Dellosa Keepsake Stories Children's Fairy Tales in	251 E 512000 410 000 000	SUPPLIES	15.16
19QX-C6MR-CYVP	04/05/2024	Elmer's Gue Premade Slime, Glassy Clear Slime, Great for	251 E 512000 410 000 000	SUPPLIES	165.00
19QX-C6MR-CYVP	04/05/2024	Note Buddy Mini Sticker Printer M2, Print Pod, Bluetooth Smart	251 E 512000 410 000 000	SUPPLIES	199.92
19QX-C6MR-CYVP	04/05/2024	Learning Resources Splash of Color Magnetic Sorting	251 E 512000 410 000 000	SUPPLIES	16.99
19QX-C6MR-CYVP	04/05/2024	JoyCat Ice Cream Counting and Color Sorting Set for Toddlers	251 E 512000 410 000 000	SUPPLIES	27.98
19QX-C6MR-CYVP	04/05/2024	BLUEYE 4-Inch Cordless LED Cube Night Light, 16 Colors &	251 E 512000 410 000 000	SUPPLIES	39.98
19QX-C6MR-CYVP	04/05/2024	Bulk Headphones for Classroom, 24 Pack Durable School Wired	251 E 512000 410 000 000	SUPPLIES	138.99
19QX-C6MR-CYVP	04/05/2024	A Little SPOT of Emotion 8 Plush Toys with Feelings Book Box	251 E 512000 410 000 000	SUPPLIES	121.44
19QX-C6MR-CYVP	04/05/2024	A Little SPOT of Feelings and Emotions Educator's Guide	251 E 512000 410 000 000	SUPPLIES	86.25
19QX-C6MR-CYVP	04/05/2024	A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger,	251 E 512000 410 000 000	SUPPLIES	215.96
19QX-C6MR-CYVP	04/05/2024	DECORA 8 Cases of Fruit Cake Flower Animal Slices Perfect for	251 E 512000 410 000 000	SUPPLIES	49.90

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1LYD-DYJR-GMXT	04/05/2024	Anker USB C to USB C Cable, New Nylon USB C Charger	251 E 512000 410 000 000	SUPPLIES	44.95
1LYD-DYJR-GMXT	04/05/2024	Mount Plus MP-CPB-4 Single Black Computer Tower Desktop	251 E 512000 410 000 000	SUPPLIES	19.99
1LYD-DYJR-GMXT	04/05/2024	Lemas Slanted Back Acrylic Sign Holder 8.5*11 Inches Clear	251 E 512000 410 000 000	SUPPLIES	13.99
1LYD-DYJR-GMXT	04/05/2024	ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes	251 E 512000 410 000 000	SUPPLIES	5.44
1LYD-DYJR-GMXT	04/05/2024	Gold and Rose Gold Cute Paper Clips Set, 300 Pcs Smooth	251 E 512000 410 000 000	SUPPLIES	7.99
1G17-3NDQ-RQXF	04/05/2024	The Active Learning Tool Kit: Outrageously Engaging Activities	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	49.95
1HQY-1WMY-XRVT	04/05/2024	Mentoring At-Risk Students through the Hidden Curriculum of	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	148.44
1HQY-1WMY-XRVT	04/05/2024	Substance Abuse: Information for School Counselors, Social	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	239.98
1RPV-D7CY-JFP9	04/05/2024	The Myth of Normal: Trauma, Illness, and Healing in a Toxic	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	93.65
1RPV-D7CY-JFP9	04/05/2024	When The Body Says No, In The Realm Of Hungry Ghosts, Hold	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	367.45
1RPV-D7CY-JFP9	04/05/2024	Mentoring At-Risk Students through the Hidden Curriculum of	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
1RPV-D7CY-JFP9	04/05/2024	Substance Abuse: Information for School Counselors, Social	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
1RPV-D7CY-JFP9	04/05/2024	Mindfulness-Based Substance Abuse Treatment for Adolescents	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	79.80
1KFY-6HWY-GC93	04/05/2024	Sculpey Premo Polymer Over-Bake Clay, Blush	100 E 512000 410 435 000	SUPPLIES IND	1.41
1PHH-P3P9-TN6M	04/05/2024	Creative Teaching Press Cupcake Accents for Bulletin Boards	100 E 512000 410 435 000	SUPPLIES IND	6.99
1PHH-P3P9-TN6M	04/05/2024	Sculpey Premo Polymer Oven-Bake Clay, Cadmium Red	100 E 512000 410 435 000	SUPPLIES IND	1.41
1PHH-P3P9-TN6M	04/05/2024	Sculpey Premo Polymer Oven-Bake Clay, Turquoise	100 E 512000 410 435 000	SUPPLIES IND	5.97
1PHH-P3P9-TN6M	04/05/2024	24 Pack Flat Key Rings	100 E 512000 410 435 000	SUPPLIES IND	4.99
1PHH-P3P9-TN6M	04/05/2024	Caydo 100 Colors Embroidery Floss -	100 E 512000 410 435 000	SUPPLIES IND	12.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QW3-HRMN-1GT3	04/05/2024	Learning Resources MathLink Cubes - Set of 100 Cubes, Ages	251 E 512000 410 000 000	SUPPLIES	29.19
1QW3-HRMN-1GT3	04/05/2024	Proweber Alphabet Pop Fidget Toy Letters ABC Numbers	251 E 512000 410 000 000	SUPPLIES	25.46
1QW3-HRMN-1GT3	04/05/2024	Bstoyder Wooden Ten-Frame Set, Math Manipulative for	251 E 512000 410 000 000	SUPPLIES	16.89
1QW3-HRMN-1GT3	04/05/2024	Special Supplies Therapy Putty for Kids and Adults - Resistive	251 E 512000 410 000 000	SUPPLIES	15.99
1QW3-HRMN-1GT3	04/05/2024	Hasbro Gaming Boggle Classic Game	251 E 512000 410 000 000	SUPPLIES	11.24
1QW3-HRMN-1GT3	04/05/2024	ThinkFun Zingo Sight Words Award Winning Early Reading	251 E 512000 410 000 000	SUPPLIES	21.49
1QW3-HRMN-1GT3	04/05/2024	Hasbro Gaming Perfection Plus 2-Player Duel Mode Popping	251 E 512000 410 000 000	SUPPLIES	24.99
1QW3-HRMN-1GT3	04/05/2024	Anemeeoke Ten Frame Pop Board, Fidgets for Classroom,	251 E 512000 410 000 000	SUPPLIES	8.98
1QW3-HRMN-1GT3	04/05/2024	Lite-Brite Classic, Favorite Retro Toy - Create Art with Light,	251 E 512000 410 000 000	SUPPLIES	14.97
1QW3-HRMN-1GT3	04/05/2024	Colorations Alphabet Dough Stampers Set, Lowercase Letters,	251 E 512000 410 000 000	SUPPLIES	35.99
1QW3-HRMN-1GT3	04/05/2024	AtMini Sand Tray for Classroom Montessori Sand Tray with Lid	251 E 512000 410 000 000	SUPPLIES	27.99
1QW3-HRMN-1GT3	04/05/2024	Mr. Pen- Guided Reading Strips, 18 Pack, Highlighter Strips,	251 E 512000 410 000 000	SUPPLIES	11.96
1QW3-HRMN-1GT3	04/05/2024	Think Fun Zingo 1-2-3 Number Bingo Game for Age 4 and Up -	251 E 512000 410 000 000	SUPPLIES	20.26
1QW3-HRMN-1GT3	04/05/2024	POPRUN Dry Erase Markers fine tip with Eraser and magnet for	251 E 512000 410 000 000	SUPPLIES	9.99
1QW3-HRMN-1GT3	04/05/2024	Learning Resources Sum Swamp Game Addition & Subtraction	251 E 512000 410 000 000	SUPPLIES	13.89
1QW3-HRMN-1GT3	04/05/2024	EXPO Magnetic Dry Erase Markers with Eraser, Chisel Tip,	251 E 512000 410 000 000	SUPPLIES	18.46
1QW3-HRMN-1GT3	04/05/2024	Eupboron Shut The Box Game, Wooden Board Dice Games for	251 E 512000 410 000 000	SUPPLIES	17.99
1QW3-HRMN-1GT3	04/05/2024	eeBoo: Rhyming Puzzle Pairs, Encourages Critical Thinking	251 E 512000 410 000 000	SUPPLIES	15.95
1QW3-HRMN-1GT3	04/05/2024	eeBoo: Alphabet & Numbers Puzzle Pairs, Match Pictures to	251 E 512000 410 000 000	SUPPLIES	16.71
1FVH-DY3R-1L99	04/05/2024	WORKPRO Folding Utility Knife Set Quick Change Blade, Back-	100 E 655000 410 540 000	SUPPLIES	17.99
1FVH-DY3R-1L99	04/05/2024	WORKPRO Utility Knife Blades, SK5 Steel, 100-Pack with	100 E 655000 410 540 000	SUPPLIES	9.98
1C1V-96D3-1TG9	04/05/2024	GCFIYPP 1920s Men Fedora Hat Cap for Men,Manhattan Hat	490 E 515000 410 210 031	MUSIC	179.91
1TTM-HQ4K-61P7	04/05/2024	MEN FEDORA HAT CAP DUP ORDER	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	179.91
1HX9-PP7Y-7L1D	04/12/2024	Cognitive Behavioral Therapy: Simple Techniques to Instantly	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	124.95
1HX9-PP7Y-7L1D	04/12/2024	Stop Overthinking: 23 Techniques to Relieve Stress, Stop	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	103.45
1HX9-PP7Y-7L1D	04/12/2024	The Active Learning Tool Kit: Outrageously Engaging Activities	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
1JR1-N1QG-CMMM	04/12/2024	Logitech Combo Touch iPad Air Keyboard Case, Detachable	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	1,891.36
1FFG-PJ7N-K1QF	04/12/2024	Yearbook Ink	100 E 515000 410 225 007	SUPPLIES FMS BUSINESS	129.96
11XV-KY9K-C4D9	04/12/2024	Dry Erase Lapboards Student Pack	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	87.90
1PH7-P4T4-KF3Q	04/12/2024	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	59.36
1VNG-1F3Q-3KYV	04/12/2024	Electric Ball Pump, Smart Air Pump Portable Fast Ball Inflation	100 E 515000 410 210 022	SUPPLIES HHS PE	32.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1NYF-DG6Y-CDGG	04/12/2024	D-Line 6ft Floor Cord Cover, Cable Protector, Hide Extension	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	15.33
1GJV-WKR7-RNF3	04/12/2024	Vic Firth American Custom Keyboard -- Hard Phenolic 1" ball	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	47.98
1GJV-WKR7-RNF3	04/12/2024	Rovner Accordion Accessory (3R)	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	55.88
1GJV-WKR7-RNF3	04/12/2024	DISCOUNT	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	-1.92
1LXL-FM7H-34V7	04/12/2024	Spiral notebooks	243 E 519000 410 205 099	CHS SUPPLIES IOT	78.99
1LXL-FM7H-34V7	04/12/2024	Deliver to PVTEC - Amber Cose	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1G9M-WRQH-	04/12/2024	3D Printer Filament Stone Gray	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Navy	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Cool Mint	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Soft Purple	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Ash Gray	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Lemon Yellow	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Light Lavender	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Terracotta	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Light Periwinkle	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Baby Pink	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	25.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Brown	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Purple	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Gray Blue	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Yellow	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Beige	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Midnight Purple	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1G9M-WRQH-	04/12/2024	3D Printer Filament White	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Black	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Forest Green	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
1G9M-WRQH-	04/12/2024	3D Printer Filament Light Purple	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	24.99
14T1-3M4Q-K66F	04/12/2024	3D Printer Filament Light Periwinkle	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-25.99
14T1-3M4Q-K66F	04/12/2024	3D Printer Filament Baby Pink	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-25.99
14T1-3M4Q-K66F	04/12/2024	3D Printer Filament Yellow	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-25.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DT7-C6CX-JRHG	04/12/2024	3D Printer Navy	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-25.99
1DT7-C6CX-JRHG	04/12/2024	3D Printer Filament Cool Mint	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-25.99
1DT7-C6CX-JRHG	04/12/2024	3D Printer Filament Light Lavender	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-25.99
1DT7-C6CX-JRHG	04/12/2024	3D Printer Filament Terracotta	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-25.99
1DT7-C6CX-JRHG	04/12/2024	3D Printer Filament Brown	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-24.99
1DT7-C6CX-JRHG	04/12/2024	3D Printer Filament Purple	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-24.99
1DT7-C6CX-JRHG	04/12/2024	3D Printer Filament Beige	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-24.99
1DT7-C6CX-JRHG	04/12/2024	3D Printer Filament Forest Green	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	-24.99
1J61-W943-33G9	04/12/2024	EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted	251 E 512000 410 000 000	SUPPLIES	65.65
1J61-W943-33G9	04/12/2024	Post-it Pop-up Notes, 3x3 in, 5 Pads, America's #1 Favorite	251 E 512000 410 000 000	SUPPLIES	79.82
1HLK-39R7-NWT7	04/12/2024	Clever Fox Planner PRO – Weekly & Monthly Life Planner to	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	33.94
1HLK-39R7-MDQ1	04/12/2024	Amazon Basics Matte Finish Tape with Desktop Dispenser	100 E 515000 410 205 006	SUPPLIES CHS BAND	10.44
1HLK-39R7-MDQ1	04/12/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count	100 E 515000 410 205 006	SUPPLIES CHS BAND	10.61
1HLK-39R7-MDQ1	04/12/2024	Amazon Basics Masking Tape, Pack of 3 Rolls, Beige,	100 E 515000 410 205 006	SUPPLIES CHS BAND	8.54
1HLK-39R7-MDQ1	04/12/2024	D'Addario Rico Premium Cork Grease - Cork Grease for Clarinet	100 E 515000 410 205 006	SUPPLIES CHS BAND	16.98
1HLK-39R7-MDQ1	04/12/2024	WINGKIND Alto/Tenor Saxophone & Clarinet Mouthpiece	100 E 515000 410 205 006	SUPPLIES CHS BAND	8.99
1HLK-39R7-MDQ1	04/12/2024	Paracord Planet Nylon 7 Type III Strand Inner Core Paracord -	100 E 515000 410 205 006	SUPPLIES CHS BAND	64.94
1HLK-39R7-MDQ1	04/12/2024	MusicNomad Premium 2 'n 1 Brass Mouthpiece & Cup Brush	100 E 515000 410 205 006	SUPPLIES CHS BAND	6.99
1XNK-LNNM-PDH7	04/12/2024	Mead Loose Leaf Paper, Filler Paper, College Ruled, 400	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	23.98
1XNK-LNNM-PDH7	04/12/2024	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	10.76
1XNK-LNNM-PDH7	04/12/2024	BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	5.79
1XNK-LNNM-PDH7	04/12/2024	BIC Ecolutions Round Stic Ballpoint Pens, Medium Point (1.	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	6.96
1XNK-LNNM-PDH7	04/12/2024	12 Pieces Compass Geometry Tool 6 Inch Compass for	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	9.88
1XNK-LNNM-PDH7	04/12/2024	Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	5.73
1XNK-LNNM-PDH7	04/12/2024	GIFTEXPRESS Pack of 6, Jeweltones Color Ruler, 12 Inches	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	4.99
1XNK-LNNM-PDH7	04/12/2024	Cra-Z-Art Classic Washable Broadline Markers, 10 Count	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	4.24
1XNK-LNNM-PDH7	04/12/2024	SHARPIE Accent Tank-Style Highlighters, 4 Colored	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	8.91
1XNK-LNNM-PDH7	04/12/2024	CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 75 Count	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	12.39
1XNK-LNNM-PDH7	04/12/2024	Kleenex Trusted Care Facial Tissues, 3 Flat Boxes, 160 Tissues	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	6.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DK4-PMP1-PD3K	04/12/2024	Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White,	100 E 515000 410 235 003	SUPPLIES IMS ART	20.69
1DK4-PMP1-PD3K	04/12/2024	KOOTIKO 33 Pcs Blending Stumps and Tortillions Set Art	100 E 515000 410 235 003	SUPPLIES IMS ART	8.99
1DK4-PMP1-PD3K	04/12/2024	Krylon K01306 Workable Fixatif Spray Clear, 11-Ounce Aerosol,	100 E 515000 410 235 003	SUPPLIES IMS ART	24.84
1DK4-PMP1-PD3K	04/12/2024	Ohuhu Markers Brush Chisel Tip: Water-Based 60 Colors	100 E 515000 410 235 003	SUPPLIES IMS ART	43.96
1DK4-PMP1-PD3K	04/12/2024	Pentel Hi-Polymer Block Eraser, Small, Box of 48 Erasers (ZEH-	100 E 515000 410 235 003	SUPPLIES IMS ART	23.57
1DK4-PMP1-PD3K	04/12/2024	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60	100 E 515000 410 235 003	SUPPLIES IMS ART	14.69
1DK4-PMP1-PD3K	04/12/2024	KALOUR Premium Colored Pencils,Set of 120 Colors,Artists	100 E 515000 410 235 003	SUPPLIES IMS ART	39.96
1DK4-PMP1-PD3K	04/12/2024	Mod Podge Matte Sealer, Glue & Finish: All-in-One Craft	100 E 515000 410 235 003	SUPPLIES IMS ART	18.24
1DK4-PMP1-PD3K	04/12/2024	DISCOUNTS	100 E 515000 410 235 003	SUPPLIES IMS ART	-2.40
1D7G-FRN4-VVKN	04/12/2024	Wild Symphony by Dan Brown	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	7.49
1D7G-FRN4-VVKN	04/12/2024	ArtCreativity Finger Cymbals party Noise Makers, 12 Pairs	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	70.52
1D7G-FRN4-VVKN	04/12/2024	Utopia Towels 24 Pack Cotton Washcloths Set - 100% Ring	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	17.59
1D7G-FRN4-VVKN	04/12/2024	Farmyard Beat	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	7.99
1T3D-1NCY-JD3J	04/12/2024	6 Pcs 30 x 24 Inch Poster Storage Art Portfolio Bag Kids Art	100 E 512000 410 475 000	SUPPLIES WIL	-26.79
1CCX-TQF7-GTXR	04/12/2024	Service Cart 2-Shelf, 500 lbs Capacity, Storage Handle, for	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	-129.99
1XNK-LNNM-WLXJ	04/12/2024	AFMAT pencil sharpener	100 E 512000 410 427 000	SUPPLIES GAT	49.38
16W3-LCLG-T6HM	04/12/2024	The Phantom Menace: Episode 1	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.99
16W3-LCLG-T6HM	04/12/2024	The Rise of Skywalker: Expanded Edition (Star Wars)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
16W3-LCLG-T6HM	04/12/2024	Star Wars, Episode III: Revenge of the SithStar Wars, Episode	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.99
16W3-LCLG-T6HM	04/12/2024	Star Wars : Return of the Jedi	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.91

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GMV-NC9C-HMY1	04/19/2024	EXPO Vis-a-Vis Wet Erase Markers, Fine Point, Assorted	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.33
1GMV-NC9C-HMY1	04/19/2024	Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Pearl White	490 E 515000 410 210 000	SUPPLIES - GENERAL	10.81
1GMV-NC9C-HMY1	04/19/2024	ZEBRA PENS bulk pack of 48 ink pens, Z-Grip Retractable	490 E 515000 410 210 000	SUPPLIES - GENERAL	21.28
1GMV-NC9C-HMY1	04/19/2024	SHARPIE Permanent Markers, Ultra Fine Point, Assorted	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.16
1GMV-NC9C-HMY1	04/19/2024	SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.97
1GMV-NC9C-HMY1	04/19/2024	Magnetic Pushpin Magnetacks Magnet Thumbtack Poster and	490 E 515000 410 210 000	SUPPLIES - GENERAL	15.99
1GMV-NC9C-HMY1	04/19/2024	Legend Teacher Planner – Undated Lesson Plan Book for	490 E 515000 410 210 000	SUPPLIES - GENERAL	29.99
1GMV-NC9C-HMY1	04/19/2024	SHARPIE Pocket Style Highlighters, Chisel Tip, Assorted Colors,	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.99
1GMV-NC9C-HMY1	04/19/2024	Staedtler Lumograph Non-Permanent Wet Erase Marker Pens,	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.85
1GMV-NC9C-HMY1	04/19/2024	The Storymatic Classic – Creative Writing Prompts and Story	490 E 515000 410 210 000	SUPPLIES - GENERAL	27.67
1GMV-NC9C-HMY1	04/19/2024	Two Tumbleweeds Writing Dice - Creative Writing Game for	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.95
1GMV-NC9C-HMY1	04/19/2024	ThinkPsych 400+ Family Conversation Starters Dice & Card	490 E 515000 410 210 000	SUPPLIES - GENERAL	23.99
1GMV-NC9C-HMY1	04/19/2024	Hasbro Gaming Jenga Wooden Blocks Stacking Tumbling	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.99
1GMV-NC9C-HMY1	04/19/2024	Hasbro Gaming Jenga Wooden Blocks Stacking Tumbling	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.99
1GMV-NC9C-HMY1	04/19/2024	HuggieGems 4 Pack Magnetic Spice Storage Rack Organizer for	490 E 515000 410 210 000	SUPPLIES - GENERAL	24.99
1GMV-NC9C-HMY1	04/19/2024	SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.02
1GMV-NC9C-HMY1	04/19/2024	Insprinity Photography Idea Cards - Ultimate Three Deck Bundle	490 E 515000 410 210 000	SUPPLIES - GENERAL	34.99
1GMV-NC9C-HMY1	04/19/2024	Geyee 4 Pack Heavy Duty Storage Pocket Chart Hanging File	490 E 515000 410 210 000	SUPPLIES - GENERAL	27.79
1GMV-NC9C-HMY1	04/19/2024	EOOUT 27 Pack 9 Colors Plastic Manila Folders Letter Size File	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.99
1GMV-NC9C-HMY1	04/19/2024	AROIC Adhesive Hooks for Hanging, 58 Packs Hook Heavy	490 E 515000 410 210 000	SUPPLIES - GENERAL	11.59
1GMV-NC9C-HMY1	04/19/2024	Pencil Pen Holder for Desk,9 Slots 360 Degree Rotating Desk	490 E 515000 410 210 000	SUPPLIES - GENERAL	13.99
1GMV-NC9C-HMY1	04/19/2024	LETURE Desk Organizer with 2 Drawer, Plastic Desktop Pen	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.99
1YMR-YJ33-G3PG	04/19/2024	OXO Good Grips 3 QT Plastic Colander, White Tab 11 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	11.94
17XX-T74M-JC1F	04/19/2024	Classico Four Cheese Alfredo Pasta Sauce (15 oz Jar) Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.76
17XX-T74M-JC1F	04/19/2024	Mom's Best Old Fashioned Oats, 42 OZ Canister Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	4.19

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13NJ-QRLD-3NW4	04/19/2024	Forvencer Premium Quality 3 Ring Binder Pen Pouch, Pink,	490 E 515000 410 210 000	SUPPLIES - GENERAL	4.98
13NJ-QRLD-3NW4	04/19/2024	Mr. Pen- Folders with Pockets and Prong with Fasteners, 2	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.84
13NJ-QRLD-3NW4	04/19/2024	Avery Heavy-Duty View 3 Ring Binder, 1" One Touch EZD	490 E 515000 410 210 000	SUPPLIES - GENERAL	17.67
13NJ-QRLD-3NW4	04/19/2024	Pen+Gear Solid Binder Pouch,Teal Tab 6 CTRL #28	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.95
13NJ-QRLD-3NW4	04/19/2024	Sliverdew 3Pcs Drawstring Backpack Gym Drawstring Bags	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.99
13NJ-QRLD-3NW4	04/19/2024	ELMER'S Disappearing Purple School Glue Sticks, Washable, 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.94
13NJ-QRLD-3NW4	04/19/2024	Cra-Z-art Colored Pencils, 24 Count (10403) Tab 6 CTRL #32	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.36
13NJ-QRLD-3NW4	04/19/2024	Scotch Brand 7-Inch Student Scissors, Blue, Green, or Purple,	490 E 515000 410 210 000	SUPPLIES - GENERAL	3.00
13NJ-QRLD-3NW4	04/19/2024	Crayola Erasable Colored Pencils, Kids At Home Activities, 24	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.88
13NJ-QRLD-3NW4	04/19/2024	BIC Cristal Xtra Smooth Ballpoint Pen, Medium Point (1.0mm),	490 E 515000 410 210 000	SUPPLIES - GENERAL	1.57
13NJ-QRLD-3NW4	04/19/2024	Lipton Recipe Secrets Soup and Dip Mix For a Delicious Meal	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.67
13NJ-QRLD-3NW4	04/19/2024	Near East Pearled Couscous Mix Roasted Garlic & Olive Oil, 4.7	490 E 515000 410 210 000	SUPPLIES - GENERAL	21.47
13NJ-QRLD-3NW4	04/19/2024	Ronzoni Acini Di Pepe Macaroni NON GMO 16 Oz. Pack Of 3.	490 E 515000 410 210 000	SUPPLIES - GENERAL	13.65
13NJ-QRLD-3NW4	04/19/2024	De Cecco Spaghetti Pasta, 16 Oz Tab 6 CTRL #38	490 E 515000 410 210 000	SUPPLIES - GENERAL	58.19
13NJ-QRLD-3NW4	04/19/2024	DeLallo, Linguine No. 6, 100% Organic Whole Wheat Pasta, 16	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.66
13NJ-QRLD-3NW4	04/19/2024	DeLallo, Linguine No. 6, 100% Organic Whole Wheat Pasta, 16	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.66
13NJ-QRLD-3NW4	04/19/2024	Jovial Organic Gluten Free Brown Rice Pasta, Lasagna, 9	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.69
13NJ-QRLD-3NW4	04/19/2024	BUSH'S BEST Pinto Beans, 16 Ounce Can, Canned Beans,	490 E 515000 410 210 000	SUPPLIES - GENERAL	24.32
13NJ-QRLD-3NW4	04/19/2024	Hunt's Traditional Pasta Sauce, 24 oz Tab 6 CTRL #44	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.08
13NJ-QRLD-3NW4	04/19/2024	Amazon Fresh, Diced Green Chili Peppers, Mild, 4 Oz Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	1.78
13NJ-QRLD-3NW4	04/19/2024	Progresso Beef Pot Roast With Country Vegetables Soup, Rich	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.18
13NJ-QRLD-3NW4	04/19/2024	Campbell's Condensed Vegetarian Vegetable Soup, 10.5 Ounce	490 E 515000 410 210 000	SUPPLIES - GENERAL	60.84
13NJ-QRLD-3NW4	04/19/2024	365 by Whole Foods Market, Organic Rolled Quick Oats, 18	490 E 515000 410 210 000	SUPPLIES - GENERAL	107.04
13NJ-QRLD-3NW4	04/19/2024	BUMBLE BEE TUNA FISH CHUNK LIGHT IN OIL 4 PACK 5 OZ	490 E 515000 410 210 000	SUPPLIES - GENERAL	15.99
13NJ-QRLD-3NW4	04/19/2024	Keystone Meats All Natural Canned Beef, 28 Ounce Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	20.06
13NJ-QRLD-3NW4	04/19/2024	SHIPPING	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GKV-9KLV-FRP1	04/19/2024	Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10	490 E 515000 410 210 026	SCIENCE	8.58
1GKV-9KLV-FRP1	04/19/2024	1InTheOffice Index Cards 3 x 5 Ruled Pastel Colored, Assorted	490 E 515000 410 210 026	SCIENCE	7.99
1GKV-9KLV-FRP1	04/19/2024	9 Pack Lined Sticky Notes 3"x3" Bright Colors Self-Stick Note	490 E 515000 410 210 026	SCIENCE	4.99
1GKV-9KLV-FRP1	04/19/2024	Mr. Pen- Sticky Notes, 12 Pads, 3"x3", Assorted Colors, Sticky	490 E 515000 410 210 026	SCIENCE	6.98
1GKV-9KLV-FRP1	04/19/2024	HappyHapi 12 Pads Lined Sticky Notes 4x6, Sticky Notes with	490 E 515000 410 210 026	SCIENCE	9.99
1GKV-9KLV-FRP1	04/19/2024	BAZIC Staples Standard (26/6) Metallic Color 3000/Pack,	490 E 515000 410 210 026	SCIENCE	7.43
1GKV-9KLV-FRP1	04/19/2024	Paper Clips,Paper Clip,700 Pcs Paperclips Assorted Sizes,Large	490 E 515000 410 210 026	SCIENCE	7.18
1GKV-9KLV-FRP1	04/19/2024	Astrobrights Mega Collection Colored Paper, 8 ½ x 11 &	490 E 515000 410 210 026	SCIENCE	51.99
1GKV-9KLV-FRP1	04/19/2024	Astrobrights Mega Collection, Colored Paper, Bright Blue, 625	490 E 515000 410 210 026	SCIENCE	16.44
1GKV-9KLV-FRP1	04/19/2024	Astrobrights Mega Collection, Colored Paper, Bright Red, 625	490 E 515000 410 210 026	SCIENCE	17.49
1GKV-9KLV-FRP1	04/19/2024	Colorations Color Construction Paper, Smart Pack, Assorted	490 E 515000 410 210 026	SCIENCE	34.99
1GKV-9KLV-FRP1	04/19/2024	Construction Paper Pack, 10 Assorted Colors, 12 inches x 18	490 E 515000 410 210 026	SCIENCE	30.18
1GKV-9KLV-FRP1	04/19/2024	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20	490 E 515000 410 210 026	SCIENCE	15.54
1GKV-9KLV-FRP1	04/19/2024	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole	490 E 515000 410 210 026	SCIENCE	8.69
1GKV-9KLV-FRP1	04/19/2024	Note Pads 5x8 for Work White Legal Pads 5x8 College Ruled	490 E 515000 410 210 026	SCIENCE	5.99
1GKV-9KLV-FRP1	04/19/2024	Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole	490 E 515000 410 210 026	SCIENCE	7.73
1GKV-9KLV-FRP1	04/19/2024	Pacon PAC5420 Poster Board Packs, 22" x 28", White, 10	490 E 515000 410 210 026	SCIENCE	13.36
1GKV-9KLV-FRP1	04/19/2024	School Smart 1485728 Railroad Board, 4-ply Thickness, 22" x	490 E 515000 410 210 026	SCIENCE	29.98
1GKV-9KLV-FRP1	04/19/2024	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila,	490 E 515000 410 210 026	SCIENCE	15.58
1GKV-9KLV-FRP1	04/19/2024	Otylzt 120Pcs Binder Clips Assorted Size, Office Clips with	490 E 515000 410 210 026	SCIENCE	6.99
1GKV-9KLV-FRP1	04/19/2024	All items covered by CTRL #218 Tab 6 \$341.25	490 E 515000 410 210 026	SCIENCE	0.00
1D1M-YCC1-7F9F	04/19/2024	CCINEE Santa Hat☐Christmas Red Velvet Hats for Adults Xmas	490 E 515000 410 210 011	DRAMA	17.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1X7J-4PM1-DHRQ	04/19/2024	OSRAM SYLVANIA BTN (54687) 750W 120V P28S / MEDIUM	490 E 515000 410 210 011	DRAMA	111.55
1X7J-4PM1-DHRQ	04/19/2024	OSRAM SYLVANIA HPL 750/120 (UCF) (54605) 750W 120V	490 E 515000 410 210 011	DRAMA	176.56
1X7J-4PM1-DHRQ	04/19/2024	XFasten Black Gaffers Tape 2 Inch x 30 Yards, Residue-Free	490 E 515000 410 210 011	DRAMA	51.99
1X7J-4PM1-DHRQ	04/19/2024	Spike Tape Sets 1/2 inch x 36 ft Each,5 Bright Colors, Neon	490 E 515000 410 210 011	DRAMA	13.68
1X7J-4PM1-DHRQ	04/19/2024	28 Pack Safety Glasses in 7 Colors (Bulk Pack of 24+4) Unisex	490 E 515000 410 210 011	DRAMA	24.99
1X7J-4PM1-DHRQ	04/19/2024	JGIRL unbreakable Plastic Drinking Glasses [Set of 6]	490 E 515000 410 210 011	DRAMA	29.98
1X7J-4PM1-DHRQ	04/19/2024	G.E.T. 00086-1-SAN-CL Shatter-Resistant Plastic Beer Mug /	490 E 515000 410 210 011	DRAMA	49.55
1X7J-4PM1-DHRQ	04/19/2024	Elsjoy 12 Pack Plastic Champagne Flute, 6 oz Unbreakable	490 E 515000 410 210 011	DRAMA	19.99
1X7J-4PM1-DHRQ	04/19/2024	36 Pieces Flameless Taper Candles 11 Inch Flickering Candle	490 E 515000 410 210 011	DRAMA	30.99
1X7J-4PM1-DHRQ	04/19/2024	Folkmanis Basset Hound Hand Puppet , Brown, White, Black	490 E 515000 410 210 011	DRAMA	37.85
1X7J-4PM1-DHRQ	04/19/2024	Folkmanis French Bulldog Hand Puppet Plush, Light Brown/Dark	490 E 515000 410 210 011	DRAMA	29.99
1X7J-4PM1-DHRQ	04/19/2024	Mithrim Multi-Functional Timer Magnetic Backing, Large Screen	490 E 515000 410 210 011	DRAMA	5.79
1X7J-4PM1-DHRQ	04/19/2024	CCINEE Santa Hat☐Christmas Red Velvet Hats for Adults Xmas	490 E 515000 410 210 011	DRAMA	8.99
1X7J-4PM1-DHRQ	04/19/2024	Gary Majdell Sport Mens Solid Color Thong Swimsuit	490 E 515000 410 210 011	DRAMA	14.97
1X7J-4PM1-DHRQ	04/19/2024	Niche-Finds Black Fancy Ring Box Jewelry Box - Velvet	490 E 515000 410 210 011	DRAMA	4.90
1X7J-4PM1-DHRQ	04/19/2024	Gavel and Block Set, Wooden Handcrafted Judge Hammer	490 E 515000 410 210 011	DRAMA	15.99
1X7J-4PM1-DHRQ	04/19/2024	SHIPPING	490 E 515000 410 210 011	DRAMA	8.95
1QFT-PPLJ-9GTT	04/19/2024	IRIS USA 5.9 Quarts Plastic Storage Container Bin with Latching	490 E 515000 410 210 003	ART	26.09
1QFT-PPLJ-9GTT	04/19/2024	5-Pack Duct Tape, 90ft x 2in, Heavy Duty Silver, Flexible, No	490 E 515000 410 210 003	ART	24.95
1QFT-PPLJ-9GTT	04/19/2024	Ghent 36" Length - Hold-Up Display Rail - 6 Per Carton - Made	490 E 515000 410 210 003	ART	319.96
1QFT-PPLJ-9GTT	04/19/2024	USB A to Lightning Cord, 2Pack/3Ft Nylon Braided iPhone	490 E 515000 410 210 003	ART	6.99
1QFT-PPLJ-9GTT	04/19/2024	Gallon Pump Dispenser, Fits Most 1 Gallon Jugs and Containers	490 E 515000 410 210 003	ART	21.90
1QFT-PPLJ-9GTT	04/19/2024	Storex Large Book Bin, Interlocking Plastic Organizer for Home,	490 E 515000 410 210 003	ART	15.00
1QFT-PPLJ-9GTT	04/19/2024	kitchbai Document Camera for Teachers, Webcam and	490 E 515000 410 210 003	ART	45.27
1QFT-PPLJ-9GTT	04/19/2024	Amazon Basics 12W One Port USB-A Wall Charger (2.4A) for	490 E 515000 410 210 003	ART	9.34
1QFT-PPLJ-9GTT	04/19/2024	12Pack Display Case Lock Showcase Lock for Sliding Glass	490 E 515000 410 210 003	ART	22.99
1PXN-YCVH-TFHQ	04/19/2024	SEE ATTACHMENT	490 E 515000 410 210 000	SUPPLIES - GENERAL	61.96
19JM-YK33-HFFW	04/19/2024	GMWD Bulgarian Split Squat Stand, Single Leg Squat Roller,	490 E 515000 410 210 004	ATHLETICS	79.99
13JY-7TJN-Q4NM	04/19/2024	Yeerovan Snow Boots Kids Winter Boot Trekking Water	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	33.99
13JY-7TJN-Q4NM	04/19/2024	Yeerovan Snow Boots Kids Winter Boot Trekking Water	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	33.99
13JY-7TJN-Q4NM	04/19/2024	Western Chief unisex child Freestyle Neoprene Snow Boot,	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	53.68

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DYW-R9FF-677G	04/19/2024	Wild Planet Wild Pink Salmon No Salt Added, Canned Salmon,	490 E 515000 410 210 000	SUPPLIES - GENERAL	3.73
1DYW-R9FF-677G	04/19/2024	Chicken of the Sea Solid White Premium Albacore Tuna in	490 E 515000 410 210 000	SUPPLIES - GENERAL	3.98
1DYW-R9FF-677G	04/19/2024	Kirkland Signature Albacore Solid White Tuna in Water, 7 Ounce	490 E 515000 410 210 000	SUPPLIES - GENERAL	101.54
1DYW-R9FF-677G	04/19/2024	Amazon Brand - Happy Belly Turkey Flavored Gravy Mix, 0.87	490 E 515000 410 210 000	SUPPLIES - GENERAL	10.44
1DYW-R9FF-677G	04/19/2024	McCormick Original Chili Seasoning Mix, 1.25 oz Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	1.44
1DYW-R9FF-677G	04/19/2024	Morton Salt & Pepper Shakers Tab 6 CTRL #60	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.88
1DYW-R9FF-677G	04/19/2024	McCormick Gourmet Organic Garlic Powder, 2.25 oz Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.94
1DYW-R9FF-677G	04/19/2024	Amazon Fresh, Corn Starch, 16 Oz Tab 6 CTRL #65	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.06
1DYW-R9FF-677G	04/19/2024	365 by Whole Foods Market, Organic Yellow Mustard, 8 Ounce	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.99
1DYW-R9FF-677G	04/19/2024	Amazon Fresh, Canned Whole Kernel Corn, 15.25 Oz Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.63
1DYW-R9FF-677G	04/19/2024	Del Monte Fresh Cut Golden Sweet Whole Kernel Corn With No	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.28
1DYW-R9FF-677G	04/19/2024	Amazon Brand, Happy Belly Peas & Carrots, 15 Oz Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	32.25
1DYW-R9FF-677G	04/19/2024	Amish Wedding Cinnamon Applesauce 15oz (Pack of 2) Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	71.97
1DYW-R9FF-677G	04/19/2024	DEL MONTE Yellow Cling Sliced Peaches in Heavy Syrup,	490 E 515000 410 210 000	SUPPLIES - GENERAL	13.92
1DYW-R9FF-677G	04/19/2024	Amazon Fresh, Yellow Cling Sliced Peaches in Fruit Juice, 15	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.21
1DYW-R9FF-677G	04/19/2024	DEL MONTE Lite Sliced Bartlett Pears in Extra Light Syrup,	490 E 515000 410 210 000	SUPPLIES - GENERAL	88.53
1DYW-R9FF-677G	04/19/2024	Amazon Fresh, Sliced Pears in Pear Juice from Concentrate, 15	490 E 515000 410 210 000	SUPPLIES - GENERAL	18.07
1DYW-R9FF-677G	04/19/2024	Del Monte Mixed Fruit In Light Syrup, Very Cherry, 15 Oz Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	31.72
1DYW-R9FF-677G	04/19/2024	Amazon Fresh, Canned Mixed Vegetables, 15 Oz Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	12.87
1DYW-R9FF-677G	04/19/2024	GREEN VALLEY Organic Sweet Peas, 15 OZ Tab 6 CTRL #78	490 E 515000 410 210 000	SUPPLIES - GENERAL	37.65
1DYW-R9FF-677G	04/19/2024	Del Monte Canned French Style Green Beans, 14.5 Ounce Tab	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.80
1DYW-R9FF-677G	04/19/2024	Del Monte Canned French Style Green Beans, 14.5 Ounce Tab	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.88
1DYW-R9FF-677G	04/19/2024	Del Monte Canned French Style Green Beans, 14.5 Ounce Tab	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.96
1DYW-R9FF-677G	04/19/2024	Kraft Thick and Creamy Macaroni and Cheese Dinner, 7.25 oz	490 E 515000 410 210 000	SUPPLIES - GENERAL	1.19
1DYW-R9FF-677G	04/19/2024	Annie's White Cheddar Shells Macaroni & Cheese Dinner with	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.48
1DYW-R9FF-677G	04/19/2024	Hash Browns Hashbrown Potatoes, Made From 100% Real	490 E 515000 410 210 000	SUPPLIES - GENERAL	56.40
1DYW-R9FF-677G	04/19/2024	Bush's Best Baked Beans, Golden Hominy, 15.5 Oz (Pack of 12)	490 E 515000 410 210 000	SUPPLIES - GENERAL	101.43
1DYW-R9FF-677G	04/19/2024	Del Monte Canned Whole Green Beans, 14.5 Ounce (Pack of	490 E 515000 410 210 000	SUPPLIES - GENERAL	24.96
1DYW-R9FF-677G	04/19/2024	Miss Jones Baking Keto Brownie Mix - Gluten Free, Low Carb,	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.99
1DYW-R9FF-677G	04/19/2024	Zatarain's Red Beans & Rice, 8 oz Tab 6 CTRL #94	490 E 515000 410 210 000	SUPPLIES - GENERAL	57.46
1DYW-R9FF-677G	04/19/2024	SEEDS OF CHANGE Organic Brown Jasmine Rice with Cilantro	490 E 515000 410 210 000	SUPPLIES - GENERAL	3.59

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DYW-R9FF-677G	04/19/2024	TASTY BITE ENTREE POUCH COCONUT VEG 10OZ Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	15.36
1DYW-R9FF-677G	04/19/2024	Tasty Bite Organic Brown Rice, Microwaveable Ready to Eat	490 E 515000 410 210 000	SUPPLIES - GENERAL	29.98
1DYW-R9FF-677G	04/19/2024	Rice-A-Roni, Rice Mix Spanish, 6.8 oz Tab 6 CTRL #100.2	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.99
1DYW-R9FF-677G	04/19/2024	Rice-A-Roni, Rice Mix Chicken Lower Sodium, 6.9 oz Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.50
1DYW-R9FF-677G	04/19/2024	Zatarain's Family Size Yellow Rice, 15 oz Tab 6 CTRL #100.4	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.85
1DYW-R9FF-677G	04/19/2024	Manischewitz Matzo Ball and Soup Mix, 4.5oz (6 Pack) Easy	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.97
1DYW-R9FF-677G	04/19/2024	Jiffy Corn Muffin Mix (2 pack) Tab 6 CTRL #102	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.43
1DYW-R9FF-677G	04/19/2024	Farmhouse Pasta, Four Cheese 5 Oz (6 Pack) Tab 6 CTRL #	490 E 515000 410 210 000	SUPPLIES - GENERAL	39.99
1DYW-R9FF-677G	04/19/2024	Velveeta Skillets Creamy Beef Stroganoff One Pan Dinner Kit	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.76
1DYW-R9FF-677G	04/19/2024	Gold Bond Overnight Deep Moisturizing Lotion, 8 oz., Skin	490 E 515000 410 210 000	SUPPLIES - GENERAL	47.60
1DYW-R9FF-677G	04/19/2024	Old Spice AP Deodorant Sport, 0.5 Ounce Tab 6 CTRL#111	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.64
1DYW-R9FF-677G	04/19/2024	ARM & HAMMER ULTRAMAX Anti-Perspirant Deodorant Solid	490 E 515000 410 210 000	SUPPLIES - GENERAL	15.38
1DYW-R9FF-677G	04/19/2024	Mitchum For Women Advanced Control Anti-Perspirant	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.19
1MDK-WKLT-LJR1	04/19/2024	Amazon Fresh, Canned Mixed Vegetables, 15 Oz Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	-25.74
1F3F-X3TW-1GP4	04/19/2024	Amazon Fresh, Canned Mixed Vegetables, 15 Oz Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	25.74
1F3F-X3TW-1GP4	04/19/2024	A LA MAISON De Provence Hand and Body Cream Natural	490 E 515000 410 210 000	SUPPLIES - GENERAL	29.97
143Y-XDVG-7KHY	04/19/2024	Betty Crocker Suddenly Salad, Caesar Pasta Salad, Dry Meals,	490 E 515000 410 210 000	SUPPLIES - GENERAL	59.52
143Y-XDVG-7KHY	04/19/2024	La Choy Chow Mein Noodles, 5 Ounce Tab 6 CTRL #106	490 E 515000 410 210 000	SUPPLIES - GENERAL	1.88

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MJG-HYTR-CRQC	04/19/2024	Suave Deodorant Antiperspirant Deodorant Stick 48-hour Odor	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.94
1MJG-HYTR-CRQC	04/19/2024	Suave for Men Sport Energizing Body Wash, 15 fl oz (Pack of 3)	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.79
1MJG-HYTR-CRQC	04/19/2024	Con Dressing Comb Size Ea Conair Dressing Comb 1ct Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	4.19
1MJG-HYTR-CRQC	04/19/2024	Gillette CustomPlus Pivot Disposable Razors - 10 ct Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	29.97
1MJG-HYTR-CRQC	04/19/2024	Bic Twin Select Silky Touch - 2 ct Tab 6 CTRL #144	490 E 515000 410 210 000	SUPPLIES - GENERAL	3.65
1MJG-HYTR-CRQC	04/19/2024	Colgate Total Whitening Travel Toothpaste, Mint Toothpaste for	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.91
1MJG-HYTR-CRQC	04/19/2024	Crest 3D White Vivid Fluoride Anticavity Toothpaste Radiant	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.29
1MJG-HYTR-CRQC	04/19/2024	Dial Moisturizing Lotion, Soothing Care, 12 Ounces Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	54.00
1MJG-HYTR-CRQC	04/19/2024	DIAL NUTRISKIN LOT Soothing Size: 12 OZ Tab 6 CTRL #174	490 E 515000 410 210 000	SUPPLIES - GENERAL	20.79
1MJG-HYTR-CRQC	04/19/2024	Dial 7 Day Moisturizing lotion Extra Dry Skin with Shea Butter	490 E 515000 410 210 000	SUPPLIES - GENERAL	33.00
1MJG-HYTR-CRQC	04/19/2024	Dermasil Labs Body Lotion Aloe Fresh Tab 6 CTRL #175	490 E 515000 410 210 000	SUPPLIES - GENERAL	13.99
1MJG-HYTR-CRQC	04/19/2024	Clean & Clear Essentials Foaming Facial Cleanser, Oil-Free	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.24
1MJG-HYTR-CRQC	04/19/2024	Clean & Clear Morning Burst Oil-Free Hydrating Facial Cleanser	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.97
1MJG-HYTR-CRQC	04/19/2024	NIVEA Soft, Refreshingly Soft Moisturizing Cream, Body Cream,	490 E 515000 410 210 000	SUPPLIES - GENERAL	15.57
1MJG-HYTR-CRQC	04/19/2024	Gold Bond Healing Hydrating Lotion, 20 oz., With Aloe,	490 E 515000 410 210 000	SUPPLIES - GENERAL	11.23
1MJG-HYTR-CRQC	04/19/2024	Gold Bond Men's Essentials Everyday Moisture Daily Body &	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.99
1MJG-HYTR-CRQC	04/19/2024	The Body Shop Coconut Nourishing Body Milk – Lightweight	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.59
1MJG-HYTR-CRQC	04/19/2024	HUECALM Vegan Relief Hand Cream, Shea Butter + Mango	490 E 515000 410 210 000	SUPPLIES - GENERAL	15.99
1MJG-HYTR-CRQC	04/19/2024	Bath & Body Works Into the Night Lotion 8 Ounce Full Size Tab	490 E 515000 410 210 000	SUPPLIES - GENERAL	17.80
1MJG-HYTR-CRQC	04/19/2024	Cooking Concepts Easy Portable Can Opener tab 6 CTRL #185	490 E 515000 410 210 000	SUPPLIES - GENERAL	52.08
1MJG-HYTR-CRQC	04/19/2024	Corelle Stoneware 16-Pc Dinnerware Set, Handcrafted Artisanal	490 E 515000 410 210 000	SUPPLIES - GENERAL	51.99
17XQ-1HQP-1HWK	04/19/2024	Oral-B Cross Action Advanced Toothbrush with Bacteria Guard	490 E 515000 410 210 000	SUPPLIES - GENERAL	20.69

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VXM-V39M-WY9T	04/19/2024	Tru-Colour Skin Tone Bandages: Olive-Moderate Brown Single	490 E 515000 410 210 000	SUPPLIES - GENERAL	11.09
1VXM-V39M-WY9T	04/19/2024	Secret Fresh Clear Gel Antiperspirant and Deodorant for	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.98
1VXM-V39M-WY9T	04/19/2024	Suave Men Active Sport Antiperspirant Deodorant 1.4 oz. Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	4.60
1VXM-V39M-WY9T	04/19/2024	Degree Men Antiperspirant Deodorant For Sweat and Odor	490 E 515000 410 210 000	SUPPLIES - GENERAL	9.50
1VXM-V39M-WY9T	04/19/2024	Right Guard Sport Invisible Solid, Fresh, 2.6 Ounce Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.09
1VXM-V39M-WY9T	04/19/2024	Suave Deodorant Antiperspirant & Deodorant Stick 48-hour	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.36
1VXM-V39M-WY9T	04/19/2024	Dove Men+Care SportCare Dry Spray Antiperspirant Deodorant	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.83
1VXM-V39M-WY9T	04/19/2024	firiKer 2PCS Stainless Steel Nail Clippers,Professional	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.99
1VXM-V39M-WY9T	04/19/2024	Suave Professionals Moisturizing Shampoo and Conditioner for	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.00
1VXM-V39M-WY9T	04/19/2024	Suave Body Wash, Cocoa and Shea Butter 12 Ounces (Pack of	490 E 515000 410 210 000	SUPPLIES - GENERAL	12.02
1VXM-V39M-WY9T	04/19/2024	Yardley Of London English Lavender Moisturizing Body Lotion	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.61
1VXM-V39M-WY9T	04/19/2024	Edge Shave Gel, Sensitive Skin with Aloe 2.75 oz (Pack of 7)	490 E 515000 410 210 000	SUPPLIES - GENERAL	24.77
1VXM-V39M-WY9T	04/19/2024	Kent 10T TW Large Hair Detangler Comb - Handmade Wide	490 E 515000 410 210 000	SUPPLIES - GENERAL	180.00
1VXM-V39M-WY9T	04/19/2024	Hair Brush, Sosoon Upgraded Boar Bristle Detangling Brush for	490 E 515000 410 210 000	SUPPLIES - GENERAL	47.92
1VXM-V39M-WY9T	04/19/2024	Styling Gear 301 X-Large Hair Cutting Combs Barber Hairstylist	490 E 515000 410 210 000	SUPPLIES - GENERAL	15.98
1VXM-V39M-WY9T	04/19/2024	Goody Slideproof Women's Bobby Pin - 48 Count, Crimped	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.98
1VXM-V39M-WY9T	04/19/2024	Barbasol Ultra 6 Plus Men's Razor with 2 Razor Blade Refills (1	490 E 515000 410 210 000	SUPPLIES - GENERAL	113.22
1VXM-V39M-WY9T	04/19/2024	Colgate Cavity Protection Toothpaste with Fluoride - 2.5 ounce +	490 E 515000 410 210 000	SUPPLIES - GENERAL	36.96
1VXM-V39M-WY9T	04/19/2024	Dr. Fresh Travel Kit 3-in-1 Toothpaste/Scope (322) Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	30.30
1VXM-V39M-WY9T	04/19/2024	Colgate Slim Soft Charcoal Compact Head Toothbrush, Soft, 1	490 E 515000 410 210 000	SUPPLIES - GENERAL	76.89
1VXM-V39M-WY9T	04/19/2024	GUM Technique Sensitive Care Toothbrush with Quad-Grip	490 E 515000 410 210 000	SUPPLIES - GENERAL	12.32
1VXM-V39M-WY9T	04/19/2024	REACH Advanced Design Toothbrushes, Medium, 2-Count Tab	490 E 515000 410 210 000	SUPPLIES - GENERAL	10.00
1VXM-V39M-WY9T	04/19/2024	Colgate 360 Whole Mouth Clean , Medium Toothbrush for	490 E 515000 410 210 000	SUPPLIES - GENERAL	26.16
1VXM-V39M-WY9T	04/19/2024	TAMPAX Pearl Advanced Grip Plastic Tampons Regular	490 E 515000 410 210 000	SUPPLIES - GENERAL	22.57
1VXM-V39M-WY9T	04/19/2024	Tampax Radiant Tampons Light Absorbency with BPA-Free	490 E 515000 410 210 000	SUPPLIES - GENERAL	76.41
1VXM-V39M-WY9T	04/19/2024	Tampax Tampons with Flushable Cardboard Applicator -	490 E 515000 410 210 000	SUPPLIES - GENERAL	65.44
1VXM-V39M-WY9T	04/19/2024	Playtex Sport Tampons, Super Absorbency, Fragrance-Free -	490 E 515000 410 210 000	SUPPLIES - GENERAL	29.94
1VXM-V39M-WY9T	04/19/2024	Playtex Sport Tampons, Super Absorbency, Fragrance-Free -	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.96
1VXM-V39M-WY9T	04/19/2024	Carefree Original Pantliners To Go Regular Fresh Scent 20 CT	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.61
1VXM-V39M-WY9T	04/19/2024	Veeda Natural Cotton Day Pads for Women, Hypoallergenic,	490 E 515000 410 210 000	SUPPLIES - GENERAL	14.99
1VXM-V39M-WY9T	04/19/2024	Livlit Regular Size Ultra Thin Sanitary Pads, 100% Organic	490 E 515000 410 210 000	SUPPLIES - GENERAL	12.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VXM-V39M-WY9T	04/19/2024	Chap Ice Moisturizer Humectante Lip Balm SPF 15 Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	12.50
1VXM-V39M-WY9T	04/19/2024	DUDE Wipes - On-The-Go Flushable Wipes - 1 Pack, 30 Wipes	490 E 515000 410 210 000	SUPPLIES - GENERAL	12.78
1VXM-V39M-WY9T	04/19/2024	Medline Facial Tissue Packs, Pocket Packs, Convenient for	490 E 515000 410 210 000	SUPPLIES - GENERAL	30.70
1VXM-V39M-WY9T	04/19/2024	TAMPAX RADIANT TAMPONS MULTI PACK WITH	490 E 515000 410 210 000	SUPPLIES - GENERAL	25.47
1VXM-V39M-WY9T	04/19/2024	Lady Speed Stick Deodorant 1.4 Ounce Shower Fresh (41ml) (3	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.93
1VXM-V39M-WY9T	04/19/2024	Secret Invisible Solid Antiperspirant and Deodorant, Powder	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.38
1VXM-V39M-WY9T	04/19/2024	Dove Antiperspirant Deodorant 24-hour Sweat Protection	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.83
1VXM-V39M-WY9T	04/19/2024	OVANTE White Sulfur Shampoo, Scalp Acne Treatment, Scalp	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.99
1VXM-V39M-WY9T	04/19/2024	Gamdee Toothbrush Travel Case 2 Pack, Clear Black	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.80
1VXM-V39M-WY9T	04/19/2024	Always GOVqaQ Ultra Thin Overnight Pads With Wings,	490 E 515000 410 210 000	SUPPLIES - GENERAL	59.89
1VXM-V39M-WY9T	04/19/2024	SECRET INVISIBLE SOLID ANTIPERSPIRANT AND	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.38
1VXM-V39M-WY9T	04/19/2024	DISCOUNT	490 E 515000 410 210 000	SUPPLIES - GENERAL	-12.59
1VXM-V39M-WY9T	04/19/2024	Suave Deodorant 48 Hour Tropical Paradise Invisible Solid 1.2	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.98
1VXM-V39M-WY9T	04/19/2024	Barbasol 1919 Classic Shaving Cream Tab 6 CTRL #131	490 E 515000 410 210 000	SUPPLIES - GENERAL	8.99
1VXM-V39M-WY9T	04/19/2024	Tampax Radiant Tampons Multi Pack with LeakGuard Braid,	490 E 515000 410 210 000	SUPPLIES - GENERAL	23.97
1VXM-V39M-WY9T	04/19/2024	Suave Essentials Nourishing Shampoo, Tropical Coconut, 15 fl	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.99
1VXM-V39M-WY9T	04/19/2024	Colgate Total Clean Mint Toothpaste 0.88 oz (Pack of 4) Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	1.97
1VXM-V39M-WY9T	04/19/2024	DISCOUNT	490 E 515000 410 210 000	SUPPLIES - GENERAL	-12.59
1JRW-VD6K-K3RR	04/19/2024	VCE HDMI 90 and 270 degree adapter 2 pack right angle HDMI	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	28.75
1JRW-VD6K-K3RR	04/19/2024	Anker USB C to HDMI adapter	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	349.50
1JRW-VD6K-K3RR	04/19/2024	Large black and white cherry blossom mouse pad	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	14.99
13KJ-XNPL-CVD6	04/19/2024	Toddmomy 1 Set Magnetic Fraction Tile Montessori Math	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
13KJ-XNPL-CVD6	04/19/2024	CLOVERCAT 8PCS Super Pun-ny Teacher Stamp Set Colorful	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
13KJ-XNPL-CVD6	04/19/2024	Giant Sized Magnetic Notebook Paper Large Lined Dry Erase	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.79
13KJ-XNPL-CVD6	04/19/2024	Really Good Stuff Morning Meeting Chips	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.79
13KJ-XNPL-CVD6	04/19/2024	Burlap 14 Pocket Chart (13" x 34")	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.73
13KJ-XNPL-CVD6	04/19/2024	Mictop Desktop Mic Stand Portable Foldable Tripod with Mic Clip	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
13KJ-XNPL-CVD6	04/19/2024	The Paper with No Name!	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
13KJ-XNPL-CVD6	04/19/2024	But It's Not My Fault! (Responsible Me!) (Responsible Me!, 1)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.61
1MDC-LWDV-F4TT	04/19/2024	Teacher Created Resources Home Sweet Classroom Cursive	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DLN-Y6WJ-4C43	04/19/2024	Speedball Fabric Screen Printing Ink, 32-Ounce, Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	33.89
1DLN-Y6WJ-4C43	04/19/2024	Ecotex® L E D Green Screen Printing Emulsion (Gallon - 128oz.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	91.94
1DLN-Y6WJ-4C43	04/19/2024	Caydo 16 Inch Aluminum Emulsion Scoop Coater with 10 Pieces	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
17XM-3X3R-VTJ6	04/19/2024	Code Talker: A Novel About the Navajo Marines of World War	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	319.60
17XM-3X3R-VTJ6	04/19/2024	DISCOUNTS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	-79.90
1LQF-TN3D-4DND	04/19/2024	AVANTEK wireless door bell	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	26.59
1LQF-TN3D-4DND	04/19/2024	SanDisk 64GB 2 pack Ultra USB 3.0 flash drive	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	79.95
1LQF-TN3D-4DND	04/19/2024	LG GP65NB60 8X USB 2.0 external DVD drive	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	269.90
1LQF-TN3D-4DND	04/19/2024	ANKER 3-pack 3ft usb to micro usb cable	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	60.76
1LQF-TN3D-4DND	04/19/2024	Samsung TV 90 degree angled power cord replacement	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	46.50
1FJ3-XFD7-W3V9	04/19/2024	My First Book About Physics (Dover Science For Kids Colo...	251 E 512000 410 000 000	SUPPLIES	687.46
1FJ3-XFD7-W3V9	04/19/2024	My First Book About Physics (Dover Science For Kids Colo...	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	121.19
1QCL-1QGN-7F4F	04/19/2024	My First Book About Physics (Dover Science For Kids Colo...	251 E 512000 410 000 000	SUPPLIES	305.54
1QCL-1QGN-7F4F	04/19/2024	My First Book About Physics (Dover Science For Kids Colo...	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	53.86
1Y1J-6T4M-TLXR	04/19/2024	My First Book About Physics (Dover Science For Kids Colo...	251 E 512000 410 000 000	SUPPLIES	1,089.75
1Y1J-6T4M-TLXR	04/19/2024	My First Book About Physics (Dover Science For Kids Colo...	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	192.11
1GG4-CWHH-CXLN	04/19/2024	My First Book About Physics (Dover Science For Kids Colo...	251 E 512000 410 000 000	SUPPLIES	2,398.46
1GG4-CWHH-CXLN	04/19/2024	My First Book About Physics (Dover Science For Kids Colo...	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	422.83
1MT4-QTP9-99FM	04/19/2024	NEO CHAIR Office Chair Computer Desk Chair Gaming -	257 E 521000 410 000 000	SUPPLIES GENERAL	178.14
1YTW-PR13-M1NW	04/19/2024	SE ELECTRONICS - sE7 Small Diaphragm Cardioid Condenser	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	229.00
1JCX-3JJ7-VTTG	04/19/2024	DRY ERASE MARKERS (39 PK)	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.96
1D4C-MMXV-19ND	04/19/2024	UJKOO Boys Girls Snow Boots Winter Warm Waterproof Slip	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	29.99
11KT-TGLN-4KD7	04/19/2024	On-Site Laser Compatible Toner Replacement for Brother	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	51.98
1QCQ-T4RX-LLDP	04/19/2024	Scotch General Purpose Masking Tape, Tan, Tape for Labeling,	100 E 515000 410 205 003	SUPPLIES CHS ART	94.92

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QG3-CL66-JMMG	04/19/2024	Learning Resources Pretend Play Money - 150 Pieces, Ages 3+	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	60.48
1QG3-CL66-JMMG	04/19/2024	GRADFTY 10 Pieces 2024 Graduation Tassels with 2024 Gold	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	31.98
1QG3-CL66-JMMG	04/19/2024	TYMENS Heavy Duty Over Door Organizer, Large Wall Mount	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	49.98
1QG3-CL66-JMMG	04/19/2024	ELONGDI Water Beads Pack Rainbow Mix 50,000 Beads	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	17.80
1QG3-CL66-JMMG	04/19/2024	Spiky Hedge Balls Multicolor Small Porcupine Balls Mini Stress	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	14.79
1QG3-CL66-JMMG	04/19/2024	Sensory-N-Stuff Flower Rice Sensory Bin Filler for Sensory	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	39.98
1QG3-CL66-JMMG	04/19/2024	DomeStar 150PCS Multicolored Fake Crushed Ice Rocks, Fake	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	7.48
1QG3-CL66-JMMG	04/19/2024	HOMZ 15.5 Quart Plastic Multipurpose Stackable Storage	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	75.98
1QG3-CL66-JMMG	04/19/2024	Wettarn 9 Pcs Sensory Bin Filler Fine Motor Skills Handy	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	17.99
1QG3-CL66-JMMG	04/19/2024	novelinks Transparent 4" x 6" Photo Storage Boxes - Photo	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	46.23
1QG3-CL66-JMMG	04/19/2024	IRIS USA 5.9 Quarts Plastic Storage Container Bin with Latching	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	26.09
1QG3-CL66-JMMG	04/19/2024	Homz 6 Quart Plastic Multipurpose Stackable Storage Container	100 E 521000 410 155 000	ARCHES SUPPLY ACCOUNT	59.98
1DMV-6DQF-DDRX	04/19/2024	EPSON 222 Claria Ink Standard Capacity Black & Color	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	95.98
1R17-WMFY-V3GM	04/19/2024	4 Pack Spiral Notebooks - 5 x 7 College Rule	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	14.99
1R17-WMFY-V3GM	04/19/2024	Post-it Pop-up Notes 3 x 3	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	26.80
1R17-WMFY-V3GM	04/19/2024	Kleenex Expressions Ultra Soft Facial Tissues	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	14.61
1R17-WMFY-V3GM	04/19/2024	Kleenex Trusted Care	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	20.70
1R17-WMFY-V3GM	04/19/2024	Under Desk Printer Stand 2 tier - Light Wood	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	29.89
1R17-WMFY-V3GM	04/19/2024	Under Desk Printer Stand 2 Tier - Rustic Brown	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	25.89
1R17-WMFY-V3GM	04/19/2024	Scanner Roller Assembly Kit - Epson DS-510	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	92.00

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VTX-T7HP-G494	04/19/2024	DOUBLE SQUARE 8 POINT STAR BIT SET, RAILER	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.98
1VTX-T7HP-G494	04/19/2024	LOCOPOW 2 PACK AIR FILTER 4137-124-2 800 & PRE	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.78
1VTX-T7HP-G494	04/19/2024	VEITORLD TELESCOPING TOOLS	100 E 665000 410 530 000	SUPPLIES GROUNDS	48.90
1VTX-T7HP-G494	04/19/2024	XXGO 10 PCS UNIVERSAL S INCH STAINNESS STEEL	100 E 664000 481 530 000	EQUIPMENT REPAIR	24.68
1VTX-T7HP-G494	04/19/2024	TENOMAL 10 PACK 4144 124 2800 AIR FILTER REPLACE	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.99
1VTX-T7HP-G494	04/19/2024	MOWFILL 5 PACK 4180 120 1800 4180-120-1800 AIR FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	22.78
1VTX-T7HP-G494	04/19/2024	AUTHENTIC SAMSUNG 30q 3.7V FLAT TOP REAL 3000mAh	100 E 665000 410 530 000	SUPPLIES GROUNDS	89.04
1VTX-T7HP-G494	04/19/2024	SPOT WELDER, GEEVORKS BATTERY SPOT WELDER 10	100 E 665000 410 530 000	SUPPLIES GROUNDS	59.68
1VTX-T7HP-G494	04/19/2024	SHONAN PURE NICKEL STRIP 99.6" NICKEL, 2 INCHES	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.98
1VTX-T7HP-G494	04/19/2024	34PC SECURITY BIT SET 1/4 INCH HEX SHANK	100 E 665000 410 530 000	SUPPLIES GROUNDS	53.16
1VTX-T7HP-G494	04/19/2024	36 PCS PLASTIC MEASURING CUP CLEAR MEASURING	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	37.59
1VTX-T7HP-G494	04/19/2024	SHIPPING	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	5.50
1JM4-VCTD-JRYR	04/19/2024	Kleenex Expressions Ultra Soft Facial Tissues, 8 Flat Boxes,	100 E 512000 410 431 000	SUPPLIES GRE	95.76
1F7Y-HLGT-FR9N	04/19/2024	Colored Pencils	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	39.98
1H1J-6DJF-13XH	04/19/2024	IPEVO V4K PRO Ultra HD USB Document Camera with AI-	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	244.40
1H1J-6DJF-13XH	04/19/2024	Amazon Basics 3 Shelves Utility Cart with 400 lbs Loading	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	145.00
1PX7-PX94-RVHD	04/19/2024	Barn Owl Pellets - Large - Pack of 6	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	116.00
1M3T-3DL9-111V	04/19/2024	Wave Runner Grip It Waterproof Junior Size Football, 9.25 Size,	100 E 515000 410 210 022	SUPPLIES HHS PE	47.50
1M3T-3DL9-111V	04/19/2024	Discraft 175 Gram White Ultrastar Sport Disc	100 E 515000 410 210 022	SUPPLIES HHS PE	23.78
1M3T-3DL9-111V	04/19/2024	DISCOUNTS	100 E 515000 410 210 022	SUPPLIES HHS PE	-2.38

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1CFJ-F46F-T3T1	04/19/2024	Sterilite 32 Qt Latching Storage Box, Stackable Bin with Latch	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	52.00
1CFJ-F46F-T3T1	04/19/2024	Crayola Colored Pencils (36ct), Kids Pencils Set, Art Supplies,	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	29.85
1CFJ-F46F-T3T1	04/19/2024	Cra-Z-Art Washable Super Tip Markers, 30 Count	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	34.85
1CFJ-F46F-T3T1	04/19/2024	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	3.18
1CFJ-F46F-T3T1	04/19/2024	3" X 5" Index Card Case Holds 100 Cards Includes Business	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	11.49
1CFJ-F46F-T3T1	04/19/2024	Oxford Extreme Index Cards, 3 x 5 Inches, Assorted Colors, 100	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	7.78
1CFJ-F46F-T3T1	04/19/2024	KLT 18 Pack Stress Balls for Adults: Squishy Ball Fidget Toys,	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	38.90
1CFJ-F46F-T3T1	04/19/2024	SCIONE Fidget Spinners Toys 5 Pack, Sensory Hand Fidget	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	28.76
1CFJ-F46F-T3T1	04/19/2024	Phase 10 [Discontinued by Manufacturer]	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	49.25
1CFJ-F46F-T3T1	04/19/2024	UNO - Classic Colour & Number Matching Card Game - 112	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	32.25
1CFJ-F46F-T3T1	04/19/2024	JOLLY RANCHER Assorted Fruit Flavored, Easter Hard Candy	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	14.99
1CFJ-F46F-T3T1	04/19/2024	The Reverse Coloring Book™: The Book Has the Colors, You	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	19.80
1CFJ-F46F-T3T1	04/19/2024	Mindfulness Coloring Book For Adults: For Mindful People Feel	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	15.90
1CFJ-F46F-T3T1	04/19/2024	Easy Patterns Coloring Book: Calming and Unique Coloring	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	13.98
1CFJ-F46F-T3T1	04/19/2024	Color & Frame - In the Forest (Adult Coloring Book)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	12.72
1CFJ-F46F-T3T1	04/19/2024	DISCOUNT	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	-1.44
16RD-CDQ7-NRVW	04/19/2024	ile Gloves, Latex-Free, Black, SMALL	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	11.87
16RD-CDQ7-NRVW	04/19/2024	Nitrile Gloves, Latex-Free, Black, MEDIUM	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	11.87
16RD-CDQ7-NRVW	04/19/2024	Nitrile Gloves, Latex-Free, Black, LARGE	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	11.60
1DLG-LVKR-MHLQ	04/19/2024	Yes4All 3 in 1 Wooden Plyometric Box Plyo Box - Holds Up to	490 E 515000 410 210 004	ATHLETICS	66.00
1DLG-LVKR-MHLQ	04/19/2024	60"x40" Mobile Whiteboard Double-Sided Magnetic Large Dry	490 E 515000 410 210 004	ATHLETICS	259.89
1DLG-LVKR-MHLQ	04/19/2024	BlueDot Trading 4" RC Racing Agility Cones, Red – Set of 20	490 E 515000 410 210 004	ATHLETICS	20.07
1VTX-T7HP-C4PG	04/19/2024	Colored Pencils for Social Studies departments	100 E 515000 410 225 027	SUPPLIES FMS SOC SCI	119.94
1VTX-T7HP-C4PG	04/19/2024	Printer Ink For Teacher	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	53.99
1TPT-CN7D-1N1P	04/19/2024	8 Pads Lined Sticky Notes 4x4 in Post, 8 Colors Self Sticky	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	23.40
1TPT-CN7D-1N1P	04/19/2024	The 1920s Decade in Photos: The Roaring Twenties (Amazing	100 E 515000 440 215 000	TEXTBOOKS PHS	13.26
1GMP-PVPC-FJD9	04/19/2024	HP 910 XL Printer Ink	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	84.89
1GMP-PVPC-FJD9	04/19/2024	Wireless Key Board and mouse combo retro	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	21.99
1D7G-FRN4-F64C	04/19/2024	HONEYWELL M6410A1029 CARTRIDGE GLOBE SPRING	100 E 664000 481 530 000	EQUIPMENT REPAIR	546.80
1D3Y-XTQ7-GJ7V	04/19/2024	EVENTRONIC 400 PCS HEAT SHRINK TUBING KIT 3:1	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.98
1D3Y-XTQ7-GJ7V	04/19/2024	AUTOMOTICE CIRCUIT TESTER, CAR REPAI CABLE	100 E 665000 410 530 000	SUPPLIES GROUNDS	80.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
13MH-3DXJ-3Q6M	04/19/2024	50 EACH C 1/8 AND C3/16 CLECO FASTENERS WITH CLECO	100 E 665000 410 530 000	SUPPLIES GROUNDS	95.59
11XH-GNP3-D7DM	04/19/2024	Stand Up Desk	274 E 621000 410 000 000	SUPPLIES SUPVR	199.99
17QD-TLXY-13QM	04/19/2024	64 PCS. ORFS CAP & PLUG ASSORTMENT KIT, SEAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	66.59
17QD-TLXY-13QM	04/19/2024	CANON INK CANON CL-26 1XL AMR PRINTER INK, EXTRA	100 E 665000 410 530 000	SUPPLIES GROUNDS	66.00
1QXJ-HPQ4-1FTY	04/19/2024	Paper Mate Profile Retractable Ballpoint Pens, Bold Point (1.	100 E 515000 410 215 003	SUPPLIES PHS ART	21.99
1QXJ-HPQ4-1FTY	04/19/2024	Tinlade 36 Pieces Geometric Stencils Painting Templates	100 E 515000 410 215 003	SUPPLIES PHS ART	9.99
1QXJ-HPQ4-1FTY	04/19/2024	Undated Weekly Planner Notebook - A5 To Do List Planner with	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	11.98
1QXJ-HPQ4-1FTY	04/19/2024	Undated Weekly Planner Notebook - A5 To Do List Planner with	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	13.78
1QXJ-HPQ4-1FTY	04/19/2024	100 Pieces Motivational Star Stress Balls 2.2 Inch Inspirational	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	57.98
1QXJ-HPQ4-1FTY	04/19/2024	Gwybkq A5 Lined Kraft Composition Notebooks Bulk 40 Pcs(5.	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	51.28
1QXJ-HPQ4-1FTY	04/19/2024	120 Pcs Anxiety Sensory Stickers Textured Sensory Strips	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	31.98
1T3K-MGFL-J6PH	04/19/2024	Moore-AFMAT Pencil Sharpener, Electric Pencil Sharpener for	100 E 515000 410 235 019	SUPPLIES IMS MATH	23.50
1T3K-MGFL-J6PH	04/19/2024	Ontiveros-Diamond Flat Toothpicks 750ct, 3 Pack	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	83.38
1T3K-MGFL-J6PH	04/19/2024	Ontiveros-4 Pieces 100w Full Size Hot Glue Gun Heavy Duty	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	25.99
1T3K-MGFL-J6PH	04/19/2024	Ontiveros-200 Count 3 oz Bathroom Cups, Mouthwash Cups,	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.99
1T3K-MGFL-J6PH	04/19/2024	Ontiveros-50 Pack Premium Large Eye Needles for Hand	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.99
1T3K-MGFL-J6PH	04/19/2024	Ontiveros-AdTech Hot Glue Sticks, 10 Inch Full Size, Clear, 170	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	39.99
1T3K-MGFL-J6PH	04/19/2024	Ontiveros-Diamond Flat Toothpicks 750ct, 3 Pack	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.23
1YJL-D4LC-1W6H	04/19/2024	Medical king Solar Eclipse Glasses 2024 (20/50/100/1000 Pack)	100 E 512000 410 431 000	SUPPLIES GRE	314.93
13MH-3DXJ-FL1H	04/19/2024	Igloo 5 Gallon Wheeled Portable Sports Cooler Water Beverage	490 E 515000 410 210 004	ATHLETICS	89.96
13JP-NRTJ-FLLX	04/19/2024	Snap Circuits Extreme SC-750 Electronics Exploration Kit - Over	490 E 515000 410 210 026	SCIENCE	2,236.80
1VYW-TYG6-KNK7	04/19/2024	All items are covered by Tab 8 CTRL #642 and 1028	490 E 515000 410 210 026	SCIENCE	0.00
1VYW-TYG6-KNK7	04/19/2024	Party Dimensions Plastic 300 Count Cutlery Combo Box, Clear,	490 E 515000 410 210 026	SCIENCE	28.60
1VYW-TYG6-KNK7	04/19/2024	Dixie Paper Plates, 8 ½ inch, Lunch or Light Dinner Size Printed	490 E 515000 410 210 026	SCIENCE	11.36
1VYW-TYG6-KNK7	04/19/2024	Quilted Napkins, 1-Ply, 12 1/10 x 12, White, 200/Pack	490 E 515000 410 210 026	SCIENCE	6.66
1VYW-TYG6-KNK7	04/19/2024	Dixie Small Paper Bowls, 10 Oz, 36 Count (Pack of 8),	490 E 515000 410 210 026	SCIENCE	24.18
1VYW-TYG6-KNK7	04/19/2024	Hefty Party On Disposable Plastic Cups, Assorted, 16 Ounce,	490 E 515000 410 210 026	SCIENCE	17.94
17QD-TLXY-HTMC	04/19/2024	TMY Projector with WiFi and Bluetooth 100" screen	100 E 515000 410 210 022	SUPPLIES HHS PE	99.97
17QD-TLXY-HTMC	04/19/2024	Tower Surge Protector Power Strip 10 ft, TESSAN Long Flat	100 E 515000 410 210 022	SUPPLIES HHS PE	27.98
1PX7-PX94-RVK4	04/19/2024	Kindergarten Phonics and Spelling Learning Fun Workbook	251 E 512000 410 000 000	SUPPLIES	13.47

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
14WM-743J-FKXL	04/19/2024	VIPEK V12 Heavy Duty Rolling Garment Rack 3 Tiers	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	119.99
14WM-743J-FKXL	04/19/2024	LANTEFUL 10 Tiers Tall Shoe Rack 20-25 Pairs Boots	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	19.99
14WM-743J-FKXL	04/19/2024	Service Utility Cart 2-Shelf Utility/Service Cart, 500-Pound	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	105.00
1W13-GVPT-1HPL	04/19/2024	smiry Velvet Stretch Dining Room Chair Covers Soft Removable	490 E 515000 410 210 011	DRAMA	50.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VH9-9Q9P-FQQ4	04/19/2024	Wolkemer Small Square Tablecloth 36 x 36 Inch Washable	490 E 515000 410 210 011	DRAMA	29.97
1VH9-9Q9P-FQQ4	04/19/2024	California Costumes womens Women's Deluxe Classic Toga X-	490 E 515000 410 210 011	DRAMA	45.58
1VH9-9Q9P-FQQ4	04/19/2024	California Costumes womens Women's Deluxe Classic Toga	490 E 515000 410 210 011	DRAMA	21.80
1VH9-9Q9P-FQQ4	04/19/2024	Hamineler 15 Pack Heavy Duty Stainless Steel S Shaped Hooks	490 E 515000 410 210 011	DRAMA	9.99
1VH9-9Q9P-FQQ4	04/19/2024	frawirshau Women's Lace Up Boned Overbust Corset Bustier	490 E 515000 410 210 011	DRAMA	25.19
1VH9-9Q9P-FQQ4	04/19/2024	Women Sparkly Sequin Mini Dress Spaghetti Strap Backless A-	490 E 515000 410 210 011	DRAMA	25.99
1VH9-9Q9P-FQQ4	04/19/2024	Simplee Womens Solid Chiffon Wrap Formal Maxi Ruffle Split	490 E 515000 410 210 011	DRAMA	41.99
1VH9-9Q9P-FQQ4	04/19/2024	Floerns Women's 2 Piece Outfits Plaid Tweed Blazer Long	490 E 515000 410 210 011	DRAMA	48.99
1VH9-9Q9P-FQQ4	04/19/2024	GRACE KARIN Women's Gorgeous Work Pencil Dress Cap	490 E 515000 410 210 011	DRAMA	45.99
1VH9-9Q9P-FQQ4	04/19/2024	VFSHOW Womens Pleated Crew Neck Peplum Work Office	490 E 515000 410 210 011	DRAMA	39.99
1VH9-9Q9P-FQQ4	04/19/2024	Dressever Summer Cocktail Dress V-Neck Adjustable Spaghetti	490 E 515000 410 210 011	DRAMA	39.99
1VH9-9Q9P-FQQ4	04/19/2024	Wolkemer Small Square Tablecloth 36 x 36 Inch Washable	490 E 515000 410 210 011	DRAMA	19.98
1VH9-9Q9P-FQQ4	04/19/2024	Laiensia Double Rods Garment Rack with Wheels, Clothing	490 E 515000 410 210 011	DRAMA	65.94
1VH9-9Q9P-FQQ4	04/19/2024	Natural Uniforms Unisex Scrub Set-Top and Pant Set Medium	490 E 515000 410 210 011	DRAMA	99.90
1VH9-9Q9P-FQQ4	04/19/2024	GRACE KARIN Women's Gorgeous Work Pencil Dress Cap	490 E 515000 410 210 011	DRAMA	25.09
1VH9-9Q9P-FQQ4	04/19/2024	Floerns Women's 2 Piece Outfits Plaid Tweed Blazer Long	490 E 515000 410 210 011	DRAMA	48.99
1VH9-9Q9P-FQQ4	04/19/2024	Simplee Womens Solid Chiffon Wrap Formal Maxi Ruffle Split	490 E 515000 410 210 011	DRAMA	41.99
1VH9-9Q9P-FQQ4	04/19/2024	Dressever Summer Cocktail Dress V-Neck Adjustable Spaghetti	490 E 515000 410 210 011	DRAMA	39.99
1VH9-9Q9P-FQQ4	04/19/2024	VFSHOW Womens Pleated Crew Neck Peplum Work Office	490 E 515000 410 210 011	DRAMA	39.99
1VH9-9Q9P-FQQ4	04/19/2024	Women Sparkly Sequin Mini Dress Spaghetti Strap Backless A-	490 E 515000 410 210 011	DRAMA	39.99
1VH9-9Q9P-FQQ4	04/19/2024	GRACE KARIN Women's Gorgeous Work Pencil Dress Cap	490 E 515000 410 210 011	DRAMA	45.99
1VH9-9Q9P-FQQ4	04/19/2024	Natural Uniforms Unisex Scrub Set-Top and Pant Set Small	490 E 515000 410 210 011	DRAMA	39.96
1VH9-9Q9P-FQQ4	04/19/2024	Geyoga 8 Pieces Graduation Cap with Tassel Adjustable Adults	490 E 515000 410 210 011	DRAMA	59.98
1VH9-9Q9P-FQQ4	04/19/2024	INOGIH Glitter Western Cowboy Style Rhinestone Belt Luxury	490 E 515000 410 210 011	DRAMA	11.28
1VH9-9Q9P-FQQ4	04/19/2024	Newsboy Cabbie Baker boy hat Beret Cap for Women Pageboy	490 E 515000 410 210 011	DRAMA	16.99
1VH9-9Q9P-FQQ4	04/19/2024	Newsboy Cabbie Baker boy hat Beret Cap for Women Pageboy	490 E 515000 410 210 011	DRAMA	15.99
1VH9-9Q9P-FQQ4	04/19/2024	PINSV 2 Piece Outfits Velour Tracksuit For Women Zip Up	490 E 515000 410 210 011	DRAMA	27.99
1VH9-9Q9P-FQQ4	04/19/2024	ALLNTRENDS Delivery Man Costume Hat Halloween Costume	490 E 515000 410 210 011	DRAMA	17.88
1VH9-9Q9P-FQQ4	04/19/2024	frawirshau Women's Lace Up Boned Overbust Corset Bustier	490 E 515000 410 210 011	DRAMA	25.19
1VH9-9Q9P-FQQ4	04/19/2024	WERFORU Women Shiny Bling Sequins PU Leather Waist Belt	490 E 515000 410 210 011	DRAMA	14.99
1VH9-9Q9P-FQQ4	04/19/2024	WERFORU Women Shiny Bling Sequins PU Leather Waist Belt	490 E 515000 410 210 011	DRAMA	14.99

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1VH9-9Q9P-FQQ4	04/19/2024	Newsboy Cabbie Baker boy hat Beret Cap for Women Pageboy	490 E 515000 410 210 011	DRAMA	15.99
1VH9-9Q9P-FQQ4	04/19/2024	Christopher Knight Home Carlisle Outdoor Acacia Wood and	490 E 515000 410 210 011	DRAMA	598.84
1VH9-9Q9P-FQQ4	04/19/2024	All items covered by CTRL #57 Tab 12	490 E 515000 410 210 011	DRAMA	0.00
1JV1-RTY3-47FK	04/19/2024	Pine Crate Slatted Pine Crate with Hand Holes, 18 x 12.5 x 9.5	490 E 515000 410 210 000	SUPPLIES - GENERAL	31.95
1JV1-RTY3-47FK	04/19/2024	Smart Balance Omega Natural Peanut Butter, Creamy, 16	490 E 515000 410 210 000	SUPPLIES - GENERAL	6.48
1JV1-RTY3-47FK	04/19/2024	Niro Assortment Nature's Bakery Real Fruit Breakfast Bars 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	41.90
1JV1-RTY3-47FK	04/19/2024	Nestle Chocapic Wholegrain Chocolate Cereal (500g/17.63oz)	490 E 515000 410 210 000	SUPPLIES - GENERAL	115.92
1JV1-RTY3-47FK	04/19/2024	365 by Whole Foods Market, Organic Original Beef Jerky, 3	490 E 515000 410 210 000	SUPPLIES - GENERAL	74.32
1JV1-RTY3-47FK	04/19/2024	Libby's Canned Organic Pumpkin-15 Oz-2 Pack Tab 6 CTRL	490 E 515000 410 210 000	SUPPLIES - GENERAL	13.95
1JV1-RTY3-47FK	04/19/2024	Sugar Free Syrup Bundle. Includes Two-14.5 Oz Bottles of	490 E 515000 410 210 000	SUPPLIES - GENERAL	19.99
1JV1-RTY3-47FK	04/19/2024	Betty Crocker Wild Blueberry Muffin and Quick Bread Mix, 16.9	490 E 515000 410 210 000	SUPPLIES - GENERAL	2.84
1JV1-RTY3-47FK	04/19/2024	CLIF Kid Zbar - Chocolate Chip - Soft Baked Whole Grain Snack	490 E 515000 410 210 000	SUPPLIES - GENERAL	69.45
1JV1-RTY3-47FK	04/19/2024	Clif Kid Organic Z Bar, Variety, 1.27 Ounce, 36 Count	490 E 515000 410 210 000	SUPPLIES - GENERAL	34.50
1JV1-RTY3-47FK	04/19/2024	Schreiber Whole Milk, Shelf Stable Milk, Low Fat with Vitamin A	490 E 515000 410 210 000	SUPPLIES - GENERAL	177.18
1JV1-RTY3-47FK	04/19/2024	Birch Benders Organic Confetti Pancake & Waffle Mix, 14 OZ	490 E 515000 410 210 000	SUPPLIES - GENERAL	88.10
1JV1-RTY3-47FK	04/19/2024	Pamela's Gluten Free Pancake & Baking Mix, 14oz (Pack of 5)	490 E 515000 410 210 000	SUPPLIES - GENERAL	209.70
1JV1-RTY3-47FK	04/19/2024	Del Monte Petite Cut Green Beans, 14.5 Oz, (Pack Of 12) Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	25.98
1JV1-RTY3-47FK	04/19/2024	Ticonderoga X13910 Striped Wood-Cased Pencils, 2 HB Soft,	490 E 515000 410 210 000	SUPPLIES - GENERAL	7.98
1JV1-RTY3-47FK	04/19/2024	CRAYOLA Colouring Pencils - Assorted Colours (Pack of 12) A	490 E 515000 410 210 000	SUPPLIES - GENERAL	5.41
1JV1-RTY3-47FK	04/19/2024	K-Cliffs 18in Classic Basic Backpack Simple School Book Bag	490 E 515000 410 210 000	SUPPLIES - GENERAL	16.99
1JV1-RTY3-47FK	04/19/2024	DISCOUNTS AND SHIPPING	490 E 515000 410 210 000	SUPPLIES - GENERAL	-4.61
1GDM-QVGF-FVKL	04/19/2024	44 Bags Microwave Popcorn "Movie Theater Butter from	490 E 515000 410 210 000	SUPPLIES - GENERAL	31.99
1XQK-YM61-7L93	04/19/2024	Clif Bar Kid Z Bar Iced Oatmeal Cookie (6x7.62Oz)6 Tab 6	490 E 515000 410 210 000	SUPPLIES - GENERAL	44.35
1XQK-YM61-7L93	04/19/2024	Quaker Instant Oatmeal Fiber Protein Variety Pack 8, 12.1	490 E 515000 410 210 000	SUPPLIES - GENERAL	11.00
11GL-3VQC-JQHN	04/19/2024	Philips 8 Outlet Power Strip Surge Protector, 8ft Extra-Long	100 E 651000 410 105 000	SUPPLIES BUSINESS	23.40
11GL-3VQC-JQHN	04/19/2024	EDISHINE Tripod Table Lamp, Small Cute Bedside Lamp with	100 E 651000 410 105 000	SUPPLIES BUSINESS	29.59
1XNK-LNNM-VDGX	04/19/2024	22128 Tri-fold Display/Presentation Boards, 40"x28", White,	100 E 512000 410 475 000	SUPPLIES WIL	151.41
1XNK-LNNM-VDGX	04/19/2024	AT-A-GLANCE Planner 2024-2025 Academic, Simplified by	100 E 512000 410 475 000	SUPPLIES WIL	24.99
1NWF-KNGJ-KVVT	04/19/2024	Grading From the Inside Out: Bringing Accuracy to Student	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	291.10

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11XH-GNP3-4QTH	04/19/2024	AcuRite Professional Home Weather Station	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	195.77
11XH-GNP3-4QTH	04/19/2024	Magnetic Clock Kitchen Digital Timer with Alarm	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	15.98
11XH-GNP3-4QTH	04/19/2024	500 Pack 5oz Paper cups, multicolor	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	43.10
131F-QRFQ-TT1N	04/19/2024	HP LaserJet 414A Toner Printer Cartridges : Cyan, Magenta,	274 E 512000 410 000 000	SUPPLIES	1,137.48
1MQY-19NM-V3VJ	04/26/2024	Slide on over board - CNA	243 E 519000 410 205 099	CHS SUPPLIES IOT	179.96
1MQY-19NM-V3VJ	04/26/2024	Deliver to PVTEC - Parker	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1QC4-J7DH-RPP3	04/26/2024	Danish Aebleskiver Pan	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.00
1QC4-J7DH-RPP3	04/26/2024	Deliver to CHS - Jerrilyn Jones	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
16W3-LCLG-QYWY	04/26/2024	Red Dachshund Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.75
16W3-LCLG-QYWY	04/26/2024	Beagle Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.00
16W3-LCLG-QYWY	04/26/2024	Pug Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.99
16W3-LCLG-QYWY	04/26/2024	Shetland Sheepdog	243 E 519000 410 205 099	CHS SUPPLIES IOT	48.25
16W3-LCLG-QYWY	04/26/2024	Boston Terrier Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.99
16W3-LCLG-QYWY	04/26/2024	Giant Dachshund Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.49
16W3-LCLG-QYWY	04/26/2024	Jack Russell Terrier Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.99
16W3-LCLG-QYWY	04/26/2024	Dalmatian Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	103.98
16W3-LCLG-QYWY	04/26/2024	Black Lab Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.99
16W3-LCLG-QYWY	04/26/2024	Husky Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.99
16W3-LCLG-QYWY	04/26/2024	German Shepherd Dog	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.99
1F16-LF99-GV7L	04/26/2024	Handcuff Case (2 pk)	243 E 519000 410 205 099	CHS SUPPLIES IOT	132.93
1F16-LF99-GV7L	04/26/2024	Deliver to PVTEC - Adams	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1RY6-YQX6-4P7F	04/26/2024	JBL Go 3: Portable Speaker with Bluetooth, Built In Battery,	246 E 621000 410 000 000	SUPPLIES	79.90
1RY6-YQX6-4P7F	04/26/2024	Thread Wallets Lanyards for ID Badges Durable Lanyards for	246 E 621000 410 000 000	SUPPLIES	10.99
1RY6-YQX6-4P7F	04/26/2024	Perfect Attendance Star Pins, 50 Pack	246 E 621000 410 000 000	SUPPLIES	186.99
1RY6-YQX6-4P7F	04/26/2024	Nike Heritage Backpack 2.0, black/white	246 E 621000 410 000 000	SUPPLIES	109.64
1RY6-YQX6-4P7F	04/26/2024	Amazon Fire 7 tablet 7" display, 16 gb, black	246 E 621000 410 000 000	SUPPLIES	116.38
1RY6-YQX6-4P7F	04/26/2024	Thread Wallet Lanyards for ID Badges, Durable Lanyards for	246 E 621000 410 000 000	SUPPLIES	8.80
1RY6-YQX6-4P7F	04/26/2024	Thread Wallet Lanyards for ID Badges, Durable Lanyards for	246 E 621000 410 000 000	SUPPLIES	10.99
1RY6-YQX6-4P7F	04/26/2024	JBL Go 3; Portable Speaker with Bluetooth, built-in battery,	246 E 621000 410 000 000	SUPPLIES	79.90
1RY6-YQX6-4P7F	04/26/2024	Lululemon Everywhere Belt Bag - black	246 E 621000 410 000 000	SUPPLIES	106.62
1RY6-YQX6-4P7F	04/26/2024	Crocs Baya Clog, Black	246 E 621000 410 000 000	SUPPLIES	39.95
1RY6-YQX6-4P7F	04/26/2024	Crocs Baya Clog, White	246 E 621000 410 000 000	SUPPLIES	44.98
1RY6-YQX6-4P7F	04/26/2024	Stanley Ice Flow - 24oz - Citron	246 E 621000 410 000 000	SUPPLIES	35.00
1RY6-YQX6-4P7F	04/26/2024	Stanley Ice Flow - 24 oz Pool	246 E 621000 410 000 000	SUPPLIES	35.00
1RY6-YQX6-4P7F	04/26/2024	Stanley Ice Flow - 24 oz Lavendar	246 E 621000 410 000 000	SUPPLIES	35.00
1RY6-YQX6-4P7F	04/26/2024	Apple AirPods Wireless Ear Buds, lightning charging case	246 E 621000 410 000 000	SUPPLIES	99.00
1T3K-MGFL-CRMG	04/26/2024	JJC 2-Pack 58 mm Front Lens Cap Cover for Canon EOS Rebel	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	6.99
1T3K-MGFL-CRMG	04/26/2024	2700 Sheets Origami Star paper 27 Assorted Colors -	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	9.99
1T3K-MGFL-CRMG	04/26/2024	Officemate Small Binder Clips, Black , 12 boxes of 1 Doz Each	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	11.68
1T3K-MGFL-CRMG	04/26/2024	(8 pack) Pop-up Sticky Notes 3 x 3, 8 Bright Colors Super Sticky	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	15.98
1T3K-MGFL-CRMG	04/26/2024	Post-it Super Sticky Notes, 3 x 3 in, 24 pads, Supernova Neons,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	16.72
1YPM-Q7NJ-CP79	04/26/2024	ACCO Binder Clips, Medium, 12/Box, 10 Boxes	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	27.20
1T3C-DGVP-RDNH	04/26/2024	IO Clean Screen Cleaner	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.96
1T3C-DGVP-RDNH	04/26/2024	Deliver to CHS - Lori Lombard	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1TDN-FNNJ-JNHM	04/26/2024	Expo Markers	100 E 515000 410 225 019	SUPPLIES FMS MATH	18.65
1TDN-FNNJ-JNHM	04/26/2024	Dry Erasrs Magnetic	100 E 515000 410 225 019	SUPPLIES FMS MATH	19.36
1TDN-FNNJ-JNHM	04/26/2024	Eboot 24 Pack Plastic Protractors Bulk	100 E 515000 410 225 019	SUPPLIES FMS MATH	23.10
1TDN-FNNJ-JNHM	04/26/2024	Wali Free Standing Dual LCD Monitor Fully Adjustable	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	29.99
1TDN-FNNJ-JNHM	04/26/2024	DISCOUNT	100 E 611000 410 225 000	SUPPLIES FMS COUN/ATTN	-2.54

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1QXJ-HPQ4-CCRN	04/26/2024	Aurora Adorable Miyoni Grizzly Stuffed Animal - Brown 15	246 E 621000 410 000 000	SUPPLIES	75.98
1QXJ-HPQ4-CCRN	04/26/2024	DJ Lights with Stand, Rotating Ball Disco Lights and Colorful Par	246 E 621000 410 000 000	SUPPLIES	179.98
1QXJ-HPQ4-CCRN	04/26/2024	Csasan headphones Wireless Earbuds Sport, Bluetooth 5.3	246 E 621000 410 000 000	SUPPLIES	65.98
1QXJ-HPQ4-CCRN	04/26/2024	Csasan headphones Wireless Earbuds Sport, Bluetooth 5.3	246 E 621000 410 000 000	SUPPLIES	65.98
1QXJ-HPQ4-CCRN	04/26/2024	Simple Modern 40 Oz Tumbler with Handle and Straw Lid,	246 E 621000 410 000 000	SUPPLIES	34.99
1QXJ-HPQ4-CCRN	04/26/2024	Simple Modern 40 oz Tumbler with Handle and Straw Lid,	246 E 621000 410 000 000	SUPPLIES	34.99
1QXJ-HPQ4-CCRN	04/26/2024	Simple Modern 40 oz. Tumbler with Handle and Straw Lid,	246 E 621000 410 000 000	SUPPLIES	34.99
1QXJ-HPQ4-CCRN	04/26/2024	LEGO Classic Creative Monsters 11017 Building Toy Set,	246 E 621000 410 000 000	SUPPLIES	29.97
1QXJ-HPQ4-CCRN	04/26/2024	Yidedraw 6 Pack LCD Writing Tablet for Kids 8.5 Inch, Reusable	246 E 621000 410 000 000	SUPPLIES	26.99
1QXJ-HPQ4-CCRN	04/26/2024	Quick Push Console with Instant Sound Feedback / Handheld	246 E 621000 410 000 000	SUPPLIES	34.17
1QXJ-HPQ4-CCRN	04/26/2024	DISCOUNT	246 E 621000 410 000 000	SUPPLIES	-6.60
1JQ4-G674-93QT	04/26/2024	3PCS 3D Printed Dragon Fidget Toy, Full Articulated Dragon	246 E 621000 410 000 000	SUPPLIES	46.89
1HLK-39R7-RWNC	04/26/2024	The New classroom Instruction That Works: by Bryan Goodwin	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	52.48
1TQ6-DJCF-V9PJ	04/26/2024	Thickened 18"x12" Self Healing Cutting Mat, Idemeet Rotary	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.96
1TQ6-DJCF-V9PJ	04/26/2024	WGGE WG-026 10 Pieces and 5 Colors Test Lead Set &	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.17
1TQ6-DJCF-V9PJ	04/26/2024	GeekPi Micro:bit V2 Go Kit Original Microbit V2 Starter Kit, with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	269.90
1TQ6-DJCF-V9PJ	04/26/2024	Smraza 10 Pcs SG90 9G Micro Servo Metal Geared Motor Kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.98
1TQ6-DJCF-V9PJ	04/26/2024	SHJADE Hot Glue Gun with 30 Glue Sticks, Fast Preheating Hot	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.98
1TQ6-DJCF-V9PJ	04/26/2024	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-0.32
1GYC-NFTM-F94L	04/26/2024	All Thirteen: The Incredible Cave Rescue of the Thai Boys'	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	-14.29
1FPQ-DKKX-FDVV	04/26/2024	All Thirteen: The Incredible Cave Rescue of the Thai Boys'	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	-14.29
1MK7-M7GC-FKR6	04/26/2024	All Thirteen: The Incredible Cave Rescue of the Thai Boys'	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	-100.03
1YKX-MF71-FHXC	04/26/2024	All Thirteen: The Incredible Cave Rescue of the Thai Boys'	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	-42.87
13H4-HR14-MGHY	04/26/2024	All Thirteen: The Incredible Cave Rescue of the Thai Boys'	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	171.48
1N6L-MR7Q-311K	04/26/2024	Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	48.45

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1MD9-WHNG-LNGC	04/26/2024	Fabric Cloth Storage Bins,Fabric Cube Bins Organizer with Dual	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.88
1MD9-WHNG-LNGC	04/26/2024	Elsjoy Set of 8 Plastic Storage Bins, 5.5 Quart Clear Storage	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.99
1MD9-WHNG-LNGC	04/26/2024	Panelee 12 Pcs 15 Inch Classroom Floor Cushions 3 Inch Thick	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	63.99
1MD9-WHNG-LNGC	04/26/2024	Sky Bounce Color Rubber Handballs for Recreational Handball,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.90
1MD9-WHNG-LNGC	04/26/2024	Squishy Stress Relief Sensory Toys Fidget Spiky Ball 5 - Pcs	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.90
1MD9-WHNG-LNGC	04/26/2024	5 Pieces Monkey Stringy Balls Sensory Fidget Stringy Balls Soft	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1MD9-WHNG-LNGC	04/26/2024	12 Pcs Juggling Balls Set for Beginners Mini Durable Juggling	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.99
1MD9-WHNG-LNGC	04/26/2024	Toddler Textured Suction Cup Toys, 40 PCS Kids Bath Toys	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1MD9-WHNG-LNGC	04/26/2024	Melissa & Doug Primary Lacing Beads - Educational Toy With	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1MD9-WHNG-LNGC	04/26/2024	LovesTown 20 PCS Globe Squeeze Balls, 2.5 Inch Earth Stress	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.98
1MD9-WHNG-LNGC	04/26/2024	Mini Indoor Basketball Hoop, Basketball Hoop with Complete	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
1MD9-WHNG-LNGC	04/26/2024	NATIONAL GEOGRAPHIC Play Sand - 12 Lbs. of Natural Sand	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.99
1MD9-WHNG-LNGC	04/26/2024	Play-Doh Ultimate Color Collection 65-Pack of Modeling	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1MD9-WHNG-LNGC	04/26/2024	HABUTWAY Bean Bag Chair 3Ft Luxurious Velvet Ultra Soft Fur	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	69.99
1MD9-WHNG-LNGC	04/26/2024	Fabric Cloth Storage Bins,Fabric Cube Bins Organizer with Dual	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.99
19R7-3XYQ-C3H3	04/26/2024	EXPO Dry Erase Whiteboard Cleaning Spray, 1 Gallon	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	46.58
19R7-3XYQ-C3H3	04/26/2024	Amazon Basics Magnetic Dry Erase White Board, 36 x 24-Inch,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	36.08
13H9-WC6T-14WY	04/26/2024	The Boy Who Harnessed the Wind, Young Reader's Edition	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	59.90
131F-QRFQ-NXT9	04/26/2024	Collective Efficacy: How Educators' Beliefs Impact Student	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.13
14WM-743J-FJCY	04/26/2024	Winco Strainer with Single Fine Mesh, 8-Inch Diameter, Medium,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	29.94
14WM-743J-FJCY	04/26/2024	Serami White Coffee Mugs with Large Handles and 14oz	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	59.97
14WM-743J-FJCY	04/26/2024	Measuring Cups and Spoons Set of Huygens Kitchen Gadgets	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.90
14WM-743J-FJCY	04/26/2024	Measuring Cups and Spoons Set of Huygens Kitchen Gadgets	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	10.90
14WM-743J-FJCY	04/26/2024	Measuring Cups and Spoons Set of Huygens Kitchen Gadgets	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.90
14WM-743J-FJCY	04/26/2024	Measuring Cups and Spoons Set of Huygens Kitchen Gadgets	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.90
14WM-743J-FJCY	04/26/2024	Measuring Cups and Spoons Set of Huygens Kitchen Gadgets	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.90
14WM-743J-FJCY	04/26/2024	Pyrex 2 Piece Glass Measuring Cup Set, Includes 1-Cup, and 2-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	31.98
14WM-743J-FJCY	04/26/2024	Ninja BL660 Professional Compact Smoothie & Food Processing	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	119.99
13JP-NRTJ-WTD4	04/26/2024	The Body Keeps the Score: Brain, Mind, and Body in the Healing	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	674.50
1FRL-1Y69-XDVD	04/26/2024	Sensory Chair for Kids — Inflatable Peapod for Children,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	129.98

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1N6L-MR7Q-YC73	04/26/2024	Sensory Chair for Kids — Inflatable Peapod for Children,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	513.40
1L1C-3DL4-DKHQ	04/26/2024	Pen+Gear Fabric TRANSFERS Paper 8.5" x 11" 15-Sheets for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	103.96
1CDJ-4XL6-6WRQ	04/26/2024	Colovis Dance Scarves - 6 colors 18 pcs - square juggling	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	17.98
1CDJ-4XL6-6WRQ	04/26/2024	Lummi Sticks (24-pack)	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	100.04
1CDJ-4XL6-6WRQ	04/26/2024	Saedy 6 Quart Clear Plastic Lidded Storage Container, 2 pack	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	19.99
1CDJ-4XL6-6WRQ	04/26/2024	DE 100 Pcs Metal Badge Clips with Clear PCV Straps, ID Badge	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	9.99
1PHC-PR71-3JK9	04/26/2024	KTRIO Sheet Protectors 8.5 x 11 inch Clear Page Protectors for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.70
1PHC-PR71-3JK9	04/26/2024	220PCS Funny Meme Stickers Pack for Laptop, Trendy Vinyl	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.99
1PHC-PR71-3JK9	04/26/2024	600 PCS Cute Stickers for Kids, Water Bottle Stickers	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.99
1VYW-TYG6-74P4	04/26/2024	Barks Classroom Headphones (10 Pack): On-Ear Premium	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	147.94
1VYW-TYG6-74P4	04/26/2024	Imagimake Mapology USA with Capitals Learn USA States with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1VYW-TYG6-74P4	04/26/2024	Trend Enterprises: U.S.A. Bingo Game, Exciting Way for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.70
1VYW-TYG6-74P4	04/26/2024	Zen Garden Kit for Desk 11"x7.5" Room Decor with Green Sand,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1VYW-TYG6-74P4	04/26/2024	Science Can Solar System for Kids, Talking Astronomy Solar	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.79
1VYW-TYG6-74P4	04/26/2024	World Map Tapestry, Map of World Vintage Topography	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.99
1VYW-TYG6-74P4	04/26/2024	Play-Doh Modeling Compound 36 Pack Case of Colors, Party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.48
1VYW-TYG6-74P4	04/26/2024	Sharpinator Classroom Electric Pencil Sharpener	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.97
1VYW-TYG6-74P4	04/26/2024	Liquid Motion Bubbler Timer for Adults 3 Pack Colorful	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.75
1VYW-TYG6-74P4	04/26/2024	Straw Constructor Toys STEM Building 600Pcs Toy Interlocking	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.99
1VYW-TYG6-74P4	04/26/2024	HP 67 Tri-color Ink Cartridge Works with HP DeskJet 1255,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.92
1VYW-TYG6-74P4	04/26/2024	Bekayshad Stickers for Kids, 300 Pcs Water Bottle Stickers for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.99
1VYW-TYG6-74P4	04/26/2024	300 Pcs Sport Stickers for Kids, Water Bottle Stickers, Cute	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.88
1YGL-4LDF-V349	04/26/2024	Jerify 6 Pack Exercise Hoops Bulk Plastic Hoops for Kids Adults	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	85.99
1JHP-TWRN-CJYJ	04/26/2024	Uni and the 100 Treasures (Step into Reading)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.99
1JHP-TWRN-CJYJ	04/26/2024	Unicorns to the Rescue (Unicorns of the Secret Stable, 9)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.91
1JHP-TWRN-CJYJ	04/26/2024	Magical Unicorn Horns (Unicorns of the Secret Stable, 11)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.00
1HKM-LW9F-T7N6	04/26/2024	HARDCOVER Academic Year 2024-2025 Planner: (June 2024	100 E 651000 410 105 000	SUPPLIES BUSINESS	22.95
1HKM-LW9F-T7N6	04/26/2024	HARDCOVER Academic Year 2024-2025 Planner: (June 2024	100 E 651000 410 105 000	SUPPLIES BUSINESS	22.95
16KG-CGXH-D63K	04/26/2024	GoSports Soft Skin Foam Playground Dodgeball - 6 Pack Set for	100 E 512000 410 114 022	SUPPLIES - ELEMENTARY PE	39.55
13YJ-LYJQ-TH6L	04/26/2024	Square PU Cushion Rolling Stool with Wheels Height Adjustable	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	65.88
1KX1-7R7Y-K119	04/26/2024	GoSports Gagagon Portable Gaga Ball Pit for Indoor or Outdoor	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	318.70

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1F7Q-H4QQ-4V4G	04/26/2024	Leyaoyao LCD Tablets for English	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	174.65
1F7Q-H4QQ-4V4G	04/26/2024	Printer Ink TN 436	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	64.98
1F7Q-H4QQ-4V4G	04/26/2024	Gift Bags	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	53.97
1F7Q-H4QQ-4V4G	04/26/2024	Expo Dry Erase 2 in 1	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	48.28
1F7Q-H4QQ-4V4G	04/26/2024	Crayola Line Markers Bulk	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	52.00
1F7Q-H4QQ-4V4G	04/26/2024	School Pro Electric Pencil Sharpener, Black	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	29.14
1F7Q-H4QQ-4V4G	04/26/2024	Elmers Glue Sticks	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	23.58
1F7Q-H4QQ-4V4G	04/26/2024	Scissors 24 Pack	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	90.36
1F7Q-H4QQ-4V4G	04/26/2024	Rulers 12 Inch	100 E 515000 410 225 015	SUPPLIES FMS ENGLISH	41.88
19R1-KG9T-TY13	04/26/2024	Pearington 20 Device Mobile Charging and Storage Cart for	251 E 512000 410 000 000	SUPPLIES	414.51
19R1-KG9T-TY13	04/26/2024	Hellsehen Rotating Mobile TV Cart Holds up to 110lbs,Rolling	261 E 621000 410 000 000	SUPPLIES - GENERAL	116.99
19R1-KG9T-TY13	04/26/2024	Door Pinch Guard 6 Pack Baby Door Slam Stopper, Soft	261 E 621000 410 000 000	SUPPLIES - GENERAL	17.98
19R1-KG9T-TY13	04/26/2024	Armerboard Smart Board, 43" Smartboard Digital Electronic	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,199.00
1F6W-QTVL-XR1H	04/26/2024	Mario Kart 8 DeluxeMario Kart 8 Deluxe	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	103.50
1F6W-QTVL-XR1H	04/26/2024	Nintendo Switch™ with Neon Blue and Neon Red Joy-Con™	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	593.98
1F6W-QTVL-XR1H	04/26/2024	Nikon D5600 DSLR Camera with 18-55mm VR and 70-300mm	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,385.01
194D-LTM3-HDCL	04/26/2024	Band-Aid Brand Cushion Care Non-Stick Gauze Pads,	100 E 661000 410 105 024	SUPPLIES SAFETY	2.28
194D-LTM3-HDCL	04/26/2024	Medi-First Ammonia Inhalant Wipe, PK10	100 E 661000 410 105 024	SUPPLIES SAFETY	8.61
194D-LTM3-HDCL	04/26/2024	Safetec First Aid Burn Gel, 0.09gm Packets (25 Packets)	100 E 661000 410 105 024	SUPPLIES SAFETY	8.35
194D-LTM3-HDCL	04/26/2024	Medique Products 60233 Butterfly Bandage, Medium	100 E 661000 410 105 024	SUPPLIES SAFETY	22.34
194D-LTM3-HDCL	04/26/2024	First Aid Only 4-001 Large Sterile Triangular Bandage, 40 x 56	100 E 661000 410 105 024	SUPPLIES SAFETY	4.80
194D-LTM3-HDCL	04/26/2024	Globe (Box 144 Hydrocortisone 1% Maximum Strength Cream,	100 E 661000 410 105 024	SUPPLIES SAFETY	12.98
194D-LTM3-HDCL	04/26/2024	Coverlet Strip Dressings 1" x 3" 100 per Box	100 E 661000 410 105 024	SUPPLIES SAFETY	10.32
194D-LTM3-HDCL	04/26/2024	Hydrogen Peroxide 3% First Aid, 8 oz	100 E 661000 410 105 024	SUPPLIES SAFETY	11.74
194D-LTM3-HDCL	04/26/2024	Medique Products 64101 Blood Stopper Compress, 5-Inch X 9-	100 E 661000 410 105 024	SUPPLIES SAFETY	8.50
194Q-T31W-4M3L	04/26/2024	EXPO Visa Vis Wet Erase Markers, Fine Point, Black, 12 Count	100 E 512000 410 431 000	SUPPLIES GRE	8.34
1WYY-RF3M-9V67	04/26/2024	Ticonderoga My First Tri-Write Wood Pencils, 36 count	100 E 512000 410 435 000	SUPPLIES IND	-64.40
1PDJ-6MN7-31FC	04/26/2024	APPLE PENCIL (2ND GENERATION): PIXEL-PERFECT	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	-115.00
1JHP-TWRN-6GQD	04/26/2024	2024-25 Planner - Weekly & Monthly Academic 9"x11", July	100 E 512000 410 435 000	SUPPLIES IND	24.98
1JHP-TWRN-6GQD	04/26/2024	Ticonderoga My First Tri-Write Wood-Cased Pencils,	100 E 512000 410 435 000	SUPPLIES IND	77.96
1JHP-TWRN-6GQD	04/26/2024	2024-2025 Planner - Jul 2024 - Jun 2025, Academic Planner	100 E 512000 410 435 000	SUPPLIES IND	7.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
19H6-RF9T-7PXW	04/26/2024	HARDCOVER Academic Year 2024-25 Planner (June 2024 -	100 E 512000 410 435 000	SUPPLIES IND	18.16
1M66-VY6R-NJVX	04/26/2024	Hardcover Planner	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	18.16
1NWJ-V41C-PP7Q	04/26/2024	Bloom daily planners	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	24.95
1NWJ-V41C-PP7Q	04/26/2024	Mindfulness Breathing Bear	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	68.97
1NWJ-V41C-PP7Q	04/26/2024	Ganowo 12 Pack Wacky Tracks	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	35.92
1NWJ-V41C-PP7Q	04/26/2024	15 PCs Chair Bands	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	29.98
1NWJ-V41C-PP7Q	04/26/2024	Crtiin 50 Piece Calm Sticker	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	8.99
1NWJ-V41C-PP7Q	04/26/2024	Learning Resources set of 4 buzzers	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	33.98
1NWJ-V41C-PP7Q	04/26/2024	Sunee 50 packs reusable dry erase pocket with sleeves	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	64.00
1NWJ-V41C-PP7Q	04/26/2024	To Do List Pad	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	7.98
1NWJ-V41C-PP7Q	04/26/2024	To do list	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	6.98
1NWJ-V41C-PP7Q	04/26/2024	3 pack spiral notebook journal	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	63.96
1NWJ-V41C-PP7Q	04/26/2024	Thinkable Pastel Notebooks 8 pack	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	94.95
1NWJ-V41C-PP7Q	04/26/2024	ONKULL pop fidget 30 pack	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	27.96
1NWJ-V41C-PP7Q	04/26/2024	Play-Doh 42 pack	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	33.98
1NWJ-V41C-PP7Q	04/26/2024	Cocurb 64 pcs goodie bag stuffers	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	11.16
1NWJ-V41C-PP7Q	04/26/2024	Top do list notebook	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	7.98
1NWJ-V41C-PP7Q	04/26/2024	Bingo cards	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	59.98
1NWJ-V41C-PP7Q	04/26/2024	octopus set of 6 fidget stretchy toys	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	90.93
1NWJ-V41C-PP7Q	04/26/2024	teeth holders	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	29.96
16W3-LCLG-V6TQ	04/26/2024	50 Pack Mouse Pads	100 E 512000 410 419 000	SUPPLIES EDA	36.99
11NK-9NWT-V7PF	04/26/2024	Clipboards for ISAT testing-30 pack, brown	100 E 512000 410 419 000	SUPPLIES EDA	30.03
1YKX-MF71-KTWM	04/26/2024	Commercial grade shredder	420 E 512000 550 415 000	EQUIPMENT CHU	326.34
1YKX-MF71-KTWM	04/26/2024	Magnetic dry erase board 3 X 4	420 E 512000 550 415 000	EQUIPMENT CHU	50.30
1YKX-MF71-KTWM	04/26/2024	Floor cabinet	420 E 512000 550 415 000	EQUIPMENT CHU	99.00
1YKX-MF71-KTWM	04/26/2024	Desk- 3 drawers	420 E 512000 550 415 000	EQUIPMENT CHU	299.00
1YKX-MF71-KTWM	04/26/2024	guest arm chair-blue	420 E 512000 550 415 000	EQUIPMENT CHU	310.52
1YKX-MF71-KTWM	04/26/2024	upholstered chair- 6 set	420 E 512000 550 415 000	EQUIPMENT CHU	427.38
1FJF-19D4-Q69L	04/26/2024	Logitech keyboard and mouse combo	420 E 512000 550 415 000	EQUIPMENT CHU	22.99
1FJF-19D4-Q69L	04/26/2024	Fabric chair ergonomic	420 E 512000 550 415 000	EQUIPMENT CHU	179.99

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
14TQ-KCRC-FRPQ	04/26/2024	white posterboard- 100 count	100 E 512000 410 415 000	SUPPLIES CHU	64.99
14TQ-KCRC-FRPQ	04/26/2024	Ticonderoga tri write pencils 36 count	100 E 512000 410 415 000	SUPPLIES CHU	182.30
14TQ-KCRC-FRPQ	04/26/2024	graph paper 1 in squares	100 E 512000 410 415 000	SUPPLIES CHU	95.46
14TQ-KCRC-FRPQ	04/26/2024	8 in scissors- 3 pack	100 E 512000 410 415 000	SUPPLIES CHU	134.85
14TQ-KCRC-FRPQ	04/26/2024	lime green construction paper 50 sheets- 5 pack	100 E 512000 410 415 000	SUPPLIES CHU	51.00
14TQ-KCRC-FRPQ	04/26/2024	Elmers glue sticks- 30 count	100 E 512000 410 415 000	SUPPLIES CHU	7.37
14TQ-KCRC-FRPQ	04/26/2024	address labels- 100 sheets	100 E 512000 410 415 000	SUPPLIES CHU	39.98
1J6G-FWVW-VX6Y	04/26/2024	Tissues, 12 boxes, 125 tissues per box	100 E 512000 410 439 000	SUPPLIES JEF	55.98
1TJK-DYXR-D1TH	04/26/2024	pens, folio clipboards, glue, paper plates, yarn, food coloring,	100 E 512000 410 447 000	SUPPLIES LIN	20.00
1Y9C-CVX7-XVRR	04/26/2024	pens, folio clipboards, glue, paper plates, yarn, food coloring,	100 E 512000 410 447 000	SUPPLIES LIN	335.56
1HNK-6M6J-NR19	04/26/2024	Dove hand wash, Amazon Gift cards.	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	39.76
1VNV-JN1H-WJCF	04/26/2024	Color Blaze Holi Colored Powder - 5 lbs of Each Color - Pink,	100 E 512000 410 455 000	SUPPLIES SYR	196.99
17WP-NWD1-TY3Y	04/26/2024	keyboard	100 E 512000 410 459 000	SUPPLIES TEN	59.99
1XHW-LNWW-DDLW	04/26/2024	Restaurant grade cups, variety of spoons, tongs, thermometers	274 E 512000 410 000 000	SUPPLIES	-3.60
1XHW-LNWW-DDLW	04/26/2024	Restaurant grade cups, variety of spoons, tongs, thermometers	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	-3.59
1T9V-1QCY-7CGJ	04/26/2024	Cut Resistant Sleeve with Thumb Hole	274 E 512000 410 000 000	SUPPLIES	13.99
1QVC-JY6L-FXCM	04/26/2024	BANKSUPPLIES CANVAS INTEROFFICE MAILER 14" X 11"	100 E 622000 430 205 000	LIBRARY BOOKS CHS	49.50
1QVC-JY6L-FXCM	04/26/2024	INTEROFFIC MAILER 14" X 11" ROYAL BLUE	100 E 622000 430 443 000	LIBRARY BOOKS LEW	44.97
1HJR-1PT1-DWDM	04/26/2024	Remnants: Season of Glory (A Remnants Novel)Remnants:	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.99
1HJR-1PT1-DWDM	04/26/2024	Remnants: Season of Fire (A Remnants Novel)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
1YV3-3F31-3TNN	04/26/2024	Remnants: Season of Wonder (A Remnants Novel)Remnants:	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
1YV3-3F31-3TNN	04/26/2024	The Managing Miss (Promise of Forever After)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.99
1YV3-3F31-3TNN	04/26/2024	A Not-So-Distant LoveA Not-So-Distant Love	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.99
1YV3-3F31-3TNN	04/26/2024	A Guarded Heart	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.99
1YV3-3F31-3TNN	04/26/2024	Where the Stars Meet the SeaWhere the Stars Meet the Sea	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.99
1YV3-3F31-3TNN	04/26/2024	Deliverance	100 E 622000 430 210 000	HHS LIBRARY BOOKS	7.03
1YV3-3F31-3TNN	04/26/2024	Deception (Defiance Trilogy, 2)Deception (Defiance Trilogy, 2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.33
1YV3-3F31-3TNN	04/26/2024	Defiance (Defiance Trilogy, 1)Defiance (Defiance Trilogy, 1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.99
1YV3-3F31-3TNN	04/26/2024	En llamas / Catching Fire (Juegos del Hambre) (Spanish Edition)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.88

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1PRG-LJF7-GTCY	04/26/2024	JOYIN 120 Pack Sidewalk Chalk for Kids Giant Box Non-toxic	274 E 512000 410 000 000	SUPPLIES	22.49
1PRG-LJF7-GTCY	04/26/2024	PILOT FriXion Erasable Pens - 6 Pack (3 Black & 3 Blue Ink	274 E 512000 410 000 000	SUPPLIES	19.87
1PRG-LJF7-GTCY	04/26/2024	The Rabbit Listened Hardcover	274 E 512000 410 000 000	SUPPLIES	23.26
1PRG-LJF7-GTCY	04/26/2024	10 Plush Dinosaur, 11.8 Inch Dinosaur Hand Puppet with Open	274 E 512000 410 000 000	SUPPLIES	54.99
1PRG-LJF7-GTCY	04/26/2024	What You Do Matters Boxed Set — Featuring all three New York	274 E 512000 410 000 000	SUPPLIES	45.04
1PRG-LJF7-GTCY	04/26/2024	The Little Engine That Could (Original Classic Edition)	274 E 512000 410 000 000	SUPPLIES	14.98
1PRG-LJF7-GTCY	04/26/2024	The Pout-Pout Fish Board book – Picture Book	274 E 512000 410 000 000	SUPPLIES	10.46
1PRG-LJF7-GTCY	04/26/2024	8 Colors Rainbow Washable Large Ink Pads for Rubber Stamps	274 E 512000 410 000 000	SUPPLIES	199.70
1LXL-FM7H-66KN	04/26/2024	BRINKS COMMERCIAL - 4" KICK-DOWN DOOR STOP, SATIN	100 E 664000 481 530 000	EQUIPMENT REPAIR	155.33
17WD-HGJX-P67W	04/26/2024	CHEMSTREAM WHITE REUSABLE SPOUTED LID FOR 3.5, 5,	100 E 665000 410 530 000	SUPPLIES GROUNDS	124.95
17WD-HGJX-P67W	04/26/2024	6 PACK/PREMIUM 5 GALLON BUCKET, FOOD GRADE BPA	100 E 665000 410 530 000	SUPPLIES GROUNDS	212.60
17WD-HGJX-P67W	04/26/2024	1IN THE OFFICE RUBBER BANDS #64 THICK RUBBER	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.58
17WD-HGJX-P67W	04/26/2024	2 PACK MTD 753-0617 AIR FILTER FITS BOLENS	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.80
1RYW-YH4N-QYQG	04/26/2024	HALYARD HEALTH PURPLE NITRILE EXAM GLOVES,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	99.37
1RYW-YH4N-QYQG	04/26/2024	200 PIECES SHIPPING TAGS WITH WIRES BLANK TAGS	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.79
1RYW-YH4N-QYQG	04/26/2024	SELFIE STRAPS BY WRAP-IT-STORAGE 12 INCH (8 PACK),	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	44.97
1QC4-J7DH-VFXQ	04/26/2024	MOUNT-IT! STAIR CLIMBING DOLLY - 3 WHEEL STAIR	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	99.89
1QC4-J7DH-VFXQ	04/26/2024	PROCASE 2 PACK SCREEN PROTECTOR FOR IPAD 10.9	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	5.89
1QC4-J7DH-VFXQ	04/26/2024	APPLE PENCIL (2ND GENERATION): PIXEL-PERFECT	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	230.00
1DNT-MNPF-J9CJ	04/26/2024	24' Privacy screen for monitors	100 E 512000 410 447 000	SUPPLIES LIN	58.99
11FT-9QXD-F3VV	04/26/2024	40pcs Key Covers Key Caps - Sukh Key Identifiers Covers	290 E 710000 410 000 000	SUPPLIES GENERAL	4.99
11FT-9QXD-F3VV	04/26/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	290 E 710000 410 000 000	SUPPLIES GENERAL	18.30
11FT-9QXD-F3VV	04/26/2024	RoyalHouse 6 Pack 16 Oz Plastic Spice Jars with Black Cap,	290 E 710000 410 000 000	SUPPLIES GENERAL	27.70
1WH9-LFF3-9YYM	04/26/2024	Blizzard Lighting Blizzard LB PAR Quad RGBA 4-in-1 LED	490 E 515000 410 210 031	MUSIC	1,383.92
1WH9-LFF3-9YYM	04/26/2024	BLIZZARD Stage Light Unit (124023) Tab 5 CTRL #115	490 E 515000 410 210 031	MUSIC	719.96
1PKM-LKVN-4676	04/26/2024	3000 Sheets Origami Paper 6 inch Square Colored Paper	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	32.79
1PKM-LKVN-4676	04/26/2024	Mr Pen-Magnetic Dry Erase Erasers, 8 Pack, Assorted Colors,	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	7.84
1LYL-JJFQ-16MW	04/26/2024	1200+Party Favors for Kids Fidget Toys Pack Bulk Prize Box	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.98
1NMN-RYNG-DCMF	04/26/2024	BERIBES Upgraded Hybrid Active Noise Cancelling	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.99
13JP-NRTJ-YRYM	04/26/2024	Desk Calendar 2024-2025,18 Months January 2024 to June	100 E 512000 410 107 406	L.E.P. SUPPLIES	44.00
13JP-NRTJ-YRYM	04/26/2024	Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole	100 E 512000 410 107 406	L.E.P. SUPPLIES	9.79

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
11D9-X9PL-DKL1	04/26/2024	3 Ring Binder, 2 Pack of 3 Inch D Ring Binders, 8.5" x 11"	100 E 512000 410 107 406	L.E.P. SUPPLIES	21.99
1V4N-WKX6-RV7G	04/26/2024	Rudebush-Straw Cleaner Brushes Sets, 12 Pieces 8.2 Inch	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	5.39
1V4N-WKX6-RV7G	04/26/2024	Supplies--Staples 395200 Medium Binder Clips Bulk Pk Blk 1	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	23.06
1V4N-WKX6-RV7G	04/26/2024	Supply-Amazon Basics Sandwich Storage Bags, 300 Count	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	14.28
1V4N-WKX6-RV7G	04/26/2024	Emmons-VECELO Home Office Desk Chair with Height	420 E 515000 550 235 000	EQUIPMENT IMS	94.49
1V4N-WKX6-RV7G	04/26/2024	Glenn-Bonsaii 12-Sheet Cross Cut Paper Shredder, 5.5 Gal	420 E 515000 550 235 000	EQUIPMENT IMS	59.89
1V4N-WKX6-RV7G	04/26/2024	Barfuss-VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 8' x 4',	420 E 515000 550 235 000	EQUIPMENT IMS	282.90
1V4N-WKX6-RV7G	04/26/2024	Neilson-HP LaserJet Pro 4001dn Printer, Print, Fast speeds,	420 E 515000 550 235 000	EQUIPMENT IMS	215.82
1PRG-LJF7-LR6W	04/26/2024	Pacon Drawing Paper P4742, White, Standard Weight, 12" x	100 E 515000 410 205 007	SUPPLIES CHS BUSINESS	70.47
16Q1-XDRK-T7FR	04/26/2024	MOCCO 0.01g Accuracy Electronic Lab Scale Scientific Digital	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	239.92
17VQ-TYJN-FQX3	04/26/2024	Alliance Rubber 26825 Advantage Rubber Bands Size #82, 1 lb	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	10.90
17VQ-TYJN-FQX3	04/26/2024	Quality Chemical - Super Premium - Fastest Delivery - 99.9%	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	34.97
17VQ-TYJN-FQX3	04/26/2024	Educational Innovations Red Cabbage Extract	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	19.59
17VQ-TYJN-FQX3	04/26/2024	EISCO Premium Filter Paper, 15cm, Pack of 100 - Chemistry	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	41.56
17VQ-TYJN-FQX3	04/26/2024	United Scientific™ 33309 Laboratory Grade Polypropylene	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	29.25
17VQ-TYJN-FQX3	04/26/2024	Visorgog Blue	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	104.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1KGJ-TCKF-KD3N	04/26/2024	Cell Structure & Processes Posters, Set/4 (Cells,	490 E 515000 410 210 026	SCIENCE	44.90
1KGJ-TCKF-KD3N	04/26/2024	Genetics & Heredity Posters, Set/4 (Genetics, Modern Genetics,	490 E 515000 410 210 026	SCIENCE	36.75
1KGJ-TCKF-KD3N	04/26/2024	Amazon Basics Quad Ruled Graph Paper Pad, 600 Count, 6	490 E 515000 410 210 026	SCIENCE	23.25
1KGJ-TCKF-KD3N	04/26/2024	Amazon Basics Multipurpose Copy Printer Paper, 8.5-x-11-inch,	490 E 515000 410 210 026	SCIENCE	26.99
1KGJ-TCKF-KD3N	04/26/2024	Post-it® Super Sticky Easel Pad 560, 25 in x 30 in sheets, White	490 E 515000 410 210 026	SCIENCE	37.75
1KGJ-TCKF-KD3N	04/26/2024	Post-it Easel Pad - 30 Sheets, 25 x 30 Inches - Great for Virtual	490 E 515000 410 210 026	SCIENCE	45.41
1KGJ-TCKF-KD3N	04/26/2024	Fadeless Bulletin Board Paper, Fade-Resistant Paper for	490 E 515000 410 210 026	SCIENCE	21.36
1KGJ-TCKF-KD3N	04/26/2024	Fadeless Bulletin Board Paper, Fade-Resistant Paper for	490 E 515000 410 210 026	SCIENCE	26.72
1KGJ-TCKF-KD3N	04/26/2024	Fadeless Bulletin Board Paper, Fade-Resistant Paper for	490 E 515000 410 210 026	SCIENCE	19.98
1KGJ-TCKF-KD3N	04/26/2024	Carson Dellosa 36 Ft Scalloped Red Bulletin Board Borders,	490 E 515000 410 210 026	SCIENCE	9.58
1KGJ-TCKF-KD3N	04/26/2024	Carson Dellosa 36 Ft Scalloped Black Bulletin Board Borders,	490 E 515000 410 210 026	SCIENCE	9.58
1KGJ-TCKF-KD3N	04/26/2024	Carson Dellosa Education Carson Dellosa 36 Ft Scalloped White	490 E 515000 410 210 026	SCIENCE	7.68
1KGJ-TCKF-KD3N	04/26/2024	Carson Dellosa Farmhouse 65 Ft Scalloped Gingham Black and	490 E 515000 410 210 026	SCIENCE	9.08
1KGJ-TCKF-KD3N	04/26/2024	Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color	490 E 515000 410 210 026	SCIENCE	17.49
1KGJ-TCKF-KD3N	04/26/2024	Astrobrights Mega Collection Colored Paper, 8 ½ x 11, 24 lb/89	490 E 515000 410 210 026	SCIENCE	17.49
1KGJ-TCKF-KD3N	04/26/2024	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders,	490 E 515000 410 210 026	SCIENCE	14.96
1KGJ-TCKF-KD3N	04/26/2024	Daydream Education Organic Chemistry Science Poster -	490 E 515000 410 210 026	SCIENCE	10.62
1KGJ-TCKF-KD3N	04/26/2024	Daydream Education Working Scientifically Posters - Set of 5	490 E 515000 410 210 026	SCIENCE	36.63
1LXL-FM7H-L46M	04/26/2024	HappyHapi 24-Pads Sticky Notes 3X3 in, 80 Sheets/Pad, 8	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	118.32
1LXL-FM7H-L46M	04/26/2024	SEBETOW Masking Tape Bulk 1 Inch 20 Packs - White Beige	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	135.96
1LXL-FM7H-L46M	04/26/2024	Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	186.68
1LXL-FM7H-L46M	04/26/2024	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	36.85
1LXL-FM7H-L46M	04/26/2024	Kleenex® Professional Facial Tissue Cube for Business (21270),	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	441.42
1LXL-FM7H-L46M	04/26/2024	Purple Copy Paper, Colored Copy Paper, 8.5" x 11" Purple	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	74.97
1LXL-FM7H-L46M	04/26/2024	Astrobrights Mega Collection Colored Paper, 8 ½ x 11, 24 lb/89	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	104.70
1LXL-FM7H-L46M	04/26/2024	OFFICE DEPOT POSTER BOARDS 22IN X 28 IN PACK OF 10	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	13.99
1J61-W943-17PL	04/26/2024	Chongker Stuffed Animals Handmade Realistic Black Cat Plush	490 E 515000 410 210 000	SUPPLIES - GENERAL	790.00
1J61-W943-17PL	04/26/2024	VIAHART Boone The Black Cat - 13 Inch Stuffed Animal Plush -	490 E 515000 410 210 000	SUPPLIES - GENERAL	149.90
1J61-W943-17PL	04/26/2024	DISCOUNTS	490 E 515000 410 210 000	SUPPLIES - GENERAL	-39.50

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AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1DX1-LTPR-Q9HD	04/26/2024	Timing Clipboard Tab 26 CTRL #39	490 E 515000 410 210 004	ATHLETICS	100.47
1DX1-LTPR-Q9HD	04/26/2024	Exercise Bands Resistant Band Workout Excercise Bands for	490 E 515000 410 210 004	ATHLETICS	129.90
1DX1-LTPR-Q9HD	04/26/2024	1/4 Inch Track Spikes, 220pcs Stainless Steel Pyramid Shoe	490 E 515000 410 210 004	ATHLETICS	47.97
1DX1-LTPR-Q9HD	04/26/2024	SKLZ 6-Inch Ultra Durable Agility Hurdles Tab 26 CTRL #41	490 E 515000 410 210 004	ATHLETICS	177.00
1GMJ-H17C-W64J	04/26/2024	Sterilite 25 Qt ShelfTote, Stackable Storage Bin with Latching	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	54.99
146L-J943-YP6X	04/26/2024	Melesh Adult Sun Straw Women Men Cowgirl Western Cowboy	490 E 515000 410 210 031	MUSIC	1,484.50
1JQ4-G674-X7D4	04/26/2024	Emergency Radio with NOAA Weather Alert, Portable Solar	490 E 515000 410 210 026	SCIENCE	32.39
17WD-HGJX-PN4L	04/26/2024	Strong Magnet - 25 Pack Neodymium Bar Magnets, Powerful	490 E 515000 410 210 026	SCIENCE	16.49
17WD-HGJX-PN4L	04/26/2024	Dinner Spoon Set,16 Pcs 7.3" Tablespoons,Premium Food	490 E 515000 410 210 026	SCIENCE	19.96
17WD-HGJX-PN4L	04/26/2024	GSE 12-Pack Plastic Practice Baseballs, Training Baseballs for	490 E 515000 410 210 026	SCIENCE	14.98
17WD-HGJX-PN4L	04/26/2024	GSE 12-Pack Plastic Practice Baseballs, Training Baseballs for	490 E 515000 410 210 026	SCIENCE	14.98
17WD-HGJX-PN4L	04/26/2024	Plastic Vernier Caliper (2pcs), 150 mm Mini Plastic Caliper for	490 E 515000 410 210 026	SCIENCE	13.98
17WD-HGJX-PN4L	04/26/2024	Victor Metal Pedal Mouse Trap - 2 Pack M023 - Wood Mouse	490 E 515000 410 210 026	SCIENCE	9.85
17WD-HGJX-PN4L	04/26/2024	WhiteFang Skateboards for Beginners, Complete Skateboard 31	490 E 515000 410 210 026	SCIENCE	75.98
17WD-HGJX-PN4L	04/26/2024	WYT Clear Storage Latch Box, 6 Pack Storage Organizer Bins	490 E 515000 410 210 026	SCIENCE	87.96
17WD-HGJX-PN4L	04/26/2024	Tennis Balls, 18 Pack Training Tennis Balls Practice Balls with	490 E 515000 410 210 026	SCIENCE	21.99
17WD-HGJX-PN4L	04/26/2024	8 PCS 4 Inch C Clamps, Heavy Duty Malleable Iron G Clamps	490 E 515000 410 210 026	SCIENCE	114.24
1XLX-17C7-JRP7	04/26/2024	Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 in	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.37
1XLX-17C7-JRP7	04/26/2024	502 High Capacity Compatible Refill Ink Bottles Replacement for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.99
1NPV-N9XK-1FH6	04/26/2024	CartEchoSmile Collapsible Outdoor Utility Wagon, 2-in-1	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	115.99
1KNH-99FJ-HWDR	04/26/2024	Privacy Screens	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	58.99
1HVQ-CVHW-YNVV	04/26/2024	H-Qprobd Dry Erase Board for Wall 72"x40" Aluminum	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	196.99
1RV9-W7Q6-PNPH	04/26/2024	Snack box care package Variety Pack snack pack(60 Count)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.90
1HKM-LW9F-PPCP	04/26/2024	ANFIER Language Translator Device No WiFi Needed 2024	251 E 512000 410 000 000	SUPPLIES	755.94
1DG3-1J76-41NL	04/26/2024	FEZIBO Electric Standing Desk, 55 x 24 inch height adjustable	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	142.19
1DG3-1J76-41NL	04/26/2024	Westcott 16926 8-inch Heavy-Duty CarboTitanium Scissors For	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	21.86
1DG3-1J76-41NL	04/26/2024	Pilot, Precise V5 RT Refillable & Retractable Rolling Ball Pens,	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	56.10
1HNK-6M6J-FDCT	04/26/2024	Elementary Thesaurus	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	17.09
1HNK-6M6J-FDCT	04/26/2024	Intermediate Thesaurus	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	59.85

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1JKN-1WWX-CJ47	04/26/2024	Gamenote 24 Pack Magnetic Small White Board Set - Double	251 E 512000 410 000 000	SUPPLIES	77.98
1JKN-1WWX-CJ47	04/26/2024	Judy Moody and the Bucket List	251 E 512000 410 000 000	SUPPLIES	89.85
1JKN-1WWX-CJ47	04/26/2024	Judy Moody and the NOT Bummer Summer	251 E 512000 410 000 000	SUPPLIES	85.20
1JKN-1WWX-CJ47	04/26/2024	Aoriher 80 Pcs Jump Rope 7.87 ft Adjustable Stripe Ropes with	251 E 512000 410 000 000	SUPPLIES	263.96
1JKN-1WWX-CJ47	04/26/2024	Qyyiguf 40 Pcs 7 Inch Flexible Pencils,Soft Novelty Pencil,Multi	251 E 512000 410 000 000	SUPPLIES	47.92
1JKN-1WWX-CJ47	04/26/2024	Geosar 300 Pcs Pencil Sharpeners Manual Small Dual Hole	251 E 512000 410 000 000	SUPPLIES	49.99
1JKN-1WWX-CJ47	04/26/2024	CALIFORNIA CADE ELECTRONIC Finger Lights- 50Pcs Party	251 E 512000 410 000 000	SUPPLIES	67.13
1JKN-1WWX-CJ47	04/26/2024	DISCOUNT	251 E 512000 410 000 000	SUPPLIES	-28.40
1N4C-F1RV-197G	04/26/2024	Wireless Presenter Clicker - presentation remote control pointer	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	47.97
1N4C-F1RV-197G	04/26/2024	Amazon Basics USB-A to Mini USB 2.0 Charging Cable, Black	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	5.32
1N4C-F1RV-197G	04/26/2024	Constructive Playthings Boomwhackers Tubes, Set of 8	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	73.92
1N4C-F1RV-197G	04/26/2024	Boomwhackers Chromatic Set	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	65.88
1N4C-F1RV-197G	04/26/2024	Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	25.98
1N4C-F1RV-197G	04/26/2024	DISCOUNT	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	-6.18
1GYL-9F6F-4MFG	04/26/2024	Nameplate Holder Wall or Door 5Pack (Black, 2" x 10")	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	37.78
19RH-VRX3-1MNM	04/26/2024	Amazon Basics Desk Drawer Organizer for Office and Home,	490 E 515000 410 210 026	SCIENCE	10.65

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1GF3-DFNJ-33WF	04/26/2024	All items are covered by Tab 6 CTRL #223 and Tab 8 CTRL	490 E 515000 410 210 026	SCIENCE	0.00
1GF3-DFNJ-33WF	04/26/2024	hand2mind Wood Economy Meterstick/Yardstick for School	490 E 515000 410 210 026	SCIENCE	79.98
1GF3-DFNJ-33WF	04/26/2024	30 Pack Clear Plastic Rulers 12 Inch,Transparent Assorted	490 E 515000 410 210 026	SCIENCE	9.99
1GF3-DFNJ-33WF	04/26/2024	8 Tier Paper Letter Tray Organizer with Handles, Mesh Desk File	490 E 515000 410 210 026	SCIENCE	25.19
1GF3-DFNJ-33WF	04/26/2024	Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets,	490 E 515000 410 210 026	SCIENCE	13.74
1GF3-DFNJ-33WF	04/26/2024	Amazon Basics Rectangular Adjustable Computer Monitor Riser	490 E 515000 410 210 026	SCIENCE	31.76
1GF3-DFNJ-33WF	04/26/2024	Amazon Basics Rectangular Gel Computer Mouse Pad with	490 E 515000 410 210 026	SCIENCE	6.57
1GF3-DFNJ-33WF	04/26/2024	Power Strip, ALESTOR Surge Protector with 12 Outlets and 4	490 E 515000 410 210 026	SCIENCE	35.96
1GF3-DFNJ-33WF	04/26/2024	Post-it Super Sticky Wall Easel Mounting System, 15 in Wide x	490 E 515000 410 210 026	SCIENCE	25.66
1GF3-DFNJ-33WF	04/26/2024	Desk Whiteboard Dry Erase Glass Whiteboard, Desktop White	490 E 515000 410 210 026	SCIENCE	24.59
1GF3-DFNJ-33WF	04/26/2024	Tamaki 6 Pack Letter Opener Envelope Slitter Set Sharp and	490 E 515000 410 210 026	SCIENCE	4.99
1GF3-DFNJ-33WF	04/26/2024	2 Pack Pen Holder Pen Organizer for Desk Mesh Round Pencil	490 E 515000 410 210 026	SCIENCE	13.80
1GF3-DFNJ-33WF	04/26/2024	EasyPAG Pencil Holder Mesh Pen Cup Marker Holder Makeup	490 E 515000 410 210 026	SCIENCE	6.89
1GF3-DFNJ-33WF	04/26/2024	Pencil Holder for Desk, Magnetic Pen Holder for Refrigerator,	490 E 515000 410 210 026	SCIENCE	29.67
1GF3-DFNJ-33WF	04/26/2024	EXPO Low Odor Dry Erase Markers, Chisel Tip, Fashion	490 E 515000 410 210 026	SCIENCE	21.33
1GF3-DFNJ-33WF	04/26/2024	EXPO Dry Erase Markers, Whiteboard Markers with Low Odor	490 E 515000 410 210 026	SCIENCE	18.65
1GF3-DFNJ-33WF	04/26/2024	8 Packs, 2-Line Engineering Scientific Calculator Function	490 E 515000 410 210 026	SCIENCE	107.97
1GF3-DFNJ-33WF	04/26/2024	Madisi Golf Pencils with Eraser, 2 HB Half Pencils, 3.5" Mini	490 E 515000 410 210 026	SCIENCE	9.98
1GF3-DFNJ-33WF	04/26/2024	BIC Xtra-Smooth Mechanical Pencil (MPP40MJ), Medium Point	490 E 515000 410 210 026	SCIENCE	5.05
1GF3-DFNJ-33WF	04/26/2024	Pentel® Super Hi-Polymer® Leads, 0.7 mm, Medium, HB, 30	490 E 515000 410 210 026	SCIENCE	8.44
1GF3-DFNJ-33WF	04/26/2024	Paper Mate Clearpoint Mechanical Pencils, 0.7mm, HB #2,	490 E 515000 410 210 026	SCIENCE	8.68
1GF3-DFNJ-33WF	04/26/2024	Amazon Basics Hardboard Office Clipboard, 6-Pack, Brown	490 E 515000 410 210 026	SCIENCE	15.06
1GF3-DFNJ-33WF	04/26/2024	IRIS USA 12.75 Qt. Stackable Plastic Storage Bins BPA-Free,	490 E 515000 410 210 026	SCIENCE	33.24
1GF3-DFNJ-33WF	04/26/2024	SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Assorted	490 E 515000 410 210 026	SCIENCE	17.58
1GF3-DFNJ-33WF	04/26/2024	Amazon Basics Rectangular Commercial Office Wastebasket,	490 E 515000 410 210 026	SCIENCE	17.23
1GF3-DFNJ-33WF	04/26/2024	DISCOUNT	490 E 515000 410 210 026	SCIENCE	-2.97
1RTD-3MFK-9FF4	04/26/2024	Janmercy 5 Pcs Black Adult Cloak with Hood Unisex Hooded	490 E 515000 410 210 011	DRAMA	124.95
1RTD-3MFK-9FF4	04/26/2024	12 Pairs Volleyball Knee Pads for Dancers, Breathable Knee	490 E 515000 410 210 011	DRAMA	34.99
1RTD-3MFK-9FF4	04/26/2024	12 Pairs Volleyball Knee Pads for Dancers, Breathable Knee	490 E 515000 410 210 011	DRAMA	69.98
1RTD-3MFK-9FF4	04/26/2024	LED Emergency Handheld Flashlight, 4 Pack, Adjustable Focus,	490 E 515000 410 210 011	DRAMA	22.49
1RTD-3MFK-9FF4	04/26/2024	All items covered by Tab 12 CTRL #80 (\$100), 94 (\$5) and 104	490 E 515000 410 210 011	DRAMA	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		PO Box 035184 SEATTLE, WA 98124-5184			
1D31-GQGC-6H6C	04/26/2024	Tulip One-Step Tie-Dye Party, 18 Pre-Filled Bottles, Creative	242 E 621000 410 000 037	SUPPLIES - MENTAL HEALTH	96.70
Vendor Total					71,828.82
AMER FIDELITY AFTER TAX ANNUIT		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
AF_ATA.04052024.	04/05/2024	AF_ATA - AF AFTER TAX ANNUITY for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	729.25
AF_ATA.04192024.	04/19/2024	AF_ATA - AF AFTER TAX ANNUITY for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,087.19
Vendor Total					6,816.44
AMERICAN CONSTRUCTION SUPPLY &		PO Box 1160 NAMPA, ID 83653			
289398	04/12/2024	9707M PHS ADHESIVE NOZZLE TIP	100 E 664000 481 530 000	EQUIPMENT REPAIR	179.72
Vendor Total					179.72
AMERICAN FAMILY LIFE ASSURANCE		1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601			
AFLAC_AT.	04/05/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	04/05/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	04/19/2024	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	78.69
AFLAC_PT.	04/19/2024	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
Vendor Total					634.60
AMERICAN FIDELITY		PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY, OK 73125			
AF_HSA.04052024.	04/05/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	85.00
AF_HSA.04192024.	04/19/2024	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,592.05
Vendor Total					1,677.05
AMERICAN FIDELITY ANNUITY CO.		PO Box 25520 OKLAHOMA CITY, OK 73125-0520			
TSA_AF.04052024.	04/05/2024	TSA_AF - AMERICAN FIDELITY 403B for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	163.89
TSA_AF.04192024.	04/19/2024	TSA_AF - AMERICAN FIDELITY 403B for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,323.89
Vendor Total					8,487.78
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_PRE.04052024.	04/05/2024	AF_PRE - AF 125 PLAN DEDUCTION for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7,993.06
AF_ACC.04052024.	04/05/2024	AF_ACC - AF ACCIDENT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,293.88
AF_ATD.04052024.	04/05/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,266.01
AF_PRE.04192024.	04/19/2024	AF_PRE - AF 125 PLAN DEDUCTION for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	38,819.34
AF_ACC.04192024.	04/19/2024	AF_ACC - AF ACCIDENT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	19,961.28
AF_ATD.04192024.	04/19/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	24,728.89

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE		PO Box 268805 OKLAHOMA CITY, OK 73126-8805			
AF_ACC.04192024.	04/19/2024	AF_ACC - AF ACCIDENT (125) for 04 19 24 VOID & REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	-49.80
AF_ATD.04192024.	04/19/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 04 19 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-79.02
AF_ACC.04192024.	04/19/2024	AF_ACC - AF ACCIDENT (125) for 04 19 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	49.80
AF_ATD.04192024.	04/19/2024	AF_ATD - AF AFTER TAX DEDUCTIONS for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	79.02
Vendor Total					101,062.46
AMERICAN FIDELITY ASSURANCE		PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805			
AF_DISR.04052024.	04/05/2024	AF_DISR - AF DISABILITY RIDER for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,378.84
AF_DISR.04192024.	04/19/2024	AF_DISR - AF DISABILITY RIDER for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,618.22
AF_DISR.04192024.	04/19/2024	AF_DISR - AF DISABILITY RIDER for 04 19 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-150.60
AF_DISR.04192024.	04/19/2024	AF_DISR - AF DISABILITY RIDER for 04 19 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	150.60
Vendor Total					28,997.06
AMERICAN FIDELITY ASSURANCE CO		PO Box 219326 KANSAS CITY, MO 64121-9326			
AF_MR.04052024.D	04/05/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,693.79
AF_DC.04192024.D	04/19/2024	AF_DC - AF DEPENDENT CARE REIMB. for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,739.29
AF_MR.04192024.D	04/19/2024	AF_MR - AF MEDICAL FLEX ACCOUNT for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	21,668.07
Vendor Total					27,101.15
AMERITAS VARIABLE LIFE INS CO		ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889			
TSA_AVLI.	04/19/2024	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
ANDERSON, WENDY J		(Employee Payment -Address is exempt from reporting on public documents)			
4/16/2024	04/26/2024	FINGERPRINT REIMBURSEMENT	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	28.25
Vendor Total					28.25
ANDERSONS, INC.		PO Box A POCATELLO, ID 83205			
2186285	04/19/2024	9289M ED CENTER ELBOW/DAMPER SECTION	100 E 664000 481 530 000	EQUIPMENT REPAIR	53.06
Vendor Total					53.06
ANDREA KAY YOUNG		1237a S 2000 W DELTA, UT 84624			
8	04/05/2024	SLP SERVICES MARCH 2024	100 E 616000 310 124 000	PURCHASED SERVICES	2,892.50
Vendor Total					2,892.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ANIXTER INC		PO Box 847428 DALLAS, TX 75284-7428			
26K185335	04/12/2024	9440M SHOP SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	4,486.34
Vendor Total					4,486.34
ANNIES FROZEN YOQURT		5200 W 74TH ST EDINA, MN 55439			
26966	04/26/2024	FROZEN YOGURT REPLACEMENT MACHINE HHS FIRE	490 E 515000 410 210 000	SUPPLIES - GENERAL	12,870.50
Vendor Total					12,870.50
ARCHETYPE INNOVATIONS, LLC		2901 N ASHTON BLVD STE 101 LEHI, UT 84043			
13069	04/26/2024	Med Asst online software - EHR Go Education Electronic Health	243 E 519000 410 205 099	CHS SUPPLIES IOT	850.00
13069	04/26/2024	Med Asst online software	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					850.00
ARCHITECTURAL BUILDING SUPPLY		PO Box 664033 DIVISION 913 DALLAS, TX 75266-4033			
71552097	04/19/2024	9442M GATE CITY DOOR FOR #5	100 E 664000 481 530 000	EQUIPMENT REPAIR	464.77
Vendor Total					464.77
ARVAS, JANELLE WATKINS		(Employee Payment -Address is exempt from reporting on public documents)			
3/11-3/28/24	04/12/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	28.92
Vendor Total					28.92
ASSETWORKS RISK MANAGEMENT/GO		PO Box 851365 MINNEAPOLIS, MN 55485-1365			
INV0000001579	04/05/2024	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	5,302.85
Vendor Total					5,302.85
AUTO ZONE		780 YELLOWSTONE POCATELLO, ID 83201			
1190775688	04/05/2024	9462M LOWER SHOP TK 86 DOORMAN	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.19
Vendor Total					6.19
AVANTIS EDUCATION, INC		519 W GOLF RD ARLINGTON HTS, IL 60005			
AVI-037727	04/12/2024	ClassVR Premium Headset 255-64 with Controller	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	7,984.00
AVI-037727	04/12/2024	TectusVR 30	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	2,499.00
AVI-037727	04/12/2024	ClassVR Set of 8 Cubes	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	180.00
AVI-037727	04/12/2024	EDUVERSE SCHOOL 3 Year	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,999.00
AVI-037727	04/12/2024	ClassVR Remote Training	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	699.00
AVI-037727	04/12/2024	Shipping	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	700.00
Vendor Total					14,061.00

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BAKER, HEIDI ANN		(Employee Payment -Address is exempt from reporting on public documents)			
3/25-4/1/24	04/12/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	16.38
4/1-4/15/24	04/19/2024	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	35.64
Vendor Total					52.02
BANNOCK CIVITAN		PO Box 1363 POCATELLO, ID 83204-1363			
9235	04/12/2024	QUARTERLY REGULAR MEMBER DUES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	80.00
Vendor Total					80.00
BANNOCK COUNTY LANDFILL		1500 N FORT HALL MINE RD POCATELLO, ID 83204			
02-01331493	04/05/2024	8497M TENDOY WASTE REMOVAL-REMOVE BRANCHES	100 E 661000 337 530 000	LAND FILL FEE	6.48
02-01331680	04/05/2024	8498M TENDOY REMOVE WINDOW MAKER	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01333945	04/05/2024	7799M FMS WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	10.53
02-01333752	04/05/2024	7799M FMS WASTE REMOVAL	100 E 661000 337 530 000	LAND FILL FEE	7.83
02-01335517	04/05/2024	9926M FMS BRANCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	11.88
02-01335416	04/05/2024	9926M FMS BRANCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	8.10
02-01335668	04/05/2024	9463M WASHINGTON REFRIGERATOR/RECYCLE	100 E 661000 337 530 000	LAND FILL FEE	15.00
02-01334731	04/12/2024	9925M FMS BRANCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.40
02-01336605	04/12/2024	9927M FMS BRANCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.40
02-01336764	04/12/2024	9927M FMS BRANCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	9.72
02-01336937	04/12/2024	WAREHOUSE LANDFILL FEE NEW HORIZONS TEXTBOOKS	100 E 661000 337 530 000	LAND FILL FEE	8.05
02-01337187	04/19/2024	9929M FMS BRANCHES TO LANDFILL	100 E 661000 381 530 000	IN DISTRICT TRAVEL	5.00
02-01337084	04/19/2024	9928M FMS BRANCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	10.80
02-01336949	04/19/2024	9928M FMS BRANCHES TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	8.10
02-01337357	04/26/2024	9900M PHS REMOVE LEARNING TREES	100 E 661000 337 530 000	LAND FILL FEE	5.13
02-01342048	04/26/2024	WAREHOUSE LANDFILL FEE	100 E 661000 337 530 000	LAND FILL FEE	6.65
Vendor Total					129.07
BANNOCK COUNTY SHERIFF		PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666			
SG_MISC.	04/05/2024	SG_MISC - GARNISHMENT - MISC for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,285.00
SG_MISC.	04/19/2024	SG_MISC - GARNISHMENT - MISC for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,354.33
Vendor Total					3,639.33
BARLOW, CHERYL LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
3/5-3/29/24	04/05/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	54.60
Vendor Total					54.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BARRIE'S SKI AND SPORTS		699 YELLOWSTONE AVE POCATELLO, ID 83201			
022224132615866	04/05/2024	WATER BOTTLES FOR CYCLING CLASS	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	162.50
Vendor Total					162.50
BATTERY SYSTEMS		PO Box 735568 ATTN: ACCOUNTS RECEIVABLE DALLAS, TX 75373-5568			
36112403261522	04/05/2024	7395M PHS NEW SCRUBBER BATTERIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	871.02
Vendor Total					871.02
BAYLISS, MISTY LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
4/1/24	04/12/2024	CREDIT REIMB FOR DYSLEXIA: READING & WRITING	100 E 621000 133 108 416	STIPENDS & EXTRA DAYS - DYSLEXIA	150.00
Vendor Total					150.00
BEAR LAKE TRAILER SALES LLC		4377 S CLIFFS DR POCATELLO, ID 83204			
25P1959	04/05/2024	9850M SHOP TRAILER PM E-34	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	30.12
25P2038	04/12/2024	9855M SHOP E 41 TRAILER PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	11.80
Vendor Total					41.92
BECKER'S SCHOOL SUPPLIES		1500 MELROSE HWY PENNSAUKEN, NJ 08110-1410			
1961915-IN	04/26/2024	Resource Room Supplies	274 E 512000 410 000 000	SUPPLIES	1,005.40
1943250-CM	04/26/2024	CREDIT FOR LIQUID TIMERS 3 PACK INVOICE NUMBER	274 E 512000 410 000 000	SUPPLIES	-47.97
Vendor Total					957.43
BENGALWORKS LLC		470 W OAK ST POCATELLO, ID 83201			
104638	04/19/2024	Custom Cartoon Mascot Illustration by the hour	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	375.00
104638	04/19/2024	Custom cut stickers w/ laminate - 3" head stickers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	360.00
104638	04/19/2024	Copy of Custom cut stickers w/ laminate - 5" full body stickers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	487.50
104638	04/19/2024	Posters - 13" x 19" 100lb Gloss Text	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	125.22
Vendor Total					1,347.72
BERRY, JAMIE MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
1/22-3/25/24	04/12/2024	MILEAGE	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	37.44
Vendor Total					37.44
BESPOKE GIS SOLUTIONS		5429 COLE ST CHUBBUCK, ID 83202			
20240331	04/26/2024	PREK SPED GEOCODING AND MAP APPEND 3/12/24	100 E 632000 310 105 000	CONTRACTED SERVICES	200.00
Vendor Total					200.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BETTY, TODD LAYNE		(Employee Payment -Address is exempt from reporting on public documents)			
4/18/24	04/26/2024	CDL WITHHOLDING REIMB	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
BIO CORPORATION		3910 MINNESOTA TREET ALEXANDRIA, MN 56308			
1059912	04/12/2024	7 Specimen Kit - Extra Large	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	517.80
1059912	04/12/2024	Shipping Cost	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	102.52
1059912	04/12/2024	7 Specimen Kit - Extra Large	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	-517.80
1059912	04/12/2024	Shipping Cost	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	-102.52
1059912	04/26/2024	7 Specimen Kit - Extra Large	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	517.80
1059912	04/26/2024	Shipping Cost	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	102.52
1059912	04/26/2024	DISCOUNT FOR CHANGING FROM LARGE STARFISH TO	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	-75.60
1059912	04/26/2024	2-4 PLAIN STARFISH	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	42.90
Vendor Total					587.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BLICK ART MATERIALS		6910 EAGLE WAY CHICAGO, IL 60678-1069			
2766396	04/26/2024	Item #06060-1030 Royal Langnickel Golden Taklon Classroom	490 E 515000 410 210 003	ART	69.40
2766396	04/26/2024	Item #03041-1000 Cover Only - Cover for 6-3/4", White 10 Well	490 E 515000 410 210 003	ART	42.72
2766396	04/26/2024	Item #15808-5014 Star Products Student Art Folio - Blue, 14" x	490 E 515000 410 210 003	ART	39.80
2766396	04/26/2024	Item #10014-1022 Bienfang Watercolor Paper - 22" x 30", 90 lb,	490 E 515000 410 210 003	ART	241.50
2766396	04/26/2024	Item #10007-1008 Strathmore 400 Series Watercolor Paper -	490 E 515000 410 210 003	ART	95.00
2766396	04/26/2024	Item #22651-1449 Faber Castell Goldfaber Aqua Watercolor	490 E 515000 410 210 003	ART	138.59
2766396	04/26/2024	Item #24118-1002 Kraft Paper Tape - 2" x 600 ft	490 E 515000 410 210 003	ART	36.56
2766396	04/26/2024	Item #16974-2010 Blick Mesh Zipper Bag - 5" x 10"	490 E 515000 410 210 003	ART	102.80
2766396	04/26/2024	Item #06223-9153 Princeton Real Value Brush Set - 9153,	490 E 515000 410 210 003	ART	147.60
2766396	04/26/2024	Item #20443-1019 Lyra Watersoluble Graphite Crayon -	490 E 515000 410 210 003	ART	31.14
2766396	04/26/2024	Item #20443-1009 Lyra Graphite Crayon - Classroom Pack, Set	490 E 515000 410 210 003	ART	30.40
2766396	04/26/2024	Item #22220-2028 Blick Studio Drawing Pencil - 8B (softest)	490 E 515000 410 210 003	ART	15.12
2766396	04/26/2024	Item #22220-2021 Blick Studio Drawing Pencil - 2B	490 E 515000 410 210 003	ART	37.80
2766396	04/26/2024	Item #22220-2041 Blick Studio Drawing Pencil - 4B	490 E 515000 410 210 003	ART	37.80
2766396	04/26/2024	Item #22220-2061 Blick Studio Drawing Pencil - 6B	490 E 515000 410 210 003	ART	37.80
2766396	04/26/2024	Item #22651-1369 Faber Castell Goldfaber Aqua Watercolor	490 E 515000 410 210 003	ART	34.81
2766396	04/26/2024	Item #03068-1010 Plastic 10-Well Paint Tray with Cover -	490 E 515000 410 210 003	ART	119.40
2766396	04/26/2024	Item #61112-1130 Roylco Pop Art Rubbing Mats - Set of 12	490 E 515000 410 210 003	ART	17.99
2766396	04/26/2024	Item #82113-1010 Zebra Comic Pen Nibs - Model G, Pkg of 10	490 E 515000 410 210 003	ART	24.29
2766396	04/26/2024	Item #20913-1056 Speedball Hunt School Dip Pen - Fine, #56	490 E 515000 410 210 003	ART	37.08
2766396	04/26/2024	Item #21101-2007 Blick Black Cat Waterproof India Ink - Quart	490 E 515000 410 210 003	ART	33.14
2766396	04/26/2024	Item #21146-1001 Dr. Ph. Martin's Iridescent Calligraphy Ink	490 E 515000 410 210 003	ART	79.99
2766396	04/26/2024	Item #20586-0249 Prismacolor Premier Colored Pencils - Set of	490 E 515000 410 210 003	ART	24.99
2766396	04/26/2024	Item #22100-2159	490 E 515000 410 210 003	ART	13.27
2766396	04/26/2024	Item #00443-1007 Weber Turpenoid Natural - Quart Can	490 E 515000 410 210 003	ART	21.46
2766396	04/26/2024	Item #01753-4907 Citra Solv Natural Citrus Cleaner - Valencia	490 E 515000 410 210 003	ART	35.15
2766396	04/26/2024	Item #05702-1007 The Masters Brush Cleaner and Preserver -	490 E 515000 410 210 003	ART	29.15
2766396	04/26/2024	Item #06280-1309 Blick Essentials Value Brush Set - Craft	490 E 515000 410 210 003	ART	22.52
2766396	04/26/2024	Item #06032-1009 Richeson Slightly Imperfect Assorted Brush	490 E 515000 410 210 003	ART	107.88
2766396	04/26/2024	Item #40401-1002 Soft-Kut Printing Block - 6" x 12"	490 E 515000 410 210 003	ART	132.48
2766396	04/26/2024	Item #00711-9086 Blickrylic Student Acrylics - Metallic Soft	490 E 515000 410 210 003	ART	8.95

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BLICK ART MATERIALS		6910 EAGLE WAY CHICAGO, IL 60678-1069			
2766396	04/26/2024	Item #00711-9326 Blickrylic Student Acrylics - Metallic Silver,	490 E 515000 410 210 003	ART	8.95
2766396	04/26/2024	Item #12440-1001 Decorative Paper - Assorted, 1 lb,	490 E 515000 410 210 003	ART	38.44
2766396	04/26/2024	Item #12465-3590 Mulberry Paper Scrap Pack - Assorted	490 E 515000 410 210 003	ART	9.86
2766396	04/26/2024	Item #57559-2585 Blick Cutting Mat - Gray/Black, 8.5" x 11"	490 E 515000 410 210 003	ART	128.16
Vendor Total					2,031.99
BONES CLONES INC		9200 ETON AVE CHATSWORTH, CA 91311			
74279	04/26/2024	Human Adolescent Skull - BC-301	100 E 515000 440 215 000	TEXTBOOKS PHS	280.72
74279	04/26/2024	Human Skull, Male African - BC-110	100 E 515000 440 215 000	TEXTBOOKS PHS	280.72
74279	04/26/2024	Economy Human Female African-American Comparative Set -	100 E 515000 440 215 000	TEXTBOOKS PHS	830.72
74279	04/26/2024	Economy Human Male European Comparative Set - COMP-M-	100 E 515000 440 215 000	TEXTBOOKS PHS	422.71
74279	04/26/2024	Economy Human Female European Comparative Set -COMP-M-	100 E 515000 440 215 000	TEXTBOOKS PHS	422.71
74279	04/26/2024	Economy Human Male Asian Comparative Set - COMP-101	100 E 515000 440 215 000	TEXTBOOKS PHS	421.71
74279	04/26/2024	Economy Human Female Asian Comparative Set - COMP-102	100 E 515000 440 215 000	TEXTBOOKS PHS	421.71
Vendor Total					3,081.00
BRADY INDUSTRIES LLC		7055 LINDELL RD LAS VEGAS, NV 89118			
8749322	04/12/2024	9727M CUSTODIAL REPLACEMENT PARTS FOR	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	349.68
8757863	04/19/2024	9726M CUST EQUIP BATTERY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	635.44
Vendor Total					985.12
BRISON, EDWARD D		1831 LONGVIEW STREET APT 310 PAPILLION, NE 68133			
80087	04/05/2024	Consulting services	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,000.00
80088	04/12/2024	Cloudflare deployment and build out	100 E 623000 310 106 000	PROF TECH SERVICES	2,700.00
Vendor Total					4,700.00
BROADHEAD, BRANDON H		(Employee Payment -Address is exempt from reporting on public documents)			
2/24/24	04/05/2024	REIMB FOR GAMES FOR CLASS	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	67.84
Vendor Total					67.84
BROBERG, JENNIFER A		(Employee Payment -Address is exempt from reporting on public documents)			
2/1-2/15/24	04/05/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	17.16
3/13-3/28/24	04/12/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	15.72
Vendor Total					32.88

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BROOD, MARK ANDREW (Employee Payment -Address is exempt from reporting on public documents)					
3/5-3/29/24	04/12/2024	MILEAGE	243 E 519000 382 205 099	CHS TRAVEL IOT	40.26
Vendor Total					40.26
BROOKES PUBLISHING CO., INC. PO Box 10624 BALTIMORE, MD 21285-0624					
1286147	04/26/2024	Breath Move Learn with Young Children - Paperback	274 E 512000 410 000 000	SUPPLIES	32.95
Vendor Total					32.95
BSN SPORTS LLC PO Box 841393 DALLAS, TX 75284-1393					
925277590	04/12/2024	Standard-GST GAME FOOTBALL Item # - WLWTF1003	490 E 515000 410 210 004	ATHLETICS	2,199.80
925277590	04/12/2024	Black-ADULT MOUTHGUARD WITH STRAP 25 PAC Item # -	490 E 515000 410 210 004	ATHLETICS	67.96
925277590	04/12/2024	12" GAME/BOUNDARY CONE - ORANGE Item # - 1040814	490 E 515000 410 210 004	ATHLETICS	383.52
925277590	04/12/2024	Black-Triple Playmaker Wrist Coach Item # - 1385067 (CTRL	490 E 515000 410 210 004	ATHLETICS	389.70
925277590	04/12/2024	Freight	490 E 515000 410 210 004	ATHLETICS	182.48
925299567	04/26/2024	SIDE FOLD BASKETBALL STATION	250 E 515000 550 000 210	EQUIPMENT - ESSER III	6,200.00
925299567	04/26/2024	STATIONARY 1'-4' FAN STEEL GYMNASIUM BKB	250 E 515000 550 000 210	EQUIPMENT - ESSER III	5,000.00
925299567	04/26/2024	FREIGHT	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,904.00
924898080	04/26/2024	MAC Rubber BBall Official Orange	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	108.49
924898080	04/26/2024	Flex Funballs - Softball	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	36.55
924898080	04/26/2024	Outdoor TT Scoreboard Remote Only	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	44.55
924898080	04/26/2024	Soccer net 4' x 6' 3mm PE	420 E 515000 550 220 022	EQUIPMENT ALAMEDA PE	89.55
Vendor Total					16,606.60
BUTTERBURR'S RESTAURANT 160 W CEDAR ST POCATELLO, ID 83201					
2403290059	04/12/2024	Para Appreciation Lunch	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	133.97
Vendor Total					133.97
C-A-L STORES COMPANIES INC PO Box 1866 IDAHO FALLS, ID 83403					
38148/4	04/05/2024	9199M SHOP TRAILER PM E-16	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	20.25
64603/2	04/19/2024	9954M HHS BASEBALL FIELDS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	423.23
38290/4	04/19/2024	9901M SHOP WEEDS FOR TURF GRASS	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.99
38346/4	04/26/2024	9860M SHOP SUPPLIES HITCH/BALL	100 E 665000 410 530 000	SUPPLIES GROUNDS	63.98
Vendor Total					524.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAPSTONE		PO Box 776866 CHICAGO, IL 60677-6866			
349605	04/05/2024	SE UNA ESTRELLA, WONDER WOMAN	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.99
349605	04/05/2024	15 MINUTE FOODIE SET	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	101.96
349605	04/05/2024	ALWAYS TOGETHER	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.99
349605	04/05/2024	A BAD CASE OF THE ALMOSTS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.99
349605	04/05/2024	BENFORD DRAWS A BLANK	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.99
349605	04/05/2024	BETTY THE YETI AND THE FIRST DAY OF SCHOOL	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
349605	04/05/2024	CAMILA LA ESTRELLA EN REPOSTERIA	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
349605	04/05/2024	CAMILA LA ESTREALLA EN ROMPER	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
349605	04/05/2024	CAMILA THE BAKING STAR	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
349605	04/05/2024	CAMILA THE RECORD-BREAKING STAR	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
349605	04/05/2024	CAMPFIRE VAMPIRE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
349605	04/05/2024	THE CASE OF THE STOLEN SCOOBY SNACKS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.49
349605	04/05/2024	CLOWNS FROM OUTER SPACE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
349605	04/05/2024	CREATE JOY WITH CRAFTS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	25.49
349605	04/05/2024	DOGS VS. CATS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.49
349605	04/05/2024	DRAGONES	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	22.49
349605	04/05/2024	DULCES SUENOS, SUPERGIRL	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.99
349605	04/05/2024	FACING YOUR FEAR OF ADMITTING MISTAKES	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	22.49
349605	04/05/2024	FACING YOUR FEAR OF BEING ALONE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	22.49
349605	04/05/2024	FACING YOUR FEAR OF DOGS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	22.49
349605	04/05/2024	FACING YOUR FEAR OF THE DARK	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	22.49
349605	04/05/2024	THE HAUNTED BACKPACK	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
349605	04/05/2024	THE HAUNTED DOG PARK MYSTERY	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.49
349605	04/05/2024	HONESTY IS A SUPERPOWER	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	22.49
349605	04/05/2024	THE KINDNESS BOOTH	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.99
349605	04/05/2024	MOVING TO MARS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.99
349605	04/05/2024	PIRATES: SPOT THE MYTHS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	23.49
349605	04/05/2024	RESPONSIBILITY IS A SUPERPOWER	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	22.49
349605	04/05/2024	THE SALEM WITCH TRIALS: SPOT THE MYTHS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	23.49
349605	04/05/2024	SPREAD KINDNESS WITH CRAFTS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	25.49
349605	04/05/2024	WHY DO WE NEED BEES?	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	23.49

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CAPSTONE		PO Box 776866 CHICAGO, IL 60677-6866			
349605	04/05/2024	YASMIN THE FRIEND	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
349605	04/05/2024	ZOMBIES SHOULDN'T BRUSH THEIR TEETH WITH ROCKS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.49
349605	04/05/2024	ZOMBIES SHOULDN'T EAT BRAINS FOR BREAKFAST	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.49
349605	04/05/2024	ZOMBIES SHOULDN'T EXERCISE AFTER MIDNIGHT	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.49
349605	04/05/2024	ZOMBIES SHOULDN'T SLEEP IN THE DIRT	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.49
Vendor Total					790.11
CARDONA, ADRIANA		(Employee Payment -Address is exempt from reporting on public documents)			
3/26-3/28/24	04/26/2024	TRAVEL EXPENSE SFTI TRAINING-BOISE, ID	276 E 512000 382 000 000	TRAVEL OUT DIST	371.14
Vendor Total					371.14
CAROLINA BIOLOGICAL SUPPLY		PO Box 60232 CHARLOTTE, NC 28260-0232			
52416917 RI	04/05/2024	Dialysis Tubing	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	37.52
52416917 RI	04/05/2024	Shipping	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	17.11
52518980 RI	04/12/2024	Small owl Pellets Item #: 227885	100 E 524000 410 108 000	SUPPLIES G/T	174.52
52518980 RI	04/12/2024	Owl Pellet Flipbook Item #: 571983	100 E 524000 410 108 000	SUPPLIES G/T	63.05
52516330 RI	04/26/2024	Small owl Pellets Item #: 227885	100 E 524000 410 108 000	SUPPLIES G/T	174.52
52516330 RI	04/26/2024	Owl Pellet Flipbook Item #: 571983	100 E 524000 410 108 000	SUPPLIES G/T	63.05
52522639 RI	04/26/2024	Petri Culture Dishes Item #: 741154	490 E 515000 410 210 026	SCIENCE	28.24
52522390 RI	04/26/2024	Carolina Screen Sieve Set - GEO9310	100 E 515000 440 215 000	TEXTBOOKS PHS	106.88
52522390 RI	04/26/2024	LaMotte Soil Texture Kit - 653182	100 E 515000 440 215 000	TEXTBOOKS PHS	274.32
52519151 RI	04/26/2024	Carolina Screen Sieve Set - GEO9310	100 E 515000 440 215 000	TEXTBOOKS PHS	53.44
52519151 RI	04/26/2024	LaMotte Soil Texture Kit - 653182	100 E 515000 440 215 000	TEXTBOOKS PHS	182.88
52519151 RI	04/26/2024	LaMotte Soil Texture Kit Refill - 653184	100 E 515000 440 215 000	TEXTBOOKS PHS	49.96
Vendor Total					1,225.49
CARVALHO, CURRIA LORANN		(Employee Payment -Address is exempt from reporting on public documents)			
3/5/24	04/05/2024	REIMB FOR SUPPLIES COLOR FLASHLIGHT	274 E 512000 410 000 000	SUPPLIES	9.97
Vendor Total					9.97
CARVER, ASHLYNN ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
3/1-3/29/24	04/12/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	43.20
Vendor Total					43.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAXTON PRINTERS, LTD.		312 MAIN ST CALDWELL, ID 83605-3299			
1052348	04/12/2024	HE0001 - Band - Aid Brand Band aides. 1" x 3" box/100	100 A 115000 000 000 000	INVENTORY	5,394.00
1052596	04/26/2024	AP0013 - Construction Paper, 12" x 18". Tru-Ray. Caxton	100 A 115000 000 000 000	INVENTORY	538.50
1052596	04/26/2024	AP0016 - Construction Paper, Brown. 12" x 18" Tru-Ray. 50/pkg.	100 A 115000 000 000 000	INVENTORY	448.75
1052596	04/26/2024	AP0014 - Construction Paper, Sky Blue, Tru-Ray 12" x 18"	100 A 115000 000 000 000	INVENTORY	359.00
Vendor Total					6,740.25
CDW GOVERNMENT LLC		75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515			
QD11824	04/05/2024	Epson PowerLite L265F 1080p 3LCD Lamp-Free Laser Display	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,199.00
QD11824	04/05/2024	ASUS ROG Swift OLED PG27AQDM - monitor - QHD - 27" -	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,672.14
QD64928	04/05/2024	ViewSonic ViewBoard IFP8650-E4 Collaboration Display	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	4,265.00
QD52269	04/05/2024	9112M INDIAN HILLS REPLACE CCTV CAMERA	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	749.77
PD70372	04/26/2024	Cyber Acoustics CA-2014RB 2.0 Channel speaker system CDW	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	385.00
QS46015	04/26/2024	Anywhere Premium headset with mic & 3.5mm plug	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	6,000.00
QT20430	04/26/2024	HP P27h G4 FHD display Monitor UNSPSC 43211902	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,308.80
QT20430	04/26/2024	Quote #: 1CDNSZZ	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
QT20430	04/26/2024	Deliver to PVTEC - Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
QN26057	04/26/2024	9110M INDIAN HILLS ASIX M305-PLR REFUND	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	-1,000.30
PT17376	04/26/2024	Samsung Galaxy Tab Active 4 Pro - tablet - Android - 64 GB -	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,864.23
QK86628	04/26/2024	P5620 1.6TB - 2.5in PCIe 4.0 x4 - 3D4 - TLC -	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,494.36
PT16604	04/26/2024	LG Gram 14" Ryzen 5 7530U 8GB RAM 512GB SSD Windows	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	675.24
PT16604	04/26/2024	Acer Spin 3 SP314-55N - 14" - Intel Core i5 1235U - 8 GB RAM -	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	754.52
PT42882	04/26/2024	ViewSonic ViewBoard IFP7550 Collaboration Display	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	13,190.30
PT16450	04/26/2024	Tripp Lite UPS Web Management Accessory Card SNMP	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,364.52
Vendor Total					34,922.58
CECI-CANNON, CALLIE A		(Employee Payment -Address is exempt from reporting on public documents)			
3/5-3/29/24	04/12/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	88.26
Vendor Total					88.26
CENTER FOR THE COLLABORATIVE		1001 MARINA VILLAGE PKWY STE 110 ALAMEDA, CA 94501-1042			
INV251948	04/12/2024	SIPPS Challenge Level, 4th Edition	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	625.00
INV251948	04/12/2024	shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	50.00
Vendor Total					675.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CENTURY HIGH FOUNDATION		7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204			
EF_CHS.04052024.	04/05/2024	EF_CHS - ED FOUNDATION - CHS for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.04192024.	04/19/2024	EF_CHS - ED FOUNDATION - CHS for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
Vendor Total					25.00
CENTURY HIGH SCHOOL		7801 DIAMONDBACK DR POCATELLO, ID 83201			
23.24-0023	04/26/2024	Hotel Room - Reddish and Smith	243 E 519000 382 205 099	CHS TRAVEL IOT	1,357.14
23.24-0023	04/26/2024	May 10-May 14, 2024	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
23.24-0024	04/26/2024	BPA National Advisor Registration - Reddish and Smith	243 E 519000 382 205 099	CHS TRAVEL IOT	250.00
2023 VENDING	04/26/2024	2023 VENDING COMMISSIONS	242 R 417500 000 000 212	VENDING SAVINGS REVENUE	9,920.00
Vendor Total					11,527.14
CENTURYLINK		PO Box 2956 PHOENIX, AZ 85062-2956			
3/13/24	04/05/2024	208-232-0388 753B FMS & CHS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	156.08
4/01/24	04/12/2024	208-238-3038 NHC LINE 1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	68.89
4/13/24	04/26/2024	208-232-0388 753B FMS/CHS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	156.05
Vendor Total					381.02
CHOPSKI, CAMI KAY		(Employee Payment -Address is exempt from reporting on public documents)			
3/26-4/17/24	04/26/2024	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	31.44
Vendor Total					31.44
CHURCH OF JESUS CHRIST OF LATTER-		50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN: YVONNE DOOLHOFF			
LES0005520	04/19/2024	MAINT FEES DUE-FIRE DISPLACEMENT	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
Vendor Total					2,033.00
CITY CREEK GLASS LLC		290 LAUREL AVE CHUBBUCK, ID 83202			
5948	04/19/2024	9953M TYHEE WINDOW SCREENS & REPAIRED	100 E 664000 481 530 000	EQUIPMENT REPAIR	580.00
Vendor Total					580.00
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
3/29/24	04/05/2024	TRASH PICK UP AT GATEWAY	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.31
3/28/2024	04/05/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,750.67
3/28/2024	04/05/2024	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	652.74
3/28/2024	04/05/2024	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,187.59
3/28/2024	04/05/2024	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	76.77

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CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
4/8/2024	04/19/2024	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,509.88
4/8/2024	04/19/2024	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	768.44
4/8/2024	04/19/2024	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	968.65
4/8/2024	04/19/2024	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,068.66
4/8/2024	04/19/2024	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,481.65
4/8/2024	04/19/2024	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	280.51
4/8/2024	04/19/2024	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,439.22
4/8/2024	04/19/2024	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	577.05
4/8/2024	04/19/2024	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	857.52
4/15/2024	04/26/2024	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	544.32
4/15/2024	04/26/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	77.34
4/15/2024	04/26/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,022.39
4/15/2024	04/26/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	686.11
4/15/2024	04/26/2024	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	722.79
4/15/2024	04/26/2024	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	477.87
4/15/2024	04/26/2024	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	888.83
4/15/2024	04/26/2024	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	155.07
4/15/2024	04/26/2024	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	528.01
4/15/2024	04/26/2024	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	530.75
4/19/24	04/26/2024	HEAD START MONTHLY RECYCLING	274 E 621000 391 000 000	PROF DUES & FEES	11.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169			
4/19/2024	04/26/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	25.63
4/19/2024	04/26/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	28.28
4/19/2024	04/26/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	26.64
4/19/2024	04/26/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,261.88
4/19/2024	04/26/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	25.44
4/19/2024	04/26/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	491.92
4/19/2024	04/26/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	130.87
4/19/2024	04/26/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	1,228.31
4/19/2024	04/26/2024	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	207.91
4/19/2024	04/26/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,718.19
4/19/2024	04/26/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	386.29
4/19/2024	04/26/2024	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	39.54
4/19/2024	04/26/2024	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	772.01
4/19/2024	04/26/2024	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	25.62
4/19/2024	04/26/2024	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	41.50
4/19/2024	04/26/2024	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	774.87
2/22/24	04/26/2024	TRASH PICKUP GATEWAY	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.31
Vendor Total					29,524.13
CITY OF POCATELLO		PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169			
99205	04/19/2024	CROSSING GUARDS 3/1-3/31/24	100 E 667000 386 010 000	CROSSING GUARDS	5,935.68
Vendor Total					5,935.68
CLAIR & DEE'S OPERATIONS		560 E OAK ST POCATELLO, ID 83201			
7004114	04/26/2024	9470M - LOWER SHOP/ 2- TURF TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	468.70
Vendor Total					468.70

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CLAY KING		125 BEN ABI RD SPARTANBURG, SC 29307			
10503	04/19/2024	HA-11 Round Ceramic Full Shelf 26 in	100 E 515000 410 215 003	SUPPLIES PHS ART	144.00
10503	04/19/2024	HA-12 Round Ceramic Half Shelf 25.5 on	100 E 515000 410 215 003	SUPPLIES PHS ART	64.00
10503	04/19/2024	SWB02 Steel Feather Brush - 12 pack	100 E 515000 410 215 003	SUPPLIES PHS ART	17.91
10503	04/19/2024	FTK Fetting Knife - 12 pack	100 E 515000 410 215 003	SUPPLIES PHS ART	26.71
10503	04/19/2024	RK02 Soft Bule Rib LG - 12 pack	100 E 515000 410 215 003	SUPPLIES PHS ART	53.82
10503	04/19/2024	SWB02 Steel Feather Brush - 12 pack	100 E 515000 410 215 003	SUPPLIES PHS ART	17.91
10503	04/19/2024	FTK Fetting Knife - 12 pack	100 E 515000 410 215 003	SUPPLIES PHS ART	26.91
10503	04/19/2024	DIT01 Dipping Tongs	100 E 515000 410 215 003	SUPPLIES PHS ART	21.90
10503	04/19/2024	HN5035 Ceramic Etching Needles - 12 pack	100 E 515000 410 215 003	SUPPLIES PHS ART	38.92
10503	04/19/2024	Rectangular Sponge	100 E 515000 410 215 003	SUPPLIES PHS ART	18.90
10503	04/19/2024	Basic Potters Sponge Bag of 50	100 E 515000 410 215 003	SUPPLIES PHS ART	51.90
10503	04/19/2024	Xiem Attachable Letters Stamp Set 36 pcs Lowercase ALSSIL	100 E 515000 410 215 003	SUPPLIES PHS ART	21.56
10503	04/19/2024	Xiem Flexible Ruler 16 inch	100 E 515000 410 215 003	SUPPLIES PHS ART	10.95
10503	04/19/2024	Shipping - \$102.59	100 E 515000 410 215 003	SUPPLIES PHS ART	102.59
Vendor Total					617.98
CLIMA-TECH CORPORATION		504 N PHILLIPPI ST BOISE, ID 83706			
67227	04/19/2024	7423M TYHEE INSTALL GENERATOR MONITORING	420 E 664000 540 114 000	REMODELING	6,573.00
670004	04/26/2024	INVOICE # 67004 - 4/9/2024 - HIGHLAND HIGH SCHOOL -	490 E 664000 310 210 000	PURCHASED SERVICES	11,722.97
Vendor Total					18,295.97
COLLEGE BOARD		PO Box 30171 NEW YORK, NY 10087-0171			
P2321730023	04/19/2024	PSAT 11TH GRADE TESTING REMAINING	100 E 515000 186 108 000	SBAC TEST PROCTORS	535.80
Vendor Total					535.80
COLLINS, CHASE TANNER		(Employee Payment -Address is exempt from reporting on public documents)			
4/11/24	04/19/2024	REIMB FOR TRAINING 4/10/24 ONLINE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	427.00
Vendor Total					427.00
COLUMBIA ELECTRIC SUPPLY		PO Box 888855 LOS ANGELES, CA 90088-8855			
5946-1017486	04/05/2024	9367M VAN #22 STOCK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	273.00
5946-1018095	04/19/2024	9839M HMS BLEACHER AMPS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	46.44
Vendor Total					319.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COLUMBIA TECHNICAL SERVICES		25 E FAIRVIEW AVE STE 200 MERIDIAN, ID 83642			
CT 24-90-07	04/12/2024	09991M AMS NESHAP INSPECTION	100 E 691000 310 530 000	ENVIRONMENTAL SERVICES	150.00
Vendor Total					150.00
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
331292	04/05/2024	9851M SHOP TRAILER PM E34	100 E 665000 410 530 000	SUPPLIES GROUNDS	414.57
08-331061	04/05/2024	28568T UNIT #48 NEW TIRES	100 E 681000 429 510 000	TIRES	832.40
08-328637	04/05/2024	28572T FLAT REPAIR #52	100 E 681000 429 510 000	TIRES	43.50
08-331833	04/26/2024	09995M SHOP TRUCK 72 REPAIR/ALIGNMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	681.51
08-331829	04/26/2024	28591T FLAT REPAIR #17	100 E 681000 429 510 000	TIRES	67.00
08-332036	04/26/2024	WHEEL BALANCE LIGHT TRUCK PASSENGER/LT STEM/	274 E 683000 327 000 000	MAINT LEASED VEHICLES	442.63
Vendor Total					2,481.61
COMMUNITY CONNECTIONS OF		1675 S MAPLE GROVE RD BOISE, ID 83709			
4/5/24	04/19/2024	SCHOOL BASED MEDICAID SER MARCH 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	38,496.37
Vendor Total					38,496.37
COMPUTERS FOR KIDS INC.		8540 W ELISA ST BOISE, ID 83709			
4/2/24	04/05/2024	SHIPPING COST FOR COMPUTERS FOR KIDS	251 E 512000 415 000 000	SUPPLIES - HOMELESS	50.00
Vendor Total					50.00
CONCORD THEATRICALS CORP		PO Box 22824 C/O JPM-CHASE NEW YORK, NY 10087-2824			
10975823	04/26/2024	BIG BAD MOUSE	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	12.95
10975823	04/26/2024	I'LL LEAVE IT TO YOU	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	12.95
10975823	04/26/2024	PUFFS (TWO ACT EDITION)	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	9.95
10975823	04/26/2024	WILDEST DREAMS	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	12.95
10975823	04/26/2024	Shipping	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	8.70
Vendor Total					57.50
CONRAD & BISCHOFF INC		PO Box 50106 IDAHO FALLS, ID 83405			
IN-993115-24	04/12/2024	GASOLINE & DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	32,794.55
Vendor Total					32,794.55
CONSCIOUS DISCIPLINE.COM		PO Box 622407 OVIEDO, FL 32762			
1854805	04/19/2024	Brain Smart Choice Cubes, Conflict Resolution Time Machine	274 E 512000 410 000 000	SUPPLIES	745.20
Vendor Total					745.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CONTROL SOLUTIONS & DESIGN, INC.		9989 W EMERALD BOISE, ID 83704			
146146	04/05/2024	9285M GATE CITY ACTUATOR ISSUES	100 E 664000 481 530 000	EQUIPMENT REPAIR	945.00
Vendor Total					945.00
COOK, ELIZABETH D		(Employee Payment -Address is exempt from reporting on public documents)			
1/31-4/15/24	04/26/2024	MILEAGE	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	141.36
Vendor Total					141.36
CORRINGTON, KELLY DOUGLAS		(Employee Payment -Address is exempt from reporting on public documents)			
4/11/24	04/19/2024	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	64.00
Vendor Total					64.00
COURTNEY WHEELER		10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255			
#3-2024	04/05/2024	CART SERVICE MARCH 2024	100 E 616000 310 124 000	PURCHASED SERVICES	5,256.00
Vendor Total					5,256.00
COURTYARD BY MARRIOTT BOISE		1789 S EAGLE RD MERIDIAN, ID 83642			
6523J00009618	04/05/2024	Hotel rooms and for IATSA Conference for YDC	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	990.00
6523J00009618	04/05/2024	Parking	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	30.00
6523J00009618	04/05/2024	Hotel rooms and for IATSA Conference for YDC	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	-990.00
6523J00009618	04/05/2024	Parking	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	-30.00
6523J00009618	04/19/2024	Hotel rooms and for IATSA Conference for YDC	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	495.00
Vendor Total					495.00
COVEY, DAVID LEE		(Employee Payment -Address is exempt from reporting on public documents)			
4/9-4/12/24	04/19/2024	TRAVEL EXPENSE IDAHO PREVENTION AND SUPPORT	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	336.55
Vendor Total					336.55
CRAIGMILES, RIAN ASHLEY		(Employee Payment -Address is exempt from reporting on public documents)			
4/03/24	04/12/2024	REIMB FOR PURCHASE OF SNACKS AT COSTCO	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	38.07
Vendor Total					38.07
CULLIGAN WATER CONDITIONING		608 N 5TH AVE POCATELLO, ID 83201			
595X02482608	04/12/2024	COLD WATER DISPENSER FOR 12 MONTHS 7/1/2022 -	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
Vendor Total					10.00
DAVE'S GLASS AND TINT LLC		PO Box 4672 POCATELLO, ID 83205			
15602	04/05/2024	28570T WINDSHIELD INSTALL BUS #6	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	800.00
15512	04/05/2024	28570T WINDSHIELD INSTALL BUS #56	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	800.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DAVE'S GLASS AND TINT LLC		PO Box 4672 POCATELLO, ID 83205			
15594	04/05/2024	28570T BUS #48 INSTALL WINDSHIELD	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	1,100.00
15610	04/05/2024	9792M SHOP VEHICLE #78	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	428.89
Vendor Total					3,128.89
DAVIE, MALLERY J		(Employee Payment -Address is exempt from reporting on public documents)			
3/28/24	04/05/2024	REIMB FOR REWARD	100 E 611000 410 250 000	SUPPLIES - COUNSELING NEW	13.36
Vendor Total					13.36
DAVIS, AMANDA BLANCHE		(Employee Payment -Address is exempt from reporting on public documents)			
4/9-4/12/24	04/19/2024	TRAVEL EXPENSE IPSU 2024	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	336.55
11/9-4/16/24	04/26/2024	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	470.94
Vendor Total					807.49
DAY WIRELESS SYSTEMS		PO Box 22289 MILWAUKIE, OR 97269			
INV817955	04/05/2024	MONTHLY AIRTIME FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV817777	04/12/2024	MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
Vendor Total					464.00
DELONAS, LISA EVALYN		(Employee Payment -Address is exempt from reporting on public documents)			
4/3/24	04/05/2024	REIMB FOR ART SUPPLIES	100 E 515000 410 215 003	SUPPLIES PHS ART	65.34
4/3/24	04/05/2024	REIMB FOR ART SUPPLIES	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	192.24
4/15/24	04/19/2024	REIMB FOR SUPPLIES	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	785.52
4/15/24	04/19/2024	REIMB FOR SUPPLIES	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	20.02
4/15/24	04/19/2024	REIMB FOR SUPPLIES	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	45.32
Vendor Total					1,108.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		PO Box 88623 MILWAUKEE, WI 53288-8623			
7461362	04/12/2024	DEMCO Premium Book Tape 2" x 30 Yards Boxed	100 E 622000 430 235 000	LIBRARY BOOKS IMS	72.12
7461362	04/12/2024	Subject Classification Label Spanish/Espanol 100/Roll	100 E 622000 430 235 000	LIBRARY BOOKS IMS	3.76
7461362	04/12/2024	Color-Tinted Label Protectors 1-1/2" x 2" Purple 250/Roll	100 E 622000 430 235 000	LIBRARY BOOKS IMS	32.29
7461362	04/12/2024	Have Book Will Travel Die Cut BkMarks 2"x6" 6 Design 200/Pkg	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.29
7461362	04/12/2024	Hipster Pattern Bookmarks Set 2 2"x6" 4 Designs 200/Pkg	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.29
7461362	04/12/2024	Multi Purpose Folding Easel 4-3/4"H x 3-3/4"W White	100 E 622000 430 235 000	LIBRARY BOOKS IMS	25.21
7461362	04/12/2024	Large Folding Wire Easel 9-1/4"H x 3-3/4"W Black	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.91
7461362	04/12/2024	Acrylic Bookmark Dispenser Holds 600 Bookmarks	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.85
7461362	04/12/2024	Pineapple Scented Bookmark 5"H x 2"W 100/Pkg	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.36
7461362	04/12/2024	I Love Reading Books Bookmark 2"H x 6"W 2 Designs 200/Pkg	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.29
7468041	04/26/2024	STORAGE TUBS	100 E 622000 430 475 000	LIBRARY BOOKS WIL	1,061.28
7468041	04/26/2024	SHIPPING	100 E 622000 430 475 000	LIBRARY BOOKS WIL	221.18
7453779	04/26/2024	Paper Hinge Tape 1"W x 60 Yards (CHU)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	13.60
7453779	04/26/2024	Kapco Easy Cover II Book Cover 15-Mil 9-1/2"Hx6-1/2"W 25/Pkg	100 E 622000 430 415 000	LIBRARY BOOKS CHU	49.19
7453779	04/26/2024	Post-it Super Sticky Pop-ups Refill Bright 3" x 3" 10/Pkg	100 E 622000 430 415 000	LIBRARY BOOKS CHU	16.47
7453779	04/26/2024	Scotch 845 Book Tape 2" x 15 Yards (TYHEE)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	8.44
7453780	04/26/2024	Demco Flare Genre Labels Sports 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.02
7453780	04/26/2024	Subject Classification Labels Animals (Lion, etc) 500/Roll	100 E 622000 430 427 000	LIBRARY BOOKS GAT	9.43
7453780	04/26/2024	Demco® Book And DVD Displays And Supports	100 E 622000 430 215 000	LIBRARY BOOKS PHS	90.10
7453763	04/26/2024	BOOK TAPE-AMS	100 E 622000 430 220 000	LIBRARY BOOKS AMS	50.63
7468707	04/26/2024	8" Gatorfoam Signage Letter 7-9"W x 1"D	100 E 622000 430 215 000	LIBRARY BOOKS PHS	214.83
7468707	04/26/2024	Book Display/Support Black	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.04
7468707	04/26/2024	SHIPPING	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.09
Vendor Total					2,003.67
DENNY'S WRECKER SERVICE INC.		4705 YELLOWSTONE AVE POCATELLO, ID 83202			
74517	04/19/2024	10050M STORAGE CONTAINERS/RENT	420 E 664000 540 122 000	REMODELING	640.00
74516	04/19/2024	10050M STORAGE CONTAINERS/RENT	420 E 664000 540 122 000	REMODELING	160.00
Vendor Total					800.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR1275793	04/12/2024	Century HS	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	203.09
AR1275793	04/12/2024	Pocatello HS	100 E 515000 410 205 022	SUPPLIES CHS PE	203.09
AR1275793	04/12/2024	Pocatello HS	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	203.08
AR1275793	04/12/2024	Pocatello HS	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	289.00
AR1275793	04/12/2024	Highland HS	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	956.83
AR1275793	04/12/2024	New Horizon Center	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	220.40
AR1275793	04/12/2024	Alameda MS	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	412.09
AR1275793	04/12/2024	Franklin MS	100 E 515000 410 225 000	SUPPLIES FMS INSTR OTHER	524.11
AR1275793	04/12/2024	Hawthorne MS	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	501.75
AR1275793	04/12/2024	Hawthorne MS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.40
AR1275793	04/12/2024	Irving MS	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	552.24
AR1275793	04/12/2024	Chubbuck Elem	100 E 512000 410 415 000	SUPPLIES CHU	497.69
AR1275793	04/12/2024	Edahow Elem	100 E 512000 410 419 000	SUPPLIES EDA	378.30
AR1275793	04/12/2024	Ellis Elem	100 E 512000 410 423 000	SUPPLIES ELL	497.44
AR1275793	04/12/2024	Gate City Elem	100 E 512000 410 427 000	SUPPLIES GAT	516.12
AR1275793	04/12/2024	Prof Dev Teachers (formerly GateWay	100 E 512000 410 107 406	L.E.P. SUPPLIES	10.92
AR1275793	04/12/2024	Greenacres Elem	100 E 512000 410 431 000	SUPPLIES GRE	402.30
AR1275793	04/12/2024	Indian Hills Elem	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	570.55
AR1275793	04/12/2024	Jefferson Elem	100 E 512000 410 439 000	SUPPLIES JEF	458.73
AR1275793	04/12/2024	Lewis & Clark Elem	100 E 512000 410 443 000	SUPPLIES LEW	164.06
AR1275793	04/12/2024	Lincoln Elem - Jennifer R	100 E 512000 410 447 000	SUPPLIES LIN	103.94
AR1275793	04/12/2024	Head Start - Jennifer H	274 E 512000 410 000 000	SUPPLIES	56.93
AR1275793	04/12/2024	Syringa Elem	100 E 512000 410 455 000	SUPPLIES SYR	206.08
AR1275793	04/12/2024	Tendoy Elem	100 E 512000 410 459 000	SUPPLIES TEN	299.73
AR1275793	04/12/2024	Title I (located at HMS Annex)	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	9.43
AR1275793	04/12/2024	Tyhee	100 E 521000 410 463 000	SUPPLIES TYH EX CHILD	279.36
AR1275793	04/12/2024	Washington Elem	100 E 512000 410 467 000	SUPPLIES WAS	244.51
AR1275793	04/12/2024	Washington Elem - Gate Teachers	100 E 524000 410 108 000	SUPPLIES G/T	9.22
AR1275793	04/12/2024	Wilcox Elem	100 E 512000 410 475 000	SUPPLIES WIL	110.10
AR1275793	04/12/2024	M & O	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	247.66
AR1275793	04/12/2024	Transportation	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	191.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR1275793	04/12/2024	Ed Center - Acctg	610 E 655000 310 000 000	PROF/TECH SERVICES	410.04
C-CM-67149-VOS	04/19/2024	CREDIT FOR PO NUMBER 2400329 RETURNED MONITOR	420 E 663000 540 105 000	REMODELING	-598.00
C-AR1245238-VOS	04/19/2024	LLR84374 NESTING CHAIRS BLACK	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,674.40
C-AR1245238-VOS	04/19/2024	8FT RECTANGULAR TABLE TOP GREY ELM	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	651.70
C-AR1245238-VOS	04/19/2024	LEGS GRAY ELM LLRPLB24HGE	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	598.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR11106603	04/19/2024	Century HS	100 E 515000 410 205 022	SUPPLIES CHS PE	397.97
AR11106603	04/19/2024	Century HS	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	397.96
AR11106603	04/19/2024	Pocatello HS	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	107.07
AR11106603	04/19/2024	Highland HS	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	778.06
AR11106603	04/19/2024	New Horizon Center	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	90.76
AR11106603	04/19/2024	Alameda MS	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	438.77
AR11106603	04/19/2024	Franklin MS	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	445.60
AR11106603	04/19/2024	Hawthorne MS	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	506.41
AR11106603	04/19/2024	Hawthorne MS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.65
AR11106603	04/19/2024	Irving MS	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	585.00
AR11106603	04/19/2024	Chubbuck Elem	100 E 512000 410 415 000	SUPPLIES CHU	523.82
AR11106603	04/19/2024	Edahow Elem	100 E 512000 410 419 000	SUPPLIES EDA	425.53
AR11106603	04/19/2024	Ellis Elem	100 E 512000 410 423 000	SUPPLIES ELL	412.55
AR11106603	04/19/2024	Gate City Elem	100 E 512000 410 427 000	SUPPLIES GAT	422.94
AR11106603	04/19/2024	EL Staff HMS Rm 308	100 E 512000 410 107 406	L.E.P. SUPPLIES	24.24
AR11106603	04/19/2024	Greenacres Elem	100 E 512000 410 431 000	SUPPLIES GRE	345.69
AR11106603	04/19/2024	Indian Hills Elem	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	223.49
AR11106603	04/19/2024	Jefferson Elem	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	313.44
AR11106603	04/19/2024	Lewis & Clark Elem	100 E 512000 410 443 000	SUPPLIES LEW	155.99
AR11106603	04/19/2024	Lincoln Elem - Jennifer R	100 E 512000 410 447 000	SUPPLIES LIN	80.94
AR11106603	04/19/2024	Head Start - Jennifer H	274 E 512000 410 000 000	SUPPLIES	28.18
AR11106603	04/19/2024	Syringa Elem	100 E 512000 410 455 000	SUPPLIES SYR	184.36
AR11106603	04/19/2024	Tendoy Elem	100 E 512000 410 459 000	SUPPLIES TEN	262.28
AR11106603	04/19/2024	Tyhee	100 E 521000 410 463 000	SUPPLIES TYH EX CHILD	303.02
AR11106603	04/19/2024	Washington Elem	100 E 512000 410 467 000	SUPPLIES WAS	234.47
AR11106603	04/19/2024	Washington Elem - Gate Teachers	100 E 524000 410 108 000	SUPPLIES G/T	4.32
AR11106603	04/19/2024	Wilcox Elem	100 E 512000 410 475 000	SUPPLIES WIL	729.30
AR11106603	04/19/2024	M & O	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	143.92
AR11106603	04/19/2024	Transportation	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	185.87
AR11106603	04/19/2024	Ed Center - Acctg	610 E 655000 310 000 000	PROF/TECH SERVICES	454.75
AR11023124	04/26/2024	BLACK, CYAN, YELLOW, AND MAGENTA TONER (PICKED	100 E 622000 430 205 000	LIBRARY BOOKS CHS	552.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		PO Box 17299 CLEARWATER, FL 33609			
AR1265539	04/26/2024	HP 414 laser printer cartridge	100 E 512000 410 427 000	SUPPLIES GAT	190.00
AR1265539	04/26/2024	131A Black ink cartridge	100 E 512000 410 427 000	SUPPLIES GAT	92.00
Vendor Total					22,114.56
DHARMA TRADING COMPANY		1805 S MCDOWELL BOULEVARD EXT PETALUMA, CA 94954			
2856399	04/12/2024	Jacquard SolarFast Film - 8.5" x 11"	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	28.50
2856399	04/12/2024	Jacquard Potassium Ferricyanide	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	58.75
2856399	04/12/2024	Jacquard Ferric Ammonium Citrate	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	142.50
2856399	04/12/2024	Big Beach Bag	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	61.75
2856399	04/12/2024	Congress Bag	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	29.37
2856399	04/12/2024	Cotton Banners 13x20	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	4.49
2856399	04/12/2024	Men's Silk Handkerchiefs - ST17	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	17.94
2856399	04/12/2024	Setacolor Light Fabrics, Fluorescent & Glitter Colors - SETTSS	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	41.15
2856399	04/12/2024	Shipping charge - \$16.67	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	16.67
Vendor Total					401.12
DIAL, KELLY KIM		(Employee Payment -Address is exempt from reporting on public documents)			
4/24/24	04/26/2024	REIMB FOR T-SHIRTS FOR STAFF/INSPIRATIONAL MUGS	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	165.99
MAR/APR	04/26/2024	BUS GARAGE TO VARIOUS BUS STOPS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	47.22
Vendor Total					213.21
DIEHL, KATIE		(Employee Payment -Address is exempt from reporting on public documents)			
3/6-3/28/24	04/12/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	27.36
Vendor Total					27.36
DISCOUNT SCHOOL SUPPLY		PO Box 734309 CHICAGO, IL 60673-4309			
P42785260103	04/12/2024	WRITE AGAIN DRY ERASER 9X12	274 E 512000 410 000 000	SUPPLIES	39.99
P42785260103	04/12/2024	MARKED MEASUREMENT RULERS	274 E 512000 410 000 000	SUPPLIES	233.91
P42785260102	04/26/2024	Classroom Supplies \$1300.44	274 E 512000 410 000 000	SUPPLIES	164.03
P42785260104	04/26/2024	Classroom Supplies \$1300.44	274 E 512000 410 000 000	SUPPLIES	749.87
P42785260101	04/26/2024	Classroom Supplies \$1300.44	274 E 512000 410 000 000	SUPPLIES	167.98
Vendor Total					1,355.78
DROGHEI, STEPHANIE		(Employee Payment -Address is exempt from reporting on public documents)			
3/5-3/29/24	04/12/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	42.78
Vendor Total					42.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EDNETICS INC		971 S CLEARWATER LOOP POST FALLS, ID 83854			
128169	04/05/2024	MONTHLY CHARGES PROTECTED WORKLOAD	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	495.00
Vendor Total					495.00
EDUCATION FOUNDATION		3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201			
EF_SD25.04052024.	04/05/2024	EF_SD25 - ED FOUNDATION - SD25 for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	28.50
EF_SD25.04192024.	04/19/2024	EF_SD25 - ED FOUNDATION - SD25 for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	583.67
Vendor Total					612.17
EDWARDS, BRENT L.		670 E OBSERVATION DR MERIDIAN, ID 83642			
80088	04/05/2024	Erate Consulting FY2024-25	245 E 623000 319 106 000	CONSULTANTS	2,700.00
80088	04/05/2024	Erate Consulting FY2024-25	245 E 623000 319 106 000	CONSULTANTS	-2,700.00
707	04/12/2024	Erate Consulting FY2024-25	245 E 623000 319 106 000	CONSULTANTS	8,300.00
Vendor Total					8,300.00
ELECTRICAL WHOLESALE SUPPLY CO.,		PO Box 51980 IDAHO FALLS, ID 83405-1980			
S5717678.001	04/05/2024	9374M PHS BREAKER	100 E 664000 481 530 000	EQUIPMENT REPAIR	89.59
S5717032.001	04/05/2024	9372M ALM HEATERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	126.42
S5715477.001	04/05/2024	7374M TRUCK #87 CONNECTORS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	2.55
S5725113.001	04/05/2024	9834M HHS BB FIELDS GLOVES	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	17.19
S5720321.001	04/05/2024	9829M GATEWAY OUTLET	100 E 664000 481 530 000	EQUIPMENT REPAIR	44.62
S5721831.001	04/05/2024	9794M SHOP SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	73.99
S5726429.001	04/12/2024	9836M VAN 22 STOCK GFI	100 E 664000 481 530 000	EQUIPMENT REPAIR	238.44
S5721831.002	04/12/2024	9794M SHOP SUPPLIES-CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	46.06
S5721831.003	04/19/2024	9794M SHOP SUPPLIES CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	40.18
S5730243.001	04/19/2024	9842M HMS MOTION SWITCH	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	83.65
S5731220.001	04/26/2024	9844M PV TECH WELD SHOP	100 E 664000 481 530 000	EQUIPMENT REPAIR	15.73
Vendor Total					778.42
ELEVATE FITNESS INC HEALTH CLUB		1800 GARRETT WAY #19 POCATELLO, ID 83201-5132			
FIT_INC.04052024.	04/05/2024	FIT_INC - FITNESS, INC. for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.04192024.	04/19/2024	FIT_INC - FITNESS, INC. for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	440.67
Vendor Total					481.51
ELLIS, LAURA SOPHIA ALO		(Employee Payment -Address is exempt from reporting on public documents)			
4/22/24	04/26/2024	REIMB FOR SUPPLIES	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	60.90
Vendor Total					60.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ENGINEERED SYSTEMS ASSOCIATES,		1355 E CENTER POCATELLO, ID 83201			
23197-01	04/26/2024	CONSTRUCTION DOCUMENTS PHASE	420 E 664000 540 122 000	REMODELING	17,385.00
23198-01	04/26/2024	CONSTRUCTION ADMINISTRATION PHASE	420 E 664000 540 122 000	REMODELING	3,705.00
Vendor Total					21,090.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC		PO Box 844810 KANSAS CITY, MO 64184-4810			
35489959	04/12/2024	Rental for Welding Wars in Twin Falls - Jack Garrett	243 E 519000 382 205 099	CHS TRAVEL IOT	146.00
35489959	04/12/2024	Confirmation # 1986508650 March 14-16, 2024	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
Vendor Total					146.00
EREPLACEMENTPARTS.COM		7036 S HIGH TECH DR MIDVALE, UT 84047			
19834246	04/05/2024	8649M SHOP SUPPLIES GASKETS SETS	100 E 664000 481 530 000	EQUIPMENT REPAIR	40.17
Vendor Total					40.17
ERICKSEN, TINA MICHELLE		(Employee Payment -Address is exempt from reporting on public documents)			
3/1-3/29/24	04/05/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	18.90
Vendor Total					18.90
EVIDENT INC.		739 BROOKS MILL RD UNION HALL, VA 24176			
240070A	04/12/2024	500 - Criminal Fingerprint Cards - 30005C	100 E 515000 440 215 000	TEXTBOOKS PHS	190.00
240070A	04/12/2024	500 - Re-Ink Tabs - 8041	100 E 515000 440 215 000	TEXTBOOKS PHS	36.00
240070A	04/12/2024	50 - 1½" x 2" White QuickLIFT Hinge Lifters - 2212W-50	100 E 515000 440 215 000	TEXTBOOKS PHS	44.00
240070A	04/12/2024	Crime Scene Barrier Tape - 4011-NB	100 E 515000 440 215 000	TEXTBOOKS PHS	15.00
240070A	04/12/2024	Glue Heating Plate - 3031	100 E 515000 440 215 000	TEXTBOOKS PHS	18.00
240070A	04/12/2024	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	45.45
Vendor Total					348.45
FAIR, JOANN D		(Employee Payment -Address is exempt from reporting on public documents)			
3/26-3/28/24	04/26/2024	TRAVEL EXPENSE SFTI TRAINING-BOISE, ID	276 E 512000 382 000 000	TRAVEL OUT DIST	51.70
Vendor Total					51.70
FAN, MARIA LILIANA		(Employee Payment -Address is exempt from reporting on public documents)			
1/05-2/29/24	04/12/2024	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	124.14
Vendor Total					124.14
FARMER, NIKKI JANE		(Employee Payment -Address is exempt from reporting on public documents)			
3/26/24	04/05/2024	REIMB FOR POSTER FOR DIGITAL COMMUNICATION	243 E 519000 410 205 099	CHS SUPPLIES IOT	42.88
Vendor Total					42.88

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FATBEAM LLC		2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814			
43378	04/12/2024	MONTHLY RECURRING CHARGE FOR DARK FIBER PHS TO	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	895.00
43139	04/19/2024	MONTHLY CHARGE FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	11,160.00
43110	04/19/2024	MONTHLY CHARGES FOR 5G DEDICATED INTERNET	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
43445	04/19/2024	MONTHLY CHARGE FOR 10G INTERNET DISTRICT OFFICE-	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,900.00
Vendor Total					15,075.00
FAWCETT, ALLYSIA KEANA		(Employee Payment -Address is exempt from reporting on public documents)			
4/9-4/12/24	04/26/2024	TRAVEL EXPENSE IDAHO PREVENTION AND SUPPORT	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	336.55
Vendor Total					336.55
FERGUSON ENTERPRISES INC.#3007		PO Box 847411 DALLAS, TX 75284-7411			
2396686	04/05/2024	9801M FMS SLOAN SPUD GASKETS	100 E 664000 481 530 000	EQUIPMENT REPAIR	41.22
2416797	04/05/2024	9806M CHS LEAKING EXPANSION JOINTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	49.79
2428187	04/26/2024	9808M BUS GARAGE/PHS TRIP PRIMER	100 E 664000 481 530 000	EQUIPMENT REPAIR	468.30
Vendor Total					559.31
FEUERBORN, TORI DON		(Employee Payment -Address is exempt from reporting on public documents)			
3/8-3/28/24	04/12/2024	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	8.16
4/5/24	04/26/2024	REIMB FOR SUPPLIES	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	8.08
4/17/24	04/26/2024	REIMB FOR CACFP SUPPLIES	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	5.58
Vendor Total					21.82
FIRE SERVICES OF IDAHO		PO Box 3099 POCATELLO, ID 83206			
12552424	04/05/2024	9799M - JEFFERSON/ALARM SYSTEM SERVICE CALL	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	205.00
12553773	04/19/2024	10051M WILCOX ALARM SYSTEM SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	105.00
12553776	04/19/2024	10051M FMS ALARM SYSTEM GROUP SERVICE CALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12553866	04/19/2024	10051M PHS SERV CLEANING SMOKE DETECTORS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12553863	04/19/2024	10051M FMS SERV CALL CLEARING SMOKE DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
Vendor Total					655.00
FLEETPRIDE		PO Box 847118 DALLAS, TX 75284-7118			
115276528	04/05/2024	28565T LED MODEL 44	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	60.64
115783175	04/12/2024	9854M SHOP E 41 TRAILER PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	83.75
Vendor Total					144.39

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FLINN SCIENTIFIC, INC		PO Box 71721 CHICAGO, IL 60694-1721			
2986965	04/19/2024	ML1380 Microscope Slides, Plastic	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	139.35
2986965	04/19/2024	ML1377 Cover Slips, Plastic, Square, 22	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	89.40
2986965	04/19/2024	#AB1041 Probe and Hook	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	110.80
2986965	04/19/2024	PM5050 Grass Frog, Preserved, Plain,	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	708.00
2986965	04/19/2024	EL7001 Flinn Digital Dissection Labs: Frogs	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	100.85
2975027	04/19/2024	ABO Simulated Blood Typing - Refill Kit	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	27.66
2975027	04/19/2024	Slide, Hair - 3 types, w.m.	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	10.66
2975027	04/19/2024	A Demo A Day - A Year of Earth Science Demonstrations	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	53.24
2973870	04/19/2024	ITEM #AP5332 BOTTLE, BOSTON ROUND, 240-ML	490 E 515000 410 210 026	SCIENCE	60.20
2987369	04/26/2024	Flinn Scientific electronic balances 210 g, 0.01-g, 0.01g	100 E 515000 440 215 000	TEXTBOOKS PHS	1,275.00
2987369	04/26/2024	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	115.59
Vendor Total					2,690.75
FLOWERS BY L.D.		715 N MAIN ST POCATELLO, ID 83204			
0000032251	04/05/2024	All White Graduations Bouquets with ribbons in school colors	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	300.00
Vendor Total					300.00

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
353898	04/05/2024	Courage : my story of persecution (I, Witness) by Jan, Freshta	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.30
353898	04/05/2024	The star that always stays by Johnson, Anna Rose (#2656JC7)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.85
353898	04/05/2024	Fire on Headless Mountain by Lawrence, Iain (#2156JB6)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353898	04/05/2024	The Jake show by Levy, Joshua (#2935CB4)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.32
353898	04/05/2024	Ruby lost and found by Li, Christina (#2935ZB1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.24
353898	04/05/2024	Mexikid : a graphic memoir by Martin, Pedro (#2408CB4)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.20
353898	04/05/2024	Once there was (Once There Was) by Monsef, Kiyash	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.32
353898	04/05/2024	Muhammad Najem, war reporter by Najem, Muhammad	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.31
353898	04/05/2024	It's Trevor Noah : born a crime : stories from a South African	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353898	04/05/2024	Onyeka and the Academy of the Sun (Onyeka, Book 1) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353898	04/05/2024	All the lovely bad ones : a ghost story graphic novel by Peterson,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.04
353898	04/05/2024	The barren grounds (Misewa Saga, Book 1) by Robertson, David	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353898	04/05/2024	The great bear (Misewa Saga, Book 2) by Robertson, David	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353898	04/05/2024	The portal keeper (Misewa Saga, Book 4) by Robertson, David	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353898	04/05/2024	The stone child (Misewa Saga, Book 3) by Robertson, David	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353898	04/05/2024	The ice cream machine (Tales from the Multiverse, Book 1) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353898	04/05/2024	Innovations in basketball (Sports Innovations) by Sheridan, Chris	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353898	04/05/2024	Shakti by Sindu, SJ (#2974NBX)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.04
353898	04/05/2024	Parachute kids by Tang, Betty C (#2391GA5)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.25
353898	04/05/2024	When giants burn by Vrabel, Beth (#2633MB0)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353898	04/05/2024	Mascot by Waters, Charles (#2465UC7)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353898	04/05/2024	Kin : rooted in hope by Weatherford, Carole Boston (#2049SC9)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.32
353898	04/05/2024	Dust & Grim by Wendig, Chuck (#1838FZ3)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.59
353898	04/05/2024	Bite risk by Wills, S. J (#2051MCX)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.32
353898	04/05/2024	HEROES OF THE WATER MONIST (WN) (2934WB3)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.24

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
355700	04/05/2024	Bash! 1 (Bash!, Book 1) by Gobert, Rudy (#2554NA2)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.16
355700	04/05/2024	The book that no one wanted to read by Ayoade, Richard	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.41
355700	04/05/2024	The broken mirror (Chronicles of Never After, Book 3) by De la	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.01
355700	04/05/2024	Camp Scare by Dawson, Delilah S (#2466JB5)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	The canyon's edge by Bowling, Dusti (#1739SR4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	15.59
355700	04/05/2024	Charlie Hernandez & the Golden Dooms (Charlie Hernandez,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	Daisy Woodworm changes the world by Hart, Melissa	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.60
355700	04/05/2024	Dark waters (Small Spaces, Book 3) by Arden, Katherine	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	Defiant : growing up in the Jim Crow South by Hudson, Wade	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	Empty smiles (Small Spaces, Book 4) by Arden, Katherine	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	Evil genius (Smartest Kid in the Universe, Book 3) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	Genius camp (Smartest Kid in the Universe, Book 2) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	Girl in white by Currie, Lindsay (#1764HZ4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	16.49
355700	04/05/2024	Jackie Robinson (Athletes Who Made A Difference) by Hoena,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.04
355700	04/05/2024	The love report. 1 (Love Report, Book 1) by Beka (#2819AA1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.53
355700	04/05/2024	The Mona Lisa vanishes : a legendary painter, a shocking heist,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.24
355700	04/05/2024	Once I was you by Hinojosa, Maria (#2687AC4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	Piece by piece : how I built my life (no instructions required) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	16.71
355700	04/05/2024	Rules for vampires (Rules for Vampires, Book 1) by Foulkes,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	The smartest kid in the universe (Smartest Kid in the Universe,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700	04/05/2024	Snow & poison by De la Cruz, Melissa (#2583WA8)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32
355700	04/05/2024	Something like home by Arango, Andrea Beatriz (#2493PC4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.99
355700	04/05/2024	The stolen slippers (Chronicles of Never After, Book 2) by De la	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.95
355700	04/05/2024	The thirteenth fairy (Chronicles of Never After, Book 1) by De la	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.08

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
353368	04/05/2024	History of Western art in comics. 1,From prehistory to the	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.99
353368	04/05/2024	History of Western art in comics. Part two,From the Renaissance	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.99
353368	04/05/2024	Bread workshop : creating yeast doughs & quick breads (Kitchen	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.00
353368	04/05/2024	Catering workshop : feeding a hungry crowd (Kitchen to Career)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.00
353368	04/05/2024	Fast food workshop : building a menu of quick dishes (Kitchen to	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.00
353368	04/05/2024	Frosting & icing workshop : decorating desserts (Kitchen to	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.00
353368	04/05/2024	Pastry workshop : mastering buttery crusts & doughs (Kitchen to	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.00
353368	04/05/2024	The empire of dreams (Girl of Fire and Thorns, Book 4) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
353368	04/05/2024	Gold Seer Trilogy Book Series [3-item series] by Carson, Rae	100 E 622000 430 210 000	HHS LIBRARY BOOKS	55.71
353368	04/05/2024	The influencing machine by Gladstone, Brooke (#1842QN2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.03
353368	04/05/2024	Attention deficit : how technology has hijacked our ability to	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
353368	04/05/2024	The league of super feminists by Malle, Mirion (#1836TA8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.46
353368	04/05/2024	Gods of creation in world mythology (Mythology Around the	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
353368	04/05/2024	Gods of death in world mythology (Mythology Around the World)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
353368	04/05/2024	Gods of nature in world mythology (Mythology Around the World)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
353368	04/05/2024	Gods of war in world mythology (Mythology Around the World)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
353368	04/05/2024	The basics of reproduction (Core Concepts) by O'Daly, Anne	100 E 622000 430 210 000	HHS LIBRARY BOOKS	29.42
353368	04/05/2024	A quantum life : my unlikely journey from the street to the stars	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
353368	04/05/2024	The faithless hawk (Merciful Crow, Book 2) by Owen, Margaret	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.73
353368	04/05/2024	The merciful Crow (Merciful Crow, Book 1) by Owen, Margaret	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.87
353368	04/05/2024	Before colors : where pigments and dyes come from by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.82
353368	04/05/2024	SandRider (TodHunter Moon, Book 2) by Sage, Angie	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.41
353368	04/05/2024	Prions (Blue Delta Nonfiction) by Schlesinger, Emily (#2809PDX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.09
353368	04/05/2024	Dark visions by Smith, L. J (#03852R5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.01
353368	04/05/2024	Adidas (Essential Library: Sports Brands) by Streissguth,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	29.00
353368	04/05/2024	Merlin's blade by Treskillard, Robert (#0934DE2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.79
353368	04/05/2024	Merlin's nightmare by Treskillard, Robert (#0660HQ7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.59
353368	04/05/2024	Merlin's shadow by Treskillard, Robert (#0867PKX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	13.59
353368	04/05/2024	Exploring Mars (Scientific American Explores Big Ideas)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.01
353368	04/05/2024	Trickster : Native American tales : a graphic collection	100 E 622000 430 210 000	HHS LIBRARY BOOKS	37.52

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
358823	04/05/2024	BUNNY AND CLYDE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.49
358823	04/05/2024	THE DESTRUCTION OF POMPEII, AD 79	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	15.00
358823	04/05/2024	DOGTOWN	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.41
358823	04/05/2024	DON'T LET THE PIGEON DRIVE THE SLEIGH!	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.32
358823	04/05/2024	THE ERUPTION OF MOUNT ST. HELENS, 1980	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	15.00
358823	04/05/2024	FERRIS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.32
358823	04/05/2024	FUNGI GROW	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.32
358823	04/05/2024	GHOSTS IN BATTLEFIELDS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823	04/05/2024	GHOSTS IN PALACES	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823	04/05/2024	GHOSTS IN PRISON	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823	04/05/2024	GUINEA PIGS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	19.51
358823	04/05/2024	HAMSTERS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	19.51
358823	04/05/2024	HERMIT CRABS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	19.51
358823	04/05/2024	INVESTIGATORS OFF THE HOOK	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	12.83
358823	04/05/2024	THE JOPLIN TORNADO	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	15.00
358823	04/05/2024	THE LAST KIDS ON EARTH AND THE DOOMSDAY RACE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	14.66
358823	04/05/2024	THE LAST KIDS ON EARTH AND THE FORBIDDEN...	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	14.66
358823	04/05/2024	LIZARDS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	19.51
358823	04/05/2024	MEET YASMIN!	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	5.95
358823	04/05/2024	THE NAZI INVASION, 1944	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	15.00
358823	04/05/2024	THE PIGEON HAS TO GO TO SCHOOL	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.41
358823	04/05/2024	THE PIGEON WILL RIDE THE ROLLER COASTER	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.41
358823	04/05/2024	PLASTIC BOTTLE CRAFTS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823	04/05/2024	TAYLOR SWIFT: SINGER, SONGWRITER...	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.00
358823	04/05/2024	THERE WAS AN OLD LADY WHO SWALLOWED A CACTUS!	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	15.50
358823	04/05/2024	THERE WAS AN OLD SCIENTIST WHO SWALLOWED...	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	8.99
358823	04/05/2024	THROW AN EARTH DAY PARTY	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823	04/05/2024	TURTLES	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	19.51
358823	04/05/2024	KAREN'S WITCH (BLSSGN1)	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	19.47
358823	04/05/2024	KRISTY AND THE SNOBS (1617FR1)	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	21.25
358823	04/05/2024	BIG TREE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	31.14

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
353904	04/05/2024	The accursed vampire. The curse at witch camp (Accursed	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.36
353904	04/05/2024	Act (Click, Book 3) by Miller, Kayla (#1158CZ0)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.53
353904	04/05/2024	Akata warrior (Nsibidi Scripts) by Okorafor, Nnedi (#1481CN8)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.53
353904	04/05/2024	Animal Crossing: New Horizons. Deserted island diary.5 (Animal	100 E 622000 430 235 000	LIBRARY BOOKS IMS	9.70
353904	04/05/2024	ART2-D2's guide to folding and doodling by Angleberger, Tom	100 E 622000 430 235 000	LIBRARY BOOKS IMS	12.80
353904	04/05/2024	Blacksouls by Castroman, Nicole (#1381TM9)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.69
353904	04/05/2024	The broken mirror (Chronicles of Never After, Book 3) by De la	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.49
353904	04/05/2024	Camp (Click, Book 2) by Miller, Kayla (#1524VU4)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.53
353904	04/05/2024	Clash (Click, Book 4) by Miller, Kayla (#1767QP7)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.53
353904	04/05/2024	Click (Click, Book 1) by Miller, Kayla (#1227PP5)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.53
353904	04/05/2024	Dead voices (Small Spaces, Book 2) by Arden, Katherine	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353904	04/05/2024	The empire of dreams (Girl of Fire and Thorns, Book 4) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.85
353904	04/05/2024	Empty smiles (Small Spaces, Book 4) by Arden, Katherine	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353904	04/05/2024	Game changers (Benchwarmers, Book 2) by Feinstein, John	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353904	04/05/2024	Greenglass House (Greenglass House, Book 1) by Milford, Kate	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353904	04/05/2024	I even funnier (I Funny, Book 2) by Patterson, James	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.34
353904	04/05/2024	I survived the American Revolution, 1776 (I Survived, Book 8) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.47
353904	04/05/2024	I survived the attacks of September 11, 2001 (I Survived, Book	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.47
353904	04/05/2024	I survived the Nazi invasion, 1944 (I Survived, Book 3) by Ball,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.47
353904	04/05/2024	The iron trial (Magisterium, Book 1) by Black, Holly (#0532ZU2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.68
353904	04/05/2024	It found us by Currie, Lindsay (#2677MB8)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.49
353904	04/05/2024	Lights (Sheets, Book 3) by Thummler, Brenna (#2686VC0)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.87
353904	04/05/2024	The Loop (Loop, Book 1) by Oliver, Ben (#1361LZ6)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.32
353904	04/05/2024	Louisiana's way home by DiCamillo, Kate (#1480TY5)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.19
353904	04/05/2024	Mr. Lemoncello and the titanium ticket (Mr. Lemoncello's Library,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353904	04/05/2024	National monuments of the U.S.A. by Walker, Cameron	100 E 622000 430 235 000	LIBRARY BOOKS IMS	28.40
353904	04/05/2024	Never and forever (Wizards of Once, Book 4) by Cowell,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.34
353904	04/05/2024	Only if you dare : 13 stories of darkness and doom by Allen,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353904	04/05/2024	The phantom room (Skeleton Creek, Book 5) by Carman, Patrick	100 E 622000 430 235 000	LIBRARY BOOKS IMS	25.54
353904	04/05/2024	Sal & Gabi fix the universe by Hernandez, Carlos Alberto	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.34
353904	04/05/2024	The sands of Nezza (Adventurers Wanted, Book 4) by Forman,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.95

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
353904	04/05/2024	Scar Island by Gemeinhart, Dan (#1533ML4)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.68
353904	04/05/2024	Ultimate survival guide for kids (Ultimate Guide for Kids) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.98
353904	04/05/2024	Volcano & earthquake (DK Eyewitness) by Van Rose, Susanna	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353904	04/05/2024	A weird and wild beauty : the story of Yellowstone, the world's	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.66
353904	04/05/2024	The wild robot protects (Wild Robot, Book 3) by Brown, Peter	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353904	04/05/2024	Witch hat atelier. Volume 2 (Witch Hat Atelier, Book 2) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	12.34
353904	04/05/2024	Witch hat atelier. Volume 3 (Witch Hat Atelier, Book 3) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.50
353904	04/05/2024	Witch hat atelier. Volume 4 (Witch Hat Atelier, Book 4) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.50
353904	04/05/2024	Witch hat atelier. Volume 6 (Witch Hat Atelier, Book 6) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.50
353904	04/05/2024	Witch hat atelier. Volume 7 (Witch Hat Atelier, Book 7) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.50
353904	04/05/2024	Witch hat atelier. Volume 9 (Witch Hat Atelier, Book 9) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.50
353904	04/05/2024	Witch & wizard (Witch & Wizard, Book 1) by Patterson, James	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.82
353904	04/05/2024	A world without heroes (Beyonders, Book 1) by Mull, Brandon	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353904	04/05/2024	I SURVIVED THE SH (ISGN2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.47
353904	04/05/2024	Hooky. Volume 3 (Hooky, Book 3) by Tur, Miriam Bonastre	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.04

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
342609	04/05/2024	The 21 : the true story of the youth who sued the US government	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	19.24
342609	04/05/2024	Almost American girl : an illustrated memoir by Ha, Robin	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	20.53
342609	04/05/2024	Amelia Earhart : first woman to fly solo across the Atlantic	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	33.20
342609	04/05/2024	American murderer : the parasite that haunted the South by	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	27.20
342609	04/05/2024	Biology's beginnings (Discovering Life's Story) by Hakim, Joy	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	21.99
342609	04/05/2024	Call us what we carry : poems by Gorman, Amanda (#2951CC8)	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	24.71
342609	04/05/2024	Grand theft horse by Neri, Greg	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	18.93
342609	04/05/2024	Henry Ford : industrialist (History Makers (Cavendish)) by Long,	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	33.20
342609	04/05/2024	I was their American dream : a graphic memoir by Gharib,	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	25.14
342609	04/05/2024	Imprisoned : the betrayal of Japanese Americans during World	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	23.60
342609	04/05/2024	The League : how five rivals created the NFL and launched a	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	18.96
342609	04/05/2024	Leonardo da Vinci (Essential Lives) by Hall, Margaret	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	28.00
342609	04/05/2024	Narrative of the life of Frederick Douglass : an American slave	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	14.66
342609	04/05/2024	Taylor Swift : pop music superstar (Leading Women) by Spence,	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	29.20
342609	04/05/2024	This Indian kid : a Native American memoir (Scholastic Focus)	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	19.24
342609	04/05/2024	The Wager : a tale of shipwreck, mutiny and murder by Grann,	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	28.40
342609	04/05/2024	What every body is saying : an ex-FBI agent's guide to speed-	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	26.39

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
342609A	04/05/2024	Animals In The Wild Book Set [12-item set] (#A33522X)	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	299.40
342609A	04/05/2024	Blaze your own trail : ideas for teens to find and pursue your	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	17.99
342609A	04/05/2024	Blitzed : why NFL teams gamble on starting rookie quarterbacks	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	21.99
342609A	04/05/2024	Can't stop won't stop : a hip-hop history	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	18.32
342609A	04/05/2024	Curious creatures (Creatures of the Ocean) by Cleave, Andrew	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	25.95
342609A	04/05/2024	Einstein : a hundred years of relativity by Robinson, Andrew	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	24.95
342609A	04/05/2024	A fever in the heartland : the Ku Klux Klan's plot to take over	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	28.40
342609A	04/05/2024	Hero of the empire : the Boer War, a daring escape and the	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	17.17
342609A	04/05/2024	Impossible escape 1Roaring Brook Press,, by Sheinkin, Steve	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	23.63
342609A	04/05/2024	Jane Austen and her world by Ross, Josephine	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	18.32
342609A	04/05/2024	Leonardo da Vinci (Essential Lives) by Hall, Margaret	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	0.00
342609A	04/05/2024	Lionel Messi (Soccer Superstars) by Perez, Mike	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	24.43
342609A	04/05/2024	My city was a sparkling jewel : voices of newcomer youth from	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	23.82
342609A	04/05/2024	Rejected princesses : tales of history's boldest heroines,	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	28.39
342609A	04/05/2024	A storm of witchcraft : the Salem trials and the American	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	29.95
342609A	04/05/2024	The stranger in the woods : the extraordinary story of the last	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	16.27
342609A	04/05/2024	The sun and her flowers by Kaur, Rupj	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	21.99
342609A	04/05/2024	Walt Disney : a biography (Greenwood Biographies) by	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	43.00
342609A	04/05/2024	Writing in color : fourteen writers on the lessons we've learned	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	19.24
342609F	04/05/2024	Cool salsa : bilingual poems on growing up Latino in the United	242 E 515000 430 215 000	PHS - LIBRARY BOOKS	19.87

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
334853	04/05/2024	Speak for me (Saddleback Classics) by Alexander, K. R	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	16.78
334853	04/05/2024	Bigfoot crossing (Orca Currents) by Anderson-Dargatz, Gail	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853	04/05/2024	Dandelion travels by Barber, Angel (#1742KY4) Hardcover	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.40
334853	04/05/2024	Girl of nightmares by Blake, Kendare (#1100MD5) FollettBound	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	22.67
334853	04/05/2024	Eating disorders (@RosenTeenTalk) by Brezina, Corona	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853	04/05/2024	Trapped (Orca Anchor) by Brouwer, Sigmund (#1759FU5)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853	04/05/2024	The combination (Night Fall) by Carr, Elias (#0235WP5)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.04
334853	04/05/2024	Face the music (Orca Soundings) by Choyce, Lesley	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853	04/05/2024	Dolores Huerta : labor leader (Blue Delta Biographies) by David,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.09
334853	04/05/2024	Ellen Ochoa : astronaut and engineer (Blue Delta Biographies)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.09
334853	04/05/2024	Depth of field (Orca Soundings) by Deen, Natasha (#1649MZ7)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853	04/05/2024	Thicker than water (Orca Soundings) by Deen, Natasha	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.05
334853	04/05/2024	Wildfires (Rosen Verified: Natural Disasters) by Emminizer,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853	04/05/2024	Below the surface (Orca Currents) by Finley, Allison (#2879PB1)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853	04/05/2024	He who dreams (Orca Soundings) by Florence, Melanie	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853	04/05/2024	ADHD (@RosenTeenTalk) by Haynes, Danielle (#2474YC5)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853	04/05/2024	Droughts (Rosen Verified: Natural Disasters) by Klatte, Kathleen	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853	04/05/2024	PTSD (@RosenTeenTalk) by Klatte, Kathleen A (#2475AC7)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853	04/05/2024	What is unreasonable search and seizure? (Rosen Verified: The	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853	04/05/2024	Kiki in the middle (West 44 Books) by Malaspina, Ann	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	26.08
334853	04/05/2024	The girl who grew nasty things (Twisted) by Mara, Wil	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.40
334853	04/05/2024	House of a million rooms (Twisted) by Mara, Wil (#1497GU8)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	26.08
334853	04/05/2024	The other (Twisted) by Mara, Wil (#1755ER8) Hardcover	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.40
334853	04/05/2024	Countdown (Orca Anchor) by Mclsaac, M. J (#2772CAX)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853	04/05/2024	Follow your heart (Lorimer Real Love) by Nathan, Tasha	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	8.99
334853	04/05/2024	The crosswood (Orca Currents) by Prendergast, Gabrielle	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853	04/05/2024	Standing strong by Robinson, Gary (#1464SW6) FollettBound	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.05
334853	04/05/2024	Dark tide (Orca Anchor) by Rodman, Sean (#2917MC7)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853	04/05/2024	Shutout (Orca Sports) by Ross, Jeff (#1221UU4)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.05
334853	04/05/2024	Astrobiology (Blue Delta Nonfiction) by Schlesinger, Emily	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.09
334853	04/05/2024	NFTs (Blue Delta Nonfiction) by Schlesinger, Emily (#2809BD8)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.09

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
334853	04/05/2024	Sports law (Blue Delta Nonfiction) by Schlesinger, Emily	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.09
334853	04/05/2024	Surfing (Blue Delta Nonfiction) by Schlesinger, Emily	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.09
334853	04/05/2024	This is not a test by Summers, Courtney (#0748VHX)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.73
334853	04/05/2024	No place for fairy tales by Tello, Edd	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	26.08
334853	04/05/2024	Self-harm and cutting (@RosenTeenTalk) by Uhl, Xina M	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853	04/05/2024	BIG WATER (1450VL7)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	20.76
334853F	04/05/2024	UFOs (Are They Real? (BrightPoint Press)) by Bjorlie, Selina Libi	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	33.05
334853F	04/05/2024	Hoopers (Lorimer Sports Stories) by Boateng, Johnny	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.95
334853F	04/05/2024	Haunted hospital (Orca Currents) by Chan, Marty (#1892UB0)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.79
334853F	04/05/2024	The wicked edge by Elizabeth, Nicole (#1457FV7) Hardcover	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.40
334853F	04/05/2024	Zombies and the undead (Are They Real? (BrightPoint Press))	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	33.05
334853F	04/05/2024	What is the right to bear arms? (Rosen Verified: The Bill of	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853F	04/05/2024	The Bermuda Triangle (Are They Real? (BrightPoint Press)) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	33.05
334853F	04/05/2024	Infestation (Sinkhole) by McKenzie, Precious (#2045VB7)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	22.04
334853F	04/05/2024	Hauntings (Are They Real? (BrightPoint Press)) by Mooney,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	33.05
334853F	04/05/2024	Bank shot (Lorimer Sports Stories) by Pankratz Froese, Valerie	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.95
334853F	04/05/2024	Always June by Quinn, Kate Karyus (#2861AA8) Hardcover	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.40
334853F	04/05/2024	Gaming addiction (Dealing with Addiction) by Roberts, Kizzi	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	33.05
334853F	04/05/2024	The terrestrial planets : Mercury, Venus, Earth, and Mars (Our	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	33.05
334853F	04/05/2024	What is the right to a trial by jury? (Rosen Verified: The Bill of	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853F	04/05/2024	Suicide (@RosenTeenTalk) by Uhl, Xina M (#2475DC9)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	24.43
334853F	04/05/2024	The sun (Our Solar System (BrightPoint Press)) by Wolny, Philip	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	33.05
334853F	04/05/2024	Ghost sightings (Are They Real? (BrightPoint Press)) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	33.05
328548F	04/05/2024	Library books-see attachment	100 E 622000 430 419 000	LIBRARY BOOKS EDA	116.73

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
343113A	04/05/2024	The Bad Guys in Let the games begin! (Bad Guys, Book 17) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
343113A	04/05/2024	The Bad Guys in Open wide and say arrrgh! (Bad Guys, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
343113A	04/05/2024	The Bad Guys in the others?! (Bad Guys, Book 16) by Blabey,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
343113A	04/05/2024	Ada Lace and the suspicious artist (Ada Lace Adventure, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
343113A	04/05/2024	Ada Lace gets famous (Ada Lace Adventure, Book 6) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
343113A	04/05/2024	Ada Lace sees red (Ada Lace Adventure, Book 2) by Calandrelli,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
343113A	04/05/2024	The enormous crocodile by Dahl, Roald (#1025MM7)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.41
343113A	04/05/2024	Leaf Man by Ehlert, Lois (#23192RX)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.24
343113A	04/05/2024	Go away, big green monster! by Emberley, Ed (#23919B2)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.21
343113A	04/05/2024	The three little superpigs by Evans, Claire (#1510AL7)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.49
343113A	04/05/2024	Potato pants! by Keller, Laurie (#1449EP8)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.32
343113A	04/05/2024	Alien Next Door Book Series [10-item series] by Newton, A. I	100 E 622000 430 423 000	LIBRARY BOOKS ELL	59.90
343113A	04/05/2024	Be you! by Reynolds, Peter H (#1352PXX)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.41
343113A	04/05/2024	Scarlett and Blaze (Unicorn Academy, Book 2) by Sykes, Julie	100 E 622000 430 423 000	LIBRARY BOOKS ELL	5.99
343113A	04/05/2024	Sophia and Rainbow (Unicorn Academy, Book 1) by Sykes, Julie	100 E 622000 430 423 000	LIBRARY BOOKS ELL	5.99
343113A	04/05/2024	Hunting (Exciting and Safe Outdoor Fun) by Walker, Alan	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.14

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Invoice Number	Check Date	Description	Account	Account Description	Amount
		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
353908	04/05/2024	Alebrijes by Higuera, Donna Barba (#2367PC9)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.32
353908	04/05/2024	Bash! 1 (Bash!, Book 1) by Gobert, Rudy (#2554NA2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.16
353908	04/05/2024	The book that no one wanted to read by Ayoade, Richard	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353908	04/05/2024	Camp Scare by Dawson, Delilah S (#2466JB5)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353908	04/05/2024	The canyon's edge by Bowling, Dusti (#1739SR4)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.59
353908	04/05/2024	Charlie Hernandez & the league of shadows (Charlie	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353908	04/05/2024	Cinder & glass by De la Cruz, Melissa (#2619MAX)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.69
353908	04/05/2024	Cross my heart and never lie by Dasnes, Nora (#2654WC9)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.71
353908	04/05/2024	Daisy Woodworm changes the world by Hart, Melissa	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.60
353908	04/05/2024	Defiant : growing up in the Jim Crow South by Hudson, Wade	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353908	04/05/2024	Evil genius (Smartest Kid in the Universe, Book 3) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353908	04/05/2024	Genius camp (Smartest Kid in the Universe, Book 2) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353908	04/05/2024	Jackie Robinson (Athletes Who Made A Difference) by Hoena,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.04
353908	04/05/2024	The love report. 1 (Love Report, Book 1) by Beka (#2819AA1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.53
353908	04/05/2024	The Mona Lisa vanishes : a legendary painter, a shocking heist,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.24
353908	04/05/2024	Once I was you by Hinojosa, Maria (#2687AC4)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353908	04/05/2024	Piece by piece : how I built my life (no instructions required) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.71
353908	04/05/2024	Rules for vampires (Rules for Vampires, Book 1) by Foulkes,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353908	04/05/2024	The smartest kid in the universe (Smartest Kid in the Universe,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353908	04/05/2024	Snow & poison by De la Cruz, Melissa (#2583WA8)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.32
353908	04/05/2024	Something like home by Arango, Andrea Beatriz (#2493PC4)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.99

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
353909	04/05/2024	Courage : my story of persecution (I, Witness) by Jan, Freshta	100 E 622000 430 230 000	LIBRARY BOOKS HMS	16.30
353909	04/05/2024	The star that always stays by Johnson, Anna Rose (#2656JC7)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.85
353909	04/05/2024	Fire on Headless Mountain by Lawrence, Iain (#2156JB6)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.01
353909	04/05/2024	The Jake show by Levy, Joshua (#2935CB4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32
353909	04/05/2024	Ruby lost and found by Li, Christina (#2935ZB1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.24
353909	04/05/2024	Mexikid : a graphic memoir by Martin, Pedro (#2408CB4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.20
353909	04/05/2024	Once there was (Once There Was) by Monsef, Kiyash	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32
353909	04/05/2024	Muhammad Najem, war reporter by Najem, Muhammad	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.31
353909	04/05/2024	It's Trevor Noah : born a crime : stories from a South African	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
353909	04/05/2024	Onyeka and the Academy of the Sun (Onyeka, Book 1) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
353909	04/05/2024	All the lovely bad ones : a ghost story graphic novel by Peterson,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.04
353909	04/05/2024	The barren grounds (Misewa Saga, Book 1) by Robertson, David	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.01
353909	04/05/2024	The great bear (Misewa Saga, Book 2) by Robertson, David	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.01
353909	04/05/2024	The portal keeper (Misewa Saga, Book 4) by Robertson, David	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.41
353909	04/05/2024	The stone child (Misewa Saga, Book 3) by Robertson, David	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.01
353909	04/05/2024	The ice cream machine (Tales from the Multiverse, Book 1) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.01
353909	04/05/2024	Innovations in basketball (Sports Innovations) by Sheridan, Chris	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
353909	04/05/2024	Shakti by Sindu, SJ (#2974NBX)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.04
353909	04/05/2024	Parachute kids by Tang, Betty C (#2391GA5)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.25
353909	04/05/2024	When giants burn by Vrabel, Beth (#2633MB0)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.41
353909	04/05/2024	Mascot by Waters, Charles (#2465UC7)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.41
353909	04/05/2024	Kin : rooted in hope by Weatherford, Carole Boston (#2049SC9)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32
353909	04/05/2024	Dust & Grim by Wendig, Chuck (#1838FZ3)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	15.59
353909	04/05/2024	Bite risk by Wills, S. J (#2051MCX)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32
353909	04/05/2024	Heroes of the water monster (Water Monster) by Young, Brian	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.24

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
343111F	04/12/2024	Five nights at Freddy's Fazbear frights graphic novel collection.	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	23.04
343111F	04/12/2024	Fairy Tail manga box set. 1, volumes 1-11 [11-item set] by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	109.97
343111F	04/12/2024	Dreamer by Aliu, Akim (#2380DA1)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	14.10
343111F	04/12/2024	Titanking. Volume 2,The flame princess (Titan King, Book 2) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	13.22
343111F	04/12/2024	Bleach. 2,Goodbye parakeet, good night my sister (Bleach, Book	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111F	04/12/2024	Bleach. 3,Memories in the rain (Bleach, Book 3) by Kubo, Tite	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111F	04/12/2024	Brooms by Walls, Jasmine (#2370FC7)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.06
343111F	04/12/2024	Heartstopper four book collection [4-item set] by Oseman, Alice	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	55.01
343111F	04/12/2024	The infinity particle by Xu, Wendy (#2926RB4)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.06
343111F	04/12/2024	Naruto 3-in-1. Volumes 1-2-3 (Naruto, Book 1) by Kishimoto,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	16.26
343111F	04/12/2024	Naruto 3-in-1. Volumes 10, 11, 12 (Naruto, Book 4) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	16.26
343111F	04/12/2024	Unearthed : a Jessica Cruz story by Rivera, Lilliam (#1910CN6)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	16.26
343111F	04/12/2024	Wonder Woman, Warbringer : the graphic novel (DC Icons) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	16.26

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
343111	04/12/2024	Big Nate. Aloha! (Big Nate Graphic Novels) by Peirce, Lincoln	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	11.46
343111	04/12/2024	Big Nate beware of low-flying corn muffins (Big Nate Graphic	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.69
343111	04/12/2024	Big Nate. Blow the roof off! (Big Nate Graphic Novels) by Peirce,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.69
343111	04/12/2024	Big Nate. Move it or lose it! (Big Nate Graphic Novels) by Peirce,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	20.53
343111	04/12/2024	Big Nate nailed it! (Big Nate Graphic Novels) by Peirce, Lincoln	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	20.53
343111	04/12/2024	Big Nate. No worries! by Peirce, Lincoln (#2755FB8)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	23.87
343111	04/12/2024	Big Nate. Release the hounds! (Big Nate Graphic Novels) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.69
343111	04/12/2024	Big Nate. Stays classy by Peirce, Lincoln (#1633UG6)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	22.20
343111	04/12/2024	Global by Colfer, Eoin (#2657HA2)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	14.10
343111	04/12/2024	Titanking. Volume 1,The fall guy (Titan King, Book 1) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	13.22
343111	04/12/2024	Batman. Nightwalker :the graphic novel (DC Icons) by Moore,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	16.26
343111	04/12/2024	Between shades of gray : the graphic novel by Donkin, Andrew	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.32
343111	04/12/2024	Bleach. 10, Tattoo on the sky (Bleach, Book 10) by Kubo, Tite	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	Bleach. 4,Quincy Archer hates you (Bleach, Book 4) by Kubo,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	Bleach. 5,Right arm of the giant (Bleach, Book 5) by Kubo, Tite	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	Bleach. 6,The death trilogy overture (Bleach, Book 6) by Kubo,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	Bleach. 7,The broken coda (Bleach, Book 7) by Kubo, Tite	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	11.46
343111	04/12/2024	Bleach. 8,The blade and me (Bleach, Book 8) by Kubo, Tite	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	Bleach. 9,Fourteen days for conspiracy (Bleach, Book 9) by	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	Displacement by Hughes, Kiku (#1072GZ8)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.16
343111	04/12/2024	Five nights at Freddy's Fazbear frights. Graphic novel collection	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	23.04
343111	04/12/2024	Five nights at Freddy's Fazbear frights. Graphic novel collection.	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	23.04
343111	04/12/2024	Five nights at Freddy's Fazbear frights. Graphic novel collection	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	23.04
343111	04/12/2024	Girl on fire by Keys, Alicia (#1789KS1)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	21.99
343111	04/12/2024	Graceling : the graphic novel (Graceling Realm: Graphic Novels,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	23.82
343111	04/12/2024	Grand theft horse by Neri, Greg (#1229WP9)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.93
343111	04/12/2024	Heartless prince : a graphic novel by Dragoon, Leigh	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	20.16
343111	04/12/2024	I was their American dream : a graphic memoir by Gharib,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	16.26
343111	04/12/2024	Long way down, the graphic novel by Reynolds, Jason	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	19.24
343111	04/12/2024	My hero academia. Vol. 1,Izuku Midoriya: origin (My Hero	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	My hero academia. Vol. 10,All for One (My Hero Academia,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
343111	04/12/2024	My hero academia. Vol. 2,Rage, you damned nerd (My Hero	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	My hero academia. Vol. 3,All Might (My Hero Academia, Book 3)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	My hero academia. Vol. 4,The boy born with everything (My	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	My hero academia. Vol. 5,Shoto Todoroki: origin (My Hero	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	My hero academia. Vol. 6,Struggling (My Hero Academia, Book	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	My hero academia. Vol. 7,Katsuki Bakugo: origin (My Hero	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	My hero academia. Vol. 8,Yaoyorozu rising (My Hero Academia,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	My hero academia. Vol. 9,My hero (My Hero Academia, Book 9)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	9.70
343111	04/12/2024	Naruto 3-in-1. Volumes 4-5-6 (Naruto, Book 2) by Kishimoto,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	16.26
343111	04/12/2024	Naruto 3-in-1. Volumes 7-8-9 (Naruto, Book 3) by Kishimoto,	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	16.26
343111	04/12/2024	Pumpkinheads by Rowell, Rainbow (#1516ST1)	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	18.06
343111	04/12/2024	Numb to this : memoir of a mass shooting by Neely, Kindra	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	17.16
342756F	04/12/2024	Young Cam Jansen and the lions' lunch mystery (Penguin	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756F	04/12/2024	Young Cam Jansen and the zoo note mystery (Penguin Young	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
342756	04/12/2024	Young Cam Jansen and the 100th day of school mystery by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Young Cam Jansen and the circus mystery (Penguin Young	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Young Cam Jansen and the goldfish mystery (Penguin Young	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Young Cam Jansen and the knock, knock mystery (Penguin	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Young Cam Jansen and the magic bird mystery (Penguin Young	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Young Cam Jansen and the Molly shoe mystery (Penguin Young	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Young Cam Jansen and the speedy car mystery (Penguin	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	The last kids on Earth and the doomsday race (Last Kids On	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	14.66
342756	04/12/2024	The last kids on Earth and the forbidden fortress (Last Kids On	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	14.66
342756	04/12/2024	The Chicken Squad : the first misadventure (Chicken Squad,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.94
342756	04/12/2024	Gimme shelter : misadventures and misinformation (Chicken	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.94
342756	04/12/2024	Into the wild : yet another misadventure (Chicken Squad, Book	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.94
342756	04/12/2024	Monster notebook by Cummings, Troy (#1270PG4)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
342756	04/12/2024	Pete the Cat and the mysterious smell (Pete the Cat) by Dean,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Pete the Cat. Making new friends (I Can Read! Comics Level 1)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Pete the Cat. Rocking field day (I Can Read! Level 1-Pete the	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Pete the cat's family road trip (I Can Read! Level 1-Pete the Cat)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Pete the Cat's not so groovy day (I Can Read! Level 1-Pete the	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Pete the Cat. Talent show trouble (Pete the Cat) by Dean, Kim	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	InvestiGators (InvestiGators, Book 1) by Green, John Patrick	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.83
342756	04/12/2024	InvestiGators. Braver and boulder (InvestiGators, Book 5) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.83
342756	04/12/2024	InvestiGators. Off the hook (InvestiGators, Book 3) by Green,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.83
342756	04/12/2024	InvestiGators. Take the plunge (InvestiGators, Book 2) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.83
342756	04/12/2024	All you need is mud (Good Dog (Little Simon), Book 10) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.50
342756	04/12/2024	Barnyard buddies (Good Dog (Little Simon), Book 7) by Higgins,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.50
342756	04/12/2024	Life is good (Good Dog (Little Simon), Book 6) by Higgins, Cam	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.50
342756	04/12/2024	Puppy luck (Good Dog (Little Simon), Book 8) by Higgins, Cam	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.50
342756	04/12/2024	Sweater weather (Good Dog (Little Simon), Book 9) by Higgins,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.50
342756	04/12/2024	The swimming hole (Good Dog (Little Simon), Book 5) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.50
342756	04/12/2024	Pedro First-grade hero by Manushkin, Fran (#1309SB9)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	8.99
342756	04/12/2024	Pedro's tricky tower (Pedro) by Manushkin, Fran (#1514NG6)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.99

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
342756	04/12/2024	Pug's new puppy (Branches: Diary Of A Pug, Book 8) by May,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.00
342756	04/12/2024	Pug the prince (Branches: Diary Of A Pug, Book 9) by May, Kyla	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.89
342756	04/12/2024	Amy Namey in ace reporter (Judy Moody and Friends, Book 3)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	April Fools' Mr. Todd! (Judy Moody and Friends, Book 8) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Frank Pearl in the awful waffle keruffle (Judy Moody and	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Izzy Azumi, F.D.O. (future dog owner) (Judy Moody and Friends,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Judy Moody and the missing mood ring (Judy Moody and	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Judy Moody, Tooth Fairy (Judy Moody and Friends, Book 9) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Mrs. Moody in the birthday jinx (Judy Moody and Friends, Book	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756	04/12/2024	Not-so-lucky Lefty (Judy Moody and Friends, Book 10) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Prank you very much (Judy Moody and Friends, Book 12) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Searching for stinkodon (Judy Moody and Friends, Book 11) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Stink and the incredible super-galactic jawbreaker (Stink Moody,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Stink and the Midnight Zombie Walk (Stink Moody, Book 7) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Stink Moody in master of disaster (Judy Moody and Friends,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Stink. The incredible shrinking kid (Stink Moody, Book 1) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Triple pet trouble (Judy Moody and Friends, Book 6) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Big Nate blasts off (Big Nate (Harper), Book 8) by Peirce, Lincoln	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	16.34
342756	04/12/2024	Stink. Hamlet and cheese (Stink Moody, Book 11) by McDonald,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	Big Nate goes for broke (Big Nate (Harper), Book 4) by Peirce,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.01
342756	04/12/2024	Big Nate : in a class by himself (Big Nate (Harper), Book 1) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	16.34
342756	04/12/2024	Big Nate in the zone (Big Nate (Harper), Book 6) by Peirce,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	17.17
342756	04/12/2024	Big Nate lives it up (Big Nate (Harper), Book 7) by Peirce,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	16.34
342756	04/12/2024	Big Nate on a roll (Big Nate (Harper), Book 3) by Peirce, Lincoln	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	16.34
342756	04/12/2024	Big Nate strikes again (Big Nate (Harper), Book 2) by Peirce,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	16.34
342756	04/12/2024	birthday for Cow! (Giggle Gang) by Thomas, Jan (#1090QC0)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	9.99
342756	04/12/2024	The doghouse (Giggle Gang) by Thomas, Jan (#1098FC1)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	9.99
342756	04/12/2024	My toothbrush is missing! (Giggle Gang) by Thomas, Jan	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.83
342756	04/12/2024	What will Fat Cat sit on? (Giggle Gang) by Thomas, Jan	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	9.99
342756	04/12/2024	THREES A CROWN (GZ5)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
342756	04/12/2024	HELLO NEBULON	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
342756	04/12/2024	ANNOYING CRUSH (GZ9)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	HAUNTED HALLOWEEN (GZ11)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756	04/12/2024	The last kids on Earth and the skeleton road (Last Kids On	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	13.75
342756	04/12/2024	DRAKE MAKES A SPLASH (GZ8)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
342756	04/12/2024	JOURNEY TO JUNO (GZ2)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
342756	04/12/2024	PREHISTORIC PLANET (GZ3)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
342756	04/12/2024	ANTS IN OUR PANTS (I4)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.83
342756	04/12/2024	RETURN TO EARTH (GZ10)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
342756	04/12/2024	OPERATION TWIN TRUOB (GZ12)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
342756A	04/12/2024	The last kids on Earth and the monster dimension (Last Kids On	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	14.66
342756A	04/12/2024	Bear country : bearily a misadventure (Chicken Squad, Book 6)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.94
342756A	04/12/2024	The case of the weird blue chicken : the next misadventure	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.94
342756A	04/12/2024	Monster notebook by Cummings, Troy (#1270PG4)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	16.78
342756A	04/12/2024	Pete the cat and the space chase (I Can Read! Comics Level 1)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Pete the Cat and the sprinkle stealer (I Can Read! Comics Level	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Pete the Cat saves up by Dean, Kim (#2876DB5)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	InvestiGators. All tide up (InvestiGators, Book 7) by Green, John	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.83
342756A	04/12/2024	InvestiGators. Heist and seek (InvestiGators, Book 6) by Green,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.83
342756A	04/12/2024	Pedro is rich (Pedro) by Manushkin, Fran (#1986GQ6)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.99
342756A	04/12/2024	Pedro the great (Pedro) by Manushkin, Fran (#1514PG0)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.95
342756A	04/12/2024	Stink and the freaky frog freakout (Stink Moody, Book 8) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Stink and the great Guinea Pig Express (Stink Moody, Book 4)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Stink and the hairy scary spider (Stink Moody, Book 12) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Stink and the shark sleepover (Stink Moody, Book 9) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Stink and the world's worst super-stinky sneakers (Stink Moody,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Stink. Solar system superhero (Stink Moody, Book 5) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Stink and the attack of the slime mold (Stink Moody, Book 10) by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Big Nate. Very funny! by Peirce, Lincoln (#2841RD5)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	14.10
342756A	04/12/2024	My friends make me happy! (Giggle Gang) by Thomas, Jan	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.83
342756A	04/12/2024	SNOW PLACE LIKE HOME (GZ14)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
342756A	04/12/2024	SPACE CAMP (GZ14)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
342756A	04/12/2024	Dark shadows : yes, another misadventure (Chicken Squad,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.94
342756A	04/12/2024	Pete the Kitty's outdoor art project (I Can Read! My First-Pete	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
342756A	04/12/2024	Show-and-tell (Pete the Cat) by Dean, Kim (#2405SCX)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	6.99
342756A	04/12/2024	First-class friend (Pedro) by Manushkin, Fran (#1122QP6)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.95
342756A	04/12/2024	First-grade hero (Pedro) by Manushkin, Fran (#1309SB9)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	8.99
342756A	04/12/2024	Galaxy Zack Book Series [18-item series] (#A256273)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	10.21
342756A	04/12/2024	Galaxy Zack Book Series [18-item series] (#A256273)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.74

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
343113	04/12/2024	Maya and the Rising Dark Book Series [3-item series] by Barron,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	52.36
343113	04/12/2024	The Bad Guys in Let the games begin! (Bad Guys, Book 17) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	The Bad Guys in Look who's talking (Bad Guys, Book 18) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
343113	04/12/2024	The Bad Guys in Open wide and say arrrgh! (Bad Guys, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	The Bad Guys in the others?! (Bad Guys, Book 16) by Blabey,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Trapped in a video game (Trapped In A Video Game, Book 1) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.01
343113	04/12/2024	Ada Lace and the suspicious artist (Ada Lace Adventure, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Ada Lace gets famous (Ada Lace Adventure, Book 6) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Ada Lace, on the case (Ada Lace Adventure, Book 1) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
343113	04/12/2024	Ada Lace sees red (Ada Lace Adventure, Book 2) by Calandrelli,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Ada Lace, take me to your leader (Ada Lace Adventure, Book 3)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
343113	04/12/2024	Too many pigs and one big bad wolf by Cali, Davide (#1619AX7)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.41
343113	04/12/2024	One is a feast for Mouse : a Thanksgiving tale by Cox, Judy	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.34
343113	04/12/2024	Speedah-cheetah (Binder of Doom, Book 3) by Cummings, Troy	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.89
343113	04/12/2024	Skeleton hiccups by Cuyler, Margery (#30243W1)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.34
343113	04/12/2024	The enormous crocodile by Dahl, Roald (#1025MM7)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Leaf Man by Ehlert, Lois (#23192RX)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Eva for president (Branches: Owl Diaries, Book 19) by Elliott,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.89
343113	04/12/2024	Eva in the band (Branches: Owl Diaries, Book 17) by Elliott,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.00
343113	04/12/2024	Eva in the spotlight (Branches: Owl Diaries, Book 13) by Elliott,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.10
343113	04/12/2024	Eva's new pet (Branches: Owl Diaries, Book 15) by Elliott,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.00
343113	04/12/2024	Get well, Eva (Branches: Owl Diaries, Book 16) by Elliott,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.00
343113	04/12/2024	The nature club (Branches: Owl Diaries, Book 18) by Elliott,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.00
343113	04/12/2024	Go away, big green monster! by Emberley, Ed (#23919B2)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	The three little superpigs by Evans, Claire (#1510AL7)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Just be cool, Jenna Sakai (Wish) by Florence, Debbi Michiko	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.68
343113	04/12/2024	The wolf's story : what really happened to Little Red Riding Hood	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.01
343113	04/12/2024	Miss Alaineus : a vocabulary disaster by Frasier, Debra	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.34
343113	04/12/2024	Lady Pancake & Sir French Toast by Funk, Josh (#1912GW1)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	8.82
343113	04/12/2024	The Princess in Black and the Prince in Pink (Princess in Black,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.66
343113	04/12/2024	The fantastic flying books of Mr. Morris Lessmore by Joyce,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	23.63

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
343113	04/12/2024	Potato pants! by Keller, Laurie (#1449EP8)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Snowboarding (Wonder Books: Youth Sports) by Laughlin, Kara	100 E 622000 430 423 000	LIBRARY BOOKS ELL	23.00
343113	04/12/2024	Grace the cove dragon (Dragon Girls, Book 10) by Mara, Maddy	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.00
343113	04/12/2024	Sofia the lagoon dragon (Dragon Girls, Book 12) by Mara,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.00
343113	04/12/2024	Zoe the beach dragon (Dragon Girls, Book 11) by Mara, Maddy	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.00
343113	04/12/2024	Stellarlune (Keeper Of The Lost Cities, Book 9) by Messenger,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	21.07
343113	04/12/2024	Alien Next Door Book Series [10-item series] by Newton, A. I	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Be you! by Reynolds, Peter H (#1352PXX)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Blizzard by Rocco, John (#0549WPX)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.32
343113	04/12/2024	Tales from a not-so-posh Paris adventure (Dork Diaries, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.66
343113	04/12/2024	Wordy birdy by Sauer, Tammi (#1398SU7)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.17
343113	04/12/2024	Ava and Star (Unicorn Academy, Book 3) by Sykes, Julie	100 E 622000 430 423 000	LIBRARY BOOKS ELL	5.99
343113	04/12/2024	Scarlett and Blaze (Unicorn Academy, Book 2) by Sykes, Julie	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Sophia and Rainbow (Unicorn Academy, Book 1) by Sykes, Julie	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	I survived the Wellington avalanche, 1910 (I Survived, Book 22)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	5.99
343113	04/12/2024	Manners with a library book (Way to Be! Manners) by Tourville,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	9.99
343113	04/12/2024	Hunting (Exciting and Safe Outdoor Fun) by Walker, Alan	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
343113	04/12/2024	Curse of the shadow dragon (Branches: Dragon Masters, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.00
343113	04/12/2024	Guarding the invisible dragons (Branches: Dragon Masters,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.00
343113	04/12/2024	The thank you book (Elephant & Piggie) by Willems, Mo	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.49
343113	04/12/2024	Bear says thanks (Bear and Friends) by Wilson, Karma	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.32
343113F	04/12/2024	Interrupting chicken (Interrupting Chicken) by Stein, David Ezra	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.41

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
362965	04/12/2024	100 artists who shaped world history (100 Series) by Krystal,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.85
362965	04/12/2024	100 athletes who shaped sports history (100 Series) by Jacobs,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.85
362965	04/12/2024	The big backyard : the solar system beyond Pluto by Miller, Ron	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.04
362965	04/12/2024	Blaze your own trail : ideas for teens to find and pursue your	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.99
362965	04/12/2024	Brooms by Walls, Jasmine (#2367TC8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.82
362965	04/12/2024	Charisma's turn : a graphic novel by Couvson, Monique	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.75
362965	04/12/2024	Hanged! : Mary Surratt & the plot to assassinate Abraham	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
362965	04/12/2024	Heartstopper. Volume 5 (Heartstopper, Book 5) by Oseman,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.73
362965	04/12/2024	How to manage your eco-anxiety : an empowering guide for	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
362965	04/12/2024	Liberated : the radical art and life of Claude Cahun by Rowe,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.21
362965	04/12/2024	My hero academia. Vol. 36,Two flashfires (My Hero Academia,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.46
362965	04/12/2024	One piece. Thriller bark.Volumes 46-47-48 (One Piece, Book 16)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.26
362965	04/12/2024	One-Punch Man. 25,Drive Knight (One-Punch Man, Book 25) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.70
362965	04/12/2024	Run on your new legs. 5 (Run on Your New Legs, Book 5) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.51
362965	04/12/2024	Serving herself : the life and times of Althea Gibson by Brown,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	29.95
362965	04/12/2024	Spy x family. 10 (Spy x Family, Book 10) by Endo, Tatsuya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.46
361319	04/12/2024	The abominable snowman (Choose Your Own Adventure, Book	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.34
361319	04/12/2024	Eagle drums by Hopson, Nasugraq Rainey (#2395DE1)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	22.91
361319	04/12/2024	Elf dog & owl head by Anderson, M. T (#2390UE3)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	22.91
361319	04/12/2024	Escape (Choose Your Own Adventure, Book 8) by Montgomery,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.34
361319	04/12/2024	In every life by Frazee, Marla (#2392JE6)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	22.91
361319	04/12/2024	The lost jewels of Nabooti (Choose Your Own Adventure, Book	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.34
361319	04/12/2024	Sounder by Armstrong, William H (#1027PCX)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	18.01
361319	04/12/2024	Space and beyond (Choose Your Own Adventure, Book 3) by	100 E 622000 430 463 000	LIBRARY BOOKS TYH	16.34
361319	04/12/2024	WAVERIDER (A9)	100 E 622000 430 463 000	LIBRARY BOOKS TYH	23.04

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
372233	04/19/2024	AT THE DROP OF A CAT	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.29
372233	04/19/2024	AZTEC CIVILIZATION	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.54
372233	04/19/2024	BIG SHOT	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.66
372233	04/19/2024	THE BOOK YOU'RE NOT SUPPOSED TO HAVE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.19
372233	04/19/2024	THE CAT STOLE MY PANTS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.19
372233	04/19/2024	COURAGEOUS CREATURES	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.08
372233	04/19/2024	THE CRAYONS GO BACK TO SCHOOL	100 E 622000 430 439 000	LIBRARY BOOKS JEF	9.99
372233	04/19/2024	THE DEEP END	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.66
372233	04/19/2024	DOGTOWN	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.41
372233	04/19/2024	DON'T LET THE PIGEON DRIVE THE SLEIGH!	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.32
372233	04/19/2024	DOUBLE DOWN	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.06
372233	04/19/2024	EGYPT BY GOULD, SLOANE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.96
372233	04/19/2024	EMPTY SMILES	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.17
372233	04/19/2024	ESCAPE FROM THE ISLE OF THE LOST	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.41
372233	04/19/2024	EVERY LITTLE KINDNESS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.99
372233	04/19/2024	EXTREMELY GROSS ANIMALS: STINKY, SLIMY AND	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.41
372233	04/19/2024	THE FLAMES OF HOPE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.49
372233	04/19/2024	FUTURE OF THE TIME DRAGON	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.00
372233	04/19/2024	HAWAI'I VOLCANOES NATIONAL PARK	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.62
372233	04/19/2024	HOW BIRDS SLEEP	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.41
372233	04/19/2024	I AM QUIET	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.46
372233	04/19/2024	INCA CIVILIZATION	100 E 622000 430 439 000	LIBRARY BOOKS JEF	24.93
372233	04/19/2024	LALA'S WORDS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.32
372233	04/19/2024	LET'S BE FRIENDS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.17
372233	04/19/2024	LISTEN TO MY TRUMPET!	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.49
372233	04/19/2024	MESA VERDE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	29.11
372233	04/19/2024	NO BRAINER	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.66
372233	04/19/2024	THE ONE AND ONLY IVAN	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.17
372233	04/19/2024	THE PHANTOM ROOM	100 E 622000 430 439 000	LIBRARY BOOKS JEF	25.54
372233	04/19/2024	THE PIGEON WILL RIDE THE ROLLER COASTER	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.41
372233	04/19/2024	THE RARE, TINY FLOWER	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.32

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
372233	04/19/2024	THE RAVEN	100 E 622000 430 439 000	LIBRARY BOOKS JEF	25.54
372233	04/19/2024	RODRICK RULES	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.06
372233	04/19/2024	A ROVER'S STORY	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.01
372233	04/19/2024	SANITIZED FOR YOUR PROTECTION	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.19
372233	04/19/2024	THE SKULL: A TYROLEAN FOLKTALE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	19.24
372233	04/19/2024	SOUTH AMERICA	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.04
372233	04/19/2024	STARS OF THE NIGHT	100 E 622000 430 439 000	LIBRARY BOOKS JEF	23.63
372233	04/19/2024	STORY THIEVES: COMPLETE COLLECTION (5 ITEM SET)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	83.30
372233	04/19/2024	THE TIME THIEF	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.01
372233	04/19/2024	THE TIME TRAVELERS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.01
372233	04/19/2024	EL TORNEO DE TRABALENGUAS = THE TONGUE TWISTER	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.29
372233	04/19/2024	WE MEET AGAIN	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.19
372233	04/19/2024	THE WILD ROBOT	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.34
372233	04/19/2024	THE WILD ROBOT PROTECTS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.41
372233	04/19/2024	NOW LOOK WHAT YOU'VE DONE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.19
372233	04/19/2024	CRAZY ABOUT BIRDS (A57913)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.14
372233	04/19/2024	CRAZY ABOUT KITTENS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.14
372233	04/19/2024	CRAZY ABOUT PUPPIES (A57913)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.14

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
355700A	04/19/2024	Alebrijes by Higuera, Donna Barba (#2367PC9)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.33
355700A	04/19/2024	The book of stolen dreams (Stolen Dreams Adventures, Book 1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32
355700A	04/19/2024	Can you become a pro athlete? : an interactive adventure (You	100 E 622000 430 230 000	LIBRARY BOOKS HMS	26.04
355700A	04/19/2024	Cinder & glass by De la Cruz, Melissa (#2619MAX)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	19.69
355700A	04/19/2024	City of the plague god (Sik and the Dragon Goddess) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	16.49
355700A	04/19/2024	Cross my heart and never lie by Dasnes, Nora (#2654WC9)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.71
355700A	04/19/2024	Ghosts bite back (Rules for Vampires, Book 2) by Foulkes, Alex	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.41
355700A	04/19/2024	In the same boat by Green, Holly (#2024RB0)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.25
355700A	04/19/2024	Innovations in auto racing (Sports Innovations) by Hustad,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
355700A	04/19/2024	Innovations in baseball (Sports Innovations) by Hustad, Douglas	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
355700A	04/19/2024	Innovations in soccer (Sports Innovations) by Dyer, Kristian R	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
355700A	04/19/2024	Jesse Owens (Athletes Who Made A Difference) by Hoena, B. A	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.04
355700A	04/19/2024	Life in motion : an unlikely ballerina by Copeland, Misty	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
355700A	04/19/2024	The love report. 1 (Love Report, Book 1) by Beka (#2819AA1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
355700A	04/19/2024	The missing sword (Chronicles of Never After, Book 4) by De la	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.41
355700A	04/19/2024	The Mona Lisa vanishes : a legendary painter, a shocking heist,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
355700A	04/19/2024	The next great Jane by Going, K. L (#1657UQ4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	16.34
355700A	04/19/2024	Once I was you by Hinojosa, Maria (#2687AC4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
355700A	04/19/2024	Piece by piece : how I built my life (no instructions required) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
355700A	04/19/2024	Rules for vampires (Rules for Vampires, Book 1) by Foulkes,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
355700A	04/19/2024	The smartest kid in the universe (Smartest Kid in the Universe,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
355700A	04/19/2024	Snow & poison by De la Cruz, Melissa (#2583WA8)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
355700A	04/19/2024	Something like home by Arango, Andrea Beatriz (#2493PC4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
355700A	04/19/2024	The stolen slippers (Chronicles of Never After, Book 2) by De la	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
355700A	04/19/2024	We still belong by Day, Christine (#2780QB2)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.31
355700A	04/19/2024	William Shakespeare's A midsummer night's dream	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
355700A	04/19/2024	William Shakespeare's Hamlet (Shakespeare Illustrated	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
355700A	04/19/2024	William Shakespeare's King Lear (Shakespeare Illustrated	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
355700A	04/19/2024	William Shakespeare's Macbeth (Shakespeare Illustrated	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
355700A	04/19/2024	William Shakespeare's Othello (Shakespeare Illustrated	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
355700A	04/19/2024	William Shakespeare's Romeo and Juliet (Shakespeare	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
371657	04/19/2024	Across the rainbow bridge : stories of Norse gods and humans	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32
371657	04/19/2024	My life as a Hindu (How the World Worships) by Bradley, Fleur	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657	04/19/2024	My life as a Jew (How the World Worships) by Kleiman, Jennifer	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657	04/19/2024	My life as a Muslim (How the World Worships) by Bradley, Fleur	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657	04/19/2024	Cryptocurrency (Focus Readers: Focus on Current Events-	100 E 622000 430 230 000	LIBRARY BOOKS HMS	31.68
371657	04/19/2024	Environmental rights (Stand Up, Speak Out) by Loh-Hagan,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657	04/19/2024	Chemical compounds and reactions (Building Blocks of	100 E 622000 430 230 000	LIBRARY BOOKS HMS	31.00
371657	04/19/2024	Atoms and molecules (Building Blocks of Chemistry) by Meyer,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	31.00
371657	04/19/2024	Acids, bases, and salts (Building Blocks of Chemistry) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	31.00
371657	04/19/2024	Chemistry of living things (Building Blocks of Chemistry) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	31.00
371657	04/19/2024	Plants are hunters! : and other strange facts (High Tide: That's	100 E 622000 430 230 000	LIBRARY BOOKS HMS	16.71
371657	04/19/2024	Arborama : the marvelous world of trees by Voisard, Lisa	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.82
371657	04/19/2024	What farmers need to know (21st Century Skills Library: Career	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657	04/19/2024	Be smart about GMOs (Truth About Your Food) by Morlock,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.61
371657	04/19/2024	Nature's best hope : how you can save the world in your own	100 E 622000 430 230 000	LIBRARY BOOKS HMS	8.82
371657	04/19/2024	Save native plants (21st Century Skills Library: Take Action:	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657	04/19/2024	Save carnivores (21st Century Skills Library: Take Action: Save	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.55
371657	04/19/2024	Abandon ship! : the true World War II story about the sinking of	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.32
371657	04/19/2024	Making money (SilverTip Books: Personal Finance: Need to	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.02
371657	04/19/2024	Managing credit (SilverTip Books: Personal Finance: Need to	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.02

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
374377	04/19/2024	ABOVE THE TRENCHES	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.58
374377	04/19/2024	ABOVE THE TRENCHES	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.58
374377	04/19/2024	AT THE DROP OF A CAT	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.29
374377	04/19/2024	THE BAD GUYS IN ALIEN VS BAD GUYS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.66
374377	04/19/2024	THE BAD GUYS IN CUT TO THE CHASE	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.50
374377	04/19/2024	THE BAD GUYS IN DAWN OF THE UNDERLORD	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.50
374377	04/19/2024	THE BAD GUYS IN DO-YOU-THINK-HE-SAURUS?!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.50
374377	04/19/2024	THE BAD GUYS IN LET THE GAMES BEGIN!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.50
374377	04/19/2024	THE BAD GUYS IN LOOK WHO'S TALKING	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.50
374377	04/19/2024	THE BAD GUYS IN OPEN WIDE AND SAY AARRRH!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.50
374377	04/19/2024	THE BAD GUYS IN SUPERBAD	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.66
374377	04/19/2024	THE BAD GUYS IN THE BADDEST DAY EVER	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.66
374377	04/19/2024	THE BAD GUYS IN THE BIG BAD WOLF	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.66
374377	04/19/2024	THE BAD GUYS IN THE ONE?!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.50
374377	04/19/2024	THE BAD GUYS IN THE OTHERS?!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.50
374377	04/19/2024	THE BAD GUYS IN THEY'RE BEE-HIND YOU!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.50
374377	04/19/2024	BEAR FINDS EGGS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.32
374377	04/19/2024	BIG TREE	100 E 622000 430 443 000	LIBRARY BOOKS LEW	31.14
374377	04/19/2024	BRILLIANT BEA	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.99
374377	04/19/2024	CAT KID COMIC CLUB	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.63
374377	04/19/2024	ON PURPOSE; CAT KID COMIC CLUB, 3	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.63
374377	04/19/2024	PERSPECTIVES; CAT KID COMIC CLUB, 2	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.63
374377	04/19/2024	THE CRAYONS GO BACK TO SCHOOL	100 E 622000 430 443 000	LIBRARY BOOKS LEW	9.99
374377	04/19/2024	DANCING HANDS: A STORY OF FRIENDSHIP IN FILIPINO	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.41
374377	04/19/2024	DOGGO AND PUPPER	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.49
374377	04/19/2024	DOGGO AND PUPPER SAVE THE WORLD	100 E 622000 430 443 000	LIBRARY BOOKS LEW	9.99
374377	04/19/2024	DOGGO AND PUPPER SEARCH FOR COZY	100 E 622000 430 443 000	LIBRARY BOOKS LEW	9.99
374377	04/19/2024	DOGTOWN	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.41
374377	04/19/2024	DON'T LET THE PIGEON DRIVE THE SLEIGH	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.32
374377	04/19/2024	EVERY LITTLE KINDNESS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.41
374377	04/19/2024	THE FIRE OF STARS: THE LIFE AND BRILLIANCE OF THE	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.32

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
374377	04/19/2024	GROUND ZERO	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.41
374377	04/19/2024	GYMNASTICS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	23.00
374377	04/19/2024	HOW BIRDS SLEEP	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.41
374377	04/19/2024	HOW TO CATCH A DRAGON	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.99
374377	04/19/2024	HOW TO CATCH A MERMAID	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.99
374377	04/19/2024	HOW TO CATCH A MONSTER	100 E 622000 430 443 000	LIBRARY BOOKS LEW	10.99
374377	04/19/2024	I AM QUIET: A STORY FOR THE INTROVERT IN ALL OF US	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.46
374377	04/19/2024	NO BRAINER	100 E 622000 430 443 000	LIBRARY BOOKS LEW	20.06
374377	04/19/2024	WHO'S THE BEST; PIZZA AND TACO, 1	100 E 622000 430 443 000	LIBRARY BOOKS LEW	9.99
374377	04/19/2024	BEST PARTY EVER; PIZZA AND TACO, 2	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.99
374377	04/19/2024	SUPER-AWESOME COMIC; PIZZA AND TACO, 3	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.99
374377	04/19/2024	PUG'S SNOW DAY	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.00
374377	04/19/2024	A ROVER'S STORY	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.01
374377	04/19/2024	THE SKULL: A TYROLEAN FOLKTALE	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.24
374377	04/19/2024	STARS OF THE NIGHT: THE COURAGEOUS CHILDREN OF	100 E 622000 430 443 000	LIBRARY BOOKS LEW	23.63
374377	04/19/2024	TAYLOR SWIFT: SINGER, SONGRWITER, AND ACTIVIST	100 E 622000 430 443 000	LIBRARY BOOKS LEW	20.00
374377	04/19/2024	SHIPPING	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.00
374377	04/19/2024	SHIPPING	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.00
374377	04/19/2024	LALA'S WORDS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.32
374377	04/19/2024	LET'S BE FRIENDS = SEAMOS AMIGOS	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.17
374377	04/19/2024	LOVE IN THE LIBRARY	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.32
374390	04/19/2024	THE 48 LAWS OF POWER	100 E 622000 430 205 000	LIBRARY BOOKS CHS	24.38
374390	04/19/2024	AMERICA REDUX: VISUAL STORIES FROM OUR DYNAMIC	100 E 622000 430 205 000	LIBRARY BOOKS CHS	23.82
374390	04/19/2024	AP CALCULUS BC 2024	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.00
374390	04/19/2024	THE OCEAN AT THE END OF THE LANE	100 E 622000 430 205 000	LIBRARY BOOKS CHS	25.55
374390	04/19/2024	PERSEPOLIS 2	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.36
374390	04/19/2024	THE PRINCE AND THE PAUPER	100 E 622000 430 205 000	LIBRARY BOOKS CHS	68.68
374390	04/19/2024	THE STOLEN HEIR	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.16
374390	04/19/2024	WORDS OF RADIANCE	100 E 622000 430 205 000	LIBRARY BOOKS CHS	33.84
374390	04/19/2024	FREE SHIPPING	100 E 622000 430 205 000	LIBRARY BOOKS CHS	0.00

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
374400	04/19/2024	My dear Henry : a Jekyll & Hyde remix (Remixed Classics) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400	04/19/2024	No stopping us now : a novel by Bledsoe, Lucy Jane	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.46
374400	04/19/2024	Violet made of thorns (Violet Made of Thorns, Book 1) by Chen,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.53
374400	04/19/2024	Blood rose rebellion. Volume I (Blood Rose Rebellion, Book 1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.85
374400	04/19/2024	The outcasts (Brotherband Chronicles, Book 1) by Flanagan,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.01
374400	04/19/2024	The Ruins of Gorlan by Flanagan, John (#2749HD9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.50
374400	04/19/2024	The siege of Macindaw (Ranger's Apprentice, Book 6) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.01
374400	04/19/2024	Cursed Cruise by Fulton, Victoria (#2171ED5)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.69
374400	04/19/2024	Captain America. The ghost army by Gratz, Alan (#1754QV1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.04
374400	04/19/2024	Two degrees by Gratz, Alan (#1766GX3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.41
374400	04/19/2024	Our divine mischief by Howard, Hanna C (#2164YC6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.19
374400	04/19/2024	When stars are scattered by Jamieson, Victoria (#1213FZ3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.36
374400	04/19/2024	A crooked mark by Kao, Linda (#2320BB2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400	04/19/2024	Make me a liar by Landers, Melissa (#2446BC4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.41
374400	04/19/2024	Starlings by Linsmeier, Amanda (#2450ZB8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
374400	04/19/2024	Stars and smoke (Stars and Smoke, Book 1) by Lu, Marie	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400	04/19/2024	Wingman (Orca Soundings) by Mills, Jean (#2164BB0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.55
374400	04/19/2024	From here : a memoir by Mufleh, Luma (#2321AB1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
374400	04/19/2024	The bones of ruin (Bones of Ruin, Book 1) by Raughley, Sarah	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400	04/19/2024	The song of wrath (Bones of Ruin, Book 2) by Raughley, Sarah	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.07
374400	04/19/2024	No Escape by Stoffels, Maren (#2171WD6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.69
374400	04/19/2024	Stranger danger by Stoffels, Maren (#2469CB3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.85
374400	04/19/2024	Stateless by Wein, Elizabeth (#2609UA2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
374400	04/19/2024	The night fox by Wilda, Ashley (#2553JC3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
374400	04/19/2024	Cautionary Fables And Fairy Tales Book Series [6-item series]	100 E 622000 430 210 000	HHS LIBRARY BOOKS	86.76
374400	04/19/2024	History's most influential musicians. From 1000 to the 1800s,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.87
374400	04/19/2024	History's most influential musicians. From 1800 to the 1900s,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.87
374400	04/19/2024	History's most influential musicians. From 1940 to 1990,Miles	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.87
374400	04/19/2024	History's most influential musicians. From 1960 to 2000,Aretha	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.87
374400	04/19/2024	Holly Horror (Holly Horror, Book 1) by Corpora, Michelle Jabes	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
374400	04/19/2024	Soldier boys by Hughes, Dean (#08738TX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.82

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
374445	04/19/2024	DABBLE LAB: EASY EATS; 4 BOOK SET	100 E 622000 430 459 000	LIBRARY BOOKS TEN	25.54
374445	04/19/2024	THE GREAT CHICAGO FIRE, 1871	100 E 622000 430 459 000	LIBRARY BOOKS TEN	15.00
374445	04/19/2024	HAROLD & HOG PRETEND FOR REAL!	100 E 622000 430 459 000	LIBRARY BOOKS TEN	9.99
374445	04/19/2024	HELLO, NEBULON!	100 E 622000 430 459 000	LIBRARY BOOKS TEN	14.66
374445	04/19/2024	HOW TO CATCH A CLASS PET	100 E 622000 430 459 000	LIBRARY BOOKS TEN	10.99
374445	04/19/2024	HOW TO CATCH A DRAGON	100 E 622000 430 459 000	LIBRARY BOOKS TEN	10.99
374445	04/19/2024	HOW TO CATCH A GARDEN FAIRY	100 E 622000 430 459 000	LIBRARY BOOKS TEN	10.99
374445	04/19/2024	HOW TO CATCH A LEPRECHAUN	100 E 622000 430 459 000	LIBRARY BOOKS TEN	10.99
374445	04/19/2024	LEARN MY LANGUAGE; 6 BOOK SET	100 E 622000 430 459 000	LIBRARY BOOKS TEN	90.80
374445	04/19/2024	OUR CLASS IS A FAMILY	100 E 622000 430 459 000	LIBRARY BOOKS TEN	14.66

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
373596	04/19/2024	THE STONEKEEPER (AMULET BOOK 1)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.25
373596	04/19/2024	LOS ANIMALES NO SE DORMIAN! = THE ANIMALS WOULD	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.49
373596	04/19/2024	ARFY HAS A BALL	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.66
373596	04/19/2024	AT THE DROP OF A CAT	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.29
373596	04/19/2024	STACEY'S MISTAKE; BABY-SITTERS CLUB, 14	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.25
373596	04/19/2024	CLAUDIA AND THE BAD JOKE; THE BABY-SITTERS CLUB,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.25
373596	04/19/2024	THE BERENSTAIN BEARS BIG BEAR, SMALL BEAR	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.66
373596	04/19/2024	THE BOOK YOU'RE NOT SUPPOSED TO HAVE	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.19
373596	04/19/2024	BRILLIANT BEA	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.99
373596	04/19/2024	CAT KID COMIC CLUB	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.63
373596	04/19/2024	COLLABORATIONS; CAT KID COMIC CLUB, 4	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.63
373596	04/19/2024	INFLUENCERS; CAT KID COMIC CLUB, 5	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.63
373596	04/19/2024	FOUR ME?; CATWAD, 4	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.57
373596	04/19/2024	HIGH FIVE!, CATWAD, 5	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.57
373596	04/19/2024	YOU'RE MAKING ME SIX; CATWAD, 6	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.68
373596	04/19/2024	THE CRAYONS GO BACK TO SCHOOL	100 E 622000 430 431 000	LIBRARY BOOKS GRE	9.99
373596	04/19/2024	DOGTOWN	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.41
373596	04/19/2024	DON'T LET THE PIGEON DRIVE THE SLEIGH!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.32
373596	04/19/2024	ELEPHANTS CANNOT DANCE!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.49
373596	04/19/2024	EVERY LITTLE KINDNESS	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.99
373596	04/19/2024	FIRE IN THE SKY	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.50
373596	04/19/2024	THE FIRE OF STARS: THE LIFE AND BRILLIANCE...	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.32
373596	04/19/2024	THE GHOST TREE	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.50
373596	04/19/2024	HAPPY PIG DAY!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.49
373596	04/19/2024	HOW BIRDS SLEEP	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.41
373596	04/19/2024	I AM GOING!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.49
373596	04/19/2024	I SURVIVED THE GREAT ALASKA EARTHQUAKE, 1964	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.89
373596	04/19/2024	LALA'S WORDS	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.32
373596	04/19/2024	LET'S BE FRIENDS = SEAMOS AMIGOS	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.17
373596	04/19/2024	LOVE IN THE LIBRARY	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.32
373596	04/19/2024	MOUSE LOVES LOVE	100 E 622000 430 431 000	LIBRARY BOOKS GRE	13.83

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
373596	04/19/2024	A PIE FOR US!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.66
373596	04/19/2024	PIGS MAKE ME SNEEZE!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.20
373596	04/19/2024	RAIN IS WET!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	22.48
373596	04/19/2024	A ROVER'S STORY	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.01
373596	04/19/2024	SANITIZED FOR YOUR PROTECTION	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.19
373596	04/19/2024	SAVE THE DUCK!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.66
373596	04/19/2024	SHANG-CHI AND THE QUEST FOR IMMORTALITY	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.25
373596	04/19/2024	THE SKULL: A TYROLEAN FOLKTALE	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.24
373596	04/19/2024	SNOW PLACE LIKE HOME	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.00
373596	04/19/2024	STARS OF THE NIGHT	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.04
373596	04/19/2024	TAYLOR SWIFT	100 E 622000 430 431 000	LIBRARY BOOKS GRE	20.00
373596	04/19/2024	WE ARE IN A BOOK!	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.49
373596	04/19/2024	WHAT ABE ATE	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.76
373596	04/19/2024	WHAT CAN BELLA SEE?	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.76
373596	04/19/2024	WHAT YOU NEVER KNEW ABOUT ARIANA GRANDE	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.54
373596	04/19/2024	WHEN A DRAGON COMES TO STAY	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.99
373596	04/19/2024	WHEN A DRAGON GOES TO SCHOOL	100 E 622000 430 431 000	LIBRARY BOOKS GRE	16.99

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
353368F	04/19/2024	Farm to fork workshop : making the most of local foods (Kitchen	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.00
353368F	04/19/2024	Star wars, the rise of Skywalker by Carson, Rae (#1702KC2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.70
353368F	04/19/2024	What they meant for evil : how a lost girl of Sudan found healing,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.08
353368F	04/19/2024	Dalai Lama (Odysseys in Peace) by Gish, Melissa (#1290ZW9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	35.05
353368F	04/19/2024	Delicious food mishaps (Fantastic Failures: From Flops to	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.55
353368F	04/19/2024	The gas giants : Jupiter, Saturn, Uranus, and Neptune (Our	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
353368F	04/19/2024	The cancer factory : industrial chemicals, corporate deception,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	28.36
353368F	04/19/2024	Mother Teresa (Odysseys in Peace) by Murray, Laura K	100 E 622000 430 210 000	HHS LIBRARY BOOKS	35.05
353368F	04/19/2024	Exploring Goddesses of World Mythology by Nardo, Don	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
353368F	04/19/2024	Most ardently : a Pride & Prejudice remix (Remixed Classics) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
353368F	04/19/2024	The basics of ecology (Core Concepts) by O'Daly, Anne	100 E 622000 430 210 000	HHS LIBRARY BOOKS	29.42
353368F	04/19/2024	Painted devils (Little Thieves, Book 2) by Owen, Margaret	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.16
353368F	04/19/2024	Start with a word : a journal for finding your voice by Reynolds,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.35
353368F	04/19/2024	Occulted by Rose, Amy (#2411TB9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.80
353368F	04/19/2024	Floods (Facing the Weather) by Sprouse, Kimberly (#2867AC2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.95
353368F	04/19/2024	Genetic Engineering (Scientific American Explores Big Ideas)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.01

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
362965A	04/19/2024	100 artists who shaped world history (100 Series) by Krystal,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	100 athletes who shaped sports history (100 Series) by Jacobs,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	100 baseball legends who shaped sports history (100 Series) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.85
362965A	04/19/2024	Artificial intelligence (Blue Delta Nonfiction) by Schlesinger,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.09
362965A	04/19/2024	The beasts in your brain : understanding and living with anxiety	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.99
362965A	04/19/2024	The Bermuda Triangle (Are They Real? (BrightPoint Press)) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
362965A	04/19/2024	The big backyard : the solar system beyond Pluto by Miller, Ron	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Bigfoot (Are They Real? (BrightPoint Press)) by Kaiser, Emma	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
362965A	04/19/2024	Black culture in bloom : the Harlem Renaissance (Movements	100 E 622000 430 210 000	HHS LIBRARY BOOKS	29.42
362965A	04/19/2024	Blaze your own trail : ideas for teens to find and pursue your	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	The bones of Birka : unraveling the mystery of a female Viking	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
362965A	04/19/2024	Boundless (Scholastic Focus) by Lowe, Chaunte (#2375SA7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.32
362965A	04/19/2024	Brooms by Walls, Jasmine (#2367TC8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Charisma's turn : a graphic novel by Couvson, Monique	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Code name Badass : the true story of Virginia Hall by Demetrios,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
362965A	04/19/2024	The curse of the mummy : uncovering Tutankhamun's tomb	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.87
362965A	04/19/2024	The enigma girls : how ten teenagers broke ciphers, kept	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
362965A	04/19/2024	ESP (Are They Real? (BrightPoint Press)) by Mooney, Carla	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
362965A	04/19/2024	Freshman year by Mai, Sarah (#2057TD7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.82
362965A	04/19/2024	Ghost roast by Gibbs, Shawnelle (#1642WU4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.65
362965A	04/19/2024	Ghost sightings (Are They Real? (BrightPoint Press)) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
362965A	04/19/2024	Great MLB World Series championships (Great Pro Sports	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
362965A	04/19/2024	Great NFL Super Bowl championships (Great Pro Sports	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
362965A	04/19/2024	Great NHL Stanley Cup championships (Great Pro Sports	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
362965A	04/19/2024	Hanged! : Mary Surratt & the plot to assassinate Abraham	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Hauntings (Are They Real? (BrightPoint Press)) by Mooney,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
362965A	04/19/2024	Heartstopper. Volume 5 (Heartstopper, Book 5) by Oseman,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	How to manage your eco-anxiety : an empowering guide for	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Liberated : the radical art and life of Claude Cahun by Rowe,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Lunar New Year love story by Yang, Gene Luen (#2095SE7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	26.39
362965A	04/19/2024	Made in China : a memoir of love and labor by Qu, Anna	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.74

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
362965A	04/19/2024	Mistborn : the final empire (Mistborn, Book 1) by Sanderson,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.58
362965A	04/19/2024	My hero academia. Vol. 36,Two flashfires (My Hero Academia,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Northranger by Terciero, Rey (#2927EB6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.65
362965A	04/19/2024	One piece. Thriller bark.Volumes 46-47-48 (One Piece, Book 16)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	One-Punch Man. 25,Drive Knight (One-Punch Man, Book 25) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	The princess and the grilled cheese sandwich by Muniz, Deya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.82
362965A	04/19/2024	Run on your new legs. 5 (Run on Your New Legs, Book 5) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Serving herself : the life and times of Althea Gibson by Brown,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Spy x family. 10 (Spy x Family, Book 10) by Endo, Tatsuya	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.00
362965A	04/19/2024	Trail of Tears (Blue Delta Nonfiction) by Schlesinger, Emily	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.09
362965A	04/19/2024	Unlawful orders : a portrait of Dr. James B. Williams, Tuskegee	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.24
362965A	04/19/2024	The video game encyclopedia (Entertainment Encyclopedias) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	35.00
362965A	04/19/2024	Witches (Are They Real? (BrightPoint Press)) by Poehlmann,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	33.05
353908F	04/19/2024	The book of stolen dreams (Stolen Dreams Adventures, Book 1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.32
353908F	04/19/2024	Can you become a pro athlete? : an interactive adventure (You	100 E 622000 430 235 000	LIBRARY BOOKS IMS	26.04
353908F	04/19/2024	Ghosts bite back (Rules for Vampires, Book 2) by Foulkes, Alex	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353908F	04/19/2024	In the same boat by Green, Holly (#2024RB0)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.25
353908F	04/19/2024	Innovations in auto racing (Sports Innovations) by Hustad,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353908F	04/19/2024	Innovations in baseball (Sports Innovations) by Hustad, Douglas	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353908F	04/19/2024	Innovations in soccer (Sports Innovations) by Dyer, Kristian R	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353908F	04/19/2024	Jesse Owens (Athletes Who Made A Difference) by Hoena, B. A	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.04
353908F	04/19/2024	Life in motion : an unlikely ballerina by Copeland, Misty	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353908F	04/19/2024	The missing sword (Chronicles of Never After, Book 4) by De la	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353908F	04/19/2024	The next great Jane by Going, K. L (#1657UQ4)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.34
353908F	04/19/2024	We still belong by Day, Christine (#2780QB2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.32
353908F	04/19/2024	William Shakespeare's A midsummer night's dream	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353908F	04/19/2024	William Shakespeare's Hamlet (Shakespeare Illustrated	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353908F	04/19/2024	William Shakespeare's King Lear (Shakespeare Illustrated	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353908F	04/19/2024	William Shakespeare's Macbeth (Shakespeare Illustrated	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353908F	04/19/2024	William Shakespeare's Othello (Shakespeare Illustrated	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353908F	04/19/2024	William Shakespeare's Romeo and Juliet (Shakespeare	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
353904F	04/19/2024	Al Capone shines my shoes (Tales From Alcatraz) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353904F	04/19/2024	The Axe of Sundering (Adventurers Wanted, Book 5) by Forman,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353904F	04/19/2024	Be prepared by Brosgol, Vera (#1526NL5)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.60
353904F	04/19/2024	The Calder game by Balliett, Blue (#0046NWX)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.78
353904F	04/19/2024	Enemies (Berrybrook Middle School, Book 4) by Chmakova,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.83
353904F	04/19/2024	Everything awesome about dinosaurs and other prehistoric	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.49
353904F	04/19/2024	Everything awesome about space and other galactic facts by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.49
353904F	04/19/2024	Ghost in the machine (Skeleton Creek, Book 2) by Carman,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	25.54
353904F	04/19/2024	Heroes (Royal Academy Rebels, Book 3) by Calonita, Jen	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.49
353904F	04/19/2024	Hooky (Hooky, Book 1) by Tur, Miriam Bonastre (#1728LR1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.82
353904F	04/19/2024	The only (Endling, Book 3) by Applegate, Katherine (#1982EM3)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353904F	04/19/2024	Patrick Carman's Skeleton Creek is real. (Skeleton Creek, Book	100 E 622000 430 235 000	LIBRARY BOOKS IMS	25.54
353904F	04/19/2024	Stellarlune (Keeper Of The Lost Cities, Book 9) by Messenger,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.07
353904F	04/19/2024	The stolen slippers (Chronicles of Never After, Book 2) by De la	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.49
353904F	04/19/2024	The raven (Skeleton Creek, Book 4) by Carman, Patrick	100 E 622000 430 235 000	LIBRARY BOOKS IMS	25.54

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
358823A	04/19/2024	BEE OR WASP	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	BRILLIANT BEA	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.99
358823A	04/19/2024	BUTTERFLY OR MOTH?	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	CAMPING	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	THE CRAYONS GO BACK TO SCHOOL	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	9.99
358823A	04/19/2024	CROW OR RAVEN?	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	EVERY LITTLE KINDNESS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.41
358823A	04/19/2024	THE FIRE OF STARS: THE LIFE AND BRILLIANCE...	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.32
358823A	04/19/2024	A FRIEND FOR HENRY	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.49
358823A	04/19/2024	GHOSTS AT SEA	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	GHOSTS IN HOTELS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	GHOSTS IN MANSIONS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	GHOSTS IN THE WHITE HOUSE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	GRIZZLY BEARS: GUARDIANS OF THE...	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	23.78
358823A	04/19/2024	HOW BIRDS SLEEP	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	17.41
358823A	04/19/2024	I AM QUIET: A STORY FOR THE INTROVERT	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	16.46
358823A	04/19/2024	I SURVIVED THE GREAT ALASKA EARTHQUAKE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	15.89
358823A	04/19/2024	LALA'S WORDS	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.32
358823A	04/19/2024	LOVE IN THE LIBRARY	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.32
358823A	04/19/2024	THE RARE, TINY FLOWER	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	18.32
358823A	04/19/2024	A ROVER'S STORY	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	19.24
358823A	04/19/2024	THE SKULL: A TYROLEAN FOLKTALE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	19.24
358823A	04/19/2024	SLOTH	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	23.00
358823A	04/19/2024	STARS OF THE NIGHT: THE COURAGEOUS CHILDREN...	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	23.63
358823A	04/19/2024	THERE WAS AN OLD LADY WHO PICKED A PUMPKIN	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	14.66
358823A	04/19/2024	THROW A HALLOWEEN PARTY	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	WHERE THE WILD THINGS ARE	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	21.07
358823A	04/19/2024	WOLF OR COYOTE?	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	20.26
358823A	04/19/2024	YOU ARE A STORY	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	11.26
358823A	04/19/2024	YOU ARE A STORY	100 E 622000 430 459 000	LIBRARY BOOKS TEN	7.06
358823A	04/19/2024	THE LAST KIDS ON EARTH AND THE MONSTER...	242 E 515000 430 459 000	TENDODY - LIBRARY BOOKS	14.66

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
373594	04/19/2024	THE BARD AND THE BEAST	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594	04/19/2024	THE DREAM PORTAL	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594	04/19/2024	THE FALSE FAIRY	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594	04/19/2024	LET'S BE FRIENDS = SEAMOS AMIGOS	100 E 622000 430 467 000	LIBRARY BOOKS WAS	17.17
373594	04/19/2024	LET THE GAMES BEGIN	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594	04/19/2024	THE PEGASUS QUEST	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594	04/19/2024	THE SCARLET DRAGON	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594	04/19/2024	THE SORCERER'S SHADOW	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594	04/19/2024	STROKE OF MIDNIGHT	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594	04/19/2024	THE THIRTEENTH KNIGHT	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
373594	04/19/2024	THE WITCH'S CURSE	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.50
374345	04/19/2024	AXOLOTL	100 E 622000 430 475 000	LIBRARY BOOKS WIL	16.30
374345	04/19/2024	JANE AUSTEN'S SENSE AND SENSIBILITY	100 E 622000 430 475 000	LIBRARY BOOKS WIL	13.22
374345	04/19/2024	JANE AUSTEN'S PRIDE AND PREJUDICE	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.41
374345	04/19/2024	THE MAGICAL YET	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.32
374345	04/19/2024	OUR CLASS IS A FAMILY	100 E 622000 430 475 000	LIBRARY BOOKS WIL	23.02
374345	04/19/2024	WUTHERING HEIGHTS	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.46
362402	04/19/2024	Boo stew by Washington, Donna L (#1859TQ9)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.41
362402	04/19/2024	CURSES ARE THE WORST (A61456)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.78
362402	04/19/2024	Heroes by Gratz, Alan (#2853EC0)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	36.64
362402	04/19/2024	Momo Arashima breaks the Mirror of the Sun (Momo Arashima,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	21.99
362402	04/19/2024	A royal conundrum (Misfits, Book 1) by Yee, Lisa	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.99
362402	04/19/2024	The secret of Phantom Island (Escape from a Video Game,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.69
362402	04/19/2024	ZOMBIE WEDDING CRASH (A61456)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.78

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
362402F	04/19/2024	Blue whale vs. mosquito (Who Would Win?)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	15.22
362402F	04/19/2024	ChupaCarter and the screaming sombrero (ChupaCarter, Book	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.41
362402F	04/19/2024	City of wishes (Legends of Lotus Island, Book 3) by Soontornvat,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	21.49
362402F	04/19/2024	Daughters of the lamp (Daughters of the Lamp, Book 1) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.32
362402F	04/19/2024	I Survived the Battle of D-Day, 1944 (I Survived, Book 9) by	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.82
362402F	04/19/2024	Invasion of the Pugs A Branches Book (Branches: Pets Rule!,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.42
362402F	04/19/2024	Running in Flip Flops from the End of the World by Reynolds,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.32
362402F	04/19/2024	Scared Silly Book Series [3-item series]	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.78
353898A	04/19/2024	Innovations in football (Sports Innovations) by Hustad, Douglas	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353898A	04/19/2024	Innovations in hockey (Sports Innovations) by Hustad, Douglas	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00
353898A	04/19/2024	Fly fishing like a pro (Insider's Guide to Fishing) by Lake, Theia	100 E 622000 430 235 000	LIBRARY BOOKS IMS	28.15
353898A	04/19/2024	Captain Marvel. Game on (Marvel Action: Captain Marvel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	13.22
353898A	04/19/2024	Are you afraid of the dark? 1,The witch's wings and other	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.82
353898A	04/19/2024	Bombing of Pearl Harbor (Crimes in Time) by Nash, Bobby	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.00
353898A	04/19/2024	Great Chicago fire (Crimes in Time) by Nash, Bobby	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.00
353898A	04/19/2024	Hurricane Katrina (Crimes in Time) by Nash, Bobby (#2288FD7)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.00
353898A	04/19/2024	NYC blackout of 1977 (Crimes in Time) by Nash, Bobby	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.00
353898A	04/19/2024	The many assassinations of Samir, the Seller of Dreams by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.07
353898A	04/19/2024	Not so shy by Nimrodí, Noa (#2054GB7)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.29
353898A	04/19/2024	Fishing in fire (McCall Mountain) by Reedy, Trent (#2192NB1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.29
353898A	04/19/2024	Hunter's choice (McCall Mountain) by Reedy, Trent (#1834GN7)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.38
353898A	04/19/2024	Racing storm mountain (McCall Mountain) by Reedy, Trent	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.38
353898A	04/19/2024	Drawn to change the world : 16 youth climate activists, 16 artists	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.04
353898A	04/19/2024	Ice fishing like a pro (Insider's Guide to Fishing) by Roesser,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	28.15
353898A	04/19/2024	We're in this together : a young readers edition of We are not	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353898A	04/19/2024	The legend of Greyhallow by Short, Summer Rachel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353898A	04/19/2024	I am the walrus (N.O.A.H. Files, Book 1) by Shusterman, Neal	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.41
353898A	04/19/2024	Erik vs. everything by Uss, Christina (#2972RB6)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.01
353898A	04/19/2024	Well, that was awkward by Vail, Rachel (#1390DL3)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
353898F	04/19/2024	Resistance : my story of activism (I, Witness) by Luzincourt,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.30
353898F	04/19/2024	The outlaws Scarlett and Browne (Scarlett and Browne, Book 1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.17
353898F	04/19/2024	The dog knight (Dog Knight, Book 1) by Whitley, Jeremy	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.60
353909A	04/19/2024	Innovations in football (Sports Innovations) by Hustad, Douglas	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
353909A	04/19/2024	Innovations in hockey (Sports Innovations) by Hustad, Douglas	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.00
353909A	04/19/2024	Fly fishing like a pro (Insider's Guide to Fishing) by Lake, Theia	100 E 622000 430 230 000	LIBRARY BOOKS HMS	28.15
353909A	04/19/2024	The Jake show by Levy, Joshua (#2935CB4)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
353909A	04/19/2024	Captain Marvel. Game on (Marvel Action: Captain Marvel	100 E 622000 430 230 000	LIBRARY BOOKS HMS	13.22
353909A	04/19/2024	Are you afraid of the dark? 1,The witch's wings and other	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.82
353909A	04/19/2024	Bombing of Pearl Harbor (Crimes in Time) by Nash, Bobby	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.00
353909A	04/19/2024	Great Chicago fire (Crimes in Time) by Nash, Bobby	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.00
353909A	04/19/2024	Hurricane Katrina (Crimes in Time) by Nash, Bobby (#2288FD7)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.00
353909A	04/19/2024	NYC blackout of 1977 (Crimes in Time) by Nash, Bobby	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.00
353909A	04/19/2024	The many assassinations of Samir, the Seller of Dreams by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	21.07
353909A	04/19/2024	Not so shy by Nimrodi, Noa (#2054GB7)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	14.29
353909A	04/19/2024	All the lovely bad ones : a ghost story graphic novel by Peterson,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
353909A	04/19/2024	Fishing in fire (McCall Mountain) by Reedy, Trent (#2192NB1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.29
353909A	04/19/2024	Hunter's choice (McCall Mountain) by Reedy, Trent (#1834GN7)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.38
353909A	04/19/2024	Racing storm mountain (McCall Mountain) by Reedy, Trent	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.38
353909A	04/19/2024	Drawn to change the world : 16 youth climate activists, 16 artists	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.04
353909A	04/19/2024	Ice fishing like a pro (Insider's Guide to Fishing) by Roesser,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	28.15
353909A	04/19/2024	The ice cream machine (Tales from the Multiverse, Book 1) by	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
353909A	04/19/2024	We're in this together : a young readers edition of We are not	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
353909A	04/19/2024	The legend of Greyhallow by Short, Summer Rachel	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.41
353909A	04/19/2024	I am the walrus (N.O.A.H. Files, Book 1) by Shusterman, Neal	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.41
353909A	04/19/2024	Parachute kids by Tang, Betty C (#2391GA5)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	0.00
353909A	04/19/2024	Erik vs. everything by Uss, Christina (#2972RB6)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.01
353909A	04/19/2024	Well, that was awkward by Vail, Rachel (#1390DL3)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
353909F	04/19/2024	Resistance : my story of activism (I, Witness) by Luzincourt,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	16.30
353909F	04/19/2024	The outlaws Scarlett and Browne (Scarlett and Browne, Book 1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.17
353909F	04/19/2024	The dog knight (Dog Knight, Book 1) by Whitley, Jeremy	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.60

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FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
353911F	04/19/2024	The Count of Monte Cristo (Manga Classics) by Chan, Crystal S	100 E 622000 430 230 000	LIBRARY BOOKS HMS	18.96
353911F	04/19/2024	Golden Gate (City Spies, Book 2) by Ponti, James (#1884MV3)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	36.62
353911F	04/19/2024	Grumbones by Bennett, Jenn (#2635ZB8)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	17.44
353911F	04/19/2024	Pride and prejudice (Manga Classics) by King, Stacy	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.82
353911F	04/19/2024	Speaking our truth : a journey of reconciliation by Gray Smith,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	28.36
353911F	04/19/2024	The Witness Blanket : truth, art and reconciliation by Newman,	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.78

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		FOLLETT CONTENT SOLUTIONS LLC	PO Box 7410597 CHICAGO, IL 60674-0597		
372233A	04/26/2024	ABEJAS = BEES	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.25
372233A	04/26/2024	LOS ANIMALES NO SE DORMIAN!	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.34
372233A	04/26/2024	AUSTRALIA BY HUDAK, HEATHER	100 E 622000 430 439 000	LIBRARY BOOKS JEF	24.04
372233A	04/26/2024	BATTLE OF THE BOSS-MONSTER	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.89
372233A	04/26/2024	BIG TREE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	31.14
372233A	04/26/2024	BOUNCE BACK	100 E 622000 430 439 000	LIBRARY BOOKS JEF	21.07
372233A	04/26/2024	BRAZALETES PARA LOS HERMANOS DE BINA =	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.58
372233A	04/26/2024	CANADA BY GOLDSWORTHY, KAITE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	24.04
372233A	04/26/2024	CHOMP OF THE MEAT-EATING VEGETABLES	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.00
372233A	04/26/2024	DARK WATERS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	8.82
372233A	04/26/2024	DIPER OVERLODE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	14.66
372233A	04/26/2024	DO I BELONG HERE?	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.29
372233A	04/26/2024	ELENA MONTA EN BICI; ELENA RIDES	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.58
372233A	04/26/2024	FERRIS	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.32
372233A	04/26/2024	A FRIEND FOR HENRY	100 E 622000 430 439 000	LIBRARY BOOKS JEF	16.49
372233A	04/26/2024	HAWAII	100 E 622000 430 439 000	LIBRARY BOOKS JEF	25.00
372233A	04/26/2024	ALL THE PIECES FIT	100 E 622000 430 439 000	LIBRARY BOOKS JEF	13.75
372233A	04/26/2024	I BROKE MY TRUNK!	100 E 622000 430 439 000	LIBRARY BOOKS JEF	9.99
372233A	04/26/2024	IT'S THE END WHEN I SAY IT'S THE END	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.01
372233A	04/26/2024	LUNA OSCURA	100 E 622000 430 439 000	LIBRARY BOOKS JEF	19.99
372233A	04/26/2024	MAMA GOOSE: UN TESOR DE RIMAS INFANTILES	100 E 622000 430 439 000	LIBRARY BOOKS JEF	20.16
372233A	04/26/2024	MARIPOSAS = BUTTERFLIES	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.25
372233A	04/26/2024	MEXICO BY VAN, R.L	100 E 622000 430 439 000	LIBRARY BOOKS JEF	24.00
372233A	04/26/2024	MY MIND IS A MOUNTAIN = MI MENTE ES UNA MONTANA	100 E 622000 430 439 000	LIBRARY BOOKS JEF	17.99
372233A	04/26/2024	THE ONE AND ONLY RUBY	100 E 622000 430 439 000	LIBRARY BOOKS JEF	19.24
372233A	04/26/2024	TAYLOR SWIFT: SINGER, SONGWRITER, AND ACTIVIST	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.50
372233A	04/26/2024	THE TORTOISE AND THE HARE = LA LIEBRE Y LA	100 E 622000 430 439 000	LIBRARY BOOKS JEF	15.25
372233A	04/26/2024	WHEN MOON BECAME THE MOON	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.32
372233A	04/26/2024	YOU ARE A STORY	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.32
372233A	04/26/2024	THE FIRE OF STARS: THE LIFE AND BRILLIANCE OF THE	100 E 622000 430 439 000	LIBRARY BOOKS JEF	18.32

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		PO Box 7410597 CHICAGO, IL 60674-0597			
374345F	04/26/2024	THE AMBER ANTHEM; 5 WORLDS, 4	100 E 622000 430 475 000	LIBRARY BOOKS WIL	21.07
374345F	04/26/2024	WAVERIDER; AMULET, BOOK 9	100 E 622000 430 475 000	LIBRARY BOOKS WIL	23.04
358823F	04/26/2024	AT THE DROP OF A CAT	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	18.29
358823F	04/26/2024	MEET TAYLOR SWIFT!	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	20.00
358823F	04/26/2024	MISS NICHOL IS IN A PICKLE!	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	15.50
358823F	04/26/2024	WHEN MOON BECAME THE MOON	242 E 515000 430 459 000	TENDROY - LIBRARY BOOKS	18.32
371646F	04/26/2024	My life as a Buddhist (How the World Worships) by Bradley,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.55
371646F	04/26/2024	My life as a Hindu (How the World Worships) by Bradley, Fleur	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.55
371646F	04/26/2024	My life as a Sikh (How the World Worships) by Bradley, Fleur	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.55
371646F	04/26/2024	My life as a Jew (How the World Worships) by Kleiman, Jennifer	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.55
371646F	04/26/2024	My life as a Muslim (How the World Worships) by Bradley, Fleur	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.55
371646F	04/26/2024	Understanding finances (Data in Your World) by Felton-Koestler,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.60
371646F	04/26/2024	Failures that fueled transportation (Fantastic Failures: From	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.55
371646F	04/26/2024	Nature's best hope : how you can save the world in your own	100 E 622000 430 235 000	LIBRARY BOOKS IMS	8.82
371646F	04/26/2024	Delicious food mishaps (Fantastic Failures: From Flops to	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.55
371646	04/26/2024	Abandon ship! : the true World War II story about the sinking of	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.00
371646	04/26/2024	Abandon ship! : the true World War II story about the sinking of	100 E 622000 430 210 000	HHS LIBRARY BOOKS	2.32
362965F	04/26/2024	Call me Iggy by Aguirre, Jorge Augusto (#2096TE0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.32
362965F	04/26/2024	Firebird by Sunmi (#2972TB0)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.55
				Vendor Total	19,242.39
FOLLETT SOFTWARE COMPANY		91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918			
1534639	04/19/2024	Destiny QuickScan Kit	100 E 622000 430 210 000	HHS LIBRARY BOOKS	523.00
1534639	04/19/2024	Follett 5300 Corded Scanner	100 E 622000 430 210 000	HHS LIBRARY BOOKS	153.00
1537452	04/19/2024	FOLLETT 5300 CORDED SCANNER	100 E 622000 430 205 000	LIBRARY BOOKS CHS	153.00
1537452	04/19/2024	FOLLETT 5300 CORDED SCANNER STAND	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.99
1539779	04/26/2024	POLYTHERMAL LABELS-TITLE-COLORS-SHEET	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	124.27
				Vendor Total	974.26

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FORMLABS, INC.		PO Box 4110 DEPARTMENT 6730 WOBURN, MA 01888-4110			
1613772	04/26/2024	Form 3 Resin Tank V2.1	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	894.00
1613772	04/26/2024	Clear Resin 1 L	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	447.00
1613772	04/26/2024	Black Resin 1 L	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	447.00
1613772	04/26/2024	White Resin 1 L	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	298.00
1613772	04/26/2024	High Temp Resin 1 L	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	398.00
1613772	04/26/2024	Elastic 50A Resin V1 1 L	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	398.00
1613772	04/26/2024	Flexible 80A Resin 1 L	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	398.00
1613772	04/26/2024	Color Base Resin 0.8 L	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	80.00
1613772	04/26/2024	Cyan Pigment	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	19.00
1613772	04/26/2024	Magenta Pigment	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	19.00
1613772	04/26/2024	Yellow Pigment	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	19.00
1613772	04/26/2024	Black Pigment	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	19.00
1613772	04/26/2024	White Pigment	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	19.00
1613772	04/26/2024	Shipping and Handling	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	59.57
Vendor Total					3,514.57
FOUR J'S PORTABLE TOILETS		PO Box 2535 POCATELLO, ID 83206			
188959	04/05/2024	LOWER IRON HORSE PORTABLE TOILETS DUP PAYMENT	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	-308.00
189449	04/05/2024	LOWER IRON HORSE PORTABLE TOILETS DUP PAYMENT	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	-308.00
192761	04/05/2024	LOWER IRON HORSE PORTABLE TOILETS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	308.00
194474	04/05/2024	LOWER IRON HORSE PORTABLE TOILETS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	333.00
194795	04/26/2024	PORTABLE TOILETS OK WARD PARK	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	256.00
194913	04/26/2024	PORTABLE TOILETS LOWER IRON HORSE STADIUM	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	129.50
194914	04/26/2024	PORTABLE TOILETS UPPER IRON HORSE STADIUM	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	313.50
194855	04/26/2024	PORTABLE TOILETS LOWER IRON HORSE STADIUM	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	308.00
Vendor Total					1,032.00
FRANKLIN BUILDING SUPPLY		1390 HIGHLAND AVE E TWIN FALLS, ID 83301			
1887892	04/05/2024	9639M IMS BASE MOULDING	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	31.36
Vendor Total					31.36
FRANKLIN MIDDLE SCHOOL		2271 E TERRY POCATELLO, ID 83201			
2023 VENDING	04/26/2024	2023 FISCAL YEAR VENDING COMMISSION	242 R 417500 000 000 212	VENDING SAVINGS REVENUE	1,618.46
Vendor Total					1,618.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
414700	04/05/2024	1496C BOOK SHELVES	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	719.97
414711	04/12/2024	Cooking labs - milk, orange juice concentrate,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	89.19
414708	04/12/2024	28214T TREATS FOR STAFF	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	85.41
414730	04/26/2024	Cooking supplies for Labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.97
414730	04/26/2024	Jerrilynn Jones will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
414718	04/26/2024	Couch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	299.99
414718	04/26/2024	Recliner	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	199.99
414720	04/26/2024	CTE - CHS - FCS - cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	58.82
414720	04/26/2024	Jerrilyn Jones will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
414719	04/26/2024	28215T TRAINING MEETING REFRESHMENTS	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	43.42
Vendor Total					1,523.76
FTC		PO Box 219638 KANSAS CITY, MO 64121-9638			
TSA_UI.04192024.D	04/19/2024	TSA_UI - UNITED INVESTORS 403B for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00
GALLS/QUARTERMASTER UNIFORMS		PO Box 743626 LOS ANGELES, CA 90074-3626			
027511744	04/26/2024	Handcuff key pentagon pack of 12	243 E 519000 410 205 099	CHS SUPPLIES IOT	82.38
027642327	04/26/2024	NP512 RH G17 - Galls Nylon Pro 1 Holster	243 E 519000 410 205 099	CHS SUPPLIES IOT	746.24
027642327	04/26/2024	NP238 BLK MD - Galls Molded Duty Belt - Medium	243 E 519000 410 205 099	CHS SUPPLIES IOT	190.08
027642327	04/26/2024	NP238 BLK LG - Galls Molded Duty Belt - Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.04
027642327	04/26/2024	NP238 BLK XL - Galls Molded Duty Belt - XL	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.76
027642327	04/26/2024	NP238 BLK 2X - Galls Molded Duty Belt - 2X	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.76
027642327	04/26/2024	NP238 BLK 3X - Galls Molded Duty Belt - 3X	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.76
Vendor Total					1,185.02
GALLUP, JENNIFER		(Employee Payment -Address is exempt from reporting on public documents)			
16	04/05/2024	PSYCHOLOGIST SER 3/25-3/31/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,665.00
17	04/12/2024	PSYCHOLOGY SERV 4/1-4/7/24	100 E 616000 310 124 000	PURCHASED SERVICES	3,082.50
18	04/19/2024	PSYCHOLOGIST SERVICES 4/8-4/14/24	100 E 616000 310 124 000	PURCHASED SERVICES	2,250.00
19	04/26/2024	PSYCHOLOGIST SER 4/5-4/21/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,620.00
Vendor Total					8,617.50
GAMETIME C/O GREAT WESTERN PARK		PO Box 680121 FORT PAYNE, AL 35968			
PJI-0229305	04/05/2024	8762M SHOP HANDHELDS FOR CLIMBING WALLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	728.84

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GAMETIME C/O GREAT WESTERN PARK		PO Box 680121 FORT PAYNE, AL 35968			
PJI-0230136	04/12/2024	8759M INDIANA HILLS PLAYGROUND REPLACEMENT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	3,167.24
PJI-0232862	04/26/2024	8772M REPLACE BROKEN STEP	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,840.15
Vendor Total					5,736.23
GARRETT, JACK ALLEN		(Employee Payment -Address is exempt from reporting on public documents)			
4/1/24	04/05/2024	REIMB FOR LUNCH & GAS FOR RENTAL VAN	243 E 519000 382 205 099	CHS TRAVEL IOT	67.46
3/26/24	04/05/2024	REIMB FOR GAS FOR VAN TO CSI WELDING WARS	243 E 519000 382 205 099	CHS TRAVEL IOT	49.36
Vendor Total					116.82
GATE CITY ROTARY		PO Box 4203 POCATELLO, ID 83205-4203			
3957	04/05/2024	QUARTERLY DUES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	225.00
Vendor Total					225.00
GEM STATE PAPER & SUPPLY		PO Box 469 TWIN FALLS, ID 83303-0469			
4101494	04/05/2024	9730M CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	44.67
4102201-01	04/05/2024	9729M CUSTODIAL SUMMER FLOORS TRAP DUSTER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	173.77
4102201	04/05/2024	9729M CUSTODIAL SUMMER FLOORS TRAP DUSTER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	695.08
4102872	04/19/2024	10002M FOAMING HAND SOAP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	699.07
4102874	04/19/2024	10001M CUSTODIAL OFFICE SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	121.27
Vendor Total					1,733.86
GLENN, BRIAN SCOTT		(Employee Payment -Address is exempt from reporting on public documents)			
3/29/24	04/05/2024	REIMB AHERA MANAGEMENT PLANNER	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	150.00
Vendor Total					150.00
GOPHER SPORTS		PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634			
IN362329	04/26/2024	Hoola Hoops (36 Di) Tab 26 CTRL #2	490 E 515000 410 210 004	ATHLETICS	1,277.06
IN362329	04/26/2024	Basketballs Men's Tab 26 CTRL #5	490 E 515000 410 210 004	ATHLETICS	637.31
IN362329	04/26/2024	Basketballs Women's Tab 26 CTRL #5	490 E 515000 410 210 004	ATHLETICS	317.51
IN362329	04/26/2024	Foam Dodgeballs Tab 26 CTRL #3	490 E 515000 410 210 004	ATHLETICS	976.66
IN362329	04/26/2024	Footballs Official Size Tab 26 CTRL #21	490 E 515000 410 210 004	ATHLETICS	197.46
IN362329	04/26/2024	Stopwatches Tab 26 CTRL #28	490 E 515000 410 210 004	ATHLETICS	427.16
IN362329	04/26/2024	Indoor Soccer Balls Tab 26 CTRL #32	490 E 515000 410 210 004	ATHLETICS	196.66
IN362329	04/26/2024	Ball Bags XL (color doesn't matter, whatever is available) Tab	490 E 515000 410 210 004	ATHLETICS	177.61

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GOPHER SPORTS		PO Box 1450 NW5634 MINNEAPOLIS, MN 55485-5634			
IN357801	04/26/2024	Deluxe Vinyl Floor Tape set of 6 1" Wide	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	76.42
IN357801	04/26/2024	Rainbow Mini Markers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	67.96
IN357801	04/26/2024	Fox 40 Classic Pealess Whistles	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.90
IN357801	04/26/2024	Cone Caps Station Markers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	177.65
IN357801	04/26/2024	Rainbow Plastic Relay Batons	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.96
IN360653	04/26/2024	MaxTurn Cordless Jump Ropes	100 E 515000 410 205 022	SUPPLIES CHS PE	12.95
IN360653	04/26/2024	ProTuff Half-Cones storage caddy	100 E 515000 410 205 022	SUPPLIES CHS PE	20.85
IN360653	04/26/2024	FitDotz Fitness spots	100 E 515000 410 205 022	SUPPLIES CHS PE	89.95
IN360653	04/26/2024	Heavyweight Vinyl Cones	100 E 515000 410 205 022	SUPPLIES CHS PE	129.90
IN360653	04/26/2024	Shipping	100 E 515000 410 205 022	SUPPLIES CHS PE	35.51
Vendor Total					4,854.48
GRACE LUTHERAN SCHOOL		1350 BALDY AVE POCATELLO, ID 83201			
INVOICE	04/05/2024	FINE ARTS ENHANCEMENT ADJUNCT SPANISH	261 E 621000 410 000 000	SUPPLIES - GENERAL	2,700.00
Vendor Total					2,700.00
GRAYSON STOTTS		395 SHELLEY AVE SHELLEY, ID 83274			
19	04/12/2024	ASL INTERPRETING SER 4/2-4/4/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,015.35
20	04/19/2024	ASL INTERPRETING SERVICES 4/8-4/11/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,493.80
21	04/26/2024	ASL INTERPRETING SERVICES FOR 4/15-4/18/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,458.80
Vendor Total					3,967.95
GREASE MONKEY, MONKEY SHINE,		2296 N YELLOWSTONE HWY #30 IDAHO FALLS, ID 83401			
544-343366	04/12/2024	Oil change, windshield wiper replacements for company van	274 E 683000 327 000 000	MAINT LEASED VEHICLES	139.97
Vendor Total					139.97
GREATAMERICA FINANCIAL SERVICES		PO Box 660831 DALLAS, TX 75266-0831			
36329517	04/19/2024	MONTHLY PRINTER PAYMENT PRINT SHOP	610 E 655000 310 000 000	PROF/TECH SERVICES	4,186.66
Vendor Total					4,186.66
GRYPHON HOUSE, INC.		6848 LEONS WAY PO Box 10 LEWISVILLE, NC 27023-0010			
0004131872	04/26/2024	The Possibilities of Play, Find the Joyful Leader Within, Calm	274 E 512000 410 000 000	SUPPLIES	183.74
Vendor Total					183.74

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GUARD, KERRY (Employee Payment -Address is exempt from reporting on public documents)					
3/27/24	04/05/2024	SLP SERVICE 2/20-3/15/24	100 E 616000 310 124 000	PURCHASED SERVICES	1,144.00
Vendor Total					1,144.00
HALL, AARON CHRISTOPHER (Employee Payment -Address is exempt from reporting on public documents)					
3/5-3/29/24	04/12/2024	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	23.94
Vendor Total					23.94
HAMPTON INN & SUITES-BOISE 495 S CAPITOL BLVD BOISE, ID 83702					
1712860564	04/26/2024	Hotel rooms for Idaho Literacy and Leadership Conference	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	462.75
Vendor Total					462.75
HAMPTON INN & SUITES-MERIDIAN 875 S ALLEN ST MERIDIAN, ID 83642					
1712952251	04/26/2024	Hotel room, #80496709, Rob Adams, April 4, 2024	243 E 519000 382 205 099	CHS TRAVEL IOT	165.00
Vendor Total					165.00
HANSON JANITORIAL SUPPLY, INC. 410 S 1ST AVE POCATELLO, ID 83201					
758983	04/12/2024	9738M CUSTODIAL HAND SOAP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	185.70
759572	04/12/2024	9728M CUSTODIAL SUMMER FLOORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	523.05
759033	04/26/2024	FINISH SUPERCOURT ALL STAR GLOSS 5 GAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	10,411.58
759033	04/26/2024	BONA DIAMOND 6 INCH 240 GRIT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	1,890.60
759033	04/26/2024	SUPERCOURT CROSSLINKER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	317.20
759033	04/26/2024	24 INCH DURAFOAM	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	311.00
Vendor Total					13,639.13
HARRIS SHARPENING 421 E STATE AVE MERIDIAN, ID 83642-2350					
12928	04/19/2024	SHARPEN PAPER CUTTER BLADE	610 E 655000 325 000 000	REPAIRS & MAINT CONTRACTED	66.84
Vendor Total					66.84
HARRY, HEIDI CHRISTINA (Employee Payment -Address is exempt from reporting on public documents)					
3/7/24-3/15/24	04/19/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	55.08
Vendor Total					55.08
HARTFORD - SUPPLEMENTAL LIFE 401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019					
LI.04052024.D	04/05/2024	LI - SUPPLEMENTAL LIFE for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	728.38
LI.04192024.D	04/19/2024	LI - SUPPLEMENTAL LIFE for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,382.18
Vendor Total					3,110.56

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HARTFORD LIFE & ACCIDENT LIFE 401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106					
4/01/24	04/05/2024	MARCH 2024 BILLING	257 E 521000 230 000 000	LIFE INSURANCE	17.36
L1.04052024.D	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	62.93
L2.04052024.D	04/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	7.05
L3.04052024.D	04/05/2024	L3 - DEPENDENT LIFE - SPLIT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	290.40
L4.04052024.B	04/05/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.16
L4.04052024.B	04/05/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.04052024.B	04/05/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.04052024.B	04/05/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,509.65
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	428.43
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	171.43
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	117.10
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	94.75
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.04052024.B	04/05/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.04052024.B	04/05/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.04192024.D	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	56.42
L2.04192024.D	04/19/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	7.05
L3.04192024.D	04/19/2024	L3 - DEPENDENT LIFE - SPLIT for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	290.40
LC.04192024.D	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	47.74
LD.04192024.D	04/19/2024	LD - DEPENDENT LIFE for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	837.32
LA.04192024.B	04/19/2024	LA - LIFE: \$100,000 for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	755.16
LA.04192024.B	04/19/2024	LA - LIFE: \$100,000 for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.04192024.B	04/19/2024	LA - LIFE: \$100,000 for 04 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
L4.04192024.B	04/19/2024	L4 - LIFE: \$100,000 - SPLIT for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.16
L4.04192024.B	04/19/2024	L4 - LIFE: \$100,000 - SPLIT for 04 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.04192024.B	04/19/2024	L4 - LIFE: \$100,000 - SPLIT for 04 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.04192024.B	04/19/2024	L4 - LIFE: \$100,000 - SPLIT for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
LC.04192024.B	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,728.42
LC.04192024.B	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.65
LC.04192024.B	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	157.46
LC.04192024.B	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	16.14
LC.04192024.B	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	25.77
LC.04192024.B	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
LC.04192024.B	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.04192024.B	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LE.04192024.B	04/19/2024	LE - LIFE: EMPLOYEE (MISC) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5.64
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,514.81
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	427.74
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	169.26
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	21.70
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	117.17
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	94.65
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	34.62
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.04192024.B	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.04192024.B	04/19/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.04192024.B.a	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 VOID&REP J HULSE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.04192024.B.b	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 REP J HULSE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
LD.04192024.D.a	04/19/2024	LD - DEPENDENT LIFE for 04 19 24 VOID & REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	-2.42
LC.04192024.B.a	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 VOID & REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
LD.04192024.D.b	04/19/2024	LD - DEPENDENT LIFE for 04 19 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	2.42

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HARTFORD LIFE & ACCIDENT LIFE		401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106			
LC.04192024.B.b	04/19/2024	LC - LIFE: \$50,000 for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.04192024.B.c	04/19/2024	L1 - LIFE: \$50,000 - SPLIT for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.04052024.D	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-62.93
L2.04052024.D	04/04/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-7.05
L3.04052024.D	04/04/2024	L3 - DEPENDENT LIFE - SPLIT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-290.40
L4.04052024.B	04/04/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.16
L4.04052024.B	04/04/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.04052024.B	04/04/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L4.04052024.B	04/04/2024	L4 - LIFE: \$100,000 - SPLIT for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,509.65
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-428.43
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-171.43
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.70
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-117.10
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-94.75
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.04052024.B	04/04/2024	L1 - LIFE: \$50,000 - SPLIT for 04 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.04052024.B	04/04/2024	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.51
				Vendor Total	10,619.29
HATCH, ERIN L		(Employee Payment -Address is exempt from reporting on public documents)			
4/3/24	04/12/2024	REIMB FOR CLASSROOM SUPPLIES	243 E 519000 410 205 099	CHS SUPPLIES IOT	231.17
				Vendor Total	231.17
HAWK, RICHARD LEE		(Employee Payment -Address is exempt from reporting on public documents)			
3/27/24	04/01/2024	REIMB CDL WITHHOLDING COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	500.00

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HAWKINS, KIMBERLY LYLE		(Employee Payment -Address is exempt from reporting on public documents)			
4/16/24	04/19/2024	REIMB FOR SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	390.68
Vendor Total					390.68
HAWTHORNE MIDDLE SCHOOL		1025 W ELDREDGE RD POCATELLO, ID 83201			
2023 VENDING	04/26/2024	2023 FISCAL YEAR VENDING COMMISSION	242 R 417500 000 000 212	VENDING SAVINGS REVENUE	1,447.53
Vendor Total					1,447.53
HERFF JONES, INC.		PO Box 99292 CHICAGO, IL 60693-9292			
1211280	04/12/2024	Blank Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	26.64
1211280	04/12/2024	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	11.00
1211379	04/12/2024	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,162.17
1211379	04/12/2024	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	11.00
1213728	04/26/2024	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	44.30
1212750	04/26/2024	Covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,739.40
1214059	04/26/2024	Covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,713.50
1214059	04/26/2024	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	250.30
Vendor Total					4,958.31
HIGGINS, FEBRUARY LADAWN		(Employee Payment -Address is exempt from reporting on public documents)			
4/11/24	04/26/2024	CREDIT REIMB SOCIAL EMOTIONAL LEARNING AND	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00
HIGHLAND HIGH FOUNDATION		1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201			
EF_HHS.04052024.	04/05/2024	EF_HHS - ED FOUNDATION - HHS for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11.50
EF_HHS.04192024.	04/19/2024	EF_HHS - ED FOUNDATION - HHS for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	187.17
Vendor Total					198.67
HIGHLAND HIGH SCHOOL		1800 BENCH RD POCATELLO, ID 83201			
4/3/2024	04/12/2024	REIMB FOR HHS FOR ITEMS PURCHASED FOR	490 E 515000 410 210 004	ATHLETICS	1,732.33
2552400164	04/26/2024	Advisor - FCCLA State Conference Registration	243 E 519000 382 205 099	CHS TRAVEL IOT	75.00
2552400164	04/26/2024	Advisor - Banquet Ticket - FCCLA State	243 E 519000 382 205 099	CHS TRAVEL IOT	25.00
2552400164	04/26/2024	FCCLA State Conference in Boise, ID	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
2023 VENDING	04/26/2024	2023 FISCAL YEAR VENDING COMMISSION	242 R 417500 000 000 212	VENDING SAVINGS REVENUE	10,738.00
4/24/24	04/26/2024	BOYS BASKETBALL SPIRIT PACKS/HELMET RECONDITION	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	300.00
Vendor Total					12,870.33

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HOLIDAY INN BOISE AIRPORT		2970 W ELDER BOISE, ID 83705			
31969	04/05/2024	CHS-STATE DEBATE HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	1,668.00
31971	04/05/2024	HHS STATE DEBATE HOTEL ROOMS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,224.00
31970	04/12/2024	HOTEL ROOMS FOR PHS STATE DEBATE TEAM	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	2,641.00
Vendor Total					6,533.00
HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
25358	04/05/2024	TRIP 11293 PHS TO TWIN FALLS HS 3/19/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
25359	04/05/2024	TRIP 11346 PHS TO CHS 3/20/24	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
25192	04/05/2024	TRIP #10862 HHS TO ANAHEIM, CA 3/18/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-2,950.00
24901	04/05/2024	TRIP 11141 HHS TO TWIN FALLS HS 3/30/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
25316	04/05/2024	TRIP #10742 HHS TO RIGBY HS 1/30/24	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,850.00
25191	04/05/2024	TRIP 11194 HHS TO BOISE HS 3/08/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,750.00
25190	04/05/2024	CHS TO ISU SCIENCE BLDG 3/8/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25537	04/12/2024	TRIP 11371 CHS TO BURLEY HS 3/30/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25536	04/12/2024	TRIP 11428 PHS TO HALLIWELL PARK/BURLEY HS 3/29/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25538	04/12/2024	TRIP 11317 PHS TO SKYLINE HS 3/30/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25583	04/12/2024	TRIP 11466 PHS TO SHELLEY HS 4/5/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
25582	04/12/2024	TRIP 11101 HHS TO JEROME HS 4/5/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
25585	04/12/2024	TRIP#11272 SLX TO CHS 4/8/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,800.00
25584	04/12/2024	TRIP 11441 POCATELLO HS-HALLIWELL PARK TO	100 R 419300 300 000 000	TRANSPORTATION FEES	2,750.00
25581	04/12/2024	TRIP 11338 HHS TO TWIN FALLS HS 4/4/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
25580	04/12/2024	TRIP 11089 TBD TO BSU 4/04/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
25579	04/12/2024	TRIP 11271 CHS TO SLX 4/3/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,800.00
25578	04/12/2024	TRIP 11318 PHS TO RIGBY HS 4/2/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25577	04/12/2024	TRIP 11343 PHS TO TWIN FALLS HS 4/2/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
25576	04/12/2024	TRIP 10992 CHS TO MADISON HS 4/2/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25695	04/19/2024	TRIP NUMBER 11327 PV TECH OT BOISE 4/10/24	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
25696	04/19/2024	TRIP # 11473 HHS TO BLACKFOOT HS 4/10/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25697	04/19/2024	TRIP #11061 CHS TO PRESTON 4/10/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
25698	04/19/2024	TRIP # 11324 HOBBY LOBBY TO JEROME HS 4/12	100 R 419300 300 000 000	TRANSPORTATION FEES	2,850.00
25699	04/19/2024	TRIP 10431 HHS TO CANYON RIDGE HS 4/12	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
25700	04/19/2024	TRIP 11033 HHS TO RIGBY HS 4/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

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HOLIDAY MOTOR COACH, LLC		PO Box 50400 IDAHO FALLS, ID 83401			
25854	04/26/2024	TRIP 11422 HHS TO RIGBY HS 4/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	950.00
Vendor Total					42,200.00
HOME DEPOT 783		PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043			
9412820	04/05/2024	7859M WASHINGTON LATCH	100 E 665000 410 530 000	SUPPLIES GROUNDS	6.97
6411259	04/05/2024	1432C BATTERIES/BRUSHED DRILL/SANDING	245 E 623000 361 106 000	COMPUTER SERVICES	1,506.77
0022672	04/05/2024	8298M HHS BASEBALL FIELD BOLTS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	9.80
2023609	04/05/2024	8040M CHUBBUCK MARKER/WALL POINT/ TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	37.58
2172458	04/12/2024	8174M SHOP TOOLS-HOLE CUTTER	100 E 664000 481 530 000	EQUIPMENT REPAIR	67.00
2172457	04/12/2024	8172M PV TECH BIT HOLDER/ KNEELING	100 E 661000 418 255 000	CUSTODIAL SUPPLIES - PVT	155.43
Vendor Total					1,783.55
HOSEPOWER USA		PO Box 94777 ATLANTA, GA 30394-7777			
710626795-00	04/26/2024	9755M SHOP FITTING CAPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	48.04
Vendor Total					48.04
HOSKINS, AMBER JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
4/16/24	04/26/2024	REIMB FOR SCHOOL SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	103.12
Vendor Total					103.12
HOUGHTON MIFFLIN HARCOURT		14046 COLLECTIONS CENTER DR CHICAGO, IL 60693			
109258	04/05/2024	MAP GROWTH BASICS FOR TEACHER -VIRTUAL TRAIN TQ	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,260.00
Vendor Total					1,260.00
HOUSLEY, EMILY WINN		(Employee Payment -Address is exempt from reporting on public documents)			
4/17/24	04/26/2024	REIMB FOR IFCS CONFERENCE REGISTRATION JUNE 2024	243 E 519000 382 205 099	CHS TRAVEL IOT	135.00
Vendor Total					135.00
HOWE, RASHELLE LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
4/15/24	04/26/2024	CREDIT REIMB SECONDARY YEARS 2 INSTRUCTIONAL	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	110.00
Vendor Total					110.00
HUGHES, JENNIFER JO		(Employee Payment -Address is exempt from reporting on public documents)			
4/3/24	04/12/2024	REIMB FOR OFFICE SUPPLIES	274 E 621000 410 000 000	SUPPLIES SUPVR	103.09
Vendor Total					103.09

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HUSTON, MICHAEL WAYNE (Employee Payment -Address is exempt from reporting on public documents)					
4/8/24	04/12/2024	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	45.00
Vendor Total					45.00
IDAHO CHILD SUPPORT RECEIPTING PO Box 70008 BOISE, ID 83707-0108					
CS_ID.04052024.D	04/05/2024	CS_ID - CHILD SUPPORT: IDAHO for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	615.31
CS_ID.04192024.D	04/19/2024	CS_ID - CHILD SUPPORT: IDAHO for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,633.74
Vendor Total					3,249.05
IDAHO EDUCATION ASSOCIATION 620 N 6TH ST BOISE, ID 83702					
DUES_PEA.	04/05/2024	DUES_PEA - P.E.A. DUES for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	84.59
DUES_PEA.	04/19/2024	DUES_PEA - P.E.A. DUES for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	17,771.80
Vendor Total					17,856.39
IDAHO POWER COMPANY PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381					
1367-3/28/24	04/05/2024	UTILITIES POWER CHS FB FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	56.42
9182-3/28/24	04/05/2024	UTILITIES POWER CHS READER BOARDS	100 E 661000 331 205 000	ELECTRICITY CHS	77.69
7960-3/28/24	04/05/2024	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	6,259.82

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IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
0546-3/29/24	04/12/2024	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	124.65
0546-3/29/24	04/12/2024	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	909.99
0546-3/29/24	04/12/2024	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,661.18
0546-3/29/24	04/12/2024	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	42.87
0546-3/29/24	04/12/2024	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,642.64
0546-3/29/24	04/12/2024	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,433.44
0546-3/29/24	04/12/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	2,388.06
0546-3/29/24	04/12/2024	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.47
0546-3/29/24	04/12/2024	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	2,041.85
0546-3/29/24	04/12/2024	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-3/29/24	04/12/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	491.01
0546-3/29/24	04/12/2024	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-3/29/24	04/12/2024	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-3/29/24	04/12/2024	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-3/29/24	04/12/2024	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0546-3/29/24	04/12/2024	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.03
0546-3/29/24	04/12/2024	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.80
0546-3/29/24	04/12/2024	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.51
0546-3/29/24	04/12/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	10.98
0546-3/29/24	04/12/2024	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,076.55
0546-3/29/24	04/12/2024	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,031.12
0546-3/29/24	04/12/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.69
0546-3/29/24	04/12/2024	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	39.46
0546-3/29/24	04/12/2024	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	61.61
0546-3/29/24	04/12/2024	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	3,883.69
0546-3/29/24	04/12/2024	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	55.64
0546-3/29/24	04/12/2024	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,961.60
0546-3/29/24	04/12/2024	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	285.03
0546-3/29/24	04/12/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-3/29/24	04/12/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-3/29/24	04/12/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	489.50

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IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
0546-3/29/24	04/12/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-3/29/24	04/12/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-3/29/24	04/12/2024	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.78
0546-3/29/24	04/12/2024	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	27.55
0546-3/29/24	04/12/2024	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,566.81
0546-3/29/24	04/12/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.66
0546-3/29/24	04/12/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.09
0546-3/29/24	04/12/2024	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,831.19
0546-3/29/24	04/12/2024	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	544.67
0546-3/29/24	04/12/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	47.33
0546-3/29/24	04/12/2024	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,917.06
0546-3/29/24	04/12/2024	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,252.50
0546-3/29/24	04/12/2024	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,748.91
0546-3/29/24	04/12/2024	UTILITIES CHUBBUK	100 E 661000 331 415 000	ELECTRICITY CHU	2,612.95
0546-3/29/24	04/12/2024	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	72.51
0546-3/29/24	04/12/2024	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.66
0546-3/29/24	04/12/2024	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,415.54
0546-3/29/24	04/12/2024	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	66.73
0546-3/29/24	04/12/2024	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	2,101.88
0546-3/29/24	04/12/2024	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,486.26
0546-3/29/24	04/12/2024	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,844.77
0546-3/29/24	04/12/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	64.46
0546-3/29/24	04/12/2024	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	195.67
0546-3/29/24	04/12/2024	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.17
0546-3/29/24	04/12/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,479.46
0546-3/29/24	04/12/2024	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.09
0546-3/29/24	04/12/2024	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	2,094.24
0546-3/29/24	04/12/2024	UTILITIES TENDROY	100 E 661000 331 459 000	ELECTRICITY TEN	1,088.43
0546-3/29/24	04/12/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	693.73
0546-3/29/24	04/12/2024	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.09
0439-2/08/24	04/19/2024	UTILITIES POWER HHS FB FIELD	100 E 661000 331 210 000	ELECTRICITY HHS	88.86

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IDAHO POWER COMPANY		PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381			
9845-4/19/24	04/26/2024	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.80
1424-4/17/24	04/26/2024	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	395.70
Vendor Total					64,096.17
IDAHO STATE JOURNAL		PO Box 431 POCATELLO, ID 83204			
491380	04/12/2024	PUBLICATION - Invitation to Bid for KITCHEN PLUMBING	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	136.10
490476	04/12/2024	PUBLICATION - Invitation to Bid for Lighting	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	133.25
490273	04/12/2024	PUBLICATION - Invitation to Bid for FOOD SERVICE	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	87.65
490279	04/12/2024	PUBLICATION - Invitation to Bid for Food Items	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	81.95
490282	04/12/2024	PUBLICATION - Invitation to Bid for Bread Supply	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	73.40
489051	04/12/2024	PUBLICATION - Invitation to Bid for Asphalt	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	116.15
486555	04/12/2024	PUBLICATION - Invitation to Bid for Athletic Facility, HHS	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	222.50
486320	04/12/2024	PUBLICATION - Invitation to Bid for Central Plant Equip, Heat	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	119.00
486521	04/12/2024	PUBLICATION - Invitation to Bid for Arches Addition	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	213.80
490281	04/12/2024	PUBLICATION - Invitation to Bid for Milk Supply	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	84.80
499896	04/26/2024	PUBLICATION - FY24 Budget Hearing Notice	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	154.76
497405	04/26/2024	PUBLICATION - Invitation to Bid for HVAC - IMS	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	130.40
495178	04/26/2024	PUBLICATION - Invitation to Bid for Custodial Supplies	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	107.60
500288	04/26/2024	PUBLICATION - FY25 Notice of Fee Increase	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	151.25
Vendor Total					1,812.61
IDAHO STATE TAX COMMISSION		1111 N 8TH AVE POCATELLO, ID 83201-5789			
LEVY_ID.04052024.	04/05/2024	LEVY_ID - IDAHO STATE TAX LEVY for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	353.00
LEVY_ID.04192024.	04/19/2024	LEVY_ID - IDAHO STATE TAX LEVY for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	541.00
Vendor Total					894.00
IDAHO STATE UNIVERSITY		MUSEUM OF NATURAL HISTOR CAMPUS BOX 8096 POCATELLO, ID 83209			
EDT-01-2-26	04/26/2024	STUDENT TOUR ADMISSION	251 E 512000 410 000 000	SUPPLIES	192.00
Vendor Total					192.00
INFORMATION TECHNOLOGY CORE		3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718			
PRO-00012386	04/26/2024	HP Chromebook 14 G7 Intel	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	30,600.00

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INFORMATION TECHNOLOGY CORE		3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718			
148717128F	04/26/2024	HP Chromebook 14 G7 14" Chromebook - HD - 1366 x 768 -	250 E 515000 550 000 209	EQUIPMENT - LEARNING LOSS	953,000.00
148717128F	04/26/2024	HP Chromebook 14 G7 14" Chromebook - HD - 1366 x 768 -	420 E 623000 552 106 000	FUTURE CHROMEBOOK PURCHASES	1,000,000.00
148717128F	04/26/2024	HP Chromebook 14 G7 14" Chromebook - HD - 1366 x 768 -	250 E 515000 550 000 209	EQUIPMENT - LEARNING LOSS	0.00
148717128F	04/26/2024	HP Chromebook 14 G7 14" Chromebook - HD - 1366 x 768 -	420 E 623000 552 106 000	FUTURE CHROMEBOOK PURCHASES	0.00
Vendor Total					1,983,600.00
INTEGRA REALTY RESOURCES		1031 E PARK BLVD BOISE, ID 83712			
163-2024-0054-55	04/12/2024	APPRAISAL OF REAL PROPERTY	100 E 632000 310 105 000	CONTRACTED SERVICES	3,000.00
Vendor Total					3,000.00
INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
4/22/24	04/12/2024	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	3,163.07

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INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
4/12/2024	04/26/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	984.11
4/12/2024	04/26/2024	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	99.93
4/12/2024	04/26/2024	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	501.02
4/12/2024	04/26/2024	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	687.98
4/12/2024	04/26/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	140.48
4/12/2024	04/26/2024	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	242.79
4/12/2024	04/26/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	227.09
4/12/2024	04/26/2024	UTILITIES GAS TENDROY	100 E 661000 332 459 000	GAS HEAT TEN	269.59
4/12/2024	04/26/2024	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	223.19
4/12/2024	04/26/2024	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	321.89
4/12/2024	04/26/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	225.14
4/12/2024	04/26/2024	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	199.00
4/12/2024	04/26/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	78.30
4/12/2024	04/26/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	270.90
4/12/2024	04/26/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	723.94
4/12/2024	04/26/2024	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	174.80
4/12/2024	04/26/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	106.68
4/12/2024	04/26/2024	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	172.84
4/12/2024	04/26/2024	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	361.76
4/12/2024	04/26/2024	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	683.39
4/12/2024	04/26/2024	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	312.08
4/12/2024	04/26/2024	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	342.16
4/12/2024	04/26/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,667.53
4/12/2024	04/26/2024	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	457.21
4/12/2024	04/26/2024	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	318.62
4/12/2024	04/26/2024	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	732.43
4/12/2024	04/26/2024	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	46.55
4/12/2024	04/26/2024	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	502.92
4/12/2024	04/26/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	655.30
4/12/2024	04/26/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,208.99
4/12/2024	04/26/2024	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	137.77

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INTERMOUNTAIN GAS COMPANY		PO Box 5600 BISMARCK, ND 58506-5600			
4/12/2024	04/26/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	282.67
4/12/2024	04/26/2024	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	253.25
4/12/2024	04/26/2024	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	111.42
4/12/2024	04/26/2024	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	240.83
4/12/2024	04/26/2024	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	773.61
4/12/2024	04/26/2024	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	399.03
4/12/2024	04/26/2024	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	778.19
Vendor Total					19,078.45
INTERMOUNTAIN MEDICAL CLINIC		1951 BENCH RD STE B POCATELLO, ID 83201-2073			
74125	04/12/2024	DRUG TESTS 2/2/24	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	114.00
Vendor Total					114.00
INTERMOUNTAIN WOOD PRODUCTS		2316 E IONA IDAHO FALLS, ID 83401			
2403-252065	04/05/2024	9640M WASHINGTON MORE CUBBIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	914.20
Vendor Total					914.20
INTERNAL REVENUE SERVICE		FRESNO, CA 93888			
LEVY_FED.	04/19/2024	LEVY_FED - FEDERAL TAX LEVY for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
Vendor Total					150.00
INTERNATIONAL INSTITUTE FOR		531 MAIN ST BETHLEHEM, PA 18018			
A2HPQ0000000PSE	04/26/2024	The Restorative Practices Handbook - Second Edition	250 E 515000 410 000 210	SUPPLIES - ESSER III	1,079.43
A2HPQ0000000PSE	04/26/2024	Restorative Circles in Schools: A Practical Guide for Educators -	250 E 515000 410 000 210	SUPPLIES - ESSER III	1,079.43
A2HPQ0000000PSE	04/26/2024	Restorative Questions Cards - pack of 100	250 E 515000 410 000 210	SUPPLIES - ESSER III	62.93
A2HPQ0000000PSE	04/26/2024	15% DISCOUNT FOR ORDERS OVER \$1000	250 E 515000 410 000 210	SUPPLIES - ESSER III	-318.45
Vendor Total					1,903.34
IRVING MIDDLE SCHOOL		911 N GRANT POCATELLO, ID 83204			
2023 VENDING	04/26/2024	2023 FISCAL YEAR VENDING COMMISSION	242 R 417500 000 000 212	VENDING SAVINGS REVENUE	1,523.26
Vendor Total					1,523.26
IWTY, LLC		PO Box 2260 CLACKAMAS, OR 97015			
000034	04/05/2024	Books Full Set	100 E 622000 430 447 000	LIBRARY BOOKS LIN	112.50
Vendor Total					112.50

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		PO Box 786212 PHILADELPHIA, PA 19178-6212			
366334898	04/26/2024	#8061800 Alleluia by Paul Basler	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	132.50
366334898	04/26/2024	#9503287 Alleluia Instrumental Parts	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	16.50
366334898	04/26/2024	#10606380 Run To You by Pentatonix arr. Kirby Shaw	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	69.00
366334898	04/26/2024	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	17.99
366104522	04/26/2024	1391195 We Don't Talk About Bruno - Miranda/arr. Brymer	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	71.50
366104522	04/26/2024	10008645 Treasures for Two - ed. Beck	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.99
366104522	04/26/2024	10312245 American Folk Songs for Two - ed. Beck	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.99
366104522	04/26/2024	3074598 Spirituals for Two - ed. Shafferman	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	15.99
366104323	04/26/2024	11502959 ABBA Gold - arr. Zaino	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	70.50
366104323	04/26/2024	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	17.99
366340316	04/26/2024	11338523 Pass the Baton	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	24.95
366340316	04/26/2024	Shipping and Handling	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	17.99
366341863	04/26/2024	3301607 Traveling On	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	28.99
366341863	04/26/2024	8602543 Heroes and Vagabonds	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	28.99
366341863	04/26/2024	10047711 Boradway for Solo Singers	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	15.95
366333542	04/26/2024	#11534021E What Was I Made For? (eprint)	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	65.00
366333542	04/26/2024	Shipping	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	22.99
366335265	04/26/2024	#11394012 Bella Ciao	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	18.00
366335265	04/26/2024	#10689967 Shining Moon (Ngam Sang Duan)	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	52.50
366335265	04/26/2024	#10067747 Lightning!	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	80.00
366335265	04/26/2024	#10363405 Mambo Italiano	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	75.00
366336045	04/26/2024	#10586915 A Day of Joyful Singing	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	27.00
366368904	04/26/2024	#11394012 Bella Ciao	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	42.75
366368904	04/26/2024	#10586915 A Day of Joyful Singing	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	27.00
Vendor Total					971.06
JACKMAN, KIMBERLY RAE		(Employee Payment -Address is exempt from reporting on public documents)			
4/10-4/12/24	04/19/2024	TRAVEL EXPENSE IDAHO PREVENTION AND SUPPORT	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	281.55
Vendor Total					281.55
JENSEN, HAYES, SHROPSHIRE,		125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204			
2306-7	04/26/2024	PORTNEUF VALLEY TECH EDUCATION BUILDING	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	6,552.00
Vendor Total					6,552.00

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
JOHNSON, LAUREN ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
3/5-3/28/24	04/12/2024	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	23.52
Vendor Total					23.52
JONES, EMILY MARIE DALTON		(Employee Payment -Address is exempt from reporting on public documents)			
3/5-3/29/24	04/05/2024	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	85.68
4/12/24	04/26/2024	TRAVEL EXPENSE AMPLIFYING SUPPORTS FOR	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	17.05
Vendor Total					102.73
JORDET, BRENT PATRICK		(Employee Payment -Address is exempt from reporting on public documents)			
2/26-3/29/24	04/05/2024	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	109.56
Vendor Total					109.56
JOSTENS		PO Box 5173 TWIN FALLS, ID 83303			
5274-9859	04/05/2024	UNITS MCKV	251 E 512000 415 000 000	SUPPLIES - HOMELESS	84.62
5274-9858	04/05/2024	UNIT MCKV	251 E 512000 415 000 000	SUPPLIES - HOMELESS	45.58
5274-9814	04/26/2024	5'7"-5'9" gown unit	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	189.55
5274-9814	04/26/2024	4'10"-5' gown unit	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	75.82
5274-9814	04/26/2024	grad cap	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	130.00
5274-9814	04/26/2024	tassels	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	80.00
Vendor Total					605.57
JOSTENS, INC.		21336 NETWORK PL CHICAGO, IL 60673-1213			
33218315	04/05/2024	Covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,132.40
33218315	04/05/2024	Shipping at 10%	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	60.95
33484454	04/05/2024	Blank Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	46.65
33484454	04/05/2024	Shipping at 10%	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	9.95
33550707	04/12/2024	Diploma Cover	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	390.00
33550707	04/12/2024	Shipping and Handling	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	35.95
Vendor Total					1,675.90
KEMPF, KYMBER BROOKE		170 RANCH DR POCATELLO, ID 83204			
4/8/24	04/12/2024	REIMB FOR STEDI COURSE	100 E 515000 396 122 000	PROF/DEV-SUB TESTING	39.95
Vendor Total					39.95
KEN'S REC WORLD, LLC		3500 HWY 30 WEST POCATELLO, ID 83201			
1782	04/05/2024	9459M LOWER SHOP SPARTAN SERVICE	100 E 665000 410 530 000	SUPPLIES GROUNDS	394.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEN'S REC WORLD, LLC		3500 HWY 30 WEST POCATELLO, ID 83201			
4/16/24	04/26/2024	9468M PHS STOUT E69 DRIVE BELT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	59.99
Vendor Total					454.36
KENT DISPLAYS INC		343 PORTAGE BLVD KENT, OH 44240			
175572	04/05/2024	ReWrite by Boogie Board, Classroom Kit (12pk)	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,169.10
175572	04/05/2024	ReWrite Max by Boogie Board, Classroom Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,619.10
Vendor Total					2,788.20
KENWORTH SALES COMPANY, INC.		PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088			
002P19452	04/12/2024	28563T TURBOCHARGER RNT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-3,783.33
00205W3942	04/12/2024	28560T PARTS FOR BUS 122	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2,901.86
002P19745	04/12/2024	28561T FILTER-OIL /SPIN FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	250.98
002P19787	04/12/2024	28561T FILTER-FUEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	433.44
002P19406	04/12/2024	28561T GOVERNOR-D2 REMAN CORELESS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	42.90
002P19444	04/12/2024	28562T TURBO GASKET	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	11.50
002P19583	04/12/2024	28562T FILTER-OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	100.08
002P19420	04/12/2024	28562T WINDSHIELD GLASS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	329.10
002P19618	04/12/2024	28562T GLASS WINDSHIELD GLASS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	329.10
002P19586	04/12/2024	28562T TURBOCHARGER CORE KIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-625.00
002P20022	04/12/2024	28574T PUSH ROD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.48
002P19965	04/12/2024	28574T TENSIONER BELT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	139.90
002P20385	04/12/2024	28584T SWITCH PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	6.88
002P20196	04/12/2024	28584T SENSOR, DFN PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.36
002P20193	04/12/2024	28584T SENSOR, DFN PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	171.09
00205W4697	04/12/2024	28584T LABOR BUS #17	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	452.75
002P20238	04/19/2024	28587T FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	579.19
002P20685	04/19/2024	28587T FILTER-FUEL SPIN ON	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	349.80
002P20501	04/19/2024	28587T COOLANT 55 GAL DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	473.02
Vendor Total					2,349.10
KESSLER, HEIDI LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
4/9/24	04/19/2024	REIMB FOR STAFF MEETINGS, BLT AND APRONS FOR	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	79.94
Vendor Total					79.94

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
FIT.04052024.D	04/05/2024	FIT - FEDERAL INCOME TAX for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	24,166.85
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,043.45
OASDI.04052024.D	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	47,220.32
FITADD.04052024.D	04/05/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,008.00
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	359.10
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	29,153.26
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	5,227.63
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,727.77
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	259.03
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	978.62
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,385.98
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	995.27
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,557.82
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	265 L 218000 000 000 000		30.18
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	44.16
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	48.46
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	322.39
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	42.78
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	67.04
OASDI.04052024.B	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	83.97
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,818.02
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,222.64
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,105.73
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	60.59
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	228.88
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	791.86
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	232.78
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	364.30
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	265 L 218000 000 000 000		7.06
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	10.33
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.33
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	75.40
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	242 L 218000 000 000 000	PAYROLL WITHHOLDING	10.01
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.68
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.87
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	8.20
OASDI.04052024.D.	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	35.03
OASDI.04052024.B.	04/05/2024	OASDI - FEDERAL OASDI TAX for 04 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	35.03
MEDICARE.	04/05/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 05 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.20
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	100 L 217000 000 000 000	SALARIES PAYABLE	10.15
OASDI.04122024.D	04/19/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 REPLACE R	100 L 217000 000 000 000	SALARIES PAYABLE	43.40
OASDI.04122024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 03 15 24 REPLACE R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	43.40
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 03 15 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.15
FIT.04192024.D	04/19/2024	FIT - FEDERAL INCOME TAX for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	309,088.86
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	72,965.00
OASDI.04192024.D	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	311,987.13
FITADD.04192024.D	04/19/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	25,819.50

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	505.74
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	281,634.51
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	6,951.98
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,660.75
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	550.31
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	295.82
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	268.33
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,055.47
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	131.56
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	978.90
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,918.27
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	265 L 218000 000 000 000		30.30
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	767.41
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,530.09
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	463.70
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	110.36
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	67.04
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	281 L 218000 000 000 000	PAYROLL WITHHOLDING	31.00
OASDI.04192024.B	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	35.59

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	118.27
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	65,866.38
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,625.91
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,557.76
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	128.70
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	69.19
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	62.76
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,650.04
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	30.77
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	228.95
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	916.38
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	265 L 218000 000 000 000		7.07
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	179.47
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	357.83
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	108.45
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	242 L 218000 000 000 000	PAYROLL WITHHOLDING	25.82
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.68
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	281 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	255 L 218000 000 000 000	PAYROLL WITHHOLDING	8.32
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	8.88
OASDI.04192024.D.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	38.01
OASDI.04192024.B.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13.23
OASDI.04192024.B.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	24.78
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3.09
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24 Mini	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.79
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-7.24
OASDI.04192024.D.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 VOID&REP J	100 L 217000 000 000 000	SALARIES PAYABLE	-30.95
OASDI.04192024.B.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 VOID&REP J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-30.95
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-7.24
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24 REP J	100 L 217000 000 000 000	SALARIES PAYABLE	7.24
OASDI.04192024.D.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 REP J HULSE	100 L 217000 000 000 000	SALARIES PAYABLE	30.95

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KEYBANK OF IDAHO		105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204			
OASDI.04192024.B.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 REP J HULSE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	30.95
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24 REP J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.24
FIT.04192024.D.a	04/19/2024	FIT - FEDERAL INCOME TAX for 04 19 24 VOID & REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	-255.96
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-157.17
OASDI.04192024.D.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 VOID & REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	-672.02
OASDI.04192024.B.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 VOID & REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-672.02
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-157.17
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	110.05
OASDI.04192024.D.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	470.53
FITADD.04192024.	04/19/2024	FITADD - ADDITIONAL FEDERAL INCOME TAX for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	40.00
OASDI.04192024.B.	04/19/2024	OASDI - FEDERAL OASDI TAX for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	470.53
MEDICARE.	04/19/2024	MEDICARE - FEDERAL MEDICARE TAX for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	110.05
				Vendor Total	1,250,089.17
KEYBANK OF IDAHO		105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204			
SITID.04052024.D	04/05/2024	SITID - IDAHO INCOME TAX for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,451.00
SITIDADD.	04/05/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	4,306.50
SITID.04192024.D	04/19/2024	SITID - IDAHO INCOME TAX for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	138,525.00
SITIDADD.	04/19/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	18,136.50
SITID.04192024.D.a	04/19/2024	SITID - IDAHO INCOME TAX for 04 19 24 VOID & REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	-343.00
SITID.04192024.D.b	04/19/2024	SITID - IDAHO INCOME TAX for 04 19 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	123.00
SITIDADD.	04/19/2024	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	30.00
				Vendor Total	170,229.00
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00195529	04/05/2024	9651M SHOP SUPPLIES WIPER BLADES	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.02
47-00195616	04/05/2024	9424M HMS STRAP WRENCH	100 E 664000 471 530 000	BUILDING REPAIRS	21.49
47-00195770	04/05/2024	9652M SHOP DOOR HANDLE TRUCK 10	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	122.41
47-00195885	04/05/2024	7860M SHOP SUPPLIES SMALL ENGINE PLUGS	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.97
47-00195926	04/05/2024	9852M SHOP TRAILER PM E-90	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	38.81
47-00196063	04/05/2024	9752M SHOP BELTS GRASSHOPPER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	58.67
47-00196127	04/05/2024	9753M SHOP TRUCK 17 TAIL LIGHTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	19.07

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KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00196133	04/05/2024	9753M SHOP TRUCK 17 TAIL LIGHTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	3.80
Vendor Total					292.24
KIEHL-LAND, LESLIE MARIE (Employee Payment -Address is exempt from reporting on public documents)					
4/9-4/12/24	04/19/2024	TRAVEL EXPENSE IDAHO PREVENTION AND SUPPORT	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	336.55
Vendor Total					336.55
KRAMER, JENNA (Employee Payment -Address is exempt from reporting on public documents)					
3/14/2024	04/05/2024	1/2 DAY ADJUDICATION FEE 3/14/2024 ORCHESTRA	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	125.00
Vendor Total					125.00
LAGGIS, ELLEN LOUISE (Employee Payment -Address is exempt from reporting on public documents)					
11/29-2/16/24	04/05/2024	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	44.04
Vendor Total					44.04
LAKESHORE LEARNING MATERIALS PO Box 840250 LOS ANGELES, CA 90084-0250					
362081032924	04/12/2024	Resource Room Supplies	274 E 512000 410 000 000	SUPPLIES	787.85
300599030824	04/26/2024	Best-Buy Play Food Assortment Item # LM365	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.99
300599030824	04/26/2024	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.00
300620030824	04/26/2024	Growth Mindset Daily Practice Journal - Gr. 3-5 - Set of 10	251 E 720000 383 000 000	PARENT ACTIVITIES	293.94
300620030824	04/26/2024	Shipping	251 E 720000 383 000 000	PARENT ACTIVITIES	44.09
Vendor Total					1,194.87
LAMONICA'S RESTAURANT EQUIPMENT 6211 S 380 W MURRAY, UT 84107					
394215	04/05/2024	9698M CHS KITCHEN BOOSTER HEATERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	63.30
Vendor Total					63.30
LAWSON PRODUCTS, INC PO Box 734922 CHICAGO, IL 60673-4922					
9311335489	04/05/2024	9694M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	524.76
9311335488	04/05/2024	9694M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	85.73
9311392706	04/12/2024	28573T SHRINK TUBE/RIVETS/AMP FUSE/SCREW	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	161.37
9311392705	04/12/2024	9793M SHOP SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	49.47
9311392704	04/12/2024	9793M ZINC PLATED THIMBLE/ALUMINUM SLEEVE/COPPER	100 E 665000 410 530 000	SUPPLIES GROUNDS	457.40
Vendor Total					1,278.73
LEGAL SHIELD PO Box 660903 DALLAS, TX 75266-9488					
LEGLSHLD.	04/05/2024	LEGLSHLD - LEGAL SHIELD for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	134.53

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LEGAL SHIELD		PO Box 660903 DALLAS, TX 75266-9488			
LEGLSHLD.	04/19/2024	LEGLSHLD - LEGAL SHIELD for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,166.08
Vendor Total					1,300.61
LEIBY, CRAIG E		(Employee Payment -Address is exempt from reporting on public documents)			
2024-3	04/26/2024	CDL TRAINING 4/18/24 KY	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
Vendor Total					150.00
LEMONS, TIFFANY		(Employee Payment -Address is exempt from reporting on public documents)			
3/5-3/29/24	04/05/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	46.80
Vendor Total					46.80
LINCOLN LIFE		PO Box 7864 GROUUNET PROCESSING FORT WAYNE, IN 46801-7864			
TSA_LINC.	04/19/2024	TSA_LINC - LINCOLN LIFE 403B for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	140.00
Vendor Total					140.00
LINDE GAS & EQUIPMENT INC.		PO Box 120812 DEPT 0812 DALLAS, TX 75312-0812			
41897753	04/12/2024	09975M PHS LEASE CYLINDER	100 E 664000 471 530 000	BUILDING REPAIRS	188.98
41402025	04/12/2024	09980PHS LEASE CYLINDER	100 E 664000 471 530 000	BUILDING REPAIRS	1,151.96
41683274	04/12/2024	LINK4266-3 Wlre Feeder Ln-25X W/TVT MAG	243 E 519000 550 205 079	EQUIPMENT	20,040.65
41683274	04/12/2024	Deliver to Jack Garrett @ ISU - Old Welding Shop	243 E 519000 550 205 079	EQUIPMENT	0.00
41629011	04/12/2024	ShearMaster 610 - Scoshearmaster610	243 E 519000 550 205 079	EQUIPMENT	27,864.45
41629011	04/12/2024	Shipping	243 E 519000 550 205 079	EQUIPMENT	1,308.36
41629011	04/12/2024	Deliver to Jack Garrett - ISU old welding shop	243 E 519000 550 205 079	EQUIPMENT	0.00
41629010	04/12/2024	Infeed conveyor 24" x 5' table - SCO 02676 - for SheerMaster	243 E 519000 550 205 099	CHS EQUIPMENT IOT	1,857.25
41629010	04/12/2024	Deliver to Jack Garrett - ISU old welding shop	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
41429566	04/12/2024	LINK4274-6 Flextec 350X PowerConnect Link4274-6	243 E 519000 550 205 079	EQUIPMENT	9,766.21
42230742	04/26/2024	WELDING GASES AND CONSUMABLES	243 E 519000 410 205 099	CHS SUPPLIES IOT	801.10
Vendor Total					62,978.96
LONG, DANIELLA M		(Employee Payment -Address is exempt from reporting on public documents)			
4/10-4/12/24	04/26/2024	TRAVEL EXPENSE IDAHO PREVENTION AND SUPPORT	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	255.70
Vendor Total					255.70
LOOKOUT CREDIT UNION (CORPORATE		275 S 5TH AVE STE 210 POCATELLO, ID 83201			
CREDITUN.	04/05/2024	CREDITUN - CREDIT UNION for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50

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LOOKOUT CREDIT UNION (CORPORATE 275 S 5TH AVE STE 210 POCATELLO, ID 83201					
CREDITUN.	04/19/2024	CREDITUN - CREDIT UNION for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,172.08
Vendor Total					5,834.58
LOWES PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954					
901820-3/18/24	04/05/2024	7973M WASHINGTON REPLACE CASTERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	56.07
901821-3/18/24	04/05/2024	9637M ED CENTER BUILD NEW PODIUM FOR BOARDROOM	420 E 664000 540 122 000	REMODELING	8.35
902536-3/18/24	04/05/2024	9706M PHS PIT FIR	100 E 664000 481 530 000	EQUIPMENT REPAIR	36.86
902931-3/14/24	04/05/2024	9750M SHOP SHELIVING UNIT	100 E 665000 410 530 000	SUPPLIES GROUNDS	141.55
902954-3/14/24	04/05/2024	9736M CUSTODIAL FAN REPLACEMENT/FIRE	490 E 515000 410 210 000	SUPPLIES - GENERAL	398.94
901866-3/19/24	04/05/2024	9790M CUSTODIAL SUPPLIES WIRE NUTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	86.57
901917-3/20/24	04/05/2024	9638M HMS PRESTER 1 X 4 X 8	100 E 664000 481 530 000	EQUIPMENT REPAIR	20.86
902609-3/19/24	04/05/2024	9478M FMS TRACK SCRAPER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	35.10
901858-3/19/24	04/05/2024	9311M TYHEE SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	103.40
962063-3/19/24	04/05/2024	9008M FMS REKEYING	242 E 667000 410 225 309	SUPPLIES - FMS	390.44
902931-3/21/24	04/05/2024	9288M SUPPLIES JET NOZZLE/NEVER KINK HOSE	100 E 664000 481 530 000	EQUIPMENT REPAIR	59.04
902905-3/21/24	04/05/2024	9074M FMS SEMICRC	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	26.56
901244-3/29/24	04/05/2024	9950M HHS BASEBALL FIELD SAFETY GLASS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	41.32
902806-3/27/24	04/05/2024	9746M CUSTODIAL SUPPLIES GLUE/TAPE/GRIP/BATTERIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	161.99
902492-4/02/24	04/05/2024	9643M HMS GROMMET	100 E 664000 481 530 000	EQUIPMENT REPAIR	4.45
902954-3/28/24	04/05/2024	9642M HHS BASEBALL FIELD/DRILL SET/SAE TAPE	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	52.98
902081-3/29/24	04/05/2024	8045M ED CENTER MICROPHONE RELOCATION	420 E 664000 540 122 000	REMODELING	33.71
90257-3/26/24	04/05/2024	8295M TYHEE SCREENS SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	75.34
902889-3/28/24	04/05/2024	8299M HHS BASEBALL FIELD BOLT & CLAMP SET	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	44.88
901153-3/27/24	04/05/2024	8297M HHS BASEBALL FIELD EYE BOLT	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	44.90
993870-3/5/24	04/05/2024	9069M SHOP SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	259.57
902596-3/26/24	04/05/2024	WAREHOUSE TAPE & ROPE	100 E 655000 410 540 000	SUPPLIES	48.20
902133	04/12/2024	9745M CUSTODIAL SHOP SUPPLIES FOR SHOP SHELVES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	419.06
990102-3/26/24	04/12/2024	9811M WILCOX BAG OF STEEL WOOL/TUBE OF WHITE	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.26
902632-3/26/24	04/12/2024	9551M HHS INSTALL PADS	420 E 663000 325 100 000	REPAIRS / MAINT ADDITION E	68.29
901110-3/26/24	04/12/2024	9708M INSTALL BOLTS	420 E 663000 325 100 000	REPAIRS / MAINT ADDITION E	41.53
902782-3/13/24	04/12/2024	8173M PV TECH ROOF TAP UNITS	100 E 661000 418 255 000	CUSTODIAL SUPPLIES - PVT	79.60
901499-4/3/24	04/12/2024	9645M PHS BUILD A RAMP ON NEW SHED	100 E 664000 481 530 000	EQUIPMENT REPAIR	125.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		PO Box 530954 ACCT #9800 636389 3 ATLANTA, GA 30353-0954			
902540-4/2/24	04/12/2024	9644M PHS PRESSURE TREATED WOOD	100 E 664000 481 530 000	EQUIPMENT REPAIR	24.28
902946-3/21/24	04/12/2024	8934M SHOP RUN NEW ELECTRICAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	72.37
901465-4/2/24	04/12/2024	7396M BACKPACK ROUNDUP	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	71.24
902538-4/2/24	04/12/2024	9951M HHS BASEBALL FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	5.58
901517-4/3/24	04/12/2024	9952M HHS BASEBALL FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	23.30
973346-4/5/24	04/12/2024	Kobalt	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	379.99
902047-4/05/24	04/19/2024	10005M IMS NORTH END UTILITY RUG	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	39.84
902046-4/05/24	04/19/2024	10004M CUSTODIAL SHOP SCOTCH GRIPPING PAD	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	6.54
902844-4/4/24	04/19/2024	10000M CUSTODIAL RESCUE YELLOW JACKET TRAP	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	244.50
973309-4/5/24	04/19/2024	9817M TRUCK STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	85.48
901662-4/5/24	04/19/2024	9647M LEWIS & CLARK SHELVING	100 E 664000 481 530 000	EQUIPMENT REPAIR	64.58
901595-4/4/29	04/19/2024	9646M POKY BUILD A RAMP	100 E 664000 481 530 000	EQUIPMENT REPAIR	45.54
02-01337357	04/19/2024	9900M PHS -TREE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.13
902654-4/9/24	04/19/2024	10008M CUSTODIAL OUTDOOR EXTENSION CORD	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	104.48
902653-4/9/24	04/19/2024	10007M CUSTODIAL SHOP SHELVING	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	341.88
902002-4/11/24	04/19/2024	9849M TOOLS HOLE SAW	100 E 664000 481 530 000	EQUIPMENT REPAIR	47.49
901941-4/11/24	04/19/2024	9848M VAN #22 TOOLS TESTER & HOLE SAW	100 E 664000 481 530 000	EQUIPMENT REPAIR	50.32
902785-4/10/14	04/19/2024	9648M IMS DRILL BITS	100 E 664000 481 530 000	EQUIPMENT REPAIR	11.92
970617-3/11/24	04/19/2024	9439M TRANS CORD CORE DOOR	420 E 664000 540 114 000	REMODELING	351.72
9073073-4/5/24	04/26/2024	1585C FEBREZE/TOOLS	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	563.94
902179-4/12/24	04/26/2024	10009M CUSTODIAL SHOP STORAGE	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	169.10
902659-4/15/24	04/26/2024	7974M CHS C214 REMODEL CAULK/CAULKING TOOLS	420 E 664000 540 122 000	REMODELING	16.09
902650-4/15/24	04/26/2024	7861M IMS RED LAVA ROCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	31.80
990819-4/15/24	04/26/2024	7861M IMS RED LAVA ROCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	21.20
902207-4/18/24	04/26/2024	9296M CHUBBUCK COOL TOWER-SPRING	100 E 664000 481 530 000	EQUIPMENT REPAIR	58.04
902250-4/18/24	04/26/2024	9861M SHOP TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.06
902222-4/18/24	04/26/2024	10010M CUSTODIAL REPLACEMENT/LADDER	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	94.99
902361-4/19/24	04/26/2024	10011M CUSTODIAL REPLACEMENT DECK	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	56.94
902186-4/18/24	04/26/2024	10125M PHS REPLACE THRESHOLD	100 E 664000 481 530 000	EQUIPMENT REPAIR	9.01
902793-4/16/24	04/26/2024	9930M IMS LEATHER DRIVERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	39.87
Vendor Total					5,932.31

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LUCKYDOG RECREATION		PO Box 105 CLEARFIELD, UT 84089			
ID0324-4383	04/19/2024	ZIPCRANK ADJUSTABLE BASKETBALL SYSTEM, IG - BISON	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,952.32
ID0324-4383	04/19/2024	TRIPLE HOOP POWDERCOAT - PLAYCRAFT SYSTEMS #	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,607.00
ID0324-4383	04/19/2024	BORDER TIMBERS W/STAKES - ACTION PLY SYSTEMS #	250 E 515000 550 000 210	EQUIPMENT - ESSER III	187.00
ID0324-4383	04/19/2024	FREIGHT	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,983.00
ID0424-4397	04/19/2024	30H Octagon Gaga Ball Pit with Blue Wall Covers, Blue	250 E 515000 550 000 210	EQUIPMENT - ESSER III	2,251.00
ID0424-4397	04/19/2024	20'x22'9" Area, 28 Piece Set of 5'x3'x3/4" Perforated Rubber	250 E 515000 550 000 210	EQUIPMENT - ESSER III	1,183.50
ID0424-4397	04/19/2024	Tetherball System, Powder Coat Blue	250 E 515000 550 000 210	EQUIPMENT - ESSER III	675.00
ID0424-4397	04/19/2024	6' Bench with Back, SM	250 E 515000 550 000 210	EQUIPMENT - ESSER III	592.50
Vendor Total					10,431.32
LUND, JAMIE ANNE		(Employee Payment -Address is exempt from reporting on public documents)			
3/24/24	04/05/2024	REIMB FOR SLP TOOLKIT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	182.75
1/4-2/1/24	04/19/2024	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	18.66
Vendor Total					201.41
M & S DEVELOPMENT & CONSTRUCTION		9716 W BIGHORN DR POCATELLO, ID 83204			
303	04/19/2024	09992M - HHS/SNOW REMOVAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	2,530.00
304	04/19/2024	09993M - HHS/NET INSTALLATION & LABOR	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	4,669.50
Vendor Total					7,199.50
MAIN STREET MUSIC, INC.		401 N MAIN ST POCATELLO, ID 83204			
931391	04/05/2024	Mitchell Lurie 2.5 Clarinet reeds (box 10)	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	109.95
931391	04/05/2024	Mitchell Lurie 3.0 Clarinet reeds (box 10)	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	109.95
931391	04/05/2024	Vic Firth SD1 Sticks pairs	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	41.97
931391	04/05/2024	Vic Firth M3 Yarn Mallets pairs	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	69.98
931391	04/05/2024	Vic Firth T3 Timpani Mallets pairs	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	85.98
931391	04/05/2024	Vic Firth BD1 Bass Drum Mallet	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	54.99
931391	04/05/2024	Royal by D'Addario Alto Saxophone reeds 2.5 (box 10)	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	107.96
931400	04/12/2024	Wow Wow Trumpets Mutes	100 E 515000 410 225 006	SUPPLIES FMS BAND	107.01
931400	04/12/2024	Wow Wow Trumpets Mutes	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	2.69
931400	04/12/2024	Wow Wow Trumpets Mutes	420 E 515000 550 225 000	EQUIPMENT FMS	10.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MAIN STREET MUSIC, INC.		401 N MAIN ST POCATELLO, ID 83204			
931398	04/19/2024	Method Book "Foundations for Superior Performance" all items	490 E 515000 410 210 031	MUSIC	0.00
931398	04/19/2024	Flute	490 E 515000 410 210 031	MUSIC	14.38
931398	04/19/2024	Oboe	490 E 515000 410 210 031	MUSIC	5.85
931398	04/19/2024	Bassoon	490 E 515000 410 210 031	MUSIC	12.52
931398	04/19/2024	Clarinet	490 E 515000 410 210 031	MUSIC	7.19
931398	04/19/2024	Bass Clarinet	490 E 515000 410 210 031	MUSIC	6.26
931398	04/19/2024	Alto Sax	490 E 515000 410 210 031	MUSIC	7.19
931398	04/19/2024	Tenor Sax	490 E 515000 410 210 031	MUSIC	14.38
931398	04/19/2024	Bari Sax	490 E 515000 410 210 031	MUSIC	7.19
931398	04/19/2024	Trumpet	490 E 515000 410 210 031	MUSIC	18.78
931398	04/19/2024	Horn	490 E 515000 410 210 031	MUSIC	7.19
931398	04/19/2024	Trombone	490 E 515000 410 210 031	MUSIC	31.30
931398	04/19/2024	Baritone T.C.	490 E 515000 410 210 031	MUSIC	6.26
931398	04/19/2024	Baritone B.C.	490 E 515000 410 210 031	MUSIC	6.26
931398	04/19/2024	Tuba	490 E 515000 410 210 031	MUSIC	14.38
931398	04/19/2024	Percussion	490 E 515000 410 210 031	MUSIC	22.50
931398	04/19/2024	Score	490 E 515000 410 210 031	MUSIC	25.46
931398	04/19/2024	Tab 5 CTRL 685	490 E 515000 410 210 031	MUSIC	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MAIN STREET MUSIC, INC.		401 N MAIN ST POCATELLO, ID 83204			
931399	04/19/2024	Method Book "Habits of Successful Musician" all items are under	490 E 515000 410 210 031	MUSIC	0.00
931399	04/19/2024	Flute	490 E 515000 410 210 031	MUSIC	19.90
931399	04/19/2024	Oboe	490 E 515000 410 210 031	MUSIC	19.90
931399	04/19/2024	Bassoon	490 E 515000 410 210 031	MUSIC	19.90
931399	04/19/2024	Clarinet	490 E 515000 410 210 031	MUSIC	39.80
931399	04/19/2024	Bass Clarinet	490 E 515000 410 210 031	MUSIC	9.95
931399	04/19/2024	Alto Sax	490 E 515000 410 210 031	MUSIC	9.95
931399	04/19/2024	Tenor Sax	490 E 515000 410 210 031	MUSIC	19.90
931399	04/19/2024	Bari Sax	490 E 515000 410 210 031	MUSIC	9.95
931399	04/19/2024	Trumpet	490 E 515000 410 210 031	MUSIC	19.90
931399	04/19/2024	Horn	490 E 515000 410 210 031	MUSIC	19.90
931399	04/19/2024	Trombone	490 E 515000 410 210 031	MUSIC	29.85
931399	04/19/2024	Baritone B.C.	490 E 515000 410 210 031	MUSIC	9.95
931399	04/19/2024	Tuba	490 E 515000 410 210 031	MUSIC	9.95
931399	04/19/2024	All items covered by Tab 5 CTRL 686	490 E 515000 410 210 031	MUSIC	0.00
557313	04/26/2024	Beckstead-Clarinet reeds	100 E 515000 410 235 006	SUPPLIES IMS BAND	32.91
Vendor Total					1,179.55
MANN, ERICKA LEE		(Employee Payment -Address is exempt from reporting on public documents)			
4/24/24	04/26/2024	REIMBURSEMENT FOR DYSLEXIA COURSE	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	75.00
Vendor Total					75.00
MARLEY, ASHLEY CHRISTINE		(Employee Payment -Address is exempt from reporting on public documents)			
4/17/24	04/19/2024	4/8-4/9/24: AFTERSCHOOL IDAHO DEPT OF ED.	273 E 621000 382 846 000	TRAVEL - OUT OF DISTRICT #14	335.70
4/17/2024	04/19/2024	REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES	250 E 621000 410 845 209	SUPPLIES - GENERAL CCLC #12	14.87
Vendor Total					350.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MCCORMICK'S GROUP LLC		550 PALWAUKEE DRIVE WHEELING, IL 60090			
462374	04/19/2024	Item #3D19611 Printed Swing Flag Tab 5 CTRL #382	490 E 515000 410 210 031	MUSIC	1,319.76
462374	04/19/2024	Item #3D00601 Printed Swing Flag Tab 5 CTRL #353	490 E 515000 410 210 031	MUSIC	1,429.74
462374	04/19/2024	Item #3D19622 Printed Swing Flag Tab 5 CTRL #360/361	490 E 515000 410 210 031	MUSIC	934.83
462374	04/19/2024	Item #3D17680 Printed Flag Tab 5 CTRL #368	490 E 515000 410 210 031	MUSIC	719.76
462374	04/19/2024	Item #3D02621 Printed Swing Flag Tab 5 CTRL #369	490 E 515000 410 210 031	MUSIC	1,319.76
462374	04/19/2024	Sales Quote 121497	490 E 515000 410 210 031	MUSIC	108.47
Vendor Total					5,832.32
MCGRAW-HILL LLC		LOCKBOX 71545 CHICAGO, IL 60694-1545			
132356824001	04/19/2024	REVEAL MATH MANIPULATIVE KIT GRADE 1-2	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,731.69
132356824001	04/19/2024	REVEAL MATH MANIPULATIVE KIT GRADE 3-5	261 E 621000 410 000 000	SUPPLIES - GENERAL	2,308.92
132356824001	04/19/2024	REVEAL MATH MANIPULATIVE KIT GRADE K	261 E 621000 410 000 000	SUPPLIES - GENERAL	979.74
132356824001	04/19/2024	Shipping	261 E 621000 410 000 000	SUPPLIES - GENERAL	664.85
Vendor Total					5,685.20
MEADOR, KENDRA LEE		(Employee Payment -Address is exempt from reporting on public documents)			
3/1-3/29/24	04/05/2024	3/1-3/29/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	79.32
Vendor Total					79.32
MECHANICAL SOLUTIONS		336 E BONNEVILLE ST POCATELLO, ID 83201			
27283759	04/12/2024	09983M PV TECH REPAIRS/ INDIAN HILLS REPAIRS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,259.49
25923364	04/12/2024	09983M PV TECH REPAIRS /INDIAN HILLS REPAIRS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	2,096.32
Vendor Total					3,355.81
MENCHU, MILDRED ANNE		(Employee Payment -Address is exempt from reporting on public documents)			
2/5-2/27/24	04/26/2024	2/5-2/27/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	25.54
Vendor Total					25.54
MG TRUST COMPANY LLC		PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595			
TSA_MGT.	04/19/2024	TSA_MGT - MG TRUST CO LLC 403B for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	825.00
Vendor Total					825.00
MICHAELSON, JORDON MAX		(Employee Payment -Address is exempt from reporting on public documents)			
4/24/24	04/26/2024	CDL WITHHOLDING REIMBURSEMENT (COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MILLER, PAULA ANN		(Employee Payment -Address is exempt from reporting on public documents)			
4/17/24	04/19/2024	4/11-4/12/24: IDAHO PREVENTION CONFERENCE	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	255.70
Vendor Total					255.70
MOTION INDUSTRIES, INC.		PO Box 98412 CHICAGO, IL 60693			
ID12-00535023	04/12/2024	28578T - BALL BEARINGS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	14.88
Vendor Total					14.88
MOUNTAIN ALARM		PO Box 12487 OGDEN, UT 84412-2487			
4464235	04/05/2024	ALARM SECURITY: 4/1-4/30/24	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,285.00
4539070	04/26/2024	09996M - ELLIS/REPAIR OF BAD POWER SUPPLY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,742.62
Vendor Total					3,027.62
MOUNTAIN SHADOW LANDSCAPING LLC		14458 W SIPHON RD POCATELLO, ID 83202			
20824	04/12/2024	09990M - ADMIN BLDG./TREE, SHRUB CARE-DORMANT OIL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	289.00
Vendor Total					289.00
MOUNTAIN VIEW HOSPITAL		2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404			
231 TC 2024	04/19/2024	HEARTSAVER K-12 04/06/2024	100 E 661000 410 105 024	SUPPLIES SAFETY	35.00
Vendor Total					35.00
MOUNTAIN WEST ENVIRONMENTAL LLC		707 S RAILROAD AVE SUGAR CITY, ID 83448			
1960	04/12/2024	09982M - TYHEE/MONTHLY CHARGE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
Vendor Total					245.00
MOUNTAIN WEST EQUIPMENT LLC		2001 N WOODRUFF AVE IDAHO FALLS, ID 83401			
PO239702	04/26/2024	9760M - ASSY CARTRIDGE, R1-1, OIL FILTER FOR SHOP	100 E 665000 410 530 000	SUPPLIES GROUNDS	45.33
Vendor Total					45.33
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
98389	04/05/2024	GPR-55 Black - - Deliver to ISU (Welding) Jack Garrett	243 E 519000 410 205 099	CHS SUPPLIES IOT	184.00
98868	04/05/2024	CE255A - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00
98978	04/12/2024	Canon 056L	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	441.00
98977	04/12/2024	Brother TN450	100 E 515000 410 230 000	SUPPLIES HMS INSTR OTHER	98.00
98899	04/12/2024	PHS - CANON (CRG-070) IMAGE CLASS MF465DW,	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	93.80
98961	04/12/2024	TRANSPORTATION - HP LASERJET PRO P1606/M1536	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	49.00
99002	04/19/2024	Canon MF216N takes the 137 cartridge	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.00
98998	04/19/2024	55x - reman	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	240.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		625 WILSON AVE POCATELLO, ID 83201			
99003	04/19/2024	HP M209 DW - KADE & MICHELE	100 E 651000 410 105 000	SUPPLIES BUSINESS	110.00
99003	04/19/2024	CE 265A - TONOR COLLECTOR FOR HP COLOR PRINTER	100 E 651000 410 105 000	SUPPLIES BUSINESS	33.00
99003	04/19/2024	CE 278A - ADMIN ASSIST	100 E 651000 410 105 000	SUPPLIES BUSINESS	49.00
98826	04/19/2024	Canon 067 - Cyan	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	170.00
98826	04/19/2024	Canon 067 - Magenta	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	170.00
98826	04/19/2024	Canon 67 - Yellow	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	170.00
98826	04/19/2024	Canon 067 - Black	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	148.00
98770	04/19/2024	Canon 119 Toner Cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	49.00
98770	04/19/2024	HP M203 Toner Cartridge	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	49.00
98788	04/19/2024	CF 280 A, HP laser Jet Pro 400 series cartridge	100 E 512000 410 463 000	SUPPLIES TYH	196.00
98828	04/26/2024	Toner 414A yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
98828	04/26/2024	Deliver to CHS - Housley/Jones	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
98827	04/26/2024	Toner 414A - BLACK	243 E 519000 410 205 099	CHS SUPPLIES IOT	194.00
98827	04/26/2024	Toner 414A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
98827	04/26/2024	Toner 414A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
98827	04/26/2024	Toner 414A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	126.00
98827	04/26/2024	Deliver to CHS - Housley and Jones	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
98870	04/26/2024	Toner 414A - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	194.00
98870	04/26/2024	Toner 414A - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
98870	04/26/2024	Toner 414A - Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
98870	04/26/2024	Toner 414A - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	252.00
98870	04/26/2024	Deliver to PVTEC - Hatch, Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
98772	04/26/2024	Canon 052 25A434 refurbished ink cartridge	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	64.00
99017	04/26/2024	Service on Laser Jet Color M551 located in the Media Center	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	40.00
99053	04/26/2024	HP 148A black printer cartridge	100 E 512000 410 463 000	SUPPLIES TYH	351.00
99053	04/26/2024	C118YR Yellow print cartridge	100 E 512000 410 463 000	SUPPLIES TYH	75.00
99053	04/26/2024	HP 414 A black print cartridge	100 E 512000 410 463 000	SUPPLIES TYH	97.00
99053	04/26/2024	HP 414 A Yellow print cartridge	100 E 512000 410 463 000	SUPPLIES TYH	126.00
99053	04/26/2024	HP 414 A Magenta print cartridge	100 E 512000 410 463 000	SUPPLIES TYH	126.00
99053	04/26/2024	HP 414 A Cyan print cartridge	100 E 512000 410 463 000	SUPPLIES TYH	126.00
Vendor Total					5,301.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MUCKERMAN, NICHOLAS PAUL (Employee Payment -Address is exempt from reporting on public documents)					
4/22/24	04/26/2024	REIMBURSEMENT FOR ISU COURSES	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00
MUSICIAN'S FRIEND, INC PO Box 5111 WESTLAKE VILLAGE, CA 91359					
ARINV70790484	04/12/2024	FRAME DRUM CASE (#195) HTTPS://WWW.	490 E 515000 410 210 031	MUSIC	59.99
Vendor Total					59.99
MYSTERY SCIENCE INC PO Box 745873 C/O DISCOVERY EDUCATION INC ATLANTA, GA 30374-5873					
257724	04/26/2024	District Membership 2024-2025 x 13 schools	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18,135.00
257724	04/26/2024	District Membership 2025-2026 x 13 Schools	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18,135.00
Vendor Total					36,270.00
NAFTZ, RHONDA JEAN (Employee Payment -Address is exempt from reporting on public documents)					
4/24/24	04/26/2024	REIMBURSEMENT FOR FIRE HELMET & CHAIR	243 E 519000 410 205 099	CHS SUPPLIES IOT	46.75
Vendor Total					46.75
NAPA AUTO PARTS ACCT 12288 PO Box 1425 TWIN FALLS, ID 83303-1425					
179712	04/05/2024	28395T - M72, BALL J, BALL JOINT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	123.46
179677	04/05/2024	28395T - M72, FRONT UPPER & LOWER BALL JOINTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	123.46
179463	04/05/2024	28395T - M72, DISC BRAKE PAD, BRAKE ROTOR/HUB, OIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	367.35
179552	04/05/2024	28395T - SILENT GUARD BRAKE PADS, BRAKE ROTOR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	243.46
180221	04/05/2024	28577T - BRAKE LUBE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	33.89
180187	04/05/2024	28577T - HEADLAMP BULB RETAINER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	16.74
180114	04/05/2024	28577T - 9007 BULB	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	63.01
179466	04/05/2024	28577T - BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-39.19
179910	04/05/2024	28577T - OIL FILTER, NAPAGOLD FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	142.31
180818	04/12/2024	28582T - NAPAGOLD OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	40.66
180926	04/12/2024	28582T - PTX SEALANT - BLACK SILICONE (210)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.92
180929	04/12/2024	28582T - PTX SEALANT - BLACK SILICONE (210)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.96
180979	04/12/2024	28582T - CRC BATTERY CLEANER WITH ACI (T35)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.60
180756	04/12/2024	28583T - NAPAGOLD OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	81.32
181116	04/12/2024	28583T - 2004 DODGE RAM 2500HD 3/4 TON, NCD TRACK	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	262.47
181126	04/12/2024	28583T - 2004 DODGE RAM 2500HD 3/4 TON STEERING	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	52.01
181502	04/19/2024	28397T - ALARM W30	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	41.15
181682	04/19/2024	28397T - OIL FILTER, NAPA GOLD AIR FILTER, VALVOLINE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	104.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
181965	04/19/2024	28397T - AIR & OIL FILTER, NAPA MOTOR OIL 5W30	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	127.12
182261	04/26/2024	28595T - ROYAL PURPLE CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.81
				Vendor Total	1,826.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NASCO EDUCATION LLC		PO Box 737813 DALLAS, TX 75373-7813			
580606	04/12/2024	Item #9729051 Jack Richeson® Laid White Charcoal Paper -	490 E 515000 410 210 003	ART	201.60
580606	04/12/2024	Item #9742132 Liquitex® Basics Matte Gel Medium Tab 8	490 E 515000 410 210 003	ART	48.64
580606	04/12/2024	Item #9742130 Liquitex® Light Modeling Paste Medium Tab 8	490 E 515000 410 210 003	ART	48.64
580606	04/12/2024	Item #9742129 Liquitex® Basics Iridescent Medium Tab 8	490 E 515000 410 210 003	ART	48.64
580606	04/12/2024	Item #9742128 Liquitex® Basics Coarse Texture Gel Tab 8	490 E 515000 410 210 003	ART	48.38
580606	04/12/2024	Item #9731030 Flip Top Caps - Bag of 12 Tab 8 CTRL #20	490 E 515000 410 210 003	ART	13.06
580606	04/12/2024	Item #9714720(B) Nasco Acrylic Paint - 1/2-Gallon Jug Tab 8	490 E 515000 410 210 003	ART	48.00
580606	04/12/2024	Item #9714720(C) Nasco Acrylic Paint - 1/2-Gallon Jug Tab 8	490 E 515000 410 210 003	ART	48.00
580606	04/12/2024	Item #9714720(U) Nasco Acrylic Paint - 1/2-Gallon Jug Tab 8	490 E 515000 410 210 003	ART	48.00
580606	04/12/2024	Item #9714720(AA) Nasco Acrylic Paint - 1/2-Gallon Jug Tab 8	490 E 515000 410 210 003	ART	48.00
580606	04/12/2024	Item #9740509 Nasco Student Watercolor Paper - White - Pkg.	490 E 515000 410 210 003	ART	262.34
580606	04/12/2024	Item #9722564 Speedball® Pen Holder Tab 8 CTRL #20	490 E 515000 410 210 003	ART	52.35
580606	04/12/2024	Item #NE20282 AMACO® Lead-Free Velvet Underglaze	490 E 515000 410 210 003	ART	227.36
580606	04/12/2024	Item #9722550 Saral® Transfer Paper - 12 in. x 12 ft. Tab 8	490 E 515000 410 210 003	ART	40.45
580606	04/12/2024	Item #9100212 Softwood Drawing Board - 18 in. x 24 in. x 3/4	490 E 515000 410 210 003	ART	108.80
580606	04/12/2024	Item #SB41712 Textured Stamps - Set of 6 Tab 8 CTRL #21	490 E 515000 410 210 003	ART	35.14
580606	04/12/2024	Item #9742147 Textured Clay Rollers - 4 in. W - Set of 6 Tab 8	490 E 515000 410 210 003	ART	50.24
580606	04/12/2024	Item #9716212 Gray Scale & Value Finder™ - Set of 12 Tab 8	490 E 515000 410 210 003	ART	29.50
580606	04/12/2024	Item #9732865 Liquitex Professional Paint Markers - Set of 6	490 E 515000 410 210 003	ART	29.02
580606	04/12/2024	Item #9728183 General's® Compressed Charcoal 4B - Box of	490 E 515000 410 210 003	ART	86.02
580606	04/12/2024	Item #9722038 Faber-Castell Dust-Free Erasers Tab 8 CTRL	490 E 515000 410 210 003	ART	34.82
580606	04/12/2024	Item #9734500 Jack Richeson® Watercolor Paper - 135 lb. -	490 E 515000 410 210 003	ART	123.20
580606	04/12/2024	Item #9727342 Liquitex Basics Acrylic Gesso Paint Tab 8 CTRL	490 E 515000 410 210 003	ART	28.42
580606	04/12/2024	Item #9742294 Jack Richeson® Printmaking Paper - 22-1/2 in.	490 E 515000 410 210 003	ART	89.60
580606	04/12/2024	Item #9727037 General's Charcoal White Pencil Tab 8 CTRL	490 E 515000 410 210 003	ART	119.52
580606	04/12/2024	Item #9710722 General's® Compressed Square Charcoal	490 E 515000 410 210 003	ART	12.00
580606	04/12/2024	Item #NE20280 AMACO® Lead-Free High-Fire Potters Choice	490 E 515000 410 210 003	ART	125.38
580606	04/12/2024	Item #4100599 Pacon® Spectra® Deluxe Art Tissue™ Rainbow	490 E 515000 410 210 003	ART	43.69
580606	04/12/2024	Item #9702903 Kiss-Off™ Stain Remover Tab 8 CTRL #21	490 E 515000 410 210 003	ART	9.60
580606	04/12/2024	Item #9736766 Royal Brush® Scratch & Dent Paintbrush Sets	490 E 515000 410 210 003	ART	36.38
580606	04/12/2024	Item #9741919 Jack Richeson® Semi-Moist Collegiate Metallic	490 E 515000 410 210 003	ART	28.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NASCO EDUCATION LLC		PO Box 737813 DALLAS, TX 75373-7813			
580606	04/12/2024	Item #9730970 Blending Stumps Tab 8 CTRL #21	490 E 515000 410 210 003	ART	51.07
580606	04/12/2024	Discount Quote # 40288	490 E 515000 410 210 003	ART	0.26
582014	04/12/2024	Density 12- Cube Set Item #SB45884	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	234.36
582034	04/12/2024	Nasco Large Dissection Tray with Disecto Flex-Pad	490 E 515000 410 210 000	SUPPLIES - GENERAL	82.91
557983	04/12/2024	ITEM #SA01179 Scalpel	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	17.88
557983	04/12/2024	ITEM#SA01463 Dissecting Pins	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	37.16
586548	04/26/2024	Item #9742132 Liquitex® Basics Matte Gel Medium Tab 8	490 E 515000 410 210 003	ART	45.60
586548	04/26/2024	Item #9742130 Liquitex® Light Modeling Paste Medium Tab 8	490 E 515000 410 210 003	ART	22.80
586548	04/26/2024	Item #9742129 Liquitex® Basics Iridescent Medium Tab 8	490 E 515000 410 210 003	ART	7.60
586548	04/26/2024	Item #9742128 Liquitex® Basics Coarse Texture Gel Tab 8	490 E 515000 410 210 003	ART	30.24
Vendor Total					2,703.15
NATIONAL ACADEMY FOUNDATION		169 MADISON AVE STE 2797 NEW YORK, NY 10016			
PS-INV101711	04/05/2024	NAF membership 2023-24	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,000.00
PS-INV101711	04/05/2024	Thank you	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					2,000.00
NATIONAL LIFE GROUP		PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109			
TSA_NLG.	04/05/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	112.50
TSA_NLG.	04/19/2024	TSA_NLG - NATIONAL LIFE GROUP 403B for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	932.50
Vendor Total					1,045.00
NATIONWIDE RETIREMENT SOLUTION		PO Box 183155 COLUMBUS, OH 43218			
TSA_457N.	04/19/2024	TSA_457N - NATIONWIDE RETIREMENT 457 for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
Vendor Total					225.00
NCPERS GROUP LIFE INS.		PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245			
RLIFE.04052024.D	04/05/2024	RLIFE - RETIREMENT LIFE INSURANCE for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	176.00
RLIFE.04192024.D	04/19/2024	RLIFE - RETIREMENT LIFE INSURANCE for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	608.00
Vendor Total					784.00
NCS PEARSON, INC.		13036 COLLECTIONS CENTER DR CHICAGO, IL 60693			
23819491	04/26/2024	NNAT 3 ONLINE LICENSE	251 E 512000 410 000 000	SUPPLIES	7,860.00
24524684	04/26/2024	CELF Preschool-3 Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	264.75
24524684	04/26/2024	CELF Preschool-3 Screening Record Forms Qty 25 (Print)	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	80.02
Vendor Total					8,204.77

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NEW DAY PHYSICAL THERAPY, P.C.		2174 COLONIAL LN POCATELLO, ID 83201			
1889	04/05/2024	PT SERVICES FOR MARCH 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	16,900.00
1889	04/05/2024	PT SERVICES FOR MARCH 2024	100 E 616000 310 124 000	PURCHASED SERVICES	4,241.25
3/5-3/29/24	04/12/2024	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	169.32
Vendor Total					21,310.57
NEWEGG BUSINESS INC.		PO Box 31001-2895 PASADENA, CA 91110-2895			
1304973259	04/19/2024	Keychron K4 V2 RGB Hotswap Bluetooth Keyboard - Red	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	255.98
1304973259	04/19/2024	Ducky DKON2061ST-BUSPDWWT1 One 2 Mini Keyboard -	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	135.99
1304972218	04/19/2024	Logitech G305 LIGHTSPEED Wireless Mouse	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	149.97
1304972218	04/19/2024	Logitech G502 Lightspeed Wireless Mouse	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	380.97
1304972291	04/19/2024	ViewSonic OMNI VX2728J-2K 27 Inch Monitor QHD 2560 x	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,122.20
1304972313	04/19/2024	Solidigm™ Solid State Drive D7-P5520 Series (1.92TB, U.2	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	750.00
Vendor Total					2,795.11
NICK H. BARNARD ARCHITECT LLC		697 W 175 NORTH BLACKFOOT, ID 83221			
240417-1	04/26/2024	ARCHES BUILDING ADDITION	420 E 664000 540 114 000	REMODELING	33,984.00
240329-1	04/26/2024	HHS: ATHLETIC FACILITY	420 E 664000 540 114 000	REMODELING	57,889.99
Vendor Total					91,873.99
NIELSEN, MELISSA ANN		(Employee Payment -Address is exempt from reporting on public documents)			
4/25/24	05/03/2024	REIMB FOR SUPPLIES FROM COSTCO	242 E 515000 430 250 000	NEW HORIZON - LIBRARY BOOKS	106.29
Vendor Total					106.29
NIGHT OWL JANITORIAL INC		3575 RIDGEWOOD RD POCATELLO, ID 83201			
8893	04/19/2024	MONTHLY JANITORIAL SERVICE FOR SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	98,146.68
Vendor Total					98,146.68
NORDICTRACK		1500 SOUTH 1000 WEST LOGAN, UT 84321			
93742320	04/26/2024	NTL393221 x32i Commercial Treadmill	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	14,396.40
93742320	04/26/2024	NTEX02422 SS22i Studio Bike	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	3,238.20
93742320	04/26/2024	NTEX14921 R35 Recumbent Bike	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	2,698.20
93742320	04/26/2024	36MIFITDU - 3 year membership	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	649.00
93742320	04/26/2024	1MIFITDU - 1 year membership	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	250.00
93742320	04/26/2024	Quote# NT12801757 (Jordan Hill representative)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
93742320	04/26/2024	SD25 - Deliver to PVTEC, call Naftz when items arrive	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
Vendor Total					21,231.80

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NORTHWESTERN MUTUAL LIFE		PO Box 2177 PORTLAND, OR 97208-2177			
ADMINDI.04052024.	04/05/2024	ADMINDI - DISABILITY - ADMIN for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	146.25
ADMINDI.04192024.	04/19/2024	ADMINDI - DISABILITY - ADMIN for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,053.00
Vendor Total					1,199.25
NU-VU GLASS, INC.		421 EASTLAND DR TWIN FALLS, ID 83301			
I-24-1562	04/12/2024	DESCO i65 SERIES - COMMERCIAL THERMAL ALUMINUM	420 E 664000 540 122 000	REMODELING	7,245.00
Vendor Total					7,245.00
OETC		PO Box 35142 LB 1249 SEATTLE, WA 98124-5142			
330849	04/19/2024	Microsoft Azure Active Directory Premium P2	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,140.55
Vendor Total					3,140.55
OFFICE DEPOT OFFICEMAX		PO Box 88040 CHICAGO, IL 60680-1040			
360130846001	04/19/2024	9789M - OFFICE SUPPLIES FOR MAINTENANCE	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	116.86
358754394001	04/19/2024	9658M - SHOP SUPPLIES	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	63.69
363445129001	04/19/2024	HP 952XL High-Yield Black Ink Cartridge, F6U19AN	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	43.08
363445129001	04/19/2024	HP 952XL High-Yield Cyan Ink Cartridge, L0S61AN	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	34.22
363445129001	04/19/2024	HP 952XL High-Yield Magenta Ink Cartridge, L0S64AN	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	34.22
363445129001	04/19/2024	HP 952XL High-Yield Yellow Ink Cartridge, L0S67AN	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	34.22
363445129001	04/19/2024	Post-it Super Sticky Notes, 3 in x 3 in, 18 Pads, 90 Sheets/Pad,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	16.99
363445583001	04/19/2024	Swingline® ClassicCut 1208P Rotary Trimmer With EdgeGlow,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	27.31
363055030001	04/19/2024	graph paper	100 E 512000 410 459 000	SUPPLIES TEN	9.59
363064306001	04/19/2024	whiteboard cleaner	100 E 512000 410 459 000	SUPPLIES TEN	28.60
363064306001	04/19/2024	index cards	100 E 512000 410 459 000	SUPPLIES TEN	6.76
363064306001	04/19/2024	correction tape	100 E 512000 410 459 000	SUPPLIES TEN	12.99
363744750001	04/26/2024	Pens	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	57.16
363744750001	04/26/2024	Office Planners	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	21.10
363744750001	04/26/2024	Storage Baskets	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	36.68
363744750001	04/26/2024	Marker sets-	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	19.38
363744750001	04/26/2024	Sticky Tabs	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	20.00
363744750001	04/26/2024	Ink Refills	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	50.00
Vendor Total					632.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OLD TOWN EMBROIDERY CO., INC		556 W CENTER ST POCATELLO, ID 83204			
26821	04/26/2024	09977M - SHOP/WORK SHIRTS FOR SUMMER	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	4,300.10
26821	04/26/2024	09977M - SHOP/WORK SHIRTS FOR SUMMER	100 E 665000 410 530 000	SUPPLIES GROUNDS	808.25
Vendor Total					5,108.35
OLIVER, CASEY BRAND		(Employee Payment -Address is exempt from reporting on public documents)			
1/17-3/28/24	04/12/2024	1/17-3/28/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	52.92
Vendor Total					52.92
OLSEN, RICHARD MARKUS		(Employee Payment -Address is exempt from reporting on public documents)			
4/24/24	04/26/2024	CDL WITHHOLDING REIMBURSEMENT (COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
ONE WORKS INC.		620 TYHEE RD POCATELLO, ID 83202			
2/26-3/29/24	04/05/2024	2/26-3/29/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	177.66
4/3/24	04/05/2024	OT SERVICES FOR MARCH 2024	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	26,379.92
4/3/24	04/05/2024	OT SERVICES FOR MARCH 2024	100 E 616000 310 124 000	PURCHASED SERVICES	3,877.58
4/09/24	04/12/2024	REIMBURSEMENT FOR STORAGE BINS: AMAZON	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	159.87
Vendor Total					30,595.03
OSLAND, ANNAMARIE		(Employee Payment -Address is exempt from reporting on public documents)			
3/1-3/28/24	04/12/2024	HEADSTART CONSULTANT	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,040.00
Vendor Total					1,040.00
OTTLEY, JACLYN JUNE		(Employee Payment -Address is exempt from reporting on public documents)			
4/10-4/12/24	04/26/2024	4/10-4/12/24: IDAHO PREVENTION & SUPPORT CONF.	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	272.75
4/10-4/12/24	04/26/2024	4/10-4/12/24: IDAHO PREVENTION & SUPPORT CONF.	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-272.75
Vendor Total					0.00
OVERHEAD DOOR CO OF POCATELLO		1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190			
01016996-IN	04/12/2024	HHS DOOR INSTALLED	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,730.00
Vendor Total					1,730.00
OXFORD SUITES BOISE		1426 S ENTERTAINMENT AVE BOISE, ID 83709			
BSE-13754	04/12/2024	CATHY LOZMACK - OXFORD SUITES JAN 29, 30, 31	276 E 512000 382 000 000	TRAVEL OUT DIST	345.00
BSE-13754	04/12/2024	KARLIA LOPEZ - OXFORD SUITES JAN 29, 30	276 E 512000 382 000 000	TRAVEL OUT DIST	230.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OXFORD SUITES BOISE		1426 S ENTERTAINMENT AVE BOISE, ID 83709			
BSE-13754	04/12/2024	POLICY COUNCIL PARENT #1 JAN 29, 30, 31	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	351.00
BSE-13754	04/12/2024	POLICY COUNCIL PARENT #2 JAN 29, 30,31	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	351.00
Vendor Total					1,277.00
OZO EDU INC.		190 NEWPORT CENTER DRIVE STE #150 NEWPORT BEACH, CA 92660-7935			
INV57626	04/19/2024	Color Code Magnets: Base Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	300.00
INV57626	04/19/2024	Color Code Magnets: Speed Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	300.00
INV57626	04/19/2024	Color Code Magnets: Base Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	900.00
Vendor Total					1,500.00
PANERA BREAD CAFE #601882		PO Box 504888 ATTN: ACCOUNTS RECEIVABLE SAINT LOUIS, MO 63150-4888			
601882623748	04/26/2024	2-Strawberry Poppyseed Chicken Salad	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	133.08
601882623748	04/26/2024	Delivery Fee	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.00
Vendor Total					148.08
PARKER, JENNIFER LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
4/17/24	04/26/2024	REIMB FOR AHA BLS PROVIDER CPR FOR HEALTH	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.00
Vendor Total					65.00
PARKER, TAMMY D		(Employee Payment -Address is exempt from reporting on public documents)			
3/2-3/29/24	04/05/2024	3/2-3/29/24: MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	61.50
Vendor Total					61.50
PARTNER STEEL CO., INC.		3187 POLELINE RD POCATELLO, ID 83201			
38714	04/26/2024	9857M - PHS/WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.85
Vendor Total					23.85
PATTERSON, RAINA MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
4/16/24	04/19/2024	4/12/24: REIMBURSEMENT FOR ENGLISH LEARNER	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	79.45
Vendor Total					79.45
PAULES, ANDREW DAVID		(Employee Payment -Address is exempt from reporting on public documents)			
2/27-4/10/24	04/19/2024	MILEAGE REIMBURSEMENT	100 E 515000 381 122 000	TRAVEL IN DIST SEC	91.68
Vendor Total					91.68
PB CONSTRUCTION SERVICE &		983 E ANDES DR KUNA, ID 83634			
934431	04/12/2024	4 ELECTRIC WINCHES REPLACEMENT ADJUSTMENT &	420 E 664000 540 122 000	REMODELING	14,587.38
Vendor Total					14,587.38

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PEARSON, JOYCE R		(Employee Payment -Address is exempt from reporting on public documents)			
3/5-3/29/24	04/05/2024	3/5-3/29/24: MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	125.52
4/24/24	04/26/2024	4/12/24 NEWCOMER TRAINING SEMINAR	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	73.45
Vendor Total					198.97
PEPPERLING, BARBARA JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
4/24/24	04/26/2024	REFUND FOR 4/2024 MEDICAL & DENTAL INSURANCE	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	75.13
4/24/24	04/26/2024	REFUND FOR 4/2024 MEDICAL & DENTAL INSURANCE	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	6.72
Vendor Total					81.85
PEREZ MEZA, MARIA TERESA		(Employee Payment -Address is exempt from reporting on public documents)			
3/6-3/29/24	04/05/2024	3/6-3/29/24: MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	52.86
4/24/24	04/26/2024	4/12/24 NEWCOMERS TRAINING SEMINAR	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	17.05
Vendor Total					69.91
PERRINE, SHERYL LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
4/2/24	04/05/2024	ISU CREDIT REIMBURSEMENT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
Vendor Total					165.00
PERRY, CODY STEPHEN		(Employee Payment -Address is exempt from reporting on public documents)			
4/2/24	04/05/2024	ISU CREDIT REIMBURSEMENT	100 E 621000 133 108 416	STIPENDS & EXTRA DAYS - DYSLEXIA	99.00
Vendor Total					99.00
PHYSICIANS IMMEDIATE CARE CENTER		495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201			
8000414122	04/19/2024	DOT PHYSICALS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	198.00
Vendor Total					198.00
PIANO GALLERY		2995 E 17TH ST IDAHO FALLS, ID 83406-6667			
317220	04/05/2024	TRUMPET BACH BTR411 BB TRUMPET, (ML) .459" BORE,	490 E 515000 410 210 031	MUSIC	4,985.12
20159	04/26/2024	USEDACOUSTIC USED MARTIN GPC-X2 CTRL #86 -	490 E 515000 410 210 031	MUSIC	600.00
20159	04/26/2024	BASS SCHECTER J4 ELECTRIC BASS CTRL 376 - UPGRADE	490 E 515000 410 210 031	MUSIC	1,008.00
20159	04/26/2024	INDIVIDUAL GUITAR STRINGS CTRL 196	490 E 515000 410 210 031	MUSIC	12.00
20159	04/26/2024	MARTIN STRINGS .011 GAUGE CTRL 196	490 E 515000 410 210 031	MUSIC	41.94
Vendor Total					6,647.06
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S5360087.001	04/05/2024	9784M - CHS/IRRIGATION SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	302.77
S5359342.001	04/05/2024	9784M - CHS/IRRIGATION SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	555.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIPECO INC		5805 E 39TH AVE DENVER, CO 80207			
S5363619.001	04/05/2024	9784M - CHS/UNION PVC, 2X12 PVC NIPPLE, 2X6 PVC	100 E 664000 481 530 000	EQUIPMENT REPAIR	197.15
S5361823.001	04/05/2024	9784M - CHS/IRRIGATION/SPRINKLER SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	336.46
S5362122.001	04/05/2024	9784M - CHS/COUPLING PVC, INSXIPS SPG ADAPT,	100 E 664000 481 530 000	EQUIPMENT REPAIR	31.42
S5362550.001	04/05/2024	9784M - CHS/CLAMPO STAINLESS STEEL, TEE INSERTS,	100 E 664000 481 530 000	EQUIPMENT REPAIR	65.13
S5360668.001	04/05/2024	9784M - CHS/INSERT TEE IXIXF, CLAMPO 2" STAINLESS	100 E 664000 481 530 000	EQUIPMENT REPAIR	35.53
S5371310.001	04/19/2024	9784M - CHS/TEE & ELBOW INSERTS, REDUCING	100 E 664000 481 530 000	EQUIPMENT REPAIR	407.23
S5370206.001	04/19/2024	9784M - CHS/TEE & ELBOW INSERTS, PVC ITEMS, SWING	100 E 664000 481 530 000	EQUIPMENT REPAIR	410.95
S5371913.001	04/19/2024	9784M - PINCH CLAMP, SWING PIPE ELL, SADDLE, SWING	100 E 664000 481 530 000	EQUIPMENT REPAIR	46.93
S5369025.002	04/19/2024	9784M - PVC PIPE SCH 40 BE 3 IN	100 E 664000 481 530 000	EQUIPMENT REPAIR	431.73
S5369194.001	04/19/2024	9784M - TEE PVC SSF, UNION PVC, ELBOW PVC, BUSHING	100 E 664000 481 530 000	EQUIPMENT REPAIR	227.86
S5378911.001	04/19/2024	9784M - CHS/ BLOCK GEOWALL PRO CLASSIC, SWING	100 E 664000 481 530 000	EQUIPMENT REPAIR	-40.58
S5377107.001	04/19/2024	9784M - CHS/BLOCK GEOWALL PRO CLASSIC, ID CAP	100 E 664000 481 530 000	EQUIPMENT REPAIR	843.01
S5375374.001	04/19/2024	9784M - CHS/GEOWALL PROS, ROTOR RAINBIRD, ID PIN	100 E 664000 481 530 000	EQUIPMENT REPAIR	975.67
Vendor Total					4,826.72
PIZZA HUT		6200 OAK TREE BLVD STE 250 ATTN: AR/CASH MANAGEMENT TEAM INDEPENDENCE, OH 44131			
21722024040900001	04/19/2024	Large Cheese Pizzas	246 E 621000 410 000 000	SUPPLIES	52.36
21722024040900001	04/19/2024	Large Pepperoni Pizzas	246 E 621000 410 000 000	SUPPLIES	29.58
21722024040900001	04/19/2024	Large Supreme Pizzas	246 E 621000 410 000 000	SUPPLIES	36.78
21722024040900001	04/19/2024	Large Hawaiian Pizzas	246 E 621000 410 000 000	SUPPLIES	36.78
21722024040900001	04/19/2024	Deliver Fee and Tip	246 E 621000 410 000 000	SUPPLIES	4.99
Vendor Total					160.49
PIZZA PIE CAFE		4141 POLELINE RD POCATELLO, ID 83201			
4/22/2024	04/26/2024	Food plus delivery: Pizza, salad, dessert pizza for Parent	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	395.88
Vendor Total					395.88
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
5A32957	04/05/2024	9832M - PHS/HOOP MOTORS	100 E 664000 481 530 000	EQUIPMENT REPAIR	534.23
4X84439	04/05/2024	9825M - IMS/LIGHT BULBS	100 E 664000 481 530 000	EQUIPMENT REPAIR	55.30
4X96026	04/05/2024	9826M - GATE WAY/EXIT SIGNS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	93.08
5A02053	04/05/2024	9827M - UPPER SHOP/LIGHTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	124.52
5A21967	04/05/2024	9830M - GATEWAY, OUTLET CONDUIT BODY 1/2 IN TYPE LB	100 E 664000 481 530 000	EQUIPMENT REPAIR	7.78
5A27159	04/05/2024	9831M - HHS/ FIELD OUTLET SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	242.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		PO Box 418759 BOSTON, MA 02241-8759			
5A48768	04/05/2024	9833M - SHOP SHELF LIGHTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	8.85
5A41143	04/05/2024	9832M - LEV 1256-I 15A SPDT MOM CONT	100 E 664000 481 530 000	EQUIPMENT REPAIR	119.24
4X56213	04/05/2024	7373M - #87 STOCK/20A FEMALE CORD ENDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	280.77
5A06131	04/05/2024	9737M - SYRINGA, REPLACEMENT BULBS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	162.36
5A09714	04/05/2024	9828M - STOCK 1/2 FLEX ALUM 100 FT	100 E 664000 481 530 000	EQUIPMENT REPAIR	65.08
5A86562	04/12/2024	9835M - HHS/BB FIELD GFI RAISED COVER, CONDUIT	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	11.97
5A27042	04/12/2024	9875M - TOOLS FOR TRUCK #87 (M12 DRILL, M12	100 E 664000 481 530 000	EQUIPMENT REPAIR	149.01
5B20192	04/12/2024	9838M - HMS/BLEACHER OUTLET PLUGS & COVERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	46.96
5B07743	04/12/2024	9837M - PHS/DIMMER SWITCH & COVER PLATE	100 E 664000 481 530 000	EQUIPMENT REPAIR	65.48
5B10419	04/12/2024	9840M - CHS/CONCESSION STAND OUTLET REPAIR 30	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	420.80
5B26765	04/12/2024	9841M - HMS/BLEACHER OUTLETS & PLUG	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	56.98
5B93312	04/26/2024	9847M - HHS/6" CAN LIGHT, HANDY BOX, COVER	100 E 664000 481 530 000	EQUIPMENT REPAIR	386.35
Vendor Total					2,831.70
POCATELLO CHUBBUCK CHAMBER OF		PO Box 626 POCATELLO, ID 83204			
5761	04/26/2024	LEGISLATIVE END OF SESSION LUNCHEON	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	25.00
5678	04/26/2024	Ticket to ISU President's meeting	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	25.00
5678	04/26/2024	Rhonda Naftz	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
Vendor Total					50.00
POCATELLO HIGH FOUNDATION		325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204			
EF_PHS.04052024.	04/05/2024	EF_PHS - ED FOUNDATION - PHS for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	14.00
EF_PHS.04192024.	04/19/2024	EF_PHS - ED FOUNDATION - PHS for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	663.34
Vendor Total					677.34
POCATELLO HIGH SCHOOL		325 N ARTHUR POCATELLO, ID 83204			
4/3/24	04/19/2024	MVA STUDENT FEES	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	529.00
4/23/24	04/26/2024	PHS/FURNITURE & EQUIPMENT	420 E 515000 550 215 000	EQUIPMENT PHS	2,850.29
4/23/2024	04/26/2024	VENDING MACHINE COMMISSION	242 R 417500 000 000 212	VENDING SAVINGS REVENUE	10,342.00
Vendor Total					13,721.29
POCATELLO SAFETY & MEDICAL SUPPLY		PO Box 115-STE B POCATELLO, ID 83204-0115			
2588	04/12/2024	9524M-SHOP SUPPLIES: SAFETY GLASSES, NITRILE	100 E 664000 481 530 000	EQUIPMENT REPAIR	640.90
Vendor Total					640.90

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POCATELLO TEACHERS GUILD		AFT 359 ARABIAN POCATELLO, ID 83201			
DUES_AFT.	04/19/2024	DUES_AFT - A.F.T. DUES for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	551.00
Vendor Total					551.00
POCKET NURSE ENTERPRISES, LLC		PO Box 644898 PITTSBURGH, PA 15264-4898			
1376156-1	04/05/2024	06-82-5924 - Safety Glide Syringe w needle 3ml 25F z 1in	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.95
1376156-1	04/05/2024	06-82-3110 Syringe with Safety Need 3ml 21G x 1 in Magellan	243 E 519000 410 205 099	CHS SUPPLIES IOT	289.95
1376156-1	04/05/2024	11-81-5600-1GAL Pocket nurse Simulated Blood	243 E 519000 410 205 099	CHS SUPPLIES IOT	109.95
1376156-1	04/05/2024	10-81-8624 - Light Demo Dose Inject-Ed Pad	243 E 519000 410 205 099	CHS SUPPLIES IOT	749.70
1376156-1	04/05/2024	02-19-2511 Blood Typing Kit ABO/RH	243 E 519000 410 205 099	CHS SUPPLIES IOT	499.50
1376156-1	04/05/2024	06-82-8651 Vacutainer Eclipse Blood Coll Needle w/ holder 22G	243 E 519000 410 205 099	CHS SUPPLIES IOT	203.98
1376156-1	04/05/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	104.99
1376156-2	04/05/2024	06-21-1418 RELI Gem Safety Blood Coll 21G x 2/4 in 12 in	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.99
1375780-1	04/12/2024	11-81-4001-LIGHT	243 E 519000 550 205 099	CHS EQUIPMENT IOT	5,143.90
1375780-1	04/12/2024	Shipping	243 E 519000 550 205 099	CHS EQUIPMENT IOT	62.99
1375780-1	04/12/2024	Quote # 1375780-0 Jacob Barr Rep	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
1375780-1	04/12/2024	SD25 - Deliver to PVTEC - CNA	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
1378434-1	04/19/2024	03-47-2511 Large Exam Gloves	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.92
1378434-1	04/19/2024	02-38-9801 Lancet Safety Lance Normal 21G x 1.8 MM Assure	243 E 519000 410 205 099	CHS SUPPLIES IOT	83.96
1378434-1	04/19/2024	05-51-4100-3in Bandage Gauze Conforming	243 E 519000 410 205 099	CHS SUPPLIES IOT	70.68
1378434-1	04/19/2024	12-44-4902 Obstetrical kit	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.94
1378434-1	04/19/2024	05-44-8902 Blanket Emergency Rescue	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.14
1378434-1	04/19/2024	05-66-4516 Instant Hot Pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	40.68
1378434-1	04/19/2024	05-44-0505 Glucose Gel	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.96
1378434-1	04/19/2024	03-75-1500 Pocket nurse Personal protect kit Latex free	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.94
1378434-1	04/19/2024	05-02-1106 pre pad alcohol	243 E 519000 410 205 099	CHS SUPPLIES IOT	50.28
1378434-1	04/19/2024	05-66-4512 ORMD Instant COLD pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.98
1378434-1	04/19/2024	Quote # 1378434-0	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1378434-1	04/19/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	54.99
1378434-2	04/19/2024	03-47-2511 MED Glove exam	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.92
1378434-2	04/19/2024	03-47-2511 XL Exam Gloves	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.92

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POCKET NURSE ENTERPRISES, LLC		PO Box 644898 PITTSBURGH, PA 15264-4898			
1378506-1	04/19/2024	11-79-1039 Sim VS EMS Plus	243 E 519000 550 205 099	CHS EQUIPMENT IOT	7,995.00
1378506-1	04/19/2024	Quote #1373973-0	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
1378506-1	04/19/2024	Deliver to PVTEC - Health	243 E 519000 550 205 099	CHS EQUIPMENT IOT	0.00
1378513-1	04/19/2024	02-44-1980 AED Trainer3	243 E 519000 550 205 099	CHS EQUIPMENT IOT	479.00
1378513-1	04/19/2024	Shipping	243 E 519000 550 205 099	CHS EQUIPMENT IOT	175.00
1378435-1	04/19/2024	07-41-3310 HyFin Chest Seal Trainer Twin Pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.94
1378435-1	04/19/2024	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.99
1378435-1	04/19/2024	Quote 1378435-0	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1378435-1	04/19/2024	SD25 Deliver to PVTEC - EMT	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
Vendor Total					17,614.14
PORTER'S OFFICE PRODUCTS		1050 N 2ND EAST REXBURG, ID 83440			
858846-0	04/12/2024	28216T - ELECTRIC PENCIL SHARPENERS	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	41.14
Vendor Total					41.14
POSITIVE COACHING ALLIANCE		DEPT LA 22216 PASADENA, CA 91185-2216			
INV-84438.4	04/26/2024	THREE YR PARTNERSHIP FEE (24 TOTAL WORKSHOPS)	250 E 515000 410 000 210	SUPPLIES - ESSER III	22,000.00
Vendor Total					22,000.00

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POTTERS CENTER		110 ELLEN ST GARDEN CITY, ID 83714			
31503	04/05/2024	B Mix 5 with Grog Wet Clay Cone 5 Laguna WC-436 CTRL #41	490 E 515000 410 210 003	ART	603.66
31503	04/05/2024	B Mix 5 Wet Clay Cone 5 Laguna WC-401 CTRL #41 Tab 8	490 E 515000 410 210 003	ART	1.71
31503	04/05/2024	Oolong Gloss Shino (Pint) Amaco SH-41 CTRL #41 Tab 8	490 E 515000 410 210 003	ART	39.00
31503	04/05/2024	Turquoise Versa Cone 5 Pint MS-302 CTRL #41 Tab 8	490 E 515000 410 210 003	ART	36.00
31503	04/05/2024	Bright Red Velvet Underglaze Cone 05-01 CTRL #43 Tab 8	490 E 515000 410 210 003	ART	10.75
31503	04/05/2024	Purple Mint SW-125 Stoneware Mayco Pint CTRL #43 Tab 8	490 E 515000 410 210 003	ART	34.00
31503	04/05/2024	Oatmeal 35479W Potters Choice cone 5 pint PC-31 CTRL #43	490 E 515000 410 210 003	ART	41.00
31503	04/05/2024	Black Gloss SW-508 Mayco pint CTRL #43 Tab 8	490 E 515000 410 210 003	ART	45.75
31503	04/05/2024	White Versa Cone 5 Pint Laguna MS-301 CTRL #43 Tab 8	490 E 515000 410 210 003	ART	54.00
31503	04/05/2024	Bright Yellow Versa Cone 5 Pint Laguna MS-320 CTRL #43 Tab	490 E 515000 410 210 003	ART	18.00
31503	04/05/2024	Mulberry Celadon 39434 A Cone 5 pint C-57 CTRL #43 Tab 8	490 E 515000 410 210 003	ART	19.50
31503	04/05/2024	Storm Celadon 39414J Cone 5 pint CTRL #43 Tab 8	490 E 515000 410 210 003	ART	39.00
31503	04/05/2024	Ice Celadon pint C-23 CTRL #50 Tab 8	490 E 515000 410 210 003	ART	39.00
31503	04/05/2024	Pink-A-Dot SC-70 Stroke & Coat Mayco CTRL#50 Tab 8	490 E 515000 410 210 003	ART	11.50
31503	04/05/2024	Best Black Mason Stain 6600 CTRL #50 Tab 8	490 E 515000 410 210 003	ART	10.80
31503	04/05/2024	Bright Blue Mason Stain 6350 CTRL #50 Tab 8	490 E 515000 410 210 003	ART	7.30
31503	04/05/2024	Deep Crimson Mason Stain 6006 CTRL #50 Tab 8	490 E 515000 410 210 003	ART	8.10
31503	04/05/2024	Walnut Mason Stain 6108 CTRL #50 Tab 8	490 E 515000 410 210 003	ART	5.45
31503	04/05/2024	Square 5x5 pottery form CTRL #50 Tab 8	490 E 515000 410 210 003	ART	21.90
31503	04/05/2024	Rectangle 6.5 x 11.5 pottery form CTRL #50 Tab 8	490 E 515000 410 210 003	ART	21.90
31503	04/05/2024	Oval 4x8 GR pottery form CTRL #40 Tab 8	490 E 515000 410 210 003	ART	7.95
31503	04/05/2024	Slim Round 10" GR pottery form CTRL #50 Tab 8	490 E 515000 410 210 003	ART	55.80
31503	04/05/2024	Half 12 sided 26x5/8 Kiln Shelf Laguna RF-158 CTRL #65 Tab 8	490 E 515000 410 210 003	ART	124.20
31503	04/05/2024	Blue Rutile 35401D Potters Choice cone 5 Glaze CTRL #65 Tab	490 E 515000 410 210 003	ART	20.50
Vendor Total					1,276.77
POWELL, ANNA MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
4/17/24	04/19/2024	REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES	273 E 621000 410 846 000	SUPPLIES - CCLC #14	71.81
Vendor Total					71.81
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787163928	04/05/2024	28576T - MULTIFUNCTION SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.04
787163920	04/05/2024	28576T - MULTIFUNCTION SWITCH	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PREMIER TRUCK GROUP		PO Box 840827 DALLAS, TX 75284-0827			
787164514	04/19/2024	28588T - ALI/29542824 INT TRANS FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	85.12
Vendor Total					423.20
PROSPER DDA		4240 FRONTIER DR. AMMON, ID 83406			
15757	04/19/2024	INTERVENTION SERVICES FOR MARCH 2024	100 E 616000 310 124 000	PURCHASED SERVICES	6,098.71
Vendor Total					6,098.71
PROTECH FENCE		1492 N US-91 SHELLEY, ID 83274			
4133	04/05/2024	HHS/MONTHLY FEE FOR TEMPORARY FENCE PANELS	490 E 515000 321 210 000	FACILITY RENTALS	1,975.00
Vendor Total					1,975.00
PROTECTIVE ENCLOSURES COMPANY,		277 DOUGLAS AVE STE 1012 ALTAMONTE SPRING, FL 32714			
33284	04/19/2024	The TV Shield PRO Lite 75-85" Indoor TV/Display	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	3,798.00
Vendor Total					3,798.00
PSI ENVIRONMENTAL SERVICES INC.		PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428			
26645006S210	04/05/2024	MARCH 2024 TYHEE SERVICES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,020.76
Vendor Total					1,020.76
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
04 05 24 DV	04/05/2024	PERSI ADJUSTMENT	100 E 681000 210 510 000	P.E.R.S.I.	-137.10
TSA_401K.	04/05/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,625.00
PERSI_3.04052024.	04/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,587.00
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	47,287.73
91P.04052024.D	04/05/2024	91P - 401(K) - PERCENTAGE for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	718.58
PERSI_A.04052024.	04/05/2024	PERSI_A - PERSI ADJUSTMENT for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	333.72

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PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46,259.75
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	10,168.26
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,983.55
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	508.38
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,804.70
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5,925.60
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,771.62
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	265 L 218000 000 000 000		54.43
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	79.64
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,217.05
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	99.45
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	619.86
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	165.21
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	132.14
PERSI_3.04052024.	04/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,059.69
PERSI_3.04052024.	04/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	244.68
PERWRM.	04/05/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	304.80
PERWRM.	04/05/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 04 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.56
PERWRM.	04/05/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 04 05 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	33.47
PERSI_A.04052024.	04/05/2024	PERSI_A - PERSI Adjustment for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	559.02
04 05 24 SQ	04/05/2024	PERSI adjustment	100 E 641000 210 122 000	P.E.R.S.I.	-27.72
PERSI_3.04052024.	04/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	29.72
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	11.74
PERSI_1.04052024.	04/05/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	19.57
PERSI_3.04052024.	04/05/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49.49
TSA_401K.	04/19/2024	TSA_401K - PERSI 401(K) CHOICE PLAN for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	43,195.66
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	324,820.37
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	54,156.51
PERSI_RL.	04/19/2024	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	211.37
91P.04192024.D	04/19/2024	91P - 401(K) - PERCENTAGE for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,111.05
PERSI_A.04192024.	04/19/2024	PERSI_A - PERSI ADJUSTMENT for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	-190.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	52,638.86
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11,424.23
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,471.74
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	525.14
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	48.55
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,805.20
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,064.17
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,996.02
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	80.85
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,078.76
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	99.45
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	653.40
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	215.68
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	132.14
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	521,103.67
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,150.80
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	490 L 218000 000 000 000	PAYROLL WITHHOLDING	513.69
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,249.99
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	265 L 218000 000 000 000		55.83
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,556.82
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	246 L 218000 000 000 000	PAYROLL WITHHOLDING	214.14
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,296.54
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	101.89
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,155.61
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,224.94
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	251.16
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	281 L 218000 000 000 000	PAYROLL WITHHOLDING	63.45
PERWRM.	04/19/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	449.78
PERWRM.	04/19/2024	PERWRM - PERSI WORKING RETIRED MEMBER for 04 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	53.86
PERSI_A.04192024.	04/19/2024	PERSI_A - PERSI Adjustment for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-305.37
PERSI_A.04192024.	04/19/2024	PERSI_A - PERSI Adjustment for 04 19 24 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-12.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		PO Box 83720 BOISE, ID 83720-0078			
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	16.26
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	26.81
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	44.68
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	27.07
04 19 24 SO	04/19/2024	PERSI Adjustment	100 E 681000 210 510 000	P.E.R.S.I.	-170.67
04 19 24 AF	04/19/2024	PERSI Adjustment	100 E 661000 210 530 000	P.E.R.S.I.	-50.84
04 19 24 JA	04/19/2024	PERSI Adjustment	100 E 661000 210 530 000	P.E.R.S.I.	-152.00
04 19 24 JK	04/19/2024	PERSI Adjustment	100 E 681000 210 510 000	P.E.R.S.I.	-55.81
04 19 24 DR	04/19/2024	PERSI Adjustment	100 E 661000 210 530 000	P.E.R.S.I.	-257.40
04 19 24 PD	04/19/2024	PERSI Adjustment	274 E 511000 210 000 000	P.E.R.S.I.	-71.64
04 19 24 DB	04/19/2024	PERSI Adjustment	290 E 710000 210 000 000	P.E.R.S.I.	-107.06
04 19 24 HG	04/19/2024	PERSI Adjustment	100 E 681000 210 510 000	P.E.R.S.I.	-260.85
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-37.25
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-62.06
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	37.25
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	62.06
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-885.83
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,475.22
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	630.54
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	6.73
PERSI_1.04192024.	04/19/2024	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.22
PERSI_3.04192024.	04/19/2024	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,050.08
				Vendor Total	1,201,491.80
PYLE, AIMEE LYN		(Employee Payment -Address is exempt from reporting on public documents)			
4/1-4/3/24	04/05/2024	4/1-4/3/24: CONSULTING SERVICES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	820.00
4/4-4/10/24	04/19/2024	4/4-4/10/24: CONSULTING FEES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,040.00
4/11-4/17/24	04/19/2024	4/11-4/17/24: CONSULTING FEES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	880.00
4/24/24	04/26/2024	4/22-4/24/24 CONSULTING FEES	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	800.00
				Vendor Total	3,540.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
QUADIANT LEASING USA INC		PO Box 123682 DEPT 3682 DALLAS, TX 75312-3682			
Q1261478	04/05/2024	LEASING: COVERAGE PERIOD 1/25 -4/24/24	610 E 655000 310 000 000	PROF/TECH SERVICES	2,021.79
Vendor Total					2,021.79
R & M STEEL COMPANY		PO Box 580 CALDWELL, ID 83606-0580			
26992	04/26/2024	PORTNEUF VALLEY TECH CENTER BLDG COST	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	61,350.00
Vendor Total					61,350.00
RAPID TOXICOLOGY SERVICES LLC		350 YELLOWSTONE AVE RAPID TOXICOLOGY LLC POCATELLO, ID 83201			
603	04/05/2024	3/26/24: DOT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	80.00
Vendor Total					80.00
RAYFIELD, ERIKA ANN		(Employee Payment -Address is exempt from reporting on public documents)			
4/24/24	04/26/2024	4/9-4/12/24: IDAHO PREVENTION & SUPPORT	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	336.55
Vendor Total					336.55
REALLY GOOD STUFF LLC		PO Box 734329 CHICAGO, IL 60673-4329			
8490204	04/19/2024	Resource Room Supplies	274 E 512000 410 000 000	SUPPLIES	1,256.69
Vendor Total					1,256.69
REECE, JACOB		(Employee Payment -Address is exempt from reporting on public documents)			
4/2/24	04/05/2024	REIMBURSEMENT FOR PRAXIS TEST	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	260.00
Vendor Total					260.00
RELIASTAR LIFE INSURANCE CO.		PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116			
TSA_VOYA.	04/19/2024	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	625.00
Vendor Total					625.00
REP FITNESS		11059 DOVER ST STE 2000 WESTMINSTER, CO 80021			
#SO404560	04/26/2024	Ab Roller 11" Tab 15 CTRL #20	490 E 515000 410 210 004	ATHLETICS	149.90
#SO404560	04/26/2024	Ab Rollers 9" Tab 15 CTRL #23	490 E 515000 410 210 004	ATHLETICS	59.96
#SO404560	04/26/2024	REP Open Trap Bar Tab 15 CTRL #50	490 E 515000 410 210 004	ATHLETICS	1,999.95
#SO404560	04/26/2024	Shipping	490 E 515000 410 210 004	ATHLETICS	350.00
Vendor Total					2,559.81
RIDLEYS FAMILY MARKETS		621 WASHINGTON ST SOUTH STE 500 TWIN FALLS, ID 83301			
C0415 4/5/24	04/12/2024	Donuts for class party / attendance incentives	246 E 621000 410 000 000	SUPPLIES	29.98
C0418	04/26/2024	Donuts for attendance incentive party	246 E 621000 410 000 000	SUPPLIES	29.98
C0418	04/26/2024	Donuts	246 E 621000 410 000 000	SUPPLIES	29.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RIDLEYS FAMILY MARKETS		621 WASHINGTON ST SOUTH STE 500 TWIN FALLS, ID 83301			
C0482	04/26/2024	Snack food items for luncheon meeting: candy, meat tray,	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	169.30
Vendor Total					259.24
RIVERSIDE BOOT & SADDLE		742 WEST HIGHWAY 39 BLACKFOOT, ID 83221			
021011	04/05/2024	9751M - SHOP/TWO TRAILER AXLES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,600.00
Vendor Total					1,600.00
RIVERSIDE HOTEL		2900 W CHINDEN BLVD BOISE, ID 83714			
28128	04/26/2024	Hotel for IAAA Conference for Tonya Wilkes	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	495.00
Vendor Total					495.00
RIVERSIDE SERVICES GROUP INC		1535 E LINCOLN RD IDAHO FALLS, ID 83401			
4/5/24	04/12/2024	INTERVENTION SERVICES 4/5/24 MEDICAID & NON	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,331.64
4/5/24	04/12/2024	INTERVENTION SERVICES 4/5/24 MEDICAID & NON	100 E 616000 310 124 000	PURCHASED SERVICES	124.41
4/9/24	04/19/2024	INTERVENTION SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,913.65
4/9/24	04/19/2024	INTERVENTION SERVICES	100 E 616000 310 124 000	PURCHASED SERVICES	374.60
4/23/24	04/26/2024	SERVICE CHARGES FOR 4/8-4/12/24	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,235.32
4/23/24	04/26/2024	SERVICE CHARGES FOR 4/8-4/12/24	100 E 616000 310 124 000	PURCHASED SERVICES	50.02
Vendor Total					7,029.64
RMT EQUIPMENT		PO Box 57246 SALT LAKE CITY, UT 84157-7246			
P48361	04/05/2024	9657M - SHOP/DECK BELTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	210.36
Vendor Total					210.36
ROBERTSON, JILL SELETA		(Employee Payment -Address is exempt from reporting on public documents)			
4/24/24	04/26/2024	4/10-4/12/24: SUN VALLEY PREVENTION CONFERENCE	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	77.55
Vendor Total					77.55
ROCKING HJ TRADING COMPANY, LLC		50 E 2ND SOUTH ST SODA SPRINGS, ID 83276			
01262-001-0004	04/12/2024	9073M SCRAPER BLADE TWIN PACK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	19.98
01269-002-0014	04/05/2024	9641M HHS BASEBALL FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	30.40
01267-002-0006	04/12/2024	8296M IMS WASHER & NUTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	1.34
01276-002-0006	04/19/2024	8046M PHS DOOR NOT CLOSING PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	33.98
01284-001-0022	04/19/2024	9649M FMS WHITEBOARDS & CORKBOARDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	3.98
Vendor Total					89.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,166.31
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	180.83
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	75.90
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.47
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	11.50
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	70.02
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	18.40
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	55.19
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	6.59
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	14.95
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.04192024.B	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	1.15
EAP.04192024.B.a	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.04192024.B.b	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24 REP J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.04192024.B.c	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.60
EAP.04192024.B.d	04/19/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6.90
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2,166.31
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-180.83
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-75.90
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	243 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.47
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.50
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-70.02
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-18.40
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-55.19
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.59
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	-14.95
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.05
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.44
EAP.04192024.B	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.15
EAP.04192024.B.a	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ROCKY MOUNTAIN EAP, L.L.C.		1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401			
EAP.04192024.B.b	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24 REP J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.30
EAP.04192024.B.c	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.60
EAP.04192024.B.d	05/07/2024	EAP - EMPLOYEE ASSISTANCE PLAN for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.90
Vendor Total					0.00
ROMRIELL, TAMI J		(Employee Payment -Address is exempt from reporting on public documents)			
4/9-4/12/24	04/19/2024	4/9-4/12/24: IP PREVENTION CONFERENCE	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	336.55
4/9-4/12/24	04/19/2024	4/9-4/12/24: IP PREVENTION CONFERENCE	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	-336.55
Vendor Total					0.00
ROOD, JOCELYN MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
3/26-3/28/24	04/26/2024	3/26-3/28/24: SFTI TRAINING REIMBURSEMENT	276 E 512000 382 000 000	TRAVEL OUT DIST	360.10
Vendor Total					360.10
ROTARY CLUB OF POCATELLO		PO Box 488 POCATELLO, ID 83204			
PR4634	04/12/2024	POCATELLO ROTARY CLUB INVOICE 2024: Q2 DUES	100 E 632000 391 126 000	PROF DUES & FEES	303.00
Vendor Total					303.00
ROTARY CLUB OF POCATELLO-		PO Box 4912 POCATELLO, ID 83205-4912			
2577	04/05/2024	QUARTERLY DUES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	150.00
Vendor Total					150.00
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24180163-00	04/05/2024	8345M - FMS/FILTERS FOR GYM UNITS	100 E 664000 481 530 000	EQUIPMENT REPAIR	79.20
24180045-00	04/05/2024	9795M - SHOP SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	223.55
24179917-00	04/12/2024	8344M - PHS/PLEATED FILTERS FOR HEAT PUMPS	100 E 664000 481 530 000	EQUIPMENT REPAIR	255.24
24180345-00	04/12/2024	8346M - FILTERS FOR STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	142.44
24180234-00	04/12/2024	9291M - GATE WAY/GREENHECK 311559 1/40 HP 115V 1.1	100 E 664000 481 530 000	EQUIPMENT REPAIR	447.74
24180375-00	04/19/2024	9292M - PHS/USM 8100 BLOWER MOTOR 1/3 HP 115 VOLT	100 E 664000 481 530 000	EQUIPMENT REPAIR	177.25
24180437-00	04/19/2024	8347M - PLEATED FILTERS FOR STOCK 20X25X2	100 E 664000 481 530 000	EQUIPMENT REPAIR	158.40
24180453-00	04/19/2024	9293M - SUPPLIES/BELT AX36, GRIPNOTCH BELT AX-36	100 E 664000 481 530 000	EQUIPMENT REPAIR	23.58
24180474-00	04/19/2024	9028M - JEFFERSON/ROOM 8, FAN REPLACEMENT MOTOR,	100 E 664000 481 530 000	EQUIPMENT REPAIR	186.20
24180541-00	04/19/2024	9294M - AMS/ 120, 208, 240 VOLT MOUNT TRANSFORMER	100 E 664000 481 530 000	EQUIPMENT REPAIR	28.40
24180663-00	04/26/2024	9029M - LINCOLN/MODS - 6,7,8,9 FILTERS	100 E 664000 481 530 000	EQUIPMENT REPAIR	59.16
24180640-00	04/26/2024	8349M - SHOP/FILTERS FOR STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	63.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RSD/TOTAL CONTROL		26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630			
24180728-00	04/26/2024	10150M - SHOP/FILTERS FOR STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.80
24180764-00	04/26/2024	10151M - FILTERS FOR STOCK	100 E 664000 481 530 000	EQUIPMENT REPAIR	123.60
Vendor Total					1,987.80
RUSH TRUCK CENTERS OF IDAHO, INC.		PO Box 2208 DECATUR, AL 35609-2208			
3036488387	04/12/2024	28554T - BLOWER MOTOR ASSEMBLY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	149.89
3036310877	04/12/2024	28554T - INJECTOR, I334, 466, REMAN-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-266.00
3036720213	04/12/2024	28585T DRIVERS WINDOW	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	897.92
3036661004	04/12/2024	28585T BLOWER ASSEMBLY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	236.80
3036678631	04/12/2024	28585T INJECTORS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	750.90
3036738219	04/12/2024	28585T SENSOR ASSEMBLY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	108.32
3036758221	04/19/2024	28586T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	685.62
3036696311	04/19/2024	28586T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	218.70
3036699965	04/19/2024	28586T - INJECTOR, I334, 466, REMAN-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-266.00
Vendor Total					2,516.15
SA LLC		455 L ST IDAHO FALLS, ID 83402			
006B	04/05/2024	SLP SERVICES FOR FEB 2024	100 E 616000 310 124 000	PURCHASED SERVICES	25,536.00
007	04/12/2024	SPL SERVICES MARCH 2024	100 E 616000 310 124 000	PURCHASED SERVICES	30,802.80
Vendor Total					56,338.80
SALT LAKE EXPRESS		PO Box 566 REXBURG, ID 83440			
12542	04/05/2024	TRIP 11029 HHS TO ROCKY MOUNTAIN HS 3/22/24	100 R 419300 300 000 000	TRANSPORTATION FEES	11,963.00
12543	04/05/2024	TRIP 10928 PHS TO PORTLAND 3/18/24	100 R 419300 300 000 000	TRANSPORTATION FEES	9,619.00
12509	04/05/2024	TRIP 10987 PHS TO THUNDER RIDGE HS 3/13/24	100 R 419300 300 000 000	TRANSPORTATION FEES	7,890.00
12591	04/05/2024	3/26/24: TRIP # 10991 - CHS TO RIGBY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,800.00
12625	04/19/2024	TRIP#11031 HHS TO BONNEVILLE HS, TRIP#11030 HHS TO	100 R 419300 300 000 000	TRANSPORTATION FEES	9,191.00
12666	04/26/2024	TRIP# 11032 HHS TO MADISON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
12666	04/26/2024	TRIP # 11024: CHS TO HALT THEATER OREM UT	100 R 419300 300 000 000	TRANSPORTATION FEES	1,793.00
12666	04/26/2024	TRIP # 11130: CHS TO PRESTON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	1,800.00
12666	04/26/2024	TRIP # 11320: PHS TO BURLEY HS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
12666	04/26/2024	TRIP #11297: HALLIWELL PARK TO MINICO HS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
12666	04/26/2024	TRIP #11474: PHS TO PRESTON HS	100 R 419300 300 000 000	TRANSPORTATION FEES	900.00
Vendor Total					47,656.00

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SALT LAKE PIANO SERVICES		6111 S 380 WEST SALT LAKE CITY, UT 84107			
4314	04/12/2024	REPAIRS TO STEINWAY PIANO AS STIPULATED IN	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	5,972.75
4314	04/12/2024	REPAIRS TO STEINWAY PIANO AS STIPULATED IN	100 E 515000 550 122 000	EQUIPMENT SECONDARY ONE-TIME	5,972.75
Vendor Total					11,945.50
SANDERS, CHRISTOPHER DOYLE		(Employee Payment -Address is exempt from reporting on public documents)			
4/24/24	04/26/2024	CDL WITHHOLDING REIMBURSEMENT (COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
SAUNDERSON ELECTRIC LLC		2396 NORTHSTAR DR POCATELLO, ID 83201			
2510	04/26/2024	09998M - CHS/WIRING FOR BASEBALL FIELD	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,912.00
2513	04/26/2024	10056M - HHS/ELECTRICAL WORK LABOR & MATERIALS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,347.00
Vendor Total					3,259.00
SAXTON, TANNER		(Employee Payment -Address is exempt from reporting on public documents)			
4/17/24	04/19/2024	4/10-4/12/24: IDAHO PREVENTION CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	281.55
Vendor Total					281.55
SCHOOL DISTRICT #25		INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201			
PR_125.04052024.D	04/05/2024	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	-27.94
PR_125T.04052024.	04/05/2024	PR_125T - PRE-TAX DED ADJUST TO TAXED for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	27.94
PR_125.04192024.D	04/19/2024	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-44.20
PR_125T.04192024.	04/19/2024	PR_125T - PRE-TAX DED ADJUST TO TAXED for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	44.20
Vendor Total					0.00
SCHOOL DISTRICT #25 - CDL		3115 POLE LINE RD POCATELLO, ID 83201			
SD25_CD.L.	04/05/2024	SD25_CD.L - CDL PROMISSORY NOTE for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	374.91
SD25_CD.L.	04/19/2024	SD25_CD.L - CDL PROMISSORY NOTE for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	291.57
Vendor Total					666.48
SCHOOL DISTRICT #25 - PAYROLL		PAYROLL ADJUSTMENTS EDUCATION CENTER; 3115 POLE LINE RD POCATELLO, ID 83201			
SD25_SAL.	04/19/2024	SD25_SAL - SALARY EARNED - NET for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-121.67
SD25_SAL.	04/19/2024	SD25_SAL - SALARY EARNED - NET for 04 19 24 VOID&REP	100 L 217000 000 000 000	SALARIES PAYABLE	121.67
Vendor Total					0.00
SCHOOL DISTRICT NO 25		3115 POLE LINE RD POCATELLO, ID 83201			
SD25LOST.	04/05/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	15.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT NO 25		3115 POLE LINE RD POCATELLO, ID 83201			
SD25LOST.	04/19/2024	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	120.00
Vendor Total					135.00
SCHOOL SPECIALTY LLC		PO Box 825640 PHILADELPHIA, PA 19182-5640			
308104484367	04/12/2024	# 1439670 Disposable polystyrene Petri Dishes	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	28.45
308104484367	04/12/2024	#2089923 United Scientific Beakers, Low Form	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	26.32
208133919861	04/19/2024	Item #1497073 Classroom Select Activity Table	420 E 512000 550 463 000	EQUIPMENT TYH	1,257.01
208133919861	04/19/2024	Item #1497073 Classroom Select Activity Table	100 E 512000 410 463 000	SUPPLIES TYH	591.54
208133919861	04/19/2024	Item 1334868 Classroom select Activity Table, Horseshoe	420 E 512000 550 463 000	EQUIPMENT TYH	691.48
208133919861	04/19/2024	Item 1334868 Classroom select Activity Table, Horseshoe	100 E 512000 410 463 000	SUPPLIES TYH	325.40
208133919861	04/19/2024	Shipping	420 E 512000 550 463 000	EQUIPMENT TYH	412.62
208133919861	04/19/2024	Shipping	100 E 512000 410 463 000	SUPPLIES TYH	160.47
208133818682	04/26/2024	Item # 1065998 96X48 Quartet Bulletin Board with brackets, 1-	100 E 512000 410 463 000	SUPPLIES TYH	830.92
208133818682	04/26/2024	Shipping	100 E 512000 410 463 000	SUPPLIES TYH	166.18
Vendor Total					4,490.39
SHAW, PATRICK WILSON		(Employee Payment -Address is exempt from reporting on public documents)			
3/14-4/10/24	04/19/2024	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	40.80
Vendor Total					40.80
SHERWIN WILLIAMS CO.		1117 NO YELLOWSTONE POCATELLO, ID 83201-4311			
5767-8	04/12/2024	9479M - ED CENTER/PAINT	420 E 664000 540 122 000	REMODELING	200.64
2397-3	04/12/2024	9075M - ED CENTER/PAINT: A88W01251 5 GAL EXTRA	420 E 664000 540 122 000	REMODELING	268.72
6169-6	04/26/2024	10026M-EDAHOW/GALLON EMERALD UTE GL HHW	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	79.06
6170-4	04/26/2024	10026M - SHOP SUPPLIES/4.5 JUMBO-UF 3-8 2PK	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.43
6148-0	04/26/2024	10025M - SHOP SUPPLIES/ DENATURE ALCOHOL GAL-STX	100 E 664000 481 530 000	EQUIPMENT REPAIR	50.98
2782-6	04/26/2024	9482M - GATE CITY/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	37.22
Vendor Total					642.05
SIGNUP, INC.		3275 HWY 30 W POCATELLO, ID 83201			
57643	04/05/2024	9655M - SHOP SUPPLIES, LOGO'S & DECAL'S	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,516.83
Vendor Total					1,516.83
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
0014409000-002	04/05/2024	9552M - AMS/INSTALL STORAGE TANK	100 E 664000 481 530 000	EQUIPMENT REPAIR	773.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SILVER CREEK SUPPLY LLC		PO Box 841382 DALLAS, TX 75284-1382			
0014566648-002	04/05/2024	9550M - CHS/REPAIR LEAK, BALL VALVE	100 E 664000 481 530 000	EQUIPMENT REPAIR	49.94
0014566648-001	04/12/2024	9550M - CHS/LOW LEAD BRASS FULL PORT BALL VALVE	100 E 664000 481 530 000	EQUIPMENT REPAIR	160.02
0014409000-001	04/12/2024	9552M - RESIDEO HIGH LIMIT AQUASTAT	100 E 664000 481 530 000	EQUIPMENT REPAIR	668.69
0014804704-001	04/12/2024	9853M - SHOP/FMS: INVENTORY SPRINKLER SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	217.11
Vendor Total					1,869.44
SITEONE LANDSCAPE SUPPLY LLC		24110 NETWORK PL CHICAGO, IL 60673-1241			
139665691-001	04/19/2024	8935M - ALL SCHOOLS/WEED & GRASS KILLER	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,654.83
Vendor Total					1,654.83
SMITH, JORDAN MOFFITT		(Employee Payment -Address is exempt from reporting on public documents)			
4/23/24	04/26/2024	REIMBURSEMENT FOR AIRLINE TICKET FOR BPA	243 E 519000 382 205 099	CHS TRAVEL IOT	327.96
Vendor Total					327.96
SOHNREY, RUSSELL LESLIE		(Employee Payment -Address is exempt from reporting on public documents)			
4/3/24	04/05/2024	LUNCH REIMBURSEMENT - TRIP #11373 ON 3/28/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SOUTHEASTERN PERFORMANCE		PO Box 6942 APPAREL DOTHAN, AL 36302-6942			
525836	04/19/2024	Ostinato Dress Style D845 Size 00	490 E 515000 410 210 031	MUSIC	150.00
525836	04/19/2024	Ostinato Dress Style D845 Size 02 Black	490 E 515000 410 210 031	MUSIC	150.00
525836	04/19/2024	Ostinato Dress Style D845 Size 04 Black	490 E 515000 410 210 031	MUSIC	375.00
525836	04/19/2024	Ostinato Dress Style D845 Size 06 Black	490 E 515000 410 210 031	MUSIC	375.00
525836	04/19/2024	Ostinato Dress Style D845 Size 08 Black	490 E 515000 410 210 031	MUSIC	225.00
525836	04/19/2024	Ostinato Dress Style D845 Size 10 Black	490 E 515000 410 210 031	MUSIC	225.00
525836	04/19/2024	Ostinato Dress Style D845 Size 12 Black	490 E 515000 410 210 031	MUSIC	225.00
525836	04/19/2024	Ostinato Dress Style D845 Size 14 Black	490 E 515000 410 210 031	MUSIC	150.00
525836	04/19/2024	Ostinato Dress Style D845 Size 16 Black	490 E 515000 410 210 031	MUSIC	150.00
525836	04/19/2024	Ostinato Dress Style D845 Size 18 Black	490 E 515000 410 210 031	MUSIC	75.00
525836	04/19/2024	Ostinato Dress Style D845 Size 20 Black	490 E 515000 410 210 031	MUSIC	75.00
525836	04/19/2024	Ostinato Dress Style D845 Size 22 Black	490 E 515000 410 210 031	MUSIC	75.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 26 Dim R	490 E 515000 410 210 031	MUSIC	54.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 28 Dim R	490 E 515000 410 210 031	MUSIC	108.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 31 Dim R	490 E 515000 410 210 031	MUSIC	108.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 34 Dim R	490 E 515000 410 210 031	MUSIC	108.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 37 Dim R	490 E 515000 410 210 031	MUSIC	81.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 40 Dim R	490 E 515000 410 210 031	MUSIC	81.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 43 Dim R	490 E 515000 410 210 031	MUSIC	81.00
525836	04/19/2024	Adj Flat Front Tux Pant Style E701 Black Size 46 Dim R-1	490 E 515000 410 210 031	MUSIC	60.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 14.5 Dim 33	490 E 515000 410 210 031	MUSIC	105.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 15.5 Dim 33	490 E 515000 410 210 031	MUSIC	105.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 16.5 Dim 33	490 E 515000 410 210 031	MUSIC	52.50
525836	04/19/2024	Dress Shirt Style G707 Black Dim33 Size 17.5	490 E 515000 410 210 031	MUSIC	35.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 14.5 Dim 35	490 E 515000 410 210 031	MUSIC	35.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 15.5 Dim 35	490 E 515000 410 210 031	MUSIC	175.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 16.5 Dim 35	490 E 515000 410 210 031	MUSIC	140.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 17.5 Dim 35	490 E 515000 410 210 031	MUSIC	105.00
525836	04/19/2024	Dress Shirt Style G707 Black Size 18.5 Dim 35	490 E 515000 410 210 031	MUSIC	52.50
525836	04/19/2024	Dress Shirt Style G707 Black Size 20 Dim 35	490 E 515000 410 210 031	MUSIC	17.50
525836	04/19/2024	Dress Shirt Style G707 Black Size 16.5 Dim 37	490 E 515000 410 210 031	MUSIC	17.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SOUTHEASTERN PERFORMANCE		PO Box 6942 APPAREL DOTHAN, AL 36302-6942			
525836	04/19/2024	Dress Shirt Style G707 Black Size 17.5 Dim 37	490 E 515000 410 210 031	MUSIC	35.00
525836	04/19/2024	Regular Cinch Satin Tie Color Claret Style T076 No Siz	490 E 515000 410 210 031	MUSIC	180.00
525836	04/19/2024	Regular Cinch Satin Tie Color Silver Style T076 No Siz	490 E 515000 410 210 031	MUSIC	600.00
525836	04/19/2024	All Items covered by CTRL #1	490 E 515000 410 210 031	MUSIC	0.00
525836	04/19/2024	Shipping	490 E 515000 410 210 031	MUSIC	321.02
Vendor Total					4,907.02
SPANDEX		4517 WEST 1730 SOUTH SALT LAKE CITY, UT 84104			
1620031607	04/12/2024	HEPF570 Surecolor F570 Dyesub Transfer printer	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	2,545.00
1620031607	04/12/2024	IEPT49M120BK140 Black dye ink	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	48.28
1620031607	04/12/2024	IEPT49M220CY140 - Cyan dye ink	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	48.40
1620031607	04/12/2024	IEPT49M320MA140 Magenta dye ink	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	48.40
1620031607	04/12/2024	IEPT49M420YE140 - Yellow dye ink	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	48.38
1620031607	04/12/2024	MEPC13S210057 - Maintenance box	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	46.78
1620031607	04/12/2024	EPSNWHM11875IN - Multi use paper	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	55.84
1620031607	04/12/2024	EPSNWHM1485IN - paper 8.5 x 14	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	68.70
1620031607	04/12/2024	SD25 - Deliver to PVTEC - Naftz	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
Vendor Total					2,909.78
SPARROW, SUSAN LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
4/16/24	04/26/2024	REIMB FOR WELLNESS SUPPLIES	242 E 621000 410 000 037	SUPPLIES - MENTAL HEALTH	25.00
Vendor Total					25.00
SPECIALLY DESIGNED EDUCATION		18223 102ND AVE NE STE B BOTHELL, WA 98011			
INV-001277	04/26/2024	Option 1: Full Access - Secondary teacher kit	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	3,100.00
INV-001277	04/26/2024	approximate shipping	250 E 515000 410 000 209	SUPPLIES - LEARNING LOSS	140.00
Vendor Total					3,240.00
SPHERO INC		DEPT CH 19777 PALATINE, IL 60055-9777			
200213	04/12/2024	indi Class Pack (16 robots)	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	3,057.78
Vendor Total					3,057.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STANBURY UNIFORMS, LLC		108 STANBURY INDUSTRIAL DRIVE BROOKFIELD, MO 64628			
0137488	04/19/2024	FLST771711 Tab 5 CTRL #337	490 E 515000 410 210 031	MUSIC	630.00
0137488	04/19/2024	FLST771804 Tab 5 CTRL #339	490 E 515000 410 210 031	MUSIC	451.00
0137488	04/19/2024	FLST7718004 Tab 5 CTRL #362/364	490 E 515000 410 210 031	MUSIC	868.50
0137488	04/19/2024	Discount Code #DSIHARDIN \$194.95	490 E 515000 410 210 031	MUSIC	-194.95
0137488	04/19/2024	SHIPPING	490 E 515000 410 210 031	MUSIC	133.16
Vendor Total					1,887.71
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
WKQT68	04/05/2024	9807M - IMS/REPLACE FAUCET HOLE IN SPOUT	100 E 664000 481 530 000	EQUIPMENT REPAIR	163.74
WKDP52	04/05/2024	9577M - REPAIR OF OLD CLOGGED URINAL	100 E 664000 481 530 000	EQUIPMENT REPAIR	189.32
WJYG43	04/05/2024	9804M - LEWIS & CLARK/REPLACEMENT HANDLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.00
WJKP56	04/05/2024	9802M - IMS/LAVATORY/4CC & JAR OF SILICONE GREASE	100 E 664000 481 530 000	EQUIPMENT REPAIR	88.82
WJHM74	04/05/2024	9800M - ED CENTER/GASKETS FOR VACUUM TUBES-	100 E 664000 471 530 000	BUILDING REPAIRS	7.76
WJFH30	04/05/2024	9576M - HMS/AUTO FLUSH (SLOAN) DIAPHRAMS	100 E 664000 471 530 000	BUILDING REPAIRS	134.85
WHW642	04/05/2024	9423M - INDIAN HILLS/CYLINDER OF FUEL FOR TORCH,	100 E 664000 471 530 000	BUILDING REPAIRS	13.88
WHPR16	04/05/2024	9422M - INDIAN HILLS/PLUMBING SUPPLIES, BRASS RED	100 E 664000 471 530 000	BUILDING REPAIRS	28.28
WHKR80	04/05/2024	9421M - INDIAN HILLS/PARTS FOR POINT OF USE WATER	100 E 664000 471 530 000	BUILDING REPAIRS	48.33
WHJZ80	04/05/2024	9420M - INDIAN HILLS/MPT ADAPTER, 3/8 X 3/8 ADD-A-TEE,	100 E 664000 471 530 000	BUILDING REPAIRS	417.43
WKV440	04/12/2024	9809M - PHS/TRAP PRIMER REPAIR KITS	100 E 664000 481 530 000	EQUIPMENT REPAIR	259.52
Vendor Total					1,361.93
STAPLES BUSINESS ADVANTAGE		PO Box 660409 DALLAS, TX 75266-0409			
3561689863	04/12/2024	Planner for Mel(24583759)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	16.59
3561689863	04/12/2024	Planner for Sami(24583727)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	16.59
3561689863	04/12/2024	Privacy Screen (949496)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	80.20
3561689863	04/12/2024	Post-it Flags (428553)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.08
6001103102	04/12/2024	Staples Basic-Duty File Box, Lift off Lid, Letter/Legal,	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	19.58
6001103102	04/12/2024	Kleenex Professional Cube Facial Tissue	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	54.79
6000894154	04/26/2024	Clickers (807870)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	115.11
Vendor Total					311.94
STATE DEPARTMENT OF EDUCATION		PO Box 83720 BOISE, ID 83720-0027			
4/18/24	04/19/2024	RETURN OF NON-ALLOWABLE EXPENSE (CURRICULUM	251 E 512000 410 000 000	SUPPLIES	104.99
Vendor Total					104.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.04052024.D	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,262.50
YB1PC.04052024.D	04/05/2024	YB1PC - MED P: EE SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,051.82
YB2FC.04052024.D	04/05/2024	YB2FC - MED T: EE SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	722.50
YB2PC.04052024.D	04/05/2024	YB2PC - MED T: EE SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	98.25
YB4FC.04052024.D	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,947.00
YB4PC.04052024.D	04/05/2024	YB4PC - DENT: EE SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.49
YD1FC.04052024.D	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,883.46
YD1PC.04052024.D	04/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.04052024.D	04/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	395.25
YD3FC.04052024.D	04/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.04052024.D	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	812.70
YD4PC.04052024.D	04/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.68
YF1FC.04052024.D	04/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	896.00
YF1PC.04052024.D	04/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YF3FC.04052024.D	04/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8.27
YF4FC.04052024.D	04/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	275.10
YF4PC.04052024.D	04/05/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	20.92
YH1FC.04052024.D	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,301.26
YH2FC.04052024.D	04/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	117.90
YH3FC.04052024.D	04/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	20.25
YH4FC.04052024.D	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	803.22
YK1FC.04052024.D	04/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,058.53
YK3FC.04052024.D	04/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.04052024.D	04/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	564.12
YM1FC.04052024.D	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,353.92
YM1PC.04052024.D	04/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.04052024.D	04/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	217.15
YM3FC.04052024.D	04/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	93.82
YM4FC.04052024.D	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,922.76
YM4PC.04052024.D	04/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	121.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104,169.03
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26,133.15
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8,904.93
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,943.49
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	835.80
YB1FC.04052024.B	04/05/2024	YB1FC - MED P: EE SPL/FT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YB1PC.04052024.B	04/05/2024	YB1PC - MED P: EE SPL/PT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,783.04
YB1PC.04052024.B	04/05/2024	YB1PC - MED P: EE SPL/PT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB1PC.04052024.B	04/05/2024	YB1PC - MED P: EE SPL/PT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,566.08
YB1PC.04052024.B	04/05/2024	YB1PC - MED P: EE SPL/PT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB2FC.04052024.B	04/05/2024	YB2FC - MED T: EE SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,889.36
YB2FC.04052024.B	04/05/2024	YB2FC - MED T: EE SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,025.84
YB2FC.04052024.B	04/05/2024	YB2FC - MED T: EE SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB2PC.04052024.B	04/05/2024	YB2PC - MED T: EE SPL/PT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB3FC.04052024.B	04/05/2024	YB3FC - MED H: EE SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,711.64
YB3FC.04052024.B	04/05/2024	YB3FC - MED H: EE SPL/FT (125) for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB3FC.04052024.B	04/05/2024	YB3FC - MED H: EE SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,583.54
YB3FC.04052024.B	04/05/2024	YB3FC - MED H: EE SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	536.37
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	940.37
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,336.33
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	204.23
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	125.68
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	298.20
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	151.86
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YB4FC.04052024.B	04/05/2024	YB4FC - DENT: EE SPL/FT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4PC.04052024.B	04/05/2024	YB4PC - DENT: EE SPL/PT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	37.71
YB4PC.04052024.B	04/05/2024	YB4PC - DENT: EE SPL/PT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YB4PC.04052024.B	04/05/2024	YB4PC - DENT: EE SPL/PT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	100.56
YB4PC.04052024.B	04/05/2024	YB4PC - DENT: EE SPL/PT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YD1FC.04052024.B	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,921.20
YD1FC.04052024.B	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,745.00
YD1FC.04052024.B	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD1FC.04052024.B	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.00
YD1FC.04052024.B	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.04052024.B	04/05/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1PC.04052024.B	04/05/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YD2FC.04052024.B	04/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD2FC.04052024.B	04/05/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD3FC.04052024.B	04/05/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,062.16
YD4FC.04052024.B	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	526.91
YD4FC.04052024.B	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	77.39
YD4FC.04052024.B	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YD4FC.04052024.B	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YD4FC.04052024.B	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.04052024.B	04/05/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 05 24 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4PC.04052024.B	04/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YD4PC.04052024.B	04/05/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YF1FC.04052024.B	04/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	928.69
YF1FC.04052024.B	04/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1FC.04052024.B	04/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YF1FC.04052024.B	04/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,086.11
YF1FC.04052024.B	04/05/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YF1PC.04052024.B	04/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YF1PC.04052024.B	04/05/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YF3FC.04052024.B	04/05/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF4FC.04052024.B	04/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.89
YF4FC.04052024.B	04/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.04052024.B	04/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YF4FC.04052024.B	04/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	115.21
YF4FC.04052024.B	04/05/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4PC.04052024.B	04/05/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,903.19
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,892.56
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	348.25
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH1FC.04052024.B	04/05/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH2FC.04052024.B	04/05/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH3FC.04052024.B	04/05/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	163.21
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.75
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	9.82
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.86
YH4FC.04052024.B	04/05/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 05 24 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YK1FC.04052024.B	04/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YK1FC.04052024.B	04/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YK1FC.04052024.B	04/05/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YK3FC.04052024.B	04/05/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YK4FC.04052024.B	04/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 05 24 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YK4FC.04052024.B	04/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 05 24 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	235.65
YK4FC.04052024.B	04/05/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 05 24 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,537.00
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.04052024.B	04/05/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1PC.04052024.B	04/05/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YM2FC.04052024.B	04/05/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM3FC.04052024.B	04/05/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	400.61
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.04052024.B	04/05/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 05 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4PC.04052024.B	04/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YM4PC.04052024.B	04/05/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 05 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YA1FC.04192024.D	04/19/2024	YA1FC - MED P: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	20,020.00
YA1PC.04192024.D	04/19/2024	YA1PC - MED P: EE/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.26
YA2FC.04192024.D	04/19/2024	YA2FC - MED T: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,890.00
YA2PC.04192024.D	04/19/2024	YA2PC - MED T: EE/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	196.50
YA4FC.04192024.D	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,448.60
YA4PC.04192024.D	04/19/2024	YA4PC - DENT: EE/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.84
YB1FC.04192024.D	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,035.00
YB1PC.04192024.D	04/19/2024	YB1PC - MED P: EE SPL/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	976.69
YB2FC.04192024.D	04/19/2024	YB2FC - MED T: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	722.50
YB2PC.04192024.D	04/19/2024	YB2PC - MED T: EE SPL/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	98.25
YB4FC.04192024.D	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,905.70
YB4PC.04192024.D	04/19/2024	YB4PC - DENT: EE SPL/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	80.76

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YC1FC.04192024.D	04/19/2024	YC1FC - MED P: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,694.40
YC2FC.04192024.D	04/19/2024	YC2FC - MED T: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,581.00
YC3FC.04192024.D	04/19/2024	YC3FC - MED H: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	287.64
YC4FC.04192024.D	04/19/2024	YC4FC - DENT: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,116.80
YC4PC.04192024.D	04/19/2024	YC4PC - DENT: EE+SP/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.12
YD1FC.04192024.D	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,754.40
YD1PC.04192024.D	04/19/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YD2FC.04192024.D	04/19/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	395.25
YD3FC.04192024.D	04/19/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	95.88
YD4FC.04192024.D	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	812.70
YD4PC.04192024.D	04/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.68
YE1FC.04192024.D	04/19/2024	YE1FC - MED P: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,751.00
YE1PC.04192024.D	04/19/2024	YE1PC - MED P: EE+CH/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.04192024.D	04/19/2024	YE2FC - MED T: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	643.56
YE3FC.04192024.D	04/19/2024	YE3FC - MED H: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.04192024.D	04/19/2024	YE4FC - DENT: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,430.86
YF1FC.04192024.D	04/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	896.00
YF1PC.04192024.D	04/19/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YF3FC.04192024.D	04/19/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	8.27
YF4FC.04192024.D	04/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	275.10
YF4PC.04192024.D	04/19/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.92
YG1FC.04192024.D	04/19/2024	YG1FC - MED P: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,223.72
YG2FC.04192024.D	04/19/2024	YG2FC - MED T: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,414.80
YG3FC.04192024.D	04/19/2024	YG3FC - MED H: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.04192024.D	04/19/2024	YG3PC - MED H: EE+CN/PT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.04192024.D	04/19/2024	YG4FC - DENT: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,790.86
YH1FC.04192024.D	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,301.26
YH2FC.04192024.D	04/19/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	117.90
YH3FC.04192024.D	04/19/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	20.25
YH4FC.04192024.D	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	803.22
YJ1FC.04192024.D	04/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	7,637.76

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YJ1PC.04192024.D	04/19/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.04192024.D	04/19/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YJ4FC.04192024.D	04/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	1,969.08
YK1FC.04192024.D	04/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,058.53
YK3FC.04192024.D	04/19/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.04192024.D	04/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	564.12
YL1FC.04192024.D	04/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	26,188.16
YL1PC.04192024.D	04/19/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	750.10
YL2FC.04192024.D	04/19/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,040.10
YL3FC.04192024.D	04/19/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	469.10
YL3PC.04192024.D	04/19/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.04192024.D	04/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	8,545.60
YL4PC.04192024.D	04/19/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	243.68
YM1FC.04192024.D	04/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	5,678.40
YM1PC.04192024.D	04/19/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.04192024.D	04/19/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	217.15
YM3FC.04192024.D	04/19/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	93.82
YM4FC.04192024.D	04/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	2,029.58
YM4PC.04192024.D	04/19/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	121.84
YA1FC.04192024.B	04/19/2024	YA1FC - MED P: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	327,133.82
YA1FC.04192024.B	04/19/2024	YA1FC - MED P: EE/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	13,662.54
YA1FC.04192024.B	04/19/2024	YA1FC - MED P: EE/FT (125) for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,939.06
YA1FC.04192024.B	04/19/2024	YA1FC - MED P: EE/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,585.60
YA1FC.04192024.B	04/19/2024	YA1FC - MED P: EE/FT (125) for 04 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,142.98
YA2FC.04192024.B	04/19/2024	YA2FC - MED T: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	38,978.67
YA2FC.04192024.B	04/19/2024	YA2FC - MED T: EE/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	25.33
YA2PC.04192024.B	04/19/2024	YA2PC - MED T: EE/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YA3FC.04192024.B	04/19/2024	YA3FC - MED H: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,341.06
YA3FC.04192024.B	04/19/2024	YA3FC - MED H: EE/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YA3FC.04192024.B	04/19/2024	YA3FC - MED H: EE/FT (125) for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YA4FC.04192024.B	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,280.68
YA4FC.04192024.B	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	385.05
YA4FC.04192024.B	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	70.38
YA4FC.04192024.B	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	45.42
YA4FC.04192024.B	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YA4FC.04192024.B	04/19/2024	YA4FC - DENT: EE/FT (125) for 04 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	32.23
YA4PC.04192024.B	04/19/2024	YA4PC - DENT: EE/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100.56
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101,424.34
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,686.40
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	26,096.79
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8,913.28
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	5,930.19
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	835.80
YB1FC.04192024.B	04/19/2024	YB1FC - MED P: EE SPL/FT (125) for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YB1PC.04192024.B	04/19/2024	YB1PC - MED P: EE SPL/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,783.04
YB1PC.04192024.B	04/19/2024	YB1PC - MED P: EE SPL/PT (125) for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB1PC.04192024.B	04/19/2024	YB1PC - MED P: EE SPL/PT (125) for 04 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,120.32
YB1PC.04192024.B	04/19/2024	YB1PC - MED P: EE SPL/PT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB2FC.04192024.B	04/19/2024	YB2FC - MED T: EE SPL/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,900.40
YB2FC.04192024.B	04/19/2024	YB2FC - MED T: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,014.80
YB2FC.04192024.B	04/19/2024	YB2FC - MED T: EE SPL/FT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB2PC.04192024.B	04/19/2024	YB2PC - MED T: EE SPL/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YB3FC.04192024.B	04/19/2024	YB3FC - MED H: EE SPL/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,719.50
YB3FC.04192024.B	04/19/2024	YB3FC - MED H: EE SPL/FT (125) for 04 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YB3FC.04192024.B	04/19/2024	YB3FC - MED H: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,575.68
YB3FC.04192024.B	04/19/2024	YB3FC - MED H: EE SPL/FT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	536.37

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STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	939.90
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,258.39
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	172.81
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	125.68
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	298.44
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	151.48
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YB4FC.04192024.B	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YB4PC.04192024.B	04/19/2024	YB4PC - DENT: EE SPL/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	37.71
YB4PC.04192024.B	04/19/2024	YB4PC - DENT: EE SPL/PT (125) for 04 19 24 CLASS/PROF	250 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YB4PC.04192024.B	04/19/2024	YB4PC - DENT: EE SPL/PT (125) for 04 19 24 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	87.99
YB4PC.04192024.B	04/19/2024	YB4PC - DENT: EE SPL/PT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YC1FC.04192024.B	04/19/2024	YC1FC - MED P: EE+SP/FT (125) for 04 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	55.72
YC1FC.04192024.B	04/19/2024	YC1FC - MED P: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	48,977.88
YC2FC.04192024.B	04/19/2024	YC2FC - MED T: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,686.40
YC3FC.04192024.B	04/19/2024	YC3FC - MED H: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,814.15
YC3FC.04192024.B	04/19/2024	YC3FC - MED H: EE+SP/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	391.81
YC3FC.04192024.B	04/19/2024	YC3FC - MED H: EE+SP/FT (125) for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.73
YC3FC.04192024.B	04/19/2024	YC3FC - MED H: EE+SP/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	23.43
YC4FC.04192024.B	04/19/2024	YC4FC - DENT: EE+SP/FT (125) for 04 19 24 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1.57
YC4FC.04192024.B	04/19/2024	YC4FC - DENT: EE+SP/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,741.53
YC4FC.04192024.B	04/19/2024	YC4FC - DENT: EE+SP/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11.94
YC4FC.04192024.B	04/19/2024	YC4FC - DENT: EE+SP/FT (125) for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.77
YC4FC.04192024.B	04/19/2024	YC4FC - DENT: EE+SP/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.71
YD1FC.04192024.B	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15,933.56
YD1FC.04192024.B	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,732.64
YD1FC.04192024.B	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD1FC.04192024.B	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,393.00
YD1FC.04192024.B	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD1FC.04192024.B	04/19/2024	YD1FC - MED P: EE+SP SPL/FT (125) for 04 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YD1PC.04192024.B	04/19/2024	YD1PC - MED P: EE+SP SPL/PT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YD2FC.04192024.B	04/19/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YD2FC.04192024.B	04/19/2024	YD2FC - MED T: EE+SP SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YD3FC.04192024.B	04/19/2024	YD3FC - MED H: EE+SP SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,062.16
YD4FC.04192024.B	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	527.25
YD4FC.04192024.B	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	77.05
YD4FC.04192024.B	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YD4FC.04192024.B	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	39.27
YD4FC.04192024.B	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4FC.04192024.B	04/19/2024	YD4FC - DENT: EE+SP SPL/FT (125) for 04 19 24	261 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YD4PC.04192024.B	04/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	25.14
YD4PC.04192024.B	04/19/2024	YD4PC - DENT: EE+SP SPL/PT (125) for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YE1FC.04192024.B	04/19/2024	YE1FC - MED P: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	42,904.40
YE1FC.04192024.B	04/19/2024	YE1FC - MED P: EE+CH/FT (125) for 04 19 24 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YE1FC.04192024.B	04/19/2024	YE1FC - MED P: EE+CH/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YE1PC.04192024.B	04/19/2024	YE1PC - MED P: EE+CH/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YE2FC.04192024.B	04/19/2024	YE2FC - MED T: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,457.60
YE3FC.04192024.B	04/19/2024	YE3FC - MED H: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,145.48
YE4FC.04192024.B	04/19/2024	YE4FC - DENT: EE+CH/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,225.38
YE4FC.04192024.B	04/19/2024	YE4FC - DENT: EE+CH/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YF1FC.04192024.B	04/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	928.69
YF1FC.04192024.B	04/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YF1FC.04192024.B	04/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.60
YF1FC.04192024.B	04/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,086.11
YF1FC.04192024.B	04/19/2024	YF1FC - MED P: EE+CH SPL/FT (125) for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YF1PC.04192024.B	04/19/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YF1PC.04192024.B	04/19/2024	YF1PC - MED P: EE+CH SPL/PT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YF3FC.04192024.B	04/19/2024	YF3FC - MED H: EE+CH SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YF4FC.04192024.B	04/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	41.89
YF4FC.04192024.B	04/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4FC.04192024.B	04/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	47.13
YF4FC.04192024.B	04/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	115.21
YF4FC.04192024.B	04/19/2024	YF4FC - DENT: EE+CH SPL/FT (125) for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YF4PC.04192024.B	04/19/2024	YF4PC - DENT: EE+CH SPL/PT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YG1FC.04192024.B	04/19/2024	YG1FC - MED P: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	93,888.20
YG1FC.04192024.B	04/19/2024	YG1FC - MED P: EE+CN/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,786.00
YG1FC.04192024.B	04/19/2024	YG1FC - MED P: EE+CN/FT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YG1FC.04192024.B	04/19/2024	YG1FC - MED P: EE+CN/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YG2FC.04192024.B	04/19/2024	YG2FC - MED T: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,686.40
YG3FC.04192024.B	04/19/2024	YG3FC - MED H: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YG3PC.04192024.B	04/19/2024	YG3PC - MED H: EE+CN/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	808.20
YG4FC.04192024.B	04/19/2024	YG4FC - DENT: EE+CN/FT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,867.08
YG4FC.04192024.B	04/19/2024	YG4FC - DENT: EE+CN/FT (125) for 04 19 24 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	78.55
YG4FC.04192024.B	04/19/2024	YG4FC - DENT: EE+CN/FT (125) for 04 19 24 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YG4FC.04192024.B	04/19/2024	YG4FC - DENT: EE+CN/FT (125) for 04 19 24 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YH1FC.04192024.B	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,939.45
YH1FC.04192024.B	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,856.30
YH1FC.04192024.B	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.04192024.B	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.04192024.B	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	348.25
YH1FC.04192024.B	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH1FC.04192024.B	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH1FC.04192024.B	04/19/2024	YH1FC - MED P: EE+CN SPL/FT (125) for 04 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YH2FC.04192024.B	04/19/2024	YH2FC - MED T: EE+CN SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YH3FC.04192024.B	04/19/2024	YH3FC - MED H: EE+CN SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YH4FC.04192024.B	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	164.24
YH4FC.04192024.B	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	108.72
YH4FC.04192024.B	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.04192024.B	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.04192024.B	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	610 L 218000 000 000 000	PAYROLL WITHHOLDING	9.82
YH4FC.04192024.B	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YH4FC.04192024.B	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	7.86
YH4FC.04192024.B	04/19/2024	YH4FC - DENT: EE+CN SPL/FT (125) for 04 19 24	273 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YJ1FC.04192024.B	04/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	35,660.80
YJ1PC.04192024.B	04/19/2024	YJ1PC - MED P: EE+CH FAM/PT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YJ3FC.04192024.B	04/19/2024	YJ3FC - MED H: EE+CH FAM/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08
YJ4FC.04192024.B	04/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	942.60
YK1FC.04192024.B	04/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YK1FC.04192024.B	04/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YK1FC.04192024.B	04/19/2024	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YK3FC.04192024.B	04/19/2024	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,072.74
YK4FC.04192024.B	04/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YK4FC.04192024.B	04/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	235.65
YK4FC.04192024.B	04/19/2024	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YL1FC.04192024.B	04/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	84,973.00
YL1FC.04192024.B	04/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YL1FC.04192024.B	04/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YL1PC.04192024.B	04/19/2024	YL1PC - MED P: EE+CN FAM/PT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YL2FC.04192024.B	04/19/2024	YL2FC - MED T: EE+CN FAM/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,800.80
YL3FC.04192024.B	04/19/2024	YL3FC - MED H: EE+CN FAM/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,322.04
YL3PC.04192024.B	04/19/2024	YL3PC - MED H: EE+CN FAM/PT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YL4FC.04192024.B	04/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,458.62
YL4FC.04192024.B	04/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YL4FC.04192024.B	04/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YL4PC.04192024.B	04/19/2024	YL4PC - DENT: EE+CN FAM/PT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50.28

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YM1FC.04192024.B	04/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,537.00
YM1FC.04192024.B	04/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,228.80
YM1FC.04192024.B	04/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.04192024.B	04/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2,786.00
YM1FC.04192024.B	04/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	278.60
YM1FC.04192024.B	04/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1FC.04192024.B	04/19/2024	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM1PC.04192024.B	04/19/2024	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	445.76
YM2FC.04192024.B	04/19/2024	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	557.20
YM3FC.04192024.B	04/19/2024	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,031.08
YM4FC.04192024.B	04/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	400.61
YM4FC.04192024.B	04/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	62.84
YM4FC.04192024.B	04/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.04192024.B	04/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	78.55
YM4FC.04192024.B	04/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	7.85
YM4FC.04192024.B	04/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 19 24	258 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4FC.04192024.B	04/19/2024	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YM4PC.04192024.B	04/19/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YM4PC.04192024.B	04/19/2024	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 04 19 24	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12.57
YA1PC.04192024.B	04/19/2024	YA1PC - MED P: EE/PT (125) for 04 19 24 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	891.52
YB4FC.04192024.D.	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 VOID&REP J	100 L 217000 000 000 000	SALARIES PAYABLE	-5.90
YB3FC.04192024.B.	04/19/2024	YB3FC - MED H: EE SPL/FT (125) for 04 19 24 VOID&REP J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-536.37
YB4FC.04192024.B.	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 VOID&REP J	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.71
YB4FC.04192024.D.	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 REP J HULSE	100 L 217000 000 000 000	SALARIES PAYABLE	5.90
YB3FC.04192024.B.	04/19/2024	YB3FC - MED H: EE SPL/FT (125) for 04 19 24 REP J HULSE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	536.37
YB4FC.04192024.B.	04/19/2024	YB4FC - DENT: EE SPL/FT (125) for 04 19 24 REP J HULSE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.71
YJ1FC.04192024.D.	04/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 19 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-242.18
YJ4FC.04192024.D.	04/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 19 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-62.68
YL1FC.04192024.D.	04/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 04 19 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-324.48
YL4FC.04192024.D.	04/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 04 19 24 VOID &	100 L 217000 000 000 000	SALARIES PAYABLE	-106.82
YJ1FC.04192024.B.	04/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 19 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,114.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		PO Box 83720 BOISE, ID 83720-0004			
YJ4FC.04192024.B.	04/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 19 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.42
YL1FC.04192024.B.	04/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 04 19 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,114.40
YL4FC.04192024.B.	04/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 04 19 24 VOID &	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-31.42
YJ1FC.04192024.D.	04/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 19 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	242.18
YJ4FC.04192024.D.	04/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 19 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	62.68
YL1FC.04192024.D.	04/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 04 19 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	324.48
YL4FC.04192024.D.	04/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 04 19 24 REPLACE	100 L 217000 000 000 000	SALARIES PAYABLE	106.82
YJ1FC.04192024.B.	04/19/2024	YJ1FC - MED P: EE+CH FAM/FT (125) for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YJ4FC.04192024.B.	04/19/2024	YJ4FC - DENT: EE+CH FAM/FT (125) for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
YL1FC.04192024.B.	04/19/2024	YL1FC - MED P: EE+CN FAM/FT (125) for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,114.40
YL4FC.04192024.B.	04/19/2024	YL4FC - DENT: EE+CN FAM/FT (125) for 04 19 24 REPLACE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.42
4/24/24	04/26/2024	EMPLOYEE MEDICAL & DENTAL INSURANCE	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	26,271.48
4/24/24	04/26/2024	EMPLOYEE MEDICAL & DENTAL INSURANCE	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	785.50
Vendor Total					1,556,075.44
STATE OF IDAHO		PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004			
YYHSA.04052024.D	04/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 05 24	100 L 217000 000 000 000	SALARIES PAYABLE	691.84
YYHSA.04052024.B	04/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 05 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	500.38
YYHSA.04052024.B	04/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 05 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	145.35
YYHSA.04052024.B	04/05/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 05 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.04192024.D	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	3,436.82
YYHSA.04192024.B	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,671.25
YYHSA.04192024.B	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24	251 L 218000 000 000 000	PAYROLL WITHHOLDING	73.32
YYHSA.04192024.B	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24	271 L 218000 000 000 000	PAYROLL WITHHOLDING	10.00
YYHSA.04192024.B	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24	257 L 218000 000 000 000	PAYROLL WITHHOLDING	64.22
YYHSA.04192024.B	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24	250 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.04192024.B	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.25
YYHSA.04192024.D.	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	-50.00
YYHSA.04192024.B.	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-20.83
YYHSA.04192024.D.	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24 REP	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
YYHSA.04192024.B.	04/19/2024	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 04 19 24 REP	100 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
Vendor Total					6,669.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STEVE WEISS MUSIC, INC.		2324 WYANDOTTE RD WILLOW GROVE, PA 19090			
INV1282335.1	04/12/2024	YAM-PCH-MB20	100 E 515000 410 205 006	SUPPLIES CHS BAND	100.00
INV1282335.1	04/12/2024	YAM-PCH-MB22	100 E 515000 410 205 006	SUPPLIES CHS BAND	119.00
INV1282335.1	04/12/2024	YAM-PCH-MB24	100 E 515000 410 205 006	SUPPLIES CHS BAND	133.00
INV1282335.1	04/12/2024	YAM-PCH-MB26	100 E 515000 410 205 006	SUPPLIES CHS BAND	140.00
INV1282335.1	04/12/2024	YAM-PCH-MQLD	100 E 515000 410 205 006	SUPPLIES CHS BAND	312.00
INV1282875.1	04/19/2024	PYL-ATFR500	490 E 515000 410 210 031	MUSIC	1,238.95
INV1282329.1	04/19/2024	PEA-EM1	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	7,020.00
INV1282329.1	04/19/2024	PEA-PSCEM1B	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	990.00
INV1282335.2	04/19/2024	TAM-HMBD79WSM	100 E 515000 410 205 006	SUPPLIES CHS BAND	752.00
Vendor Total					10,804.95
STILLMAN, TED J		(Employee Payment -Address is exempt from reporting on public documents)			
4/17/24	04/19/2024	4/9-4/12/24: IDAHO PREVENTION & SUPPORT	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	336.55
Vendor Total					336.55
STUARTS MEDIA GROUP		770 E CHUBBUCK RD CHUBBUCK, ID 83202			
15912	04/05/2024	DOCUMENT EDIT, C.F.	100 E 632000 310 121 000	PROFESSIONAL SERVICES	75.00
Vendor Total					75.00
SUBURBAN PROPANE-1366		PO Box 12068 FRESNO, CA 93776-2068			
76168	04/05/2024	PROPRANE	100 E 655000 421 540 000	FUEL	33.96
Vendor Total					33.96
SUN VALLEY COMPANY		PO Box 10 SUN VALLEY, ID 83353-0010			
4215	04/19/2024	Hotel for Idaho Prevention and Support conference or	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	370.00
4227	04/19/2024	Hotel for Idaho Prevention and Support conference for	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	370.00
4236	04/19/2024	SUN VALLEY RESORT - 2 NIGHTS	250 E 515000 410 000 210	SUPPLIES - ESSER III	440.00
4228	04/19/2024	Hotel for Idaho Prevention and Support conference for	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	555.00
4233	04/19/2024	Hotel for Idaho Prevention and Support conference for	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	555.00
4235	04/19/2024	Idaho Prevention and Support conference registration fees for	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	555.00
4247	04/19/2024	INVOICE #4247/ FOLIO 31295	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	555.00
4264	04/19/2024	INVOICE #4264/FOLIO 31317	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	370.00
4246	04/19/2024	Hotel for Idaho Prevention and Support conference for	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	555.00
4249	04/19/2024	Hotel for Idaho Prevention and Support conference for	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	555.00
4250	04/19/2024	Hotel for Idaho Prevention and Support conference for	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	555.00

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SUN VALLEY COMPANY		PO Box 10 SUN VALLEY, ID 83353-0010			
4252	04/19/2024	Hotel for Idaho Prevention and Support conference or	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	370.00
4253	04/19/2024	Hotel for Idaho Prevention and Support conference for	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	555.00
4254	04/19/2024	Hotel for Idaho Prevention and Support conference for	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	555.00
4255	04/19/2024	Hotel for Idaho Prevention and Support conference for	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	555.00
4259	04/19/2024	Hotel for Idaho Prevention and Support conference for	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	370.00
4261	04/19/2024	Hotel for Idaho Prevention and Support conference for	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	370.00
4262	04/19/2024	Hotel for Idaho Prevention and Support conference for	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	370.00
4265	04/19/2024	Hotel for Idaho Prevention and Support conference or	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	370.00
Vendor Total					8,950.00
SUPERIOR ASPHALT, INC.		PO Box 5628 POCATELLO, ID 83202			
6387	04/26/2024	BUS PARKING LOT PAVING - ASPHALT, GRAVEL 11/20/2023	420 E 663000 540 105 000	REMODELING	23,288.50
6386	04/26/2024	ASPHALT PATCHING AT EDAHOW 12/15/2023 INVOICE #	420 E 663000 540 105 000	REMODELING	672.50
Vendor Total					23,961.00
SWEET WATER SOUND INC		5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818			
40486561	04/12/2024	Customer Number 13285647	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	54.99
40486561	04/12/2024	LBMiniBTPK Loudbox Mini BT Songwriter Package	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	0.00
40486561	04/12/2024	E825S Sennheiser Dynamic Vocal Mic W/Switch	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	55.24
40486561	04/12/2024	XLR20 Pro Co 20' SLRF-XLRM Excellnes Cable	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	20.72
40486561	04/12/2024	MicStdFBOmL On Stage Euro Boom Microphone Stands	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	20.97
40486561	04/12/2024	LoudboxminiBT Fishman Loudbox Mini 60 W Accoustic Combo	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	399.95
40486561	04/12/2024	QTR15 Pro Co 15' Excellnes Inst Cable	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	13.11
Vendor Total					564.98
SWITCHBACK MOTORSPORTS		150 PARK LAWN AVE CHUBBUCK, ID 83202			
89289	04/26/2024	9858M - SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	50.97
Vendor Total					50.97
TEACHING STRATEGIES LLC		3088 MOMENTUM PL CHICAGO, IL 60689-5330			
#INV182434	04/26/2024	GOLD ONLINE ASSESSMENT PORTFOLIOS	100 E 512000 410 447 000	SUPPLIES LIN	540.00
Vendor Total					540.00
TERRY, JANET		(Employee Payment -Address is exempt from reporting on public documents)			
4/12/2024	04/19/2024	SUBSTITUTE NURSING SERVICES 4/3/24	100 E 616000 310 124 000	PURCHASED SERVICES	262.50
Vendor Total					262.50

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TEXAS CHILD SUPPORT SDU		PO Box 659791 SAN ANTONIO, TX 78265-9791			
CS_TX.04052024.D	04/05/2024	CS_TX - CHILD SUPPORT: TEXAS for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.04192024.D	04/19/2024	CS_TX - CHILD SUPPORT: TEXAS for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
Vendor Total					412.00
TEXAS LIFE		PO Box 2209 WACO, TX 76703-2209			
AF_TEX.04052024.	04/05/2024	AF_TEX - AF TEXAS LIFE for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,480.29
AF_TEX.04192024.	04/19/2024	AF_TEX - AF TEXAS LIFE for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	25,268.67
Vendor Total					29,748.96
THOMASON, CARRI RAE		(Employee Payment -Address is exempt from reporting on public documents)			
2/8-3/29/24	04/05/2024	2/8-3/29/24: MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	100.32
Vendor Total					100.32
THOMPSON, KIMBERLY DIANE		(Employee Payment -Address is exempt from reporting on public documents)			
3/1-3/28/24	04/19/2024	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	106.86
Vendor Total					106.86
TITANHQ		6 RESEARCH DR SHELTON, CT 06484			
#094671	04/05/2024	Annual Renewal: 31st March 2024 - 2025	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	22,185.00
Vendor Total					22,185.00
TOLMAN, SAMUEL ERNEST		(Employee Payment -Address is exempt from reporting on public documents)			
3/18-4/17/24	04/19/2024	MILEAGE REIMBURSEMENT	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
Vendor Total					38.40
TOP NOTCH TREE SERVICE, INC.		PO Box 2968 POCATELLO, ID 83206			
32849	04/12/2024	09985M TRIM TREE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,000.00
Vendor Total					1,000.00
TOREUP LLC		PO Box 1181 TWIN FALLS, ID 83303			
60527	04/12/2024	SERVICE 3 GAL BINS ON: 3/22/24 & 4/3/24	100 E 655000 410 540 000	SUPPLIES	110.00
Vendor Total					110.00
TRANSAMERICA LIFE INSURANCE CO		PO Box 772891 CHICAGO, IL 60677-0191			
TSA_TRAN.	04/19/2024	TSA_TRAN - TRANSAMERICA LIFE 403B for 04 19 24	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
Vendor Total					100.00

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		TRI-STATE HYDRAULICS	5382 N YELLOWSTONE HWY IDAHO FALLS, ID 83401		
25758	04/12/2024	9758M - SHOP/MAXON LIFT INSTALL TRUCK #18	100 E 665000 410 530 000	SUPPLIES GROUNDS	757.38
Vendor Total					757.38
		TRUCK AUTO ELECTRIC	PO Box 6239 POCATELLO, ID 83205		
68270	04/19/2024	9464M - CHS/E 86 FERRIS, BLADE SET & BELTS, DRIVE	100 E 665000 410 530 000	SUPPLIES GROUNDS	379.52
Vendor Total					379.52
		TURLEY, ARTHUR AUSTIN	(Employee Payment -Address is exempt from reporting on public documents)		
4/2/24	04/05/2024	LUNCH REIMBURSEMENT - TRIP #11373 ON 3/28/24	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
Vendor Total					17.05
		ULINE INC.	PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741		
176282738	04/12/2024	Industrial Cabinets Qty 5 Gray	274 E 512000 410 000 000	SUPPLIES	2,734.58
176282739	04/12/2024	Industrial Cabinets Qty 5 Gray	274 E 512000 410 000 000	SUPPLIES	1,650.00
Vendor Total					4,384.58
		UNITED RENTALS INC	PO Box 051122 LOS ANGELES, CA 90074-1122		
232721665-001	04/26/2024	10059M - CHS/SPORTS FIELD-BOOM RENTAL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	292.50
Vendor Total					292.50
		UNITED WAY OF S.E. IDAHO	PO Box 911 POCATELLO, ID 83204		
UC.04052024.D	04/05/2024	UC - UNITED CAMPAIGN for 04 05 24 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	56.00
UC.04192024.D	04/19/2024	UC - UNITED CAMPAIGN for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	439.00
Vendor Total					495.00
		VALIC	PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104		
TSA_VAL.04192024.	04/19/2024	TSA_VAL - VALIC 403B for 04 19 24 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
Vendor Total					200.00
		VALLEY OIL COMPANY	114 SOUTH HIGHWAY 91 DOWNEY, ID 83234		
2403-169266	04/05/2024	28571T - SHELL T-2 ROTELLA DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.70
176419	04/12/2024	28580T- MOBIL CM-W	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	696.30
176459	04/26/2024	28592T: SHELL T2 15-40 DRUM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.70
Vendor Total					2,273.70
		VAN BRUNT, RAENA LE	(Employee Payment -Address is exempt from reporting on public documents)		
4/16/24	04/19/2024	REIMBURSEMENT FOR AFTERSCHOOL SUPPLIES	273 E 621000 410 846 000	SUPPLIES - CCLC #14	20.62
Vendor Total					20.62

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VERIZON WIRELESS SERVICES, LLC		PO Box 660108 DALLAS, TX 75266-0108			
9961078776	04/19/2024	SERVICE FEES FOR 3/8-4/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	60.66
9961078776	04/19/2024	SERVICE FEES FOR 3/8-4/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.11
9961078776	04/19/2024	SERVICE FEES FOR 3/8-4/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.04
9961078775	04/19/2024	MONTHLY SERVICE CHARGES: 3/8-4/7/24	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	878.17
9961078775	04/19/2024	MONTHLY SERVICE CHARGES: 3/8-4/7/24	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.16
9961078775	04/19/2024	MONTHLY SERVICE CHARGES: 3/8-4/7/24	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,037.54
9961078775	04/19/2024	MONTHLY SERVICE CHARGES: 3/8-4/7/24	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	486.88
9961078775	04/19/2024	MONTHLY SERVICE CHARGES: 3/8-4/7/24	250 E 621000 310 845 209	OTHER PROF/TECH SERVICES CCLC	159.12
9961078775	04/19/2024	MONTHLY SERVICE CHARGES: 3/8-4/7/24	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	121.72
9961078775	04/19/2024	MONTHLY SERVICE CHARGES: 3/8-4/7/24	274 E 621000 391 000 000	PROF DUES & FEES	318.24
9961078775	04/19/2024	MONTHLY SERVICE CHARGES: 3/8-4/7/24	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.16
9961078775	04/19/2024	MONTHLY SERVICE CHARGES: 3/8-4/7/24	490 E 664000 310 210 000	PURCHASED SERVICES	42.16
Vendor Total					3,476.96
VOWEL VALLEY		3615 W COTTONWOOD DR REXBURG, ID 83440			
2848	04/05/2024	6 Thick Foldable Board/Magnet Kits	251 E 512000 410 000 000	SUPPLIES	70.00
2848	04/05/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	10.00
2902	04/05/2024	6 Thick Foldable Board/Magnet Kits	251 E 512000 410 000 000	SUPPLIES	292.00
2902	04/05/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	18.00
Vendor Total					390.00
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
633923822	04/19/2024	CACFP Supplies: Cheerios, Mini Wheats, Almond Milk, Lactose	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	0.01
636391267	04/19/2024	classroom supplies & snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	93.05
635896001	04/19/2024	Walmart purchase of water for trainings. Card # ...6625	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.36
636197130	04/19/2024	Health Supplies: Soap, Pull Ups	274 E 611000 317 000 000	HEALTH SERVICES	47.88
636006538	04/19/2024	50 Pictures 3" x 5"	274 E 512000 410 000 000	SUPPLIES	7.56
636012812	04/19/2024	Great Value Bath Disposable Plastic Cups, 3oz, white, 100 count	100 E 512000 410 455 000	SUPPLIES SYR	7.56
636012812	04/19/2024	Brach's Star Brites, Individually wrapped, peppermint candy	100 E 512000 410 455 000	SUPPLIES SYR	67.68
636111936	04/19/2024	Phonic games, fidget toys, digital thermometer, pop corn, hot	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	278.09
636094923	04/19/2024	HP touchscreen laptop	251 E 512000 410 000 000	SUPPLIES	299.00
636095947	04/19/2024	Resource Room Supplies	274 E 512000 410 000 000	SUPPLIES	116.93
636101232	04/19/2024	onn Xbox Wired Video Game Headset with 3.5mm Connector,	490 E 515000 410 210 026	SCIENCE	194.46

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WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
636197180	04/19/2024	CACFP Supplies- Eggs, SF Syrup, Soup, Lactose Free Milks	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	13.98
636102939	04/19/2024	Ajax Ultra Liquid Dish Soap Orange Scent, Triple Action, 90 oz	490 E 515000 410 210 026	SCIENCE	11.94
636102939	04/19/2024	Great Value Heavy Duty Scrub Sponges, 4 Count	490 E 515000 410 210 026	SCIENCE	4.36
636102939	04/19/2024	All items covered by Tab 2 CTRL #38	490 E 515000 410 210 026	SCIENCE	0.00
636109695	04/19/2024	Spring TAC meeting supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	169.72
636196933	04/19/2024	CACFP Supplies- Eggs, SF Syrup, Soup, Lactose Free Milks	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	62.20
636197007	04/19/2024	Wellness Prize	242 E 621000 410 000 037	SUPPLIES - MENTAL HEALTH	24.43
636257938	04/19/2024	Pants- 30x32 (1)	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	195.74
636269330	04/19/2024	Men's size Underwear, socks, shirts	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	464.50
636380463	04/19/2024	PO not to exceed \$600 for attendance prizes	246 E 621000 410 000 000	SUPPLIES	425.93
636401859	04/19/2024	Classroom Supplies - Curria	274 E 512000 410 000 000	SUPPLIES	40.85
636401866	04/19/2024	Food Experience Food - Curria	274 E 512000 450 000 000	FOOD	16.90
636476006	04/19/2024	Business Classroom supplies: storage tubs, plastic bags	243 E 519000 410 205 099	CHS SUPPLIES IOT	78.93
636476006	04/19/2024	Chantel Reddish picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
636483137	04/19/2024	grocery items & snacks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	106.38
636483273	04/19/2024	refreshments for training classes	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	59.23
636561474	04/19/2024	Laundry soap	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	429.91
636566656	04/19/2024	Cooking supplies - Jenkins	243 E 519000 410 205 099	CHS SUPPLIES IOT	195.02
636566656	04/19/2024	Rhonda Jenkins picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
636566915	04/19/2024	Cooking supplies for FCS	243 E 519000 410 205 099	CHS SUPPLIES IOT	163.02
636566915	04/19/2024	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
636654446	04/19/2024	2 Mattresses	250 E 512000 410 000 215	SUPPLIES - HCY HOMELESS II	414.00
636666276	04/19/2024	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	102.00
636666276	04/19/2024	Ann Campbell picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
636738448	04/19/2024	CACFP SUPPLIES : Lactose milk, dairy free cheese , almond	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	29.90
636750753	04/19/2024	purchase of classroom supplies & snacks	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	89.57
636855868	04/19/2024	Boye Plastic Canvas Needles (5 pack)	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	7.35
636855868	04/19/2024	Janlynn Acc Plastic Canvas 6 pk sheets	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	29.70
636855868	04/19/2024	Homz Snaplock 6 qt Clear Storage Container set of 10	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	15.73
636855868	04/19/2024	Read Heart Yarn	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	30.16
636865337	04/19/2024	PCORD CAMO, PCORD Green, 50 Ft. Cord REFL PCORD	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.40

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WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
636869817	04/19/2024	Bedding/pillows for MVA students	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	146.36
636960415	04/19/2024	Youth pants for MVA student	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	75.82
637056456	04/19/2024	Resource Room Supplies : Girl's Panties 4-6, small binder clips,	274 E 512000 410 000 000	SUPPLIES	108.94
637150079	04/19/2024	Drinks and snacks	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	137.02
637150079	04/19/2024	Facial tissue and sanitizer wipes	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	118.90
637162827	04/19/2024	Bedding for MVA students	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	59.92
637247232	04/19/2024	Bleach	242 E 621000 410 000 037	SUPPLIES - MENTAL HEALTH	6.96
637247325	04/19/2024	CACFP Supplies: Lactose free milk, DFGF yogurt, Cheerios,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	80.22
637314937	04/19/2024	Walkie Talkies	100 E 512000 410 459 000	SUPPLIES TEN	56.00
637412808	04/19/2024	Paper plates, cookies, popcorn	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	67.84
637415710	04/19/2024	Pants, belt, bedding and pantry supplies for MVA	250 E 512000 410 000 207	SUPPLIES - HCY HOMELESS I	373.54
637357556	04/19/2024	Donuts and juice for classrooms attendance parties	246 E 621000 410 000 000	SUPPLIES	243.28
637475664	04/19/2024	C batteries (48 pack)	100 E 512000 410 435 000	SUPPLIES IND	65.98
637475664	04/19/2024	Clorox Wipes (5 pack)	100 E 512000 410 435 000	SUPPLIES IND	84.00
637475664	04/19/2024	Double-sided tape (3 pack)	100 E 512000 410 435 000	SUPPLIES IND	20.64
637475664	04/19/2024	Assorted Utensils	100 E 512000 410 435 000	SUPPLIES IND	15.68
637475664	04/19/2024	Kleenex - flat boxes (12 pack)	100 E 512000 410 435 000	SUPPLIES IND	32.92
637412286	04/26/2024	PVTEC - CNA lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.78
637412286	04/26/2024	Jennifer Parker picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
637414825	04/26/2024	PHS FCS food lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	131.86
637414825	04/26/2024	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
637414670	04/26/2024	CTE PHS FCS food lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	188.96
637414670	04/26/2024	Ann Campbell picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
637415259	04/26/2024	CHS FCS food supplies for labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	432.76
637415259	04/26/2024	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
637694351	04/26/2024	Ice cream sandwiches and pop for class attendance party	246 E 621000 410 000 000	SUPPLIES	24.08
637670158	04/26/2024	COOKING LAB FRUIT, CAKE MIX, EGGS, CHOCOLATE	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	213.92
637690927	04/26/2024	Health Supplies: Pull-ups 2t-3t, baby wipes, lice shampoo,	274 E 611000 317 000 000	HEALTH SERVICES	62.48
637691103	04/26/2024	Parent Involvement Supplies: PCM plates, cups, napkins, forks	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	24.30
637691040	04/26/2024	CACFP Supplies: Lactose Free Milks, GF Muffins, GF Bread	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	29.72
637612280	04/26/2024	Expo Low Odor Dry Erase Markers, Fine Tip, Assorted	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	19.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
637612301	04/26/2024	Expo Low Odor Dry Erase Markers, Fine Tip, Assorted	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.67
Vendor Total					7,221.32
WALSH, TRACI LYNE		(Employee Payment -Address is exempt from reporting on public documents)			
3/5-3/29/24	04/05/2024	3/5-3/29/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	22.02
Vendor Total					22.02
WARD SCIENCE+		PO Box 644312 PITTSBURGH, PA 15264-4312			
8815694685	04/12/2024	Sherlock Bones Kit - 470190-646	100 E 515000 440 215 000	TEXTBOOKS PHS	1,553.07
8815694686	04/12/2024	Numbered Marker Tents - 470146-864	100 E 515000 440 215 000	TEXTBOOKS PHS	97.77
Vendor Total					1,650.84
WARTH, ROBIN LEA		(Employee Payment -Address is exempt from reporting on public documents)			
4/24/24	04/26/2024	CDL WITHHOLDING REIMBURSEMENT (COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
WATER DISTRICT 120		900 N SKYLINE DR STE A IDAHO FALLS, ID 83402-1718			
2024-250	04/12/2024	09989M - TYHEE/WATER ASSESSMENTS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	50.00
Vendor Total					50.00
WEST COAST PAPER COMPANY		29060 NETWORK PLACE CHICAGO, IL 60673-1290			
13588764	04/05/2024	PPC11 Chip Board	610 E 655000 410 000 000	SUPPLIES	98.03
13588764	04/05/2024	Item Planetary Purple Cardstock	610 E 655000 410 000 000	SUPPLIES	32.47
13564337	04/12/2024	SERVICING & LABOR ON MACHINE: CHALLENGE 20 ON	610 E 655000 325 000 000	REPAIRS & MAINT CONTRACTED	292.00
13548086-1	04/12/2024	BC0013 - Paper Duplicating - White 11" x 17" Legal. 500/rms.	100 A 115000 000 000 000	INVENTORY	0.16
Vendor Total					422.66
WESTERN MOUNTAIN BUS SALES INC		2023 E SHERMAN AVE NAMPA, ID 83686			
0088574-IN	04/05/2024	28575T - LIFT PLATFORM	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,817.93
0088487-IN	04/05/2024	28575T - KIT FOOT PEDAL ADJUST	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	197.80
0088746-IN	04/12/2024	28581T - SEAT COVERS GREY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	164.07
0088626-IN	04/12/2024	28581T - LOCK FUEL DOOR NEW LOOK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	69.36
0088790-IN	04/19/2024	28589T - SLIDE LOCK C2, SWITCH 3-POSITION DOOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	116.09
0088791-IN	04/19/2024	28589T - VISOR 6X18 EXTENDED 13%, BUZZER EXIT DOOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	128.59
0088888-IN	04/26/2024	28596T - KIT PISTON/GLAND ASSY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	497.58
Vendor Total					2,991.42

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WESTLINE FENCE LLC		PO Box 28 MORELAND, ID 83256			
19315	04/05/2024	AMS/6' TALL CHAIN LINK FENCE REPAIR 55FT	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	2,015.11
19312	04/05/2024	9798M - HHS/REPAIR DISCUS CAGE, LABOR & PARTS	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	1,156.10
Vendor Total					3,171.21
WESTON, HEATHER		(Employee Payment -Address is exempt from reporting on public documents)			
3/5-3/29/24	04/05/2024	3/5-3/29/24: MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	111.54
Vendor Total					111.54
WHITECAR, EZEKIEL DANIEL		(Employee Payment -Address is exempt from reporting on public documents)			
4/24/24	04/26/2024	CDL WITHHOLDING REIMBURSEMENT (COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
Vendor Total					500.00
WHITHAM, DANIZA ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
4/3/24	04/05/2024	SUB NURSING SERVICES 3/5-3/25/24	100 E 616000 310 124 000	PURCHASED SERVICES	787.50
Vendor Total					787.50
WILKES, TONYA MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
4/15/24	04/19/2024	IAAA 4/7-4/10/24: CONFERENCE REIMBURSEMENT	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	493.50
4/15/2024	04/19/2024	REIMBURSEMENT FOR PREVENTION CONFERENCE 4/10-	250 E 515000 410 000 210	SUPPLIES - ESSER III	242.00
4/15/2024	04/19/2024	4/5/24: MILEAGE REIMBURSEMENT	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	92.16
Vendor Total					827.66
WILSON, ALAUNA HARRIS		(Employee Payment -Address is exempt from reporting on public documents)			
3/5-3/15/24	04/12/2024	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	36.00
4/9-4/12/24	04/19/2024	TRAVEL EXPENSE IDAHO PREVENTION AND SUPPORT	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	336.55
Vendor Total					372.55
WOODS, ANDREA JEAN		(Employee Payment -Address is exempt from reporting on public documents)			
3/26-3/28/24	04/26/2024	3/26-3/28/24: SFTI TRAINING REIMBURSEMENT	276 E 512000 382 000 000	TRAVEL OUT DIST	369.70
Vendor Total					369.70
WORTHINGTON DIRECT HOLDINGS LLC		PO Box 674536 DALLAS, TX 75267-4536			
INV411044-SCH006	04/05/2024	MarkerBoard Table (48" x 72" Kidney)	251 E 512000 410 000 000	SUPPLIES	765.90
INV411044-SCH006	04/05/2024	MarkerBoard Table (48" x 72" Kidney)	251 E 512000 410 000 000	SUPPLIES	765.90
INV411044-SCH006	04/05/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	656.34
Vendor Total					2,188.14

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WRIGHT EXPRESS FSC		PO Box 6293 CAROL STREAM, IL 60197-6293			
96099857	04/05/2024	FUEL PURCHASE FOR LINCOLN	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	34.27
Vendor Total					34.27
YEARSLEY, JANETTE		(Employee Payment -Address is exempt from reporting on public documents)			
3/5-3/29/24	04/05/2024	3/5-3/29/24: MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	73.80
Vendor Total					73.80
YOST, KARA LYNNE		(Employee Payment -Address is exempt from reporting on public documents)			
3/4-3/29/24	04/12/2024	3/4-3/29/24: MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	59.28
Vendor Total					59.28
YOUNGSTROM, CINDY MAE		(Employee Payment -Address is exempt from reporting on public documents)			
4/9-4/12/24	04/19/2024	4/9-4/12/24: IDAHO PREVENTION & SUPPORT	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	336.55
Vendor Total					336.55
ZANER-BLOSER INC.		PO Box 715104 CINCINNATI, OH 45271-5104			
INVZB42470	04/12/2024	ISBN # PD14524 Per Quote # 00054566	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,015.00
Vendor Total					1,015.00
ZIONS - CITY OF CHUBBUCK		N/A SALT LAKE CITY, UT 84130			
3/26/24	04/05/2024	UTILITIES WATER PV-TECH HAWTHORNE	100 E 661000 336 225 000	WATER/SEWER FMS	567.63
3/26/24	04/05/2024	UTILITIES WATER CHUBBUCK-CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	987.62
3/26/24	04/05/2024	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,199.24
Vendor Total					2,754.49
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
0000797366104	04/05/2024	WEEKLY SERVICE CHARGES FOR MARCH	100 E 632000 352 105 000	POSTAGE	131.60
2512400150	04/05/2024	Various refreshments for PD Trainings..	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	460.70
2512400155	04/05/2024	Stepping Stones for Kids - Children's Exercise Equipment 11pcs	251 E 512000 410 000 000	SUPPLIES	129.98
2512400155	04/05/2024	Shipping	251 E 512000 410 000 000	SUPPLIES	3.75
2512400114	04/05/2024	Idaho Conference on Alcohol and Drug Dependency	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	300.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1212400044	04/05/2024	Harvest	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.95
1212400044	04/05/2024	Harvest	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.95
1212400044	04/05/2024	Harvest	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.95
1212400044	04/05/2024	Liquid plant food 1 liter	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.96
1212400044	04/05/2024	Gow sponges 50 pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1212400044	04/05/2024	Easy Feed Plant food dispenser 3-pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.88
1222400042	04/05/2024	Lenovo IdeaPad Slim 5i 16" Touchscreen Laptop - 13th Gen	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,399.98
1212400045	04/05/2024	Prime Pickelball Net with wheels	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	170.00
1212400045	04/05/2024	Pickelball Paddles	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	140.00
1212400045	04/05/2024	Pickelball outdoor balls 2 /12 packs	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
1212400045	04/05/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	124.00
2512400137	04/05/2024	36 packs large muffins	251 E 720000 383 000 000	PARENT ACTIVITIES	478.62
2512400189	04/05/2024	Small snacks/refreshments, water, juice, paper products etc for	251 E 720000 383 000 000	PARENT ACTIVITIES	178.81
2512400188	04/05/2024	Idaho Prevention and Support Conference registration fees.	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	190.00
5302400052	04/05/2024	JACKSHAFT PULLEY #130-9583	100 E 665000 410 530 000	SUPPLIES GROUNDS	36.97
5302400052	04/05/2024	VF90117 - SQUEEGEE 20 IN FOR NILFISK ADVANCE,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	108.71
5302400052	04/05/2024	AMERICAN METER - GAS PRESSURE REGULATOR: 1813 C	100 E 664000 481 530 000	EQUIPMENT REPAIR	134.90
2512400196	04/05/2024	Comprehensive Orton-Gillingham Plus virtual	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	3,000.00
1212400052	04/05/2024	Lunch for Key Communicators on March 26, 2024.	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	305.00
5302400056	04/05/2024	ASBESTOS BUILDING INSPECTOR INITIAL (24HR) CLASS -	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	690.00
2512400198	04/05/2024	Beginning OG Course (Level 1) Online Course for	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	2,975.00
5602400019	04/05/2024	Strengthening Families Training Lodging	276 E 512000 382 000 000	TRAVEL OUT DIST	1,798.96
5302400057	04/05/2024	36 GALLON OAKLEY M3601-FT-BK OUTDOOR SHOPPING	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	770.28
1212400055	04/05/2024	Growth Recreational Paddle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	160.00
1212400055	04/05/2024	Prime Net with Wheels	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	170.00
1212400055	04/05/2024	Pro S1 Pickleball 12 packs	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	70.00
1212400055	04/05/2024	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	135.00
2/29/24	04/05/2024	TRODAT PROF. SIGNATURE STAMP FOR BOARD MEMBER	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	58.86
1062400036	04/05/2024	LG 75in TV	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,199.98
1062400036	04/05/2024	TV mount	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	299.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		EFT SALT LAKE CITY, UT 84130			
1062400040	04/05/2024	Bambu Lab X1-Carbon Combo 3D Printer × 1	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,449.00
1062400040	04/05/2024	Liquid Glue for Build Plate (PLA/ABS/PETG)	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	67.96
1062400040	04/05/2024	Nozzle Wiper	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	15.96
1062400040	04/05/2024	Bambu Scraper 3 pcs	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	15.96
1062400040	04/05/2024	Bambu Lab P1S 3D Printe	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	917.01
1062400040	04/05/2024	PLA filament	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	209.93
1062400040	04/05/2024	PLA-CF	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	30.99
1062400040	04/05/2024	PLA Silk Dual Color	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	149.95
1062400040	04/05/2024	PLA Matte	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	167.94
1062400040	04/05/2024	PETG Translucent	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	151.20
1062400046	04/05/2024	Remaining time on 5 × PDQ Inventory (with 10.0% off) after 16	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,910.65
1062400051	04/05/2024	3D Filament Recycling Bin × 1	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	229.98
1062400055	04/05/2024	Draftboard™ - Standard (12" x 20") / Thick (Approx 1/4") 5 0%	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	44.00
1062400055	04/05/2024	Fluorescent Pink Acrylic - Standard (12" x 20") / Thick (Approx	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	108.80
1062400055	04/05/2024	Orange Acrylic - Standard (12" x 20") / Medium (Approx 1/8") 10	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	160.00
1062400055	04/05/2024	Fluorescent Green Acrylic - Standard (12" x 20") / Thick (Approx	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	272.00
1062400055	04/05/2024	Fluorescent Green Acrylic - Standard (12" x 20") /	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	67.20
1062400055	04/05/2024	Clear Acrylic - Standard (12" x 20") / Medium (Approx 1/8") 10	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	148.00
1062400055	04/05/2024	Clear Blue Acrylic - Standard (12" x 20") / Medium (Approx 1/8")	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	168.00
1062400055	04/05/2024	Fluorescent Pink Acrylic - Standard (12" x 20") / Medium(Approx	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	168.00
5102400004	04/05/2024	Samsung Galaxy Tab Active4 Pro Rugged xCase	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	249.85
Vendor Total					22,666.14

Totals for KEYBANK: CURRENT EXPENSE

1722 Invoices

Total Amount: 8700368.41

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ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2477802	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.21
LBLA2477801	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.77
LBLA2478042	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2477600	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2477594	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.42
LBLA2477601	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.06
LBLA2477664	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2477596	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.48
LBLA2477599	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2477656	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.22
LBLA2477657	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	108.71
LBLA2477279	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2477039	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2477028	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.32
LBLA2477280	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.29
LBLA2477032	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2477042	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2474680	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2474679	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2474681	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.62
LBLA2474326	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2474090	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2474083	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.89
LBLA2474330	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2474084	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2478039	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2477807	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2477800	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.32
LBLA2477595	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.42
LBLA2478390	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	87.37
LBLA2478392	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72

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ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2478391	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2479469	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.42
LBLA2479476	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.02
LBLA2479470	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.22
LBLA2479541	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2479471	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.92
LBLA2479474	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2477803	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.94
LBLA2478533	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.43
LBLA2478906	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	43.87
LBLA2479149	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2478913	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.82
LBLA2478902	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2478915	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2479475	04/05/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2472078	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2479532	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2470230	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2473957	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2480283	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.53
LBLA2479934	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2479703	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.02
LBLA2479699	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	15.74
LBLA2479939	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.96
LBLA2479148	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2479698	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2479533	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2479701	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.79
LBLA2479700	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.32
LBLA2480284	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2480793	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	17.14

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LBLA2480419	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	70.95
LBLA2480789	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.12
LBLA2481042	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2481041	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2480802	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2481383	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.42
LBLA2480800	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2481390	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2481447	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2481384	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.22
LBLA2481455	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	48.52
LBLA2481385	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2481388	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2481389	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2477802	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	1.00
LBLA2481448	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	105.44
LBLA2481590	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	19.54
LBLA2481823	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBA2481594	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2481591	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.12
LBLA2469076	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2472459	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2466598	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	10.14
LBLA2467724	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	19.14
LBLA2468481	04/12/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	23.14
LBLA2481589	04/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2481592	04/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.97
LBLA2480285	04/19/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.28
LBLA2483688	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.31
LBLA2483456	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.62
LBLA2483245	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.02

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LBLA2483453	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.13
LBLA2483243	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2483452	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	16.94
LBLA2482178	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2482180	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	63.16
LBLA2482179	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2482683	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	21.34
LBLA2482315	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.59
LBLA2482692	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2482690	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.42
LBLA2482679	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2482931	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.48
LBLA2484058	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2484060	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2484059	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2483701	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2483451	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.21
LBLA2483454	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.69
LBLA2483301	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	103.57
LBLA2483238	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.82
LBLA2483300	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2483239	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.82
LBLA2483309	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2483240	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2482929	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2484544	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2484533	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.92
LBLA2484781	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.28
LBLA2484176	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	72.75
LBLA2483244	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2484537	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	27.34

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ALSCO/AMERICAN LINEN DIVISION		PO Box 639 BLACKFOOT, ID 83221			
LBLA2485107	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	120.01
LBLA2484780	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.30
LBLA2484546	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2485164	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	104.97
LBLA2485101	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.46
LBLA2485108	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2485102	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.02
LBLA2485170	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.13
LBLA2485103	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.00
LBLA2485106	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.87
LBLA2485301	04/26/2024	LAUNDRY BID 2023-2024 SCHOOL YEAR	290 E 710000 425 000 000	LAUNDRY SUPPLIES	17.74
Vendor Total					8,194.95
ANNIES FROZEN YOQURT		5200 W 74TH ST EDINA, MN 55439			
27276	04/19/2024	25421S VANILLA FROZEN YOGURT	290 E 710000 450 000 000	FOOD	5,136.00
Vendor Total					5,136.00
BAUER, BONITA RAE		(Employee Payment -Address is exempt from reporting on public documents)			
3/5-3/29/24	04/05/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	65.40
Vendor Total					65.40
BLACK, KATHY LYNN		(Employee Payment -Address is exempt from reporting on public documents)			
3/5-3/29/24	04/05/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	20.16
Vendor Total					20.16
CANFIELD, HEATHER MARIE		(Employee Payment -Address is exempt from reporting on public documents)			
4/12/24	04/26/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	53.76
Vendor Total					53.76
CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10137267	04/05/2024	18386SS FOOD PRODUCE/FFVP- APPLE/TOMATO/CARROT	290 E 710000 450 000 000	FOOD	2,523.65
10137267	04/05/2024	18386SS FOOD PRODUCE/FFVP- APPLE/TOMATO/CARROT	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,107.00
10136252	04/05/2024	18385SS FOOD PRODUCE-FFVP BANANA	290 E 710000 450 000 000	FOOD	2,004.80
10136252	04/05/2024	18385SS FOOD PRODUCE-FFVP BANANA	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	220.50

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CHARLIE'S PRODUCE		PO Box 24606 SEATTLE, WA 98124-0606			
10138886	04/19/2024	18407SS FFVP FOOD PRODUCE/FOOD PRODUCE	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	4,103.00
10138886	04/19/2024	18407SS FFVP FOOD PRODUCE/FOOD PRODUCE	290 E 710000 450 000 000	FOOD	3,693.95
10139508	04/19/2024	18408SS FFVP FOOD PRODUCE/FOOD PRODUCE	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,136.00
10139508	04/19/2024	18408SS FFVP FOOD PRODUCE/FOOD PRODUCE	290 E 710000 450 000 000	FOOD	5,150.25
10137869	04/19/2024	18409SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	3,304.20
10140495	04/19/2024	18427SS FFVP FOOD PRODUCE/FOOD PRODUCE	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,476.80
10140495	04/19/2024	18427SS FFVP FOOD PRODUCE/FOOD PRODUCE	290 E 710000 450 000 000	FOOD	4,525.35
10138884	04/19/2024	18406SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	81.30
Vendor Total					31,326.80
CHRISTENSEN, TABATHA ANN		(Employee Payment -Address is exempt from reporting on public documents)			
2/26-3/28/24	04/05/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	172.44
3/29-4/23/24	04/26/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	159.30
Vendor Total					331.74
COMMERCIAL TIRE INC.		PO Box 30849 SALT LAKE CITY, UT 84130-0849			
08-328936	04/05/2024	18387SS PARTS & REPAIR NEW TIRES	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	957.82
Vendor Total					957.82
COTANT, SHERRY ANN		(Employee Payment -Address is exempt from reporting on public documents)			
3/13-3/15/24	04/05/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	7.38
Vendor Total					7.38
CURTIS RESTAURANT EQUIPMENT INC		PO Box 7307 SPRINGFIELD, OR 97475			
5005655	04/26/2024	Cambro	290 E 710000 410 000 000	SUPPLIES GENERAL	3,955.25
Vendor Total					3,955.25
DAXWELL DISTRIBUTION		2825 WILCREST DR STE 500 HOUSTON, TX 77042			
INV8346	04/12/2024	11011S TRAY COST PLASTICWARE/GLOVES	290 E 710000 411 000 000	SUPPLIES TRAY COST	2,325.56
Vendor Total					2,325.56
DILLON TOYOTA LIFT		1117 E PLAZA DR STE G EAGLE, ID 83616			
14087789	04/05/2024	18388SS PARTS & REPAIRS	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	2,079.55
Vendor Total					2,079.55
FRANZ FAMILY BAKERIES		PO Box 742654 LOS ANGELES, CA 90074-2654			
153077009302-RI	04/12/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	-1,131.96

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FRANZ FAMILY BAKERIES		PO Box 742654 LOS ANGELES, CA 90074-2654			
153077009508	04/12/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	347.24
153077009549	04/12/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	135.90
153077009580	04/12/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	259.77
153077009617	04/12/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	1,032.33
153077009648	04/19/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	746.84
153077009702	04/19/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	55.88
153077009685	04/19/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	115.89
153077009717	04/26/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	434.71
153077009732	04/26/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	293.37
153077009755	04/26/2024	BREAD BID AWARDED FOR 2023-2024 SCHOOL YEAR	290 E 710000 450 000 000	FOOD	493.76
Vendor Total					2,783.73
FRED MEYER STORES, INC.		3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005			
414772	04/26/2024	25416SS MILK/BLUEBERRY/CLOROX	290 E 710000 450 000 000	FOOD	286.10
Vendor Total					286.10
GEM STATE DISTRIBUTORS		PO Box 2499 POCATELLO, ID 83206-2499			
4101348	04/05/2024	18389SS SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	2,026.58
Vendor Total					2,026.58
GRASMICK PRODUCE COMPANY, INC.		215 E 42ND ST BOISE, ID 83714			
01984032	04/05/2024	18366SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	186.00
01988199	04/05/2024	18368SS FOOD PRODUCE	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	778.00
01988208	04/05/2024	18367SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	811.32
01984020	04/05/2024	18365SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	699.00
01988210	04/12/2024	18395SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	889.49
01990491	04/12/2024	18396SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	743.40
01990496	04/19/2024	18412SS FOOD ITEMS	290 E 710000 450 000 000	FOOD	914.35
01992330	04/19/2024	18411SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	736.15
01992321	04/19/2024	18410SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	721.90
01994765	04/26/2024	18428SS FOOD PRODUCE	290 E 710000 450 000 000	FOOD	924.42
Vendor Total					7,404.03

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
NAPA AUTO PARTS ACCT 12288		PO Box 1425 TWIN FALLS, ID 83303-1425			
181064	04/12/2024	28396T - CASTROL TRANSYND 668 SYNTH (K64)	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	38.01
Vendor Total					38.01
NICHOLAS & CO. INC.		PO Box 45005 SALT LAKE CITY, UT 84145-5005			
8709846	04/05/2024	18400SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,084.63
8707159	04/05/2024	18401SS - FOOD ITEMS & SUPPLIES	290 E 710000 411 000 000	SUPPLIES TRAY COST	525.00
8707159	04/05/2024	18401SS - FOOD ITEMS & SUPPLIES	290 E 710000 450 000 000	FOOD	3,774.34
8713600	04/05/2024	18402SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	14,695.22
8715063	04/05/2024	18403SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	798.72
8723142	04/19/2024	18413SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	7,980.69
8725546	04/19/2024	18414SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,832.33
8721315	04/19/2024	18431SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	248.14
8730663	04/26/2024	18429SS - KITCHEN SUPPLIES & FOOD ITEMS	290 E 710000 410 000 000	SUPPLIES GENERAL	469.19
8730663	04/26/2024	18429SS - KITCHEN SUPPLIES & FOOD ITEMS	290 E 710000 450 000 000	FOOD	7,026.64
8729028	04/26/2024	18430SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	12,579.49
Vendor Total					51,014.39
NORTHWEST		PO Box 201463 DALLAS, TX 75320-1463			
3277564	04/12/2024	18392SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	18,692.09
3278786	04/12/2024	18393SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,504.80
3277563	04/12/2024	18394SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,224.80
3277565	04/19/2024	18421SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	8.40
3277294	04/19/2024	18420SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	235.20
3276598	04/19/2024	18417SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	129.56
3282046	04/19/2024	18416SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	4,333.20
3279284	04/19/2024	18418SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	26,665.95
3279289	04/19/2024	18419SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	20,406.85
Vendor Total					74,200.85
SCHOOL DISTRICT #25		3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201			
MARCH 2024	04/19/2024	SALES TAX FOR MARCH 2024	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,470.28
Vendor Total					1,470.28
SHAMROCK FOODS COMPANY		PO Box 933534 ATLANTA, GA 31193-3534			
30447599	04/05/2024	18404SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,030.81

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAMROCK FOODS COMPANY		PO Box 933534 ATLANTA, GA 31193-3534			
30475366	04/19/2024	18422SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,359.32
30487787	04/26/2024	18432SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	3,324.25
Vendor Total					6,714.38
SPEAKER, LAUREN ELIZABETH		(Employee Payment -Address is exempt from reporting on public documents)			
11/6/23-3/26/24	04/05/2024	11/6/23-3/26/24: MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	112.74
Vendor Total					112.74
STANDARD PLUMBING SUPPLY CO INC		PO Box 708490 SANDY, UT 84070			
WJNC58	04/05/2024	9803M - CENTRAL KITCHEN/PARTS TO REPAIR REEL LINE	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	33.26
WJX360	04/05/2024	9803M - CENTRAL KITCHEN/PARTS TO REPAIR REEL LINE	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	-17.96
WJNC58	04/05/2024	9803M - CENTRAL KITCHEN: 1/2 X 3/8 BRASS BUSHING FOR	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	4.40
Vendor Total					19.70
SWINDLE, DAWN		(Employee Payment -Address is exempt from reporting on public documents)			
2/14-4/4/24	04/19/2024	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	83.64
Vendor Total					83.64
TREASURE VALLEY COFFEE INC		11875 PRESIDENT DR BOISE, ID 83713			
216100891742	04/05/2024	18405SS - COFFEE, ROCKY MNT. SPECIAL	290 E 710000 450 000 000	FOOD	110.38
2161:00886063	04/19/2024	18423SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	46.00
Vendor Total					156.38
U.S. FOODSERVICE, INC.		PO Box 35143 LB 413080 SEATTLE, WA 98124-5143			
3700206	04/19/2024	18424SS - FOOD ITEMS & KITCHEN SUPPLIES	290 E 710000 450 000 000	FOOD	865.10
3700206	04/19/2024	18424SS - FOOD ITEMS & KITCHEN SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	163.35
3885483	04/19/2024	18425SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	1,248.30
3885484	04/19/2024	18426SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	2,574.88
Vendor Total					4,851.63
WAL-MART STORE		PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506			
636101026	04/19/2024	18384SS - FOOD ITEMS & SUPPLIES	290 E 710000 410 000 000	SUPPLIES GENERAL	51.94
636101026	04/19/2024	18384SS - FOOD ITEMS & SUPPLIES	290 E 710000 450 000 000	FOOD	90.98
637236007	04/19/2024	18433SS - FOOD ITEMS	290 E 710000 450 000 000	FOOD	339.84
Vendor Total					482.76

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POCATELLO-CHUBBUCK SCHOOL DISTRICT 25

Invoice Number	Check Date	Description	Account	Account Description	Amount
WOLLEN, JESSICA KAY					
(Employee Payment -Address is exempt from reporting on public documents)					
3/5-329/24	04/05/2024	3/5-329/24: MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	32.52
Vendor Total					32.52

Totals for KEYBANK: SCHOOL LUNCH

223 Invoices

Total Amount: 242509.85

Grand Totals

1945 Invoices

Total 8,942,878.26