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02/01/2025 - 02/28/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0058051	02/07/2025	Weird and Wonderful Animals (X600-6) (8):	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	191.60
0058051	02/07/2025	Australian Animals (K541-0) (6):	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	143.70
0058051	02/07/2025	Dinosaurs Set 3 (AZ) (Z541-8) (6):	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	137.70
0058051	02/07/2025	World of Mythical Beings Set 1 (K187-1) (6):	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	143.70
0058051	02/07/2025	Abdo Kids Jokes Set 2 (K603-5) (6):	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	137.70
0058051	02/07/2025	Origami (X414-9) (6):	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	137.70
0058051	02/07/2025	Countries Set 1 (K548-9) (6):	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	142.65
0058051	02/07/2025	25 free books and one more book with the $25 dollar discount:	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	0.00
0059910	02/21/2025	Farm to Mabel (6 titles)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	143.70
0059910	02/21/2025	Desmond Cole Ghost Patrol (10 titles)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	239.50
0059910	02/21/2025	Captain Awesome (6 titles)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	143.70
0059910	02/21/2025	Amazing Animal Features (6 titles)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	143.70
0059910	02/21/2025	Accidental Science Discoveries (6 titles)-$25.00 coupon	100 E 622000 430 459 000	LIBRARY BOOKS TEN	112.70

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ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0059932	02/21/2025	Narwhals	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Naked Mole Rats	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Markhors	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Japanese Spider Crabs	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Blowfish	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Aye-Ayes	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Axolotls	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Aardvarks	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Sedimentary Rocks	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Organic Gems	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Mineraloids	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Metamorphic Rocks	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Igneous Rocks	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Crystals	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Working Group	100 E 622000 430 415 000	LIBRARY BOOKS CHU	12.95
0059932	02/21/2025	Toy Group	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Terrier Group	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Sporting Group	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Non-Sporting Group	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Hound Group	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Herding Group	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Old English Sheepdogs	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Archery	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Pool Party from the Black Lagoon	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Hubie Cool: Vampire Hunter	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Hubie Cool: Superhero	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Hubie Cool: Super Spy	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Siberian Huskies	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Pembroke Welsh Corgis	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	German Shorthaired Pointers	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Chihuahuas	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95

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ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0059932	02/21/2025	Australian Shepherds	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Spider-Man Agama	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Peacock Butterfly	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Parrotfish	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Mandrill	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Mandarin Duck	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Gouldian Finch	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Different Teeth of Animals	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Memorable Olympic Gymnastics Moments	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	History of Gymnastics	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Best Female Gymnasts of All Time	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Pygmy Marmoset	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Little Penguin	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Leaf Chameleon	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Fennec Fox	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Dwarf Caiman	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	African Pygmy Hedgehog	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Skateboarding	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Rhythmic Gymnastics	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Figure Skating	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Competitive Dance	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Brazil Safari	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Sri Lanka Safari	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Nepal Jungle Safari	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Kenya Safari	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Galapagos Islands Safari	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Australian Outback Safari	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Northern Cardinals	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Trick or Treat from the Black Lagoon	100 E 622000 430 415 000	LIBRARY BOOKS CHU	8.95
0059932	02/21/2025	The Summer Camp from the Black Lagoon	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	The Reading Challenge from the Black Lagoon	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95

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ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0059932	02/21/2025	Earth Day from the Black Lagoon	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	The Big Game from the Black Lagoon	100 E 622000 430 415 000	LIBRARY BOOKS CHU	23.95
0059932	02/21/2025	Dance	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Mount Rushmore	100 E 622000 430 415 000	LIBRARY BOOKS CHU	22.95
0059932	02/21/2025	Bombay Cats	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	American Curl Cats	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	British Shorthair Cats	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Exotic Cats	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	The Presidents Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Tractor and Equipment Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	The National Parks Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Worst Witch: #1	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Worst Witch Strikes Again: #2	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Bad Spell for the Worst Witch: #3	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Worst Witch at Sea: #4	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Worst Witch Saves the Day: #5	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Worst Witch to the Rescue: #6	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Worst Witch and the Wishing Star: #7	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	First Prize for the Worst Witch: #8	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	The Titanic Story	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	The USS Arizona Story	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Farm Animal Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	The Bug Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Baking Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Crafting Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Superhero Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Video Game Encyclopedia	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Gymnastics	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00
0059932	02/21/2025	Rocks and Minerals	100 E 622000 430 415 000	LIBRARY BOOKS CHU	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0060391	02/28/2025	Hunting to Survive Animal Survival (3848-9) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0060391	02/28/2025	Accidental Records to Make You Go Oops! Broken Records	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0060391	02/28/2025	Adventure Records to Get Your Heart Racing! Broken	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.95
0060391	02/28/2025	Animal Records to Dig Your Claws Into! Broken Records	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.95
0060391	02/28/2025	Body Records to Pump You Up! Broken Records (Z134-2)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.95
0060391	02/28/2025	Eating Records to Chew On! Broken Records (Z134-2) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.95
0060391	02/28/2025	Sports Records to Make You Cheer! Broken Records (Z134-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.95
0060391	02/28/2025	Guidebooks to the Unexplained (Z932-2) (6) Guidebooks to	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	137.70
0060391	02/28/2025	How to Survive a Blizzard How to Survive (Z322-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0060391	02/28/2025	How to Survive a Fire How to Survive (Z322-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0060391	02/28/2025	How to Survive a Tornado How to Survive (Z322-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0060391	02/28/2025	How to Survive the Wild How to Survive (Z322-1) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0060391	02/28/2025	Off Road Vehicles (Z098-5) (6) Off Road Vehicles (Z098-5)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	137.70
0060391	02/28/2025	Everything Sports (4354-3) (8)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0060391	02/28/2025	GOATs in Sports (Z562-3) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	137.70
0060391	02/28/2025	Outdoor Adventures (0044-5) (8)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	199.60
0060391	02/28/2025	Crimes in Time (M880-3) (6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0060391	02/28/2025	Just Beyond Set 1 (L488-3) (4)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	99.80
0060391	02/28/2025	Just Beyond Set 2 (L754-8) (4)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	99.80
0060391	02/28/2025	Just Beyond Set 3 (L827-9) (4)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	99.80
0060391	02/28/2025	Just Beyond Set 4 (L166-6) (5)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
0060391	02/28/2025	DISCOUNT COUPON	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-25.00
0059615	02/28/2025	Arena Events (6 titles)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	137.70
0059615	02/28/2025	Good Dog (6 titles)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	149.70
0059615	02/28/2025	Minecraft Set 1 (8 titles)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	166.60
0059615	02/28/2025	Ice Age Animals (6 titles)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	143.70
				Vendor Total	**4,951.30**
ADI		**PO Box 731340 DALLAS, TX 75373-1340**			
TD8YRG01	02/14/2025	0213M INTERCOM STOCK	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	248.68
TG9JMJ01	02/28/2025	0214M AMS INSTALL CAMERAS AND BOILER BUILDING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	812.46
				Vendor Total	**1,061.14**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AGPARTS WORLDWIDE		**220 HUFF AVE STE 100 GREENSBURG, PA 15601**			
AR000924	02/07/2025	Samsung XE310XBA Battery 2 cell SKU# GH43-04691A	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,039.20
AR002316	02/28/2025	HP 14 G7 sensor board - M47194-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	71.55
AR002316	02/28/2025	Connector board - INCL HDMI port and USB port - M47195-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	107.55
AR004537	02/28/2025	HP 14 G7 sensor board - M47194-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	365.70
AR004537	02/28/2025	Connector board - INCL HDMI port and USB port - M47195-001	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,087.45
				Vendor Total	**2,671.45**
AIRGAS USA LLC		**PO Box 734671 DALLAS, TX 75373-4671**			
9157641332	02/14/2025	0843M SHOP ADPTR	100 E 665000 410 530 000	SUPPLIES GROUNDS	25.80
9158060276	02/28/2025	1089M SHOP NOZZLE	100 E 665000 410 530 000	SUPPLIES GROUNDS	42.84
				Vendor Total	**68.64**
ALPINE CONSTRUCTION MANAGEMENT		**5010 W CASSIA ST BOISE, ID 83705**			
#14	02/14/2025	PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	159,419.60
2/25/25	02/28/2025	PV-TEC BUILDING REMODEL PROJECT; ORIG PO #2402386	242 E 810000 530 000 227	PV-TEC NEW CONSTRUCTION	161,088.55
				Vendor Total	**320,508.15**
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2556569	02/07/2025	1065M LAUNDRY AND MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	302.23
LBLA2558130	02/07/2025	1070M MOPS & RAGS SHOP LAUNDRY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	404.25
LBLA2560542	02/21/2025	1204M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	165.55
LBLA2561763	02/28/2025	1212M LAUNDRY SHOP MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	394.63
				Vendor Total	**1,266.66**
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MH9-CFG3-NF16	02/07/2025	Ellie Chase Stop Nail Biting Deterrent Treatment Polish Extra	100 E 512000 410 415 000	SUPPLIES CHU	6.99
1MH9-CFG3-NF16	02/07/2025	AKOLAFE 12 Pack Studio Sound Proof Foam Panels for Walls	100 E 512000 410 415 000	SUPPLIES CHU	83.96
1YKG-TX11-KQHK	02/07/2025	Dealmed Fabric Flexible Adhesive Bandages – 100 Count (3	100 E 512000 410 415 000	SUPPLIES CHU	41.97
1YKG-TX11-KQHK	02/07/2025	Sensory Chew Necklace for Kids and Adults, Silicone Dog Tag	100 E 512000 410 415 000	SUPPLIES CHU	9.98
1YKG-TX11-KQHK	02/07/2025	Puffs Ultra Soft Non-Lotion Facial Tissue, 8 Family Boxes, 124	100 E 512000 410 415 000	SUPPLIES CHU	74.95
1PLP-DP66-XHJQ	02/07/2025	NOCO GENIUS1, 1A Smart Car Battery Charger, 6V and 12V	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.82
1PLP-DP66-XHJQ	02/07/2025	First Aid Only 91248 OSHA-Compliant First Aid Kit, All-Purpose	100 E 665000 410 530 000	SUPPLIES GROUNDS	98.95
1PLP-DP66-XHJQ	02/07/2025	DECORITA Large Cork Board Alternative - 12 Pack Felt Wall	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.99
1CW3-PCHX-DMXK	02/07/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	-73.98
17NW-CXJK-CHQJ	02/07/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	-36.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QLV-F369-C9CY	02/07/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	-36.99
144H-RMJJ-3K37	02/07/2025	42-Inch Extra Tall Baby Gate 56" Wide Tall Dog Gate	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	-56.91
1CV7-CFTW-3GY6	02/07/2025	pmybupo Neon Poster Board 30 Sheets- 22x28-Inch Double-	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.98
13JW-LNJ3-36RQ	02/07/2025	GoSports Official Regulation Cornhole Bean Bags Set of 8 – for	100 E 515000 410 205 022	SUPPLIES CHS PE	101.94
1RNK-4CM6-JFCY	02/07/2025	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	35.99
1RNK-4CM6-JFCY	02/07/2025	Zebra Pen Click Art Retractable Marker Pen, Fine Point, 0.6mm,	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	16.05
1RNK-4CM6-JFCY	02/07/2025	OWill 7 PCS Plastic Storage Bins and Baskets for Efficient	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	21.99
1RNK-4CM6-JFCY	02/07/2025	Oxford Spiral Notebook 18 Pack, Bulk College Ruled Spiral	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	19.12
1RNK-4CM6-JFCY	02/07/2025	Ddaowanx Gel Pens, 6 Pcs 0.5mm Quick Dry Black Ink Pens	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	8.19
1RNK-4CM6-JFCY	02/07/2025	KMUYSL 200 Count Washable Markers Bulk, Markers in 10	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	35.99
1RNK-4CM6-JFCY	02/07/2025	Toidgy 144 Count Colored Pencils for Kids, 12 Packs Colored	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	18.99
1HVW-Y7NL-6MJD	02/07/2025	Iberia Roman Cranberry Beans, 12 Oz	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	2.43
1HVW-Y7NL-6MJD	02/07/2025	Iberia Pinto Beans 4 lb.	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	5.12
1HVW-Y7NL-6MJD	02/07/2025	Iberia Dry Lentils, 12 Oz	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	1.05
1HVW-Y7NL-6MJD	02/07/2025	Iberia Cannellini Beans, 12 Ounce	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	3.99
1HVW-Y7NL-6MJD	02/07/2025	Iberia Whole Green Peas, 12 Oz	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	1.62
1HVW-Y7NL-6MJD	02/07/2025	Iberia Red Lentil Beans, 12 Ounce	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	3.82
1HVW-Y7NL-6MJD	02/07/2025	Desk Pad, It’s Fine I’m Fine Black Cat Extended Gaming Mouse	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	18.99
1K4N-V3QR-WMM7	02/07/2025	Jonti-Craft 8010JC5 Cubbie-Tray - Clear - Pack of 5	100 E 622000 430 439 000	LIBRARY BOOKS JEF	99.98
1K4N-V3QR-VW7V	02/07/2025	Keurig K155 Office Pro Single Cup Commercial K-Cup Pod	420 E 515000 550 210 000	EQUIPMENT HHS	275.00
11NK-39M4-3TQD	02/07/2025	Neliblu Bulk Set of 2.5-Inch Squishy Stress Balls - 24 Squishy	100 E 512000 410 423 000	SUPPLIES ELL	20.99
11NK-39M4-3TQD	02/07/2025	SCIONE 36 Pack Soccer Fidget Spinners, Soccer Party Favors	100 E 512000 410 423 000	SUPPLIES ELL	8.99
11NK-39M4-3TQD	02/07/2025	estardaa 36 pcs Animals Pull Back Cars, Mini Vehicles Toy	100 E 512000 410 423 000	SUPPLIES ELL	9.99
11NK-39M4-3TQD	02/07/2025	Halloscume 50 Pcs Maze Puzzle Toy Gift 3D Cube Box Mini	100 E 512000 410 423 000	SUPPLIES ELL	18.99
11NK-39M4-3TQD	02/07/2025	OJYUDD 50 PCS Parachute Toy,Mini Paratroopers Army	100 E 512000 410 423 000	SUPPLIES ELL	8.99
11NK-39M4-3TQD	02/07/2025	JIQILIHAI 50Pcs Mini Fidget Spinners Bulk,Spinner Toys for	100 E 512000 410 423 000	SUPPLIES ELL	13.99
11NK-39M4-3TQD	02/07/2025	JellyArch 36 Pcs Mini Maze Puzzle Bulk for Kids 4 Colors Small	100 E 512000 410 423 000	SUPPLIES ELL	19.99
11NK-39M4-3TQD	02/07/2025	YZXODN 30 Pack Stretchy Strings Fidget Toys - Vibrant	100 E 512000 410 423 000	SUPPLIES ELL	8.93
1MH9-CFG3-R631	02/07/2025	Rohon 952xl Latest Upgrade Compatible Ink Cartridges Combo	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	69.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1Y9N-GWJD-R14J	02/07/2025	100 School Days	100 E 512000 410 435 000	SUPPLIES IND	7.19
1Y9N-GWJD-R14J	02/07/2025	Miss Bindergarten Celebrates the 100th Day of Kindergarten	100 E 512000 410 435 000	SUPPLIES IND	8.09
1Y9N-GWJD-R14J	02/07/2025	100 Days of School (Math Is Fun!)	100 E 512000 410 435 000	SUPPLIES IND	9.99
1Y9N-GWJD-R14J	02/07/2025	100th Day Worries	100 E 512000 410 435 000	SUPPLIES IND	7.43
1Y9N-GWJD-R14J	02/07/2025	School Bus Safety: An Introduction to Rules and Safety on the	100 E 512000 410 435 000	SUPPLIES IND	19.14
1Y9N-GWJD-R14J	02/07/2025	Miss Mingo and the 100th Day of School	100 E 512000 410 435 000	SUPPLIES IND	15.78
1Y9N-GWJD-R14J	02/07/2025	Bouncyband Wiggle Wobble Chair Feet – Transform a Standard	100 E 512000 410 435 000	SUPPLIES IND	55.98
1Y9N-GWJD-R14J	02/07/2025	Bilinny Assorted Rubber Bands - Colorful Rubber Bands - 1 LB -	100 E 512000 410 435 000	SUPPLIES IND	12.51
1Y9N-GWJD-R14J	02/07/2025	Upgrade Office Supply UPG247LC Rubber Bands, Size #54, 1/4	100 E 512000 410 435 000	SUPPLIES IND	7.27
1CWF-JLK1-QD3D	02/07/2025	sogesfurniture Mobile Computer Desk, Small Rolling Work	420 E 515000 550 225 000	EQUIPMENT FMS	176.37
1CWF-JLK1-QD3D	02/07/2025	Cost of shipping, not including shipping tax.	420 E 515000 550 225 000	EQUIPMENT FMS	29.97
14HR-HGFF-LDMK	02/07/2025	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.44
14HR-HGFF-LDMK	02/07/2025	Astrobrights Colored Sentence Strips, 3" x 24", 65 lb/176 gsm, 5-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
14HR-HGFF-LDMK	02/07/2025	80PCS Wooden Spring Ornaments to Paint, 8 Styles DIY Blank	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.99
14HR-HGFF-LDMK	02/07/2025	Back to School Bulletin Board Set Colorful Crayon Cutouts	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
14HR-HGFF-LDMK	02/07/2025	Sea Shell Painting Kit for Kids, Christmas Birthday Gifts for Girls	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	27.98
14HR-HGFF-KR64	02/07/2025	SUNEE Sheet Protectors 600 Packs for 3 Ring Binder, PVC-	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	26.79
14HR-HGFF-KR64	02/07/2025	Strawberry Licorice Laces - 2 lbs of Fresh Thin Shoestring Soft	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	14.98
14HR-HGFF-KR64	02/07/2025	Smarties Candy Rolls, 2 Pound Bulk Bag (Approx. 120 pieces),	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	14.69
1TWT-KPW3-PR9L	02/07/2025	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB	100 E 515000 410 205 019	SUPPLIES CHS MATH	24.64
1TWT-KPW3-PR9L	02/07/2025	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per	100 E 515000 410 205 019	SUPPLIES CHS MATH	47.92
1TWT-KPW3-PR9L	02/07/2025	2000 Pieces, 1/2 inch - Smiling Happy Smile Face Stickers for	100 E 515000 410 205 019	SUPPLIES CHS MATH	5.39
1TWT-KPW3-PR9L	02/07/2025	durony 500 Pieces Cartoon Dinosaur Stickers Self-Adhesive	100 E 515000 410 205 019	SUPPLIES CHS MATH	6.99
1L1Q-1GRC-RG3M	02/07/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 419 000	SUPPLIES EDA	13.96
1L1Q-1GRC-RG3M	02/07/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 419 000	SUPPLIES EDA	14.81
1XLF-LLWJ-YGDT	02/07/2025	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30	100 E 512000 410 415 000	SUPPLIES CHU	25.74
1XLF-LLWJ-YGDT	02/07/2025	Scotch Double Sided Tape with Tape Dispenser, Office and	100 E 512000 410 415 000	SUPPLIES CHU	14.99
1XLF-LLWJ-YGDT	02/07/2025	Pyle Megaphone Speaker PA Bullhorn - 20 Watts & Adjustable	100 E 512000 410 415 000	SUPPLIES CHU	29.98
1XLF-LLWJ-YGDT	02/07/2025	Scotch(R) Removable Wall Mounting Tabs, 11/16in. x 11/16in,	100 E 512000 410 415 000	SUPPLIES CHU	4.01
1XLF-LLWJ-YGDT	02/07/2025	RED EMBER Smiling Animals 2025 Wall Calendar 12 Month |	100 E 512000 410 415 000	SUPPLIES CHU	5.99
1XLF-LLWJ-YGDT	02/07/2025	Label Maker Tape Refill Compatible with Brother P-Touch Label	100 E 512000 410 415 000	SUPPLIES CHU	23.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1LL1-W7HD-44KY	02/07/2025	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 30	100 E 512000 410 415 000	SUPPLIES CHU	0.00
1LL1-W7HD-44KY	02/07/2025	Scotch Double Sided Tape with Tape Dispenser, Office and	100 E 512000 410 415 000	SUPPLIES CHU	0.00
1LL1-W7HD-44KY	02/07/2025	Pyle Megaphone Speaker PA Bullhorn - 20 Watts & Adjustable	100 E 512000 410 415 000	SUPPLIES CHU	0.00
1LL1-W7HD-44KY	02/07/2025	Scotch(R) Removable Wall Mounting Tabs, 11/16in. x 11/16in,	100 E 512000 410 415 000	SUPPLIES CHU	0.00
1LL1-W7HD-44KY	02/07/2025	RED EMBER Smiling Animals 2025 Wall Calendar 12 Month |	100 E 512000 410 415 000	SUPPLIES CHU	0.00
1LL1-W7HD-44KY	02/07/2025	Collapsible Foldable Wagon, Beach Wagon Cart Heavy Duty	100 E 512000 410 415 000	SUPPLIES CHU	39.99
1LL1-W7HD-44KY	02/07/2025	Label Maker Tape Refill Compatible with Brother P-Touch Label	100 E 512000 410 415 000	SUPPLIES CHU	0.00
1YGL-KKK4-GGPM	02/07/2025	ROCKPOINT Stainless Steel Table for Prep & Work with	243 E 519000 410 205 099	CHS SUPPLIES IOT	586.14
11HF-9WX6-16N6	02/07/2025	Round Dining Table Small Black Kitchen Table 31.5" in Tulip	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.99
1CRK-47T9-CXJ9	02/07/2025	Mendenhall-Amazon Basics Reclosable Gallon Food Storage	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	14.62
1CRK-47T9-CXJ9	02/07/2025	Lowry-PATIKIL Black Colored Pencils Set,12 Pcs Oil Color	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	39.95
1CRK-47T9-CXJ9	02/07/2025	mendenhall BRBASAP 2Pcs 3D Printer Scraper Set Hard Metal	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.59
1GMR-1GL3-TKMT	02/07/2025	Learning Resources Reading Comprehension Cubes - Set of 6,	251 E 512000 410 000 000	SUPPLIES	10.99
1GMR-1GL3-TKMT	02/07/2025	Learning Resources Writing Prompt Cubes	251 E 512000 410 000 000	SUPPLIES	23.98
1GMR-1GL3-TKMT	02/07/2025	Edupress Classwords Game, Grade 3 (EP63751)	251 E 512000 410 000 000	SUPPLIES	18.97
1GMR-1GL3-TKMT	02/07/2025	Learning Resources Pop for Sight Words Bundle,Language	251 E 512000 410 000 000	SUPPLIES	15.99
1GMR-1GL3-TKMT	02/07/2025	Learning Resources Multiplication Swat!, Ages 6+	251 E 512000 410 000 000	SUPPLIES	19.99
1GMR-1GL3-TKMT	02/07/2025	Oxford Jr. Composition Notebooks, School Supplies, Notebooks	251 E 512000 410 000 000	SUPPLIES	26.28
1GMR-1GL3-TKMT	02/07/2025	Voice Recording Button, Dog Buttons for Communication Pet	251 E 512000 410 000 000	SUPPLIES	41.96
1GMR-1GL3-TKMT	02/07/2025	8 Packs Number Bond Whiteboards,Double Sided Dry Erase 1-	251 E 512000 410 000 000	SUPPLIES	15.98
1GMR-1GL3-TKMT	02/07/2025	8 Packs Place Value Whiteboards, Double Sided Dry Erase	251 E 512000 410 000 000	SUPPLIES	17.98
1JTG-XC1Q-RQWP	02/07/2025	Geyee Blank Books for Kids to Write Stories Colorful Lined	251 E 512000 410 000 000	SUPPLIES	21.99
14N6-GN1W-47PL	02/07/2025	52 Essential Social Situations - Social Skills Activities for Kids (3-	251 E 512000 410 000 000	SUPPLIES	24.99
1YQV-7QWY-HL6F	02/07/2025	Amazon Basics Expanding File Folder Organizer with Pockets,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	92.04
1YQV-7QWY-HL6F	02/07/2025	Amazon Basics Manila File Folders with Fasteners, Letter Size,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	143.30
1NRL-9C3R-733F	02/07/2025	3/4 Inch x 26 Feet Hook and Loop Tape Sticky Back Fastener	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.98
1M3F-TJFP-FN46	02/07/2025	Deeplay Motivational Encouragement Greeting Cards, 24 Packs	100 E 512000 410 443 000	SUPPLIES LEW	14.98
1M3F-TJFP-FN46	02/07/2025	Outus 24 Set Motivational Greeting Cards with Envelopes	100 E 512000 410 443 000	SUPPLIES LEW	18.98
1M3F-TJFP-FN46	02/07/2025	Amazon Basics Snack Storage Bags, 300 Count	100 E 512000 410 443 000	SUPPLIES LEW	15.14
1M3F-TJFP-FN46	02/07/2025	Ddaowanx Gel Pens, 6 Pcs 0.5mm Quick Dry Black Ink Pens	100 E 512000 410 443 000	SUPPLIES LEW	26.94
1M3F-TJFP-FN46	02/07/2025	DISCOUNT	100 E 512000 410 443 000	SUPPLIES LEW	-1.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QNC-7JTT-66RN	02/07/2025	200 Pieces People Figurines 1:75 Scale Model Trains	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	7.99
1QNC-7JTT-66RN	02/07/2025	hitsuki Adhesive Poster Sticky Tack Putty Multipurpose Mounting	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	9.99
1YJL-6FDG-F6VL	02/07/2025	Expo Vis-a-Vis Wet-Erase Marker, Fine Point, 4-Color Set	100 E 512000 410 419 000	SUPPLIES EDA	7.50
1YJL-6FDG-F6VL	02/07/2025	Oxford 31EE Ruled Index Cards, 3" x 5", White, 1,000 Cards (10	100 E 512000 410 419 000	SUPPLIES EDA	10.22
1YJL-6FDG-F6VL	02/07/2025	EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-	100 E 512000 410 419 000	SUPPLIES EDA	16.19
1YJL-6FDG-F6VL	02/07/2025	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 512000 410 419 000	SUPPLIES EDA	20.55
1YJL-6FDG-F6VL	02/07/2025	CN-Outlet Wholesale Kids Headphones in Bulk 25 Pack for	100 E 512000 410 419 000	SUPPLIES EDA	39.95
1YJL-6FDG-F6VL	02/07/2025	EXPO Low-Odor Dry-Erase Marker, Fine Point, 12-Pack,	100 E 512000 410 419 000	SUPPLIES EDA	15.29
1YJL-6FDG-F6VL	02/07/2025	Franklin Sports Junior Footballs - Grip-Rite 100 - Kids Junior	100 E 512000 410 419 000	SUPPLIES EDA	33.49
1YJL-6FDG-F6VL	02/07/2025	GRAWUN Jump Rope For Kids, Soft Beaded Jump Rope,	100 E 512000 410 419 000	SUPPLIES EDA	17.89
1YJL-6FDG-F6VL	02/07/2025	Bonuci 30 Pcs USB Wired Mouse Computer 3 Button Mice Bulk	100 E 512000 410 419 000	SUPPLIES EDA	38.99
1YJL-6FDG-F6VL	02/07/2025	DISCOUNT	100 E 512000 410 419 000	SUPPLIES EDA	-0.61
1HV3-M6GY-JGQ3	02/07/2025	Balloon Column Stand Kit, Set of 4 – 7ft Height Adjustable	100 E 512000 410 443 000	SUPPLIES LEW	26.99
1HV3-M6GY-JGQ3	02/07/2025	Red and Blue Balloons, 50pcs 12 Inch Red Navy Blue Pearl	100 E 512000 410 443 000	SUPPLIES LEW	26.97
1N37-PC7N-J13L	02/07/2025	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black,	100 E 651000 410 104 000	SUPPLIES	25.52
1N37-PC7N-J13L	02/07/2025	Dandelion 6X Dome Magnifying Glass Acryliy Paperweight	100 E 651000 410 104 000	SUPPLIES	20.99
1N37-PC7N-J13L	02/07/2025	MAGNIPROS 5X LED Full Page Magnifying Glass with	100 E 651000 410 104 000	SUPPLIES	25.95
1KTG-NHRL-KKWG	02/07/2025	HP 134A Black Toner Cartridge | Works with HP LaserJet M209	100 E 515000 410 205 003	SUPPLIES CHS ART	53.89
1M6N-FVHJ-PTWT	02/07/2025	Aztech Compatible for HP 78A Toner Cartridge Replacement for	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	24.26
13TP-R6VL-44TW	02/07/2025	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	20.31
13TP-R6VL-44TW	02/07/2025	Amazon Basics Dish Soap, Fresh Scent, 30 fl oz, Pack of 4	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	16.78
13TP-R6VL-44TW	02/07/2025	Masking Tape Bulk General Purpose Masking Tape 55 Yards	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	33.99
13TP-R6VL-44TW	02/07/2025	JEFURE 24 Pcs Transparent Tape with Dispenser, 0.7 in x 1000	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	21.98
13TP-R6VL-44TW	02/07/2025	Scissors Bulk Set of 32-Pack, 8" All Purpose Multipurpose Sharp	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	28.59
13TP-R6VL-44TW	02/07/2025	480 Count Colored Pencils Bulk, 40 Packs Colored Pencils for	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	36.19
13TP-R6VL-44TW	02/07/2025	ARLTR Washable Markers Bulk, Bulk Pack of 320 in 16 Vibrant	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	42.89
1P9J-TQFK-11KX	02/07/2025	PATIKIL 2025 Graduation Tassel Charm, 50 Pcs Alloy 2025	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	12.89
1P9J-TQFK-11KX	02/07/2025	GRADFTY 10 Pieces 2025 Tassels Graduation, Gold	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	132.86
1V4Y-14HF-H19L	02/07/2025	Skutt Kiln Thermocouple Type K, 8-Gauge Replacement Kiln	100 E 515000 410 205 003	SUPPLIES CHS ART	58.78

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1CCG-JQDC-4YTP	02/07/2025	ExcelMark Duplicate Self Inking Rubber Stamp - Red Ink	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	11.87
1CCG-JQDC-4YTP	02/07/2025	Crayola Bulk Colored Pencils for Kids (24pk), Back to School	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	42.79
1CCG-JQDC-4YTP	02/07/2025	Find It File Folder Notepad - Pack of 12-9.5 x 12.5 Inch	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	14.99
1CCG-JQDC-4YTP	02/07/2025	Awenztech White Balloons 12 inch, White Latex Balloons 50pcs	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	5.49
14LH-13WL-HCDF	02/07/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	-36.99
14LH-13WL-H7RJ	02/07/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	-36.99
1RCG-VD11-73KY	02/07/2025	School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White,	243 E 519000 410 205 099	CHS SUPPLIES IOT	52.24
1RCG-VD11-73KY	02/07/2025	50 End Tab Fastener File Folders - Reinforced Straight Cut Tab	243 E 519000 410 205 099	CHS SUPPLIES IOT	123.96
1RCG-VD11-73KY	02/07/2025	PEIPU Nitrile Gloves,Disposable Cleaning Gloves,(Medium,	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.49
1RCG-VD11-73KY	02/07/2025	PEIPU Nitrile Gloves,Disposable Cleaning Gloves,(Small, 100-	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.98
1RCG-VD11-73KY	02/07/2025	PEIPU Nitrile Gloves,Disposable Cleaning Gloves,(Large, 100-	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.98
1RCG-VD11-73KY	02/07/2025	Saysurey 10 Pcs Microcentrifuge Tube Rack Polypropylene Test	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.98
14NH-46PL-DLMP	02/07/2025	Set of 2 Rubber mudflaps Dodge RAM Mud Flaps Guards 11x19	100 E 665000 410 530 000	SUPPLIES GROUNDS	79.98
14NH-46PL-DLMP	02/07/2025	YESWELDER TIG Welding Tungsten Electrode 2% Lanthanated	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.98
14NH-46PL-DLMP	02/07/2025	YESWELDER TIG Welding Tungsten Electrode 2% Ceriated	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.89
14NH-46PL-DLMP	02/07/2025	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.99
14NH-46PL-DLMP	02/07/2025	DISCOUNT	100 E 665000 410 530 000	SUPPLIES GROUNDS	-4.00
1C6F-6JGC-TQY7	02/07/2025	LENRUE G11 Computer Speakers for Desktop, Touch Lights PC	100 E 515000 410 215 006	SUPPLIES PHS BAND	19.99
1R9N-JGPJ-RHMX	02/07/2025	Genuine Echo/Shindaiwa A226001090 Air Filter Fits CS-490 CS-	100 E 665000 410 530 000	SUPPLIES GROUNDS	53.94
1R9N-JGPJ-RHMX	02/07/2025	Genuine Echo/Shindaiwa A226000460 Air Filter Fits CS-310	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.98
1FL1-NQJW-RM3L	02/07/2025	Genuine Echo/Shindaiwa A226001090 Air Filter Fits CS-490 CS-	100 E 665000 410 530 000	SUPPLIES GROUNDS	56.08
1FL1-NQJW-RM3L	02/07/2025	Genuine Echo/Shindaiwa A226000460 Air Filter Fits CS-310	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.98
1W7M-MK4N-G63R	02/07/2025	2-1/2" Wet Drill Core Bits for Concrete and Hard Masonry, 10mm	100 E 664000 471 530 000	BUILDING REPAIRS	113.98
1W7M-MK4N-G63R	02/07/2025	CUB CADET 753-06434 Throttle Cable BB230 BB227	100 E 665000 410 530 000	SUPPLIES GROUNDS	13.95
1WGP-3F3F-X4J1	02/07/2025	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	40.32
1Y9N-GWJD-MVDL	02/07/2025	Canvas Cover	100 E 665000 410 530 000	SUPPLIES GROUNDS	188.00
1Y9N-GWJD-MVDL	02/07/2025	Welding Jacket, Navy, Cotton/Nylon, 2XL	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.99
1Y9N-GWJD-MVDL	02/07/2025	Post-it Flags Combo Pack, 4 On-The-Go Dispensers/Pack, 120 .	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	9.20
1Y9N-GWJD-MVDL	02/07/2025	AnMiao Star Push Pins, Assorted Translucent Colors, 1/2-Inch	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	7.28
1Y9N-GWJD-MVDL	02/07/2025	200 PCS Colored Push Pins -Cork Board Push Pins Thumb	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	14.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1JPH-VC9W-FGHN	02/07/2025	Ford 7L1Z-10A682-C - COVER	100 E 665000 410 530 000	SUPPLIES GROUNDS	21.88
1JPH-VC9W-FGHN	02/07/2025	Ford BRACKET - BATTERY HOLD DOWN	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.85
1JPH-VC9W-FGHN	02/07/2025	Dorman 603-887 Engine Coolant Reservoir Compatible with	100 E 665000 410 530 000	SUPPLIES GROUNDS	224.49
1JPH-VC9W-FGHN	02/07/2025	OEM Genuine By-Pass Hose HC3Z-8075-G	100 E 665000 410 530 000	SUPPLIES GROUNDS	158.02
1JPH-VC9W-FGHN	02/07/2025	ANODZU AL3Z-14526-AA BFT & BT4Z-14450-AA Battery	100 E 665000 410 530 000	SUPPLIES GROUNDS	34.99
1JPH-VC9W-FGHN	02/07/2025	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.49
1RQ6-3M4W-WKPD	02/07/2025	GSUIVEER 3.6V 900mAh Ni-Cd Exit Sign Emergency Light	100 E 664000 471 530 000	BUILDING REPAIRS	74.95
1RQ6-3M4W-WKPD	02/07/2025	GSUIVEER 3.6V 900mAh Ni-Cd Exit Sign Emergency Light	100 E 664000 471 530 000	BUILDING REPAIRS	101.97
1GHL-F6NY-L99J	02/07/2025	Carburetor Replacement for Briggs & Stratton 390323, 394228,	100 E 665000 410 530 000	SUPPLIES GROUNDS	24.99
1GHL-F6NY-L99J	02/07/2025	(4-Pack) Zinc Plated Carbon Steel 5/8” Bore Shaft Collars Sets -	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	7.88
1GHL-F6NY-L99J	02/07/2025	13" 3.50-8" Solid Flat Free Tires and Wheels 2 Pack, Rubber	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	58.89
19XM-GX4T-6M1W	02/07/2025	CTKcom 500-Watt 4.7-Inch J Type T3 Halogen Bulbs(5 Pack) -	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.92
1JD3-4CFF-FQ7T	02/07/2025	3M Wetordry Rubber Squeegee, 2" x 3	100 E 664000 471 530 000	BUILDING REPAIRS	18.74
1NRL-9C3R-3JL6	02/07/2025	Energizer AA Batteries, Alkaline Power Double A Battery	100 E 512000 410 431 000	SUPPLIES GRE	22.99
1Q6K-JHJL-QWRW	02/07/2025	Swingline 2 Hole Punch, 28 Sheet Capacity Hole Puncher,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.61
1Q6K-JHJL-QWRW	02/07/2025	Paper Mate Handwriting Triangular Mechanical Pencil Set with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.44
1Q6K-JHJL-QWRW	02/07/2025	Aclorol USB COB LED Strip Lights Warm White Led TV	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.68
1XXR-C37X-TC1T	02/07/2025	EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 12 Count	100 E 512000 410 107 406	L.E.P. SUPPLIES	7.17
1XXR-C37X-TC1T	02/07/2025	Prang (Formerly SunWorks) Construction Paper, 10 Assorted	100 E 512000 410 107 406	L.E.P. SUPPLIES	10.12
1XXR-C37X-TC1T	02/07/2025	Scotch Thermal Laminating Pouches, For Use With Thermal	100 E 512000 410 107 406	L.E.P. SUPPLIES	26.18
1XXR-C37X-TC1T	02/07/2025	Joyberg 18Pack Poster Board, 11in x 14in White Poster Boards,	100 E 512000 410 107 406	L.E.P. SUPPLIES	5.99
1MVF-1VM9-PGJJ	02/07/2025	Faber-Castell pencils, Castell 9000 graphite pencils, 8B Pre-	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.56
1MVF-1VM9-PGJJ	02/07/2025	KOALA TOOLS | Bear Claw Pencils 1-Pack (6 Pencils) - Fat,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	21.28
1MVF-1VM9-PGJJ	02/07/2025	Bostitch Office Personal Electric Pencil Sharpener, Powerful	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.29
1T9V-KK6W-QR4X	02/07/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	35.99
1T9V-KK6W-QR4X	02/07/2025	Wedtrend Women's 1950s Retro Vintage Cocktail Swing	490 E 515000 410 210 031	MUSIC	71.98
1WQG-QHWW-	02/07/2025	Homecoming (100)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.52
1WQG-QHWW-	02/07/2025	The Emerald Mile: The Epic Story of the Fastest Ride in History	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.94
11CC-3HW6-WLLG	02/07/2025	A Walk in the Park: The True Story of a Spectacular	100 E 622000 430 215 000	LIBRARY BOOKS PHS	29.25
1L1K-4GT4-6FY7	02/07/2025	Hidden Figures Young Readers' Edition	100 E 622000 430 215 000	LIBRARY BOOKS PHS	27.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
139F-6YPW-VKLH	02/07/2025	My Weird School Daze 12-Book Box Set: Books 1-12	251 E 720000 383 000 000	PARENT ACTIVITIES	27.97
139F-6YPW-VKLH	02/07/2025	Tootsie Roll Caramel Pops Package APPLE,850 grams, 48	251 E 720000 383 000 000	PARENT ACTIVITIES	146.25
139F-6YPW-VKLH	02/07/2025	Hasbro Gaming The Game of Life Game	251 E 720000 383 000 000	PARENT ACTIVITIES	30.99
139F-6YPW-VKLH	02/07/2025	Mother's Cookies, Original Circus Animal, 12 oz Caddy (12	251 E 720000 383 000 000	PARENT ACTIVITIES	238.70
139F-6YPW-VKLH	02/07/2025	LEGO Classic Large Creative Brick Box 10698 Building Toy Set,	251 E 720000 383 000 000	PARENT ACTIVITIES	33.12
139F-6YPW-VKLH	02/07/2025	Crayola Inspiration Art Case Coloring Set - Tie-Dye (140ct), Art	251 E 720000 383 000 000	PARENT ACTIVITIES	26.99
139F-6YPW-VKLH	02/07/2025	Hasbro Gaming Twister Ultimate: Bigger Mat, More Colored	251 E 720000 383 000 000	PARENT ACTIVITIES	21.93
139F-6YPW-VKLH	02/07/2025	LEGO Classic Creative Suitcase 10713 - Includes Sorting	251 E 720000 383 000 000	PARENT ACTIVITIES	13.79
139F-6YPW-VKLH	02/07/2025	Crayola Super Art Coloring Kit (100+ Pcs), Arts & Crafts Set for	251 E 720000 383 000 000	PARENT ACTIVITIES	27.99
139F-6YPW-VKLH	02/07/2025	Brybelly Nertz Card Game 12 Decks of Standard 3.5 x 2.5 Wide	251 E 720000 383 000 000	PARENT ACTIVITIES	24.99
139F-6YPW-VKLH	02/07/2025	GSM Brands Popcorn Containers Boxes (100 Pack) - Striped	251 E 720000 383 000 000	PARENT ACTIVITIES	91.96
139F-6YPW-VKLH	02/07/2025	Sour Punch Twists, 6" Individually Wrapped Soft & Chewy	251 E 720000 383 000 000	PARENT ACTIVITIES	16.99
139F-6YPW-VKLH	02/07/2025	100pcs Clothes Pins Wooden Clothespins 3inch Heavy Duty	251 E 720000 383 000 000	PARENT ACTIVITIES	9.99
139F-6YPW-VKLH	02/07/2025	Think2Master Colorful United States Map 1000 Pieces Jigsaw	251 E 720000 383 000 000	PARENT ACTIVITIES	20.99
139F-6YPW-VKLH	02/07/2025	Poraxy 4 in 1 STEM Kits for Kids Age 8-10, Science STEM	251 E 720000 383 000 000	PARENT ACTIVITIES	19.99
139F-6YPW-VKLH	02/07/2025	Hasbro Gaming Guess Who? People & Pets Board Game	251 E 720000 383 000 000	PARENT ACTIVITIES	16.99
139F-6YPW-VKLH	02/07/2025	WISYOK 120 Pcs Wood Craft Sticks 5.9 Inch, Ice Cream Sticks,	251 E 720000 383 000 000	PARENT ACTIVITIES	6.39
139F-6YPW-VKLH	02/07/2025	USAOPOLY TAPPLE® Word Game | Fast-Paced Family Board	251 E 720000 383 000 000	PARENT ACTIVITIES	14.99
139F-6YPW-VKLH	02/07/2025	120 Pack Black Binder Clips 0.75 Inch, Small Paper Clamps,	251 E 720000 383 000 000	PARENT ACTIVITIES	8.99
139F-6YPW-VKLH	02/07/2025	Mattel Games Pictionary Air 2 Family Game for Kids & Adults	251 E 720000 383 000 000	PARENT ACTIVITIES	21.99
139F-6YPW-VKLH	02/07/2025	LEGO Creator 3 in 1 Exotic Parrot Building Toy Set, Transforms	251 E 720000 383 000 000	PARENT ACTIVITIES	15.99
139F-6YPW-VKLH	02/07/2025	ALKISTA 48 Pcs Tetra Tower Balance Stacking Blocks Game,	251 E 720000 383 000 000	PARENT ACTIVITIES	14.39
139F-6YPW-VKLH	02/07/2025	MOZACI Fidget Toys, 120 Pack Fidgets Set Stocking Stuffers for	251 E 720000 383 000 000	PARENT ACTIVITIES	16.98
139F-6YPW-VKLH	02/07/2025	National Geographic Marble Run with Motorized Elevator - 95-	251 E 720000 383 000 000	PARENT ACTIVITIES	34.99
139F-6YPW-VKLH	02/07/2025	National Geographic Kids Junior Chemistry Set - Complete Early	251 E 720000 383 000 000	PARENT ACTIVITIES	24.99
139F-6YPW-VKLH	02/07/2025	Picture Guessing Board Game, for Families and Kids Ages 8	251 E 720000 383 000 000	PARENT ACTIVITIES	23.99
1149-77Y1-DJXC	02/07/2025	Humphrey Series Complete 12 Books Set	251 E 720000 383 000 000	PARENT ACTIVITIES	88.99
1VML-QKJR-QY3D	02/07/2025	HEXBUG VEX Robotics Crossbow 2.0, STEM Learning, Toys for	251 E 720000 383 000 000	PARENT ACTIVITIES	29.90
19HC-DPXN-1JDX	02/07/2025	Never Caught, the Story of Ona Judge: George and Martha	100 E 515000 440 215 000	TEXTBOOKS PHS	292.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WNK-73TK-94PY	02/07/2025	Flipside Products 36” x 48” Project Boards for Presentations,	243 E 519000 410 205 099	CHS SUPPLIES IOT	111.38
1WNK-73TK-94PY	02/07/2025	Omnigrip 6" x 24" Non-Slip Rectangle Quilting Ruler by	243 E 519000 410 205 099	CHS SUPPLIES IOT	147.03
1WNK-73TK-94PY	02/07/2025	32 Pack Clear Plastic Ruler 12 Inches, Bulk Transparent	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
1FWR-9DCC-4YVV	02/07/2025	CUTTER ROTARY 45MM by FISKARS MfrPartNo 195210-1001	243 E 519000 410 205 099	CHS SUPPLIES IOT	-18.99
1TWM-NKGY-VXXV	02/07/2025	CUTTER ROTARY 45MM by FISKARS MfrPartNo 195210-1001	243 E 519000 410 205 099	CHS SUPPLIES IOT	284.85
1HV1-CGYV-DKGG	02/07/2025	Lzttyee Wooden 36-Grid Cell Phones Storage Box Desktop	100 E 515000 410 215 019	SUPPLIES PHS MATH	29.96
1NYL-PP7X-9LWV	02/14/2025	How to Rope a Giganotosaurus (Dino Riders, 2)	100 E 512000 410 427 000	SUPPLIES GAT	15.98
1NYL-PP7X-9LWV	02/14/2025	Learning Resources Giant Magnetic Pattern Blocks,6 W in	100 E 512000 410 427 000	SUPPLIES GAT	24.99
1NYL-PP7X-9LWV	02/14/2025	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Perfect	100 E 512000 410 427 000	SUPPLIES GAT	20.40
1NYL-PP7X-9LWV	02/14/2025	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 512000 410 427 000	SUPPLIES GAT	21.29
1NYL-PP7X-9LWV	02/14/2025	Ring Pop Individually Wrapped Bulk Lollipop Variety Party Pack	100 E 512000 410 427 000	SUPPLIES GAT	125.82
1NYL-PP7X-9LWV	02/14/2025	VNDUEEY 20 Pack Fridge Magnets Refrigerator Magnets,	100 E 512000 410 427 000	SUPPLIES GAT	8.99
1NYL-PP7X-9LWV	02/14/2025	Fidget Marble Maze Mat by Lakikid: Sensory Fidget Toys for All	100 E 512000 410 427 000	SUPPLIES GAT	9.97
1NYL-PP7X-9LWV	02/14/2025	Zhehao 32 Pieces LCD Writing Tablet Doodle Board Electronic	100 E 512000 410 427 000	SUPPLIES GAT	59.99
1NYL-PP7X-9LWV	02/14/2025	Gemmicc Magnetic Tiles 100 PCS w/ 2 Cars, STEM Approved	100 E 512000 410 427 000	SUPPLIES GAT	48.99
1NYL-PP7X-9LWV	02/14/2025	JEFURE 72 Pcs Black Magnetic Dry Erase Markers with Eraser	100 E 512000 410 427 000	SUPPLIES GAT	9.98
1NYL-PP7X-9LWV	02/14/2025	Plastic Clipboards, PANDRI 30 Pack Clear Colored Clipboards,	100 E 512000 410 427 000	SUPPLIES GAT	44.87
1P9G-76DX-7X71	02/14/2025	At the Garage (Shine-a-light)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1P9G-76DX-7X71	02/14/2025	In the City (Shine-A-Light)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	3.24
1P9G-76DX-7X71	02/14/2025	At the Hospital (Shine-A-Light)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1P9G-76DX-7X71	02/14/2025	On the Farm (Shine-A-Light)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.85
1P9G-76DX-7X71	02/14/2025	Dinosaurs (Shine-A-Light)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1P9G-76DX-7X71	02/14/2025	Oceans (Shine-a-light)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.08
1P9G-76DX-7X71	02/14/2025	Inventions of the USA (Shine-A-Light)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1P9G-76DX-7X71	02/14/2025	Animal Journeys (Shine-A-Light)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.50
1P9G-76DX-7X71	02/14/2025	Backyard Bugs (Shine-A-Light)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1P9G-76DX-7X71	02/14/2025	Shine-a-Light 2017 Collection (13 books)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	149.74
1P9G-76DX-7X71	02/14/2025	Cost of shipping, not including shipping tax.	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	3.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1J9H-6GKF-6Y6C	02/14/2025	PLAY NINE - The Card Game for Families,Best Strategy Game	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	67.96
1J9H-6GKF-6Y6C	02/14/2025	SEEPROS Foam Dodgeball Set - Soft Skin, Low Bounce, Set of	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	43.99
1J9H-6GKF-6Y6C	02/14/2025	Play Nine Score Sheets: 150 Score Pads for Play 9 Golf Card	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	71.92
1J9H-6GKF-6Y6C	02/14/2025	BallFUN Dodgeballs Playground Balls 8.5", Dodge Ball Set for	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	22.99
1J9H-6GKF-6Y6C	02/14/2025	GoSports Pickle 360 Paddle Ball Game Set - Original - Pickleball	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	98.87
1J9H-6GKF-6Y6C	02/14/2025	[New] VTech VG131-11 DECT 6.0 Cordless Phone - Bluetooth	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	19.95
1DJL-FG3L-73JD	02/14/2025	Affresh Ice Machine Cleaner, Helps Remove Hard Water and	420 E 515000 550 210 000	EQUIPMENT HHS	13.99
1DJL-FG3L-73JD	02/14/2025	Coffee Machine Cleaner Descaler Tablets - 24 Count,	420 E 515000 550 210 000	EQUIPMENT HHS	19.95
19PJ-GPKQ-7VWV	02/14/2025	Stretchy Resistance Fidget Bands Toy for Kids 10 Pack Bounce	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
19PJ-GPKQ-7VWV	02/14/2025	Bouncyband Wiggle Wobble Chair Feet – Transform a Standard	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	55.98
1YGY-9XPR-93CX	02/14/2025	Hobart 00-913135-00225 Probe and Float Switch Assembly for	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	99.00
19JL-HJYJ-4JLW	02/14/2025	Found (A Mickey Bolitar Novel)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	9.69
19JL-HJYJ-4JLW	02/14/2025	Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.98
19JL-HJYJ-4JLW	02/14/2025	3M Scotch Mainline Dispenser P52W with Pull-n-Cut One-Hand	100 E 622000 430 225 000	LIBRARY BOOKS FMS	139.40
1NRL-9C3R-7M9J	02/14/2025	Post-it Super Sticky Easel Pad, Great for Virtual Teachers and	100 E 512000 410 423 000	SUPPLIES ELL	41.99
1KKT-4JM7-77FK	02/14/2025	Crime and Punishment: A New Translation	100 E 515000 440 215 000	TEXTBOOKS PHS	134.80
16CW-XN96-4GKW	02/14/2025	High Back Office Chair- Flip Arms Adjustable Built-in Lumbar	420 E 515000 550 210 000	EQUIPMENT HHS	217.77
1YGY-9XPR-6CCW	02/14/2025	Goldfish Cheddar Cheese Crackers, 27.3 oz Carton	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	32.32
1YGY-9XPR-6CCW	02/14/2025	Water Enhancer Liquid Flavoring Drops - NO Sugar/Calorie, Dye	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.95
19JL-HJYJ-HW3V	02/14/2025	EUREKA ERGONOMIC Tilt Adjustable Footrest, Foot Rest for	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	39.88
19JL-HJYJ-HW3V	02/14/2025	P PERFECTAPE Heavy Duty Packing Tape 36 Rolls, Total	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	44.08
19JL-HJYJ-HW3V	02/14/2025	Mr. Pen- Large Rubber Bands, 120 Pack, Assorted Color, Big	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	19.68
19JL-HJYJ-HW3V	02/14/2025	Bilinny Assorted Rubber Bands - Colorful Rubber Bands - 1 LB -	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	24.90
19JL-HJYJ-HW3V	02/14/2025	cloudriver Highlighters Bulk Pack of 72, Assorted Color, Chisel	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	19.69
19JL-HJYJ-HW3V	02/14/2025	Binder Clips Assorted Sizes Including Extra Large Medium Small	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	45.98
19JL-HJYJ-HW3V	02/14/2025	HANKU Erasable Highlighters Assorted Colors,10Pcs Vivid	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	9.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1TQ4-VXQM-9PLT	02/14/2025	The Wishbreaker (Wishmakers, 2)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	29.76
1TQ4-VXQM-9PLT	02/14/2025	The Crayons' Christmas	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	9.99
1TQ4-VXQM-9PLT	02/14/2025	Do Pebbles Eat Chili? and Other Outlandish Poems: Featuring	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.95
1TQ4-VXQM-9PLT	02/14/2025	Milo Is Missing Something	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	15.71
1TQ4-VXQM-9PLT	02/14/2025	Green Is for Christmas	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	4.99
1TQ4-VXQM-9PLT	02/14/2025	The Crayons Trick or Treat	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	7.50
1TQ4-VXQM-9PLT	02/14/2025	The Crayons Love Our Planet	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	8.08
1TQ4-VXQM-9PLT	02/14/2025	Harold Hates to Hibernate (A Harold the Bear Story)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.02
1TQ4-VXQM-9PLT	02/14/2025	Pizza and Taco: Coolest Club Ever!: (A Graphic Novel)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	10.22
1TQ4-VXQM-9PLT	02/14/2025	The Blue Songbird	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	14.37
1TQ4-VXQM-9PLT	02/14/2025	Who Is the Mystery Reader?-An Unlimited Squirrels Book	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	8.75
1TQ4-VXQM-9PLT	02/14/2025	Creepy Crayon! (Creepy Tales!)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.16
1TQ4-VXQM-9PLT	02/14/2025	The Trouble with Children (According to Dog)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.95
1TQ4-VXQM-9PLT	02/14/2025	Waffles the Chicken in the Kitchen	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1TQ4-VXQM-9PLT	02/14/2025	Waffles the Chicken Learns to Fly	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1TQ4-VXQM-9PLT	02/14/2025	Waffles the Chicken Stranger Danger	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1TQ4-VXQM-9PLT	02/14/2025	Waffles the Chicken Classroom Jitters: A Children's Book About	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1TQ4-VXQM-9PLT	02/14/2025	Waffles the Chicken Christmas Kindness	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1TQ4-VXQM-9PLT	02/14/2025	Dinos Love Donuts	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	14.36
1TQ4-VXQM-9PLT	02/14/2025	Ticks Are the Worst!	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.79
1TQ4-VXQM-9PLT	02/14/2025	The Mosquito Burrito: A Hilarious, Rhyming Children's Book	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.75
17KX-MM6R-9X9F	02/14/2025	Amylove 12 Pcs Kids Ear Protection Noise Cancelling	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	79.99
17KX-MM6R-9X9F	02/14/2025	Goldfish Flavor Blasted Xtra Cheddar Cheese Crackers, 27.3 oz	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.98
19JL-HJYJ-9D4R	02/14/2025	GGR Supplies FIL-795 Mono/Uni-Directional Fiberglass	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	23.96
19JL-HJYJ-9D4R	02/14/2025	Jexine 100 Pcs Mini Flashlight Keychain Bulk Assorted Colors	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	28.99
19JL-HJYJ-9D4R	02/14/2025	Large Hook Hanging Storage Bags 16 x 13-inch, Headphone	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	37.98
11MN-9L7P-9JN3	02/14/2025	hand2mind Fake Money Coin Kit, Detailed Fake Coins, Prop	251 E 512000 410 000 000	SUPPLIES	37.76
1GHM-NWCQ-F4NT	02/14/2025	No-Glamour Language Elementary	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.33
1GHM-NWCQ-F4NT	02/14/2025	Briarpatch, First 100 Words Matching, Kids Early Learning Card	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.99
1GHM-NWCQ-F4NT	02/14/2025	Chuckle & Roar - Matching Game Baby Animals - Board Game	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.99
1GHM-NWCQ-F4NT	02/14/2025	Squishy Sensory Fidget Toys for Kids - Autism Sensory Quiet	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.89

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1JN6-NHQW-LN64	02/14/2025	Big Joe Classic Bean Bag Chair, Navy Smartmax, Durable	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	46.99
1JN6-NHQW-LN64	02/14/2025	dalattin BGRIC Led Lights for Bedroom, 32.8ft 5050 LED Strip	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.98
14QX-MLTP-MC3Y	02/14/2025	Amazon Basics 12-Pack C Cell Alkaline All-Purpose Batteries, 1.	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	11.32
1F7J-FQRH-J6FV	02/14/2025	7 Mighty Moves: Research-Backed, Classroom-Tested	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.49
1F7J-FQRH-J6FV	02/14/2025	The Writing Revolution 2.0: A Guide to Advancing Thinking	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	24.15
1VPR-TQ9Y-N4FD	02/14/2025	Pilot Precise V7 RT Refillable & Retractable Liquid Ink Rolling	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	17.13
1LH9-WHLL-NNVX	02/14/2025	Shuttle Art 720 Colored Pencils Bulk, 12 Vibrant Colors, Pack of	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	49.99
17PC-FNGT-M3WF	02/14/2025	James: A Novel	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	17.97
17PC-FNGT-M3WF	02/14/2025	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	35.00
1LH9-WHLL-P9RH	02/14/2025	hand2mind Plastic Rainbow Fraction Tiles, Montessori Math	100 E 512000 410 459 000	SUPPLIES TEN	79.90
1QLV-F369-NPK7	02/14/2025	TOPS 8.5 x 11.75 Legal Pads, 12 Pack, The Legal Pad Brand,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	32.10
19T6-WHTT-N3PQ	02/14/2025	Ivory Pastel Colored Paper – 11" x 17" (Tabloid/Ledger Size) –	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	27.95
11NK-39M4-6PLM	02/14/2025	Crayola Colored Pencils (36ct), Kids Pencils Set, Arts & Crafts	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	24.70
11NK-39M4-6PLM	02/14/2025	Crayola Ultra Clean Washable Markers (40ct), Coloring Markers	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	73.35
1LGG-Y99D-3V96	02/14/2025	Bostitch Office Impulse 25 Sheet Electric Stapler - Heavy Duty,	274 E 512000 410 000 000	SUPPLIES	30.87
1LGG-Y99D-3V96	02/14/2025	Pure Original Ingredients Cream of Tartar (5 lb) Pure & Natural,	274 E 512000 410 000 000	SUPPLIES	39.59
1LGG-Y99D-3V96	02/14/2025	Sensory Chew Toys for Kids with Teething, ADHD, Autism,	274 E 512000 410 000 000	SUPPLIES	7.95
1LGG-Y99D-3V96	02/14/2025	Sensory Chewy Toys for Autistic Children, 5 Pack Silicone Chew	274 E 512000 410 000 000	SUPPLIES	8.88
1LGG-Y99D-3V96	02/14/2025	ERKOON Sensory Chew Toys for Autistic Children, 4 Pack	274 E 512000 410 000 000	SUPPLIES	7.12
1LGG-Y99D-3V96	02/14/2025	Freshware Plastic Portion Cups with Lids [2 Ounce, 200 Sets]	274 E 512000 410 000 000	SUPPLIES	11.49
1F9R-Y3PN-3XJM	02/14/2025	Elkay 51300C WaterSentry Lead + Microplastics NSF/ANSI	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,567.98
13TH-F1K4-41DG	02/14/2025	USB Power Charger Cable Compatible with Texas Instruments	100 E 515000 410 210 029	SUPPLIES HHS CONSUMER ECON	7.94
1CFG-KDXL-7PH6	02/14/2025	TCT 304A Yellow Toner Cartridge - Premium Compatible	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.43
1QDQ-41XJ-HDXK	02/14/2025	High Back Office Chair- Flip Arms Adjustable Built-in Lumbar	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	217.77
13TH-F1K4-3NN6	02/14/2025	HoMedics Non-Contact Infrared Forehead Thermometer,	100 E 512000 410 475 000	SUPPLIES WIL	29.69
13TH-F1K4-3NN6	02/14/2025	Jumbo Floor Puzzle for Kids,USA Map Puzzle Jigsaw	100 E 512000 410 475 000	SUPPLIES WIL	19.99
13TH-F1K4-3NN6	02/14/2025	Jumbo Floor Puzzle for Kids,World Map Puzzle Jigsaw	100 E 512000 410 475 000	SUPPLIES WIL	19.99
13TH-F1K4-3NN6	02/14/2025	Wooden 2-Step Stool, Bamboo Step Stool with Handles, DIY	100 E 512000 410 475 000	SUPPLIES WIL	239.92

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QNC-7JTT-1MFD	02/14/2025	Adenna Vitex 4 mil Vinyl Powder Free Exam Gloves (Cream,	100 E 512000 410 423 000	SUPPLIES ELL	14.98
1QNC-7JTT-1MFD	02/14/2025	Band-Aid Brand Tru-Stay Adhesive Pads, Large Sterile	100 E 512000 410 423 000	SUPPLIES ELL	3.77
1QNC-7JTT-1MFD	02/14/2025	Band-Aid Brand Skin-Flex Adhesive Bandages for First Aid and	100 E 512000 410 423 000	SUPPLIES ELL	3.77
1QNC-7JTT-1MFD	02/14/2025	Elmers Liquid School Glue, Slime Glue & Craft Glue | Washable,	100 E 512000 410 423 000	SUPPLIES ELL	17.28
1QNC-7JTT-1MFD	02/14/2025	100-Pack Push Pins Tacks, Clear Plastic Head, Steel Point,	100 E 512000 410 423 000	SUPPLIES ELL	3.99
1QNC-7JTT-1MFD	02/14/2025	Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes,	100 E 512000 410 423 000	SUPPLIES ELL	43.89
1QNC-7JTT-1MFD	02/14/2025	Joybe 100 Pack 8x4.75x10 Inch Medium White Kraft Paper Bags	100 E 512000 410 423 000	SUPPLIES ELL	139.95
11VR-N6LC-331N	02/14/2025	ORBRIUM Wooden Railway Work Trains Track Maintenance	100 E 512000 410 459 000	SUPPLIES TEN	22.99
1D1T-4JW1-KPMM	02/14/2025	Caromolly Light Therapy Lamp, 10000 Lux Light with Remote	420 E 512000 550 415 000	EQUIPMENT CHU	149.97
1D1T-4JW1-KPMM	02/14/2025	PayLessHere Folding Tables Plastic 6ft Half Portable Foldable	420 E 512000 550 415 000	EQUIPMENT CHU	54.99
1D1T-4JW1-KPMM	02/14/2025	Threehoney 10 Pcs 48" x 1" Cork Strips Bulletin Bar Strips for	420 E 512000 550 415 000	EQUIPMENT CHU	167.98
1H1X-P49G-DXW6	02/14/2025	Marbrasse 6 Tier Paper Organizer Letter Tray - Mesh Desk File	251 E 512000 410 000 000	SUPPLIES	43.96
1H1X-P49G-DXW6	02/14/2025	Frienda 48 Pack Classroom Headphones on Ear Wired Stereo	251 E 512000 410 000 000	SUPPLIES	111.98
1H1X-P49G-DXW6	02/14/2025	Amazon Basics Sticky Easel Flip Chart Pads, Rectangular, 4-	251 E 512000 410 000 000	SUPPLIES	55.00
1H1X-P49G-DXW6	02/14/2025	SUNYIWJIE 60 PCS Black Wired USB Computer Mouse Bulk	251 E 512000 410 000 000	SUPPLIES	141.98
1H1X-P49G-DXW6	02/14/2025	EOOUT 100pcs Mesh Zipper Pouch, A4 Size, 10 Colors Zipper	251 E 512000 410 000 000	SUPPLIES	151.96
1H1X-P49G-DXW6	02/14/2025	GREENSKY 962xl Ink Cartridges Compatible with HP 962xl Ink	251 E 512000 410 000 000	SUPPLIES	58.99
16TC-74PL-4R9F	02/14/2025	AMACO Celadon High Fire Transparent Gloss Glaze 12-Color	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	235.05
16TC-74PL-4R9F	02/14/2025	Cost of shipping, not including shipping tax.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.73
1P9P-LDFC-1LVP	02/14/2025	Lance Sandwich Crackers, ToastChee Peanut Butter, 20	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.48
1P9P-LDFC-1LVP	02/14/2025	Crayola Air Dry Clay (5lbs), Natural White Modeling Clay for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.62
1P9P-LDFC-1LVP	02/14/2025	Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.48
1P9P-LDFC-1LVP	02/14/2025	Welch's Fruit Snacks, Berries 'n Cherries, Gluten Free, Bulk	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.48
1P9P-LDFC-1LVP	02/14/2025	Innovative Haus Mini Hot Glue Sticks (200 Pack) - Fits Mini Glue	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.44
1KKP-VYT1-3PR9	02/14/2025	Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK)	100 E 655000 410 540 000	SUPPLIES	19.85
1KKP-VYT1-3PR9	02/14/2025	LOCCEF 2 Pairs Winter Work Gloves for Men and Women,	100 E 655000 410 540 000	SUPPLIES	19.90
1KKP-VYT1-3PR9	02/14/2025	LOCCEF 2 Pairs Winter Work Gloves for Men and Women,	100 E 655000 410 540 000	SUPPLIES	19.90

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1PD6-LXGV-3MQW	02/14/2025	Crayola Washable Paint (12ct), Bulk Paint Set for Kids, Nontoxic	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	47.97
1PD6-LXGV-3MQW	02/14/2025	Hasbro Gaming Jenga Classic Game with Genuine Hardwood	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	12.99
1PD6-LXGV-3MQW	02/14/2025	MemOffice 80 Colors Dual Tip Artist Alcohol Markers Set with	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	28.99
1PD6-LXGV-3MQW	02/14/2025	Mattel Games UNO Card Game in a Collectible Storage Tin for	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	10.99
1PD6-LXGV-3MQW	02/14/2025	Scissors Bulk 24-Pack, BURVAGY 8" Scissors All Purpose	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	23.49
1PD6-LXGV-3MQW	02/14/2025	Hasbro Gaming Guess Who? Original,Easy to Load Frame,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	13.99
1PD6-LXGV-3MQW	02/14/2025	125A Toner Cartridge High Yield Compatible for HP 125A Color	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	47.49
1PD6-LXGV-3MQW	02/14/2025	YOURSORTER 54 Pack 5x7 Inch Canvas Boards for Painting	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	22.99
1PD6-LXGV-3MQW	02/14/2025	Washable Markers Bulk, Bulk Pack of 224 in 16 Vibrant Colors,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	34.99
1XQT-FTF3-FNFQ	02/14/2025	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener,	100 E 512000 410 459 000	SUPPLIES TEN	24.99
1X6N-KTWC-46NR	02/14/2025	Mr. Pen- Transparent Sticky Notes, 200 Pcs, Vintage Colors,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.98
1X6N-KTWC-46NR	02/14/2025	Mr. Pen- Binder Dividers, 6 Tab Dividers, Pack of 2 Sets (12	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.98
1JG4-7W7Q-1G6V	02/14/2025	Matt Sprouts and the Curse of the Ten Broken Toes (Volume 1)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	5.08
1JG4-7W7Q-1G6V	02/14/2025	Matt Sprouts and the Curse of the Ten Broken Toes (Volume 1)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	5.08
1JG4-7W7Q-1G6V	02/14/2025	Matt Sprouts and the Curse of the Ten Broken Toes (Volume 1)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	5.08
1JG4-7W7Q-1G6V	02/14/2025	Matt Sprouts and the Day Nora Ate the Sun (Volume 2)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	15.68
1JG4-7W7Q-1G6V	02/14/2025	Matt Sprouts and the Day Nora Ate the Sun (Volume 2)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	15.68
1JG4-7W7Q-1G6V	02/14/2025	Matt Sprouts and the Day Nora Ate the Sun (Volume 2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.68
1RLF-LHJD-1D1R	02/14/2025	Texas Instruments TI-30XIIS Scientific Calculator, Black with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	149.85
1RLF-LHJD-1D1R	02/14/2025	MAGNIPROS Patented 5X Large LED Page Magnifying Glass	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.95
19PL-XNLP-34VQ	02/14/2025	BIC Round Stic Xtra Life Ball Point Pen; Black 36 Pack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.59
19PL-XNLP-34VQ	02/14/2025	Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.48
19PL-XNLP-34VQ	02/14/2025	Lumbar Support Pillow for Office Chair Car Back Support Pillow,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.99
19PL-XNLP-34VQ	02/14/2025	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Assorted	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.55
1T7K-7DF6-1FD3	02/14/2025	TJZXGUI Kids Headphones Bulk for Classroom School Class	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.95
1149-77Y1-FJDJ	02/14/2025	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 410 220 019	SUPPLIES AMS MATH	239.94
1149-77Y1-FJDJ	02/14/2025	X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	49.98
1149-77Y1-FJDJ	02/14/2025	30PCS Clear Ruler, 12 Inch Plastic Rulers for School, Home, or	100 E 515000 410 220 003	SUPPLIES AMS ART	8.59

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
16RC-4WJ4-1RHJ	02/14/2025	Dragon Pet (Diary of a Roblox Pro #2: An AFK Book)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	5.94
16RC-4WJ4-1RHJ	02/14/2025	Obby Challenge (Diary of a Roblox Pro #3: An AFK Book)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.50
16RC-4WJ4-1RHJ	02/14/2025	Dog Man: Big Jim Begins: A Graphic Novel (Dog Man #13):	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.38
16RC-4WJ4-1RHJ	02/14/2025	Escaping Peril: A Graphic Novel (Wings of Fire Graphic Novel	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.99
16RC-4WJ4-1RHJ	02/14/2025	Lava Chase (Diary of a Roblox Pro #4: An AFK Book)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.50
16RC-4WJ4-1RHJ	02/14/2025	Zombie Invasion (Diary of a Roblox Pro #5: An AFK Book)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.50
16RC-4WJ4-1RHJ	02/14/2025	Mega Shark (Diary of a Roblox Pro #6: An AFK Book)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.99
16RC-4WJ4-1RHJ	02/14/2025	Cash Splash (Diary of a Roblox Pro #7: An AFK Book)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.99
16RC-4WJ4-1RHJ	02/14/2025	Survive the Island (Diary of a Roblox Pro #8)	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.99
16RC-4WJ4-1RHJ	02/14/2025	Haunting of the Ghost Dragon: A Branches Book (Dragon	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.50
16RC-4WJ4-1RHJ	02/14/2025	Percy Jackson and the Olympians The Lightning Thief The	100 E 622000 430 419 000	LIBRARY BOOKS EDA	9.82
16RC-4WJ4-1RHJ	02/14/2025	Bad Kitty Does Not Like Candy	100 E 622000 430 419 000	LIBRARY BOOKS EDA	6.79
16RC-4WJ4-1RHJ	02/14/2025	Small Flames: Enzo the Red Dragon	100 E 622000 430 419 000	LIBRARY BOOKS EDA	7.96
16RC-4WJ4-1RHJ	02/14/2025	Small Flames: Kyli the Prismatic Dragon	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.25
16RC-4WJ4-1RHJ	02/14/2025	Small Flames: Lobo, Lore, and Loxi	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.25
16RC-4WJ4-1RHJ	02/14/2025	Small Flames: Grif the Blue Dragon	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.25
16RC-4WJ4-1RHJ	02/14/2025	Small Flames: Zuri the Golden Dragon	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.94
16RC-4WJ4-1RHJ	02/14/2025	Small Flames: Jory the Orange Dragon	100 E 622000 430 419 000	LIBRARY BOOKS EDA	8.25
1V7V-H4RG-VQ7H	02/14/2025	Maus a Survivors Tale: And Here My Troubles Begin	100 E 515000 440 210 000	TEXTBOOKS HHS	21.97
19F3-9NPJ-3VJG	02/14/2025	A Tale of Two Cities: A Norton Critical Edition (Norton Critical	100 E 515000 440 210 000	TEXTBOOKS HHS	579.60
19F3-9NPJ-3VJG	02/14/2025	Maus I: A Survivor's Tale: My Father Bleeds History	100 E 515000 440 210 000	TEXTBOOKS HHS	917.07
19F3-9NPJ-3VJG	02/14/2025	Maus a Survivors Tale: And Here My Troubles Begin	100 E 515000 440 210 000	TEXTBOOKS HHS	307.58
19F3-9NPJ-3VJG	02/14/2025	Richard II (Folger Shakespeare Library)	100 E 515000 440 210 000	TEXTBOOKS HHS	334.44
19F3-9NPJ-3VJG	02/14/2025	Henry IV, Part 1 (Folger Shakespeare Library)	100 E 515000 440 210 000	TEXTBOOKS HHS	163.59
1YP7-LDMT-QFM4	02/14/2025	A Tale of Two Cities: A Norton Critical Edition (Norton Critical	100 E 515000 440 210 000	TEXTBOOKS HHS	32.20
1YP7-LDMT-QFM4	02/14/2025	Maus I: A Survivor's Tale: My Father Bleeds History	100 E 515000 440 210 000	TEXTBOOKS HHS	500.22
1YP7-LDMT-QFM4	02/14/2025	Maus a Survivors Tale: And Here My Troubles Begin	100 E 515000 440 210 000	TEXTBOOKS HHS	263.64
1YP7-LDMT-QFM4	02/14/2025	Richard II (Folger Shakespeare Library)	100 E 515000 440 210 000	TEXTBOOKS HHS	83.61
1YP7-LDMT-QFM4	02/14/2025	Henry IV, Part 1 (Folger Shakespeare Library)	100 E 515000 440 210 000	TEXTBOOKS HHS	15.58

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1L7D-YYLL-GF41	02/14/2025	A Tale of Two Cities: A Norton Critical Edition (Norton Critical	100 E 515000 440 210 000	TEXTBOOKS HHS	354.20
1L7D-YYLL-GF41	02/14/2025	Maus I: A Survivor's Tale: My Father Bleeds History	100 E 515000 440 210 000	TEXTBOOKS HHS	250.11
1L7D-YYLL-GF41	02/14/2025	Maus a Survivors Tale: And Here My Troubles Begin	100 E 515000 440 210 000	TEXTBOOKS HHS	87.88
1L7D-YYLL-GF41	02/14/2025	Henry IV, Part 1 (Folger Shakespeare Library)	100 E 515000 440 210 000	TEXTBOOKS HHS	171.38
1613-TG6T-QJTC	02/14/2025	Kindred	100 E 515000 440 210 000	TEXTBOOKS HHS	576.00
1613-TG6T-QJTC	02/14/2025	Fahrenheit 451	100 E 515000 440 210 000	TEXTBOOKS HHS	543.00
1613-TG6T-QJTC	02/14/2025	The Great Gatsby: Original 1925 Edition (An F. Scott Fitzgerald	100 E 515000 440 210 000	TEXTBOOKS HHS	400.00
1HDL-9DV3-FVVT	02/14/2025	Trident Bubblegum Sugar Free Gum, 12 Packs of 14 Pieces	100 E 512000 410 427 000	SUPPLIES GAT	134.28
1C46-7MG7-69Y9	02/14/2025	Lysol Disinfecting Wipes, Lemon and Lime Blossom, 80 Count	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	69.02
1141-633K-3TX9	02/14/2025	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm,	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	21.52
1141-633K-3TX9	02/14/2025	Sticky Notes 3x3 Self-Stick Notes Bright Colors Sticky Notes 8	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	6.99
1141-633K-3TX9	02/14/2025	Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow Paper,	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	25.84
1T7K-7DF6-3J4C	02/14/2025	HIRALIY Badminton Birdies, Nylon Badminton Shuttlecocks with	100 E 515000 410 205 022	SUPPLIES CHS PE	35.38
1VRH-3PH7-6Q3H	02/14/2025	Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	17.98
1VRH-3PH7-6Q3H	02/14/2025	Rii Wireless Mouse, 2.4G Portable Computer Mice for PC,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	10.98
1VRH-3PH7-6Q3H	02/14/2025	TV Cable Hider - 62.8in PVC Cord Hider Cable Management	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	26.97
1VRH-3PH7-6Q3H	02/14/2025	Grabie Watercolor Paint Set, Great for Painting, 50 Colors,	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	19.99
1VRH-3PH7-6Q3H	02/14/2025	VIENON USB 3.0 to HDMI Adapter (7-in-1), USB 3.0 Hub with	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	15.99
1LX7-D4GH-C4X6	02/14/2025	Babelio 29.7-46.5" No Bottom Bar Baby Gate for Stairs, Safety	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	89.99
17FJ-QQ7T-LH7L	02/14/2025	Pacon Drawing Paper, White, Medium Weight, 18" x 24", 500	274 E 512000 410 000 000	SUPPLIES	59.72
1TPQ-9KPV-XNXN	02/14/2025	HoMedics Non-Contact Infrared Forehead Thermometer,	100 E 512000 410 447 000	SUPPLIES LIN	29.99
1X31-16T6-36FC	02/14/2025	Comfy Package [2000 Count] 5 Inch Coffee Stirrers, Cocktail	100 E 512000 410 447 000	SUPPLIES LIN	9.99
1NL3-J7QJ-YFLT	02/14/2025	Teaching Math to English Learners	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	74.85
1CRK-47T9-C6G7	02/14/2025	Teaching Math to English Learners	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	74.85
1GQW-RVL6-R9MQ	02/14/2025	Teaching Math to English Learners	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	149.70
1LGK-MX3P-31HH	02/14/2025	Welcome to Teaching Multilingual Learners!: An Illustrated	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	159.80
1FK7-XMVC-43NL	02/14/2025	4 pcs Battery Cover Cap Cup for GTD Audio Wireless Hand held	100 E 515000 410 225 022	SUPPLIES FMS PE	14.95
1T6Y-9RXQ-16RM	02/21/2025	Dandelion 6X Dome/Paperweight Magnifier w/Pouch Table	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	64.95
1T6Y-9RXQ-16RM	02/21/2025	Energizer AA Batteries, Alkaline Power Double A Battery	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	22.99
1T6Y-9RXQ-16RM	02/21/2025	MAGNIPROS Patented 5X Large LED Page Magnifier with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	159.68
1KRH-R39M-1WJ7	02/21/2025	Brite Bee Sharpenator Classroom Electric Pencil Sharpener	100 E 512000 410 459 000	SUPPLIES TEN	-32.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1KQX-9LYN-3KPN	02/21/2025	Hedgehugs (Hedgehugs, 1)	274 E 512000 410 000 000	SUPPLIES	29.72
1KQX-9LYN-3KPN	02/21/2025	Lifewit Collapsible Storage Cubes 11 Inch Foldable Fabric Bins	274 E 512000 410 000 000	SUPPLIES	87.96
1KQX-9LYN-3KPN	02/21/2025	Binditek 200 Pack Plastic Spiral Binding Coils, 8mm(5/16"), 40	274 E 512000 410 000 000	SUPPLIES	23.99
1TKL-Q49C-331D	02/21/2025	ONXE 2-Pack Gold Plated 3.5mm Stereo Jack Splitter Cable	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.98
1TKL-Q49C-331D	02/21/2025	Chinco 32 Pieces Guided Reading Strips Highlight Strips	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1TKL-Q49C-331D	02/21/2025	174pcs Magnetic Fraction Tiles & Circles Magnet Set for Kids,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	41.80
1TKL-Q49C-331D	02/21/2025	Classroom Headphones Bulk 24 Pack for Kids Children,On Ear	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	35.95
1VJK-MKHV-1TR3	02/21/2025	The Illustrated Guide to Visible Learning: An Introduction to	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	39.95
1WVN-H4RL-3H39	02/21/2025	Bostitch Office Professional Magnetic Easy Staple Remover,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	29.52
1VD7-FPNJ-4HR9	02/21/2025	Swingline Stapler Value Pack, 20 Sheet Capacity, Jam Free,	100 E 515000 410 230 020	SUPPLIES HMS READING	15.74
1VD7-FPNJ-4HR9	02/21/2025	Scotch Desktop Tape Dispenser, Black Two-Tone, 1	100 E 515000 410 230 020	SUPPLIES HMS READING	15.75
1VD7-FPNJ-4HR9	02/21/2025	Serve Clean Round Toothpicks 10,000 count	100 E 515000 410 230 020	SUPPLIES HMS READING	61.90
1VD7-FPNJ-4HR9	02/21/2025	AdTech Hot Glue Sticks, 10 Inch Full Size, Clear, 170 Sticks	100 E 515000 410 230 020	SUPPLIES HMS READING	79.98
1VD7-FPNJ-6HGX	02/21/2025	BRADSHAW INTERNATIONAL 19864 2Cup Plastic Measuring	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.99
1VD7-FPNJ-6HGX	02/21/2025	Pyrex Glass Prepping, Baking and Cooking, Preheated Oven,	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.15
1VD7-FPNJ-6HGX	02/21/2025	Vegetable Peeler, Stainless Steel Rotary Peeler for Potatoes	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.96
1VD7-FPNJ-6HGX	02/21/2025	Oakias 100% Cotton Wash Cloths 60 Pack White - 12 x 12	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.99
1VD7-FPNJ-6HGX	02/21/2025	VOJACO Measuring Cups and Measuring Spoons, Measuring	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.99
1DR1-M3RD-4DHT	02/21/2025	Cybstrax Office Chair Mat for Carpet Floor, 0.1" Thick 60" x 46"	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	319.80
1DR1-M3RD-4DHT	02/21/2025	Cybstrax Office Chair Mat for Carpet Floor, 0.1" Thick 96" x 48"	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	329.85
17N9-YWMG-16T7	02/21/2025	Zubebe 48 Pack Playing Cards Bulk in Vibrant Colors Deck of	251 E 720000 383 000 000	PARENT ACTIVITIES	648.89
1FC7-CPHH-64TN	02/21/2025	3 Hole Punch Heavy Duty, 40-Sheet Three Hole Punch, AFMAT	100 E 515000 410 220 028	SUPPLIES AMS STRINGS	22.50
1FC7-CPHH-64TN	02/21/2025	Yookeer 30 Pcs Rhythm Sticks for Kids Bulk 5 Colors Wooden	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	52.77
161D-V619-4JW6	02/21/2025	A Visual, Step-By-Step Guide for Re-Envisioning Rigor: Powerful	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	525.00
1NN4-4MVF-47MP	02/21/2025	Ykimok 48 Pcs Medium Binder Clips, 1.25 inch(32mm), Colored	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.49
1NN4-4MVF-47MP	02/21/2025	Paper Clips, 240pcs Medium Size Colored Paper Clip,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.25
1NN4-4MVF-47MP	02/21/2025	Nulea RT05 Wireless Ergonomic Keyboard, Split Keyboard with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	69.99
17PQ-F14Y-4HCW	02/21/2025	English Spanish Flash Cards for Adults Beginner & Kids - 300	251 E 512000 410 000 000	SUPPLIES	29.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WYD-TC4T-343T	02/21/2025	BZK Antiseptic Towelettes, 100 Count (Pack of 1)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.69
1WYD-TC4T-343T	02/21/2025	MED PRIDE Alcohol Prep Pads, Pack of 200, Medical-Grade,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.96
1WYD-TC4T-343T	02/21/2025	AmazonCommercial 2-Ply White Flat Box Facial Tissue	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.99
1WYD-TC4T-343T	02/21/2025	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.62
1NN4-4MVF-1TM9	02/21/2025	2x3-inch Red Visitor (only) Labels Pass Identification Safety	100 E 512000 410 439 000	SUPPLIES JEF	12.99
1NN4-4MVF-1TM9	02/21/2025	Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed,	100 E 512000 410 439 000	SUPPLIES JEF	15.25
1NN4-4MVF-1TM9	02/21/2025	Qilery 100 PCS US State Stickers, Travel Map Flag Stickers, 50	100 E 512000 410 439 000	SUPPLIES JEF	11.98
161D-V619-4XTV	02/21/2025	Graph paper for Multiplication: Graph paper for kids large 1/2	100 E 512000 410 443 000	SUPPLIES LEW	29.45
1PXN-XMFW-G1Y6	02/21/2025	A History of Rock Music in 500 Songs vol 1: From Savoy	100 E 515000 440 215 000	TEXTBOOKS PHS	40.00
1PXN-XMFW-G1Y6	02/21/2025	The Great Book of Rock Trivia: Amazing Trivia, Fun Facts & The	100 E 515000 440 215 000	TEXTBOOKS PHS	26.76
1PXN-XMFW-G1Y6	02/21/2025	A Concise History of Rock 'n' Roll	100 E 515000 440 215 000	TEXTBOOKS PHS	29.98
1PXN-XMFW-G1Y6	02/21/2025	Rock Covers	100 E 515000 440 215 000	TEXTBOOKS PHS	48.99
14GK-RH7Q-GFXQ	02/21/2025	Mag-Safe Full Magnifying Reader Safety Glasses 1.75 Magnifier	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.99
14GK-RH7Q-GFXQ	02/21/2025	DEWALT 20V MAX 5 Ah Lithium Ion Battery (DCB205)	100 E 665000 410 530 000	SUPPLIES GROUNDS	269.40
14GK-RH7Q-GFXQ	02/21/2025	DEWALT 20V MAX* Charger, 4-Port, Rapid Charge (DCB104) ,	100 E 665000 410 530 000	SUPPLIES GROUNDS	196.00
14GK-RH7Q-GFXQ	02/21/2025	NOCO GENIUS1, 1A Smart Car Battery Charger, 6V and 12V	100 E 665000 410 530 000	SUPPLIES GROUNDS	139.10
14GK-RH7Q-GFXQ	02/21/2025	Full Lens Magnifying Safety Glasses - Safety Reading Glasses	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.49
14GK-RH7Q-GFXQ	02/21/2025	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.74
11RL-GY3X-1GH1	02/21/2025	DEWALT 20V MAX Cordless Drill, Impact Driver, 2-Tool Power	100 E 665000 410 530 000	SUPPLIES GROUNDS	268.00
1N9C-FVPR-FJKX	02/21/2025	Bostitch Office Professional Magnetic Easy Staple Remover,	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	11.07
1N9C-FVPR-FJKX	02/21/2025	Staple Remover 3 Pack Staple Puller Pinch Jaw Style Staple	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	4.75
16DN-RJL1-H41N	02/21/2025	SMARTAKE 6 x 6 Inches Wax Paper for Food, 1000 Pcs Non-	100 E 515000 410 230 019	SUPPLIES HMS MATH	17.99
19WP-N9QW-H9TV	02/21/2025	12 Pieces Plastic Cubby Bins Office Kids Storage Container Kids	100 E 622000 430 435 000	LIBRARY BOOKS IND	47.99
19WP-N9QW-H9TV	02/21/2025	Meatanty Metal Tiny Mouse Jiggler, USB Mouse Mover	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.76
19WP-N9QW-H9TV	02/21/2025	Extra Strong Double Sided Tape Heavy Duty (2 Rolls, Total 20	100 E 622000 430 435 000	LIBRARY BOOKS IND	9.99
16TC-74PL-GJGQ	02/21/2025	File Folder Tabs, Selizo 100 Sets Hanging File Folder Labels 2"	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.78
16TC-74PL-GJGQ	02/21/2025	(12 Pad) Lined Grid Sticky Notes,3x3 Inch, Self-Stick Notes,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.68
19NK-7HHF-CF7X	02/21/2025	63XL Black Ink Cartridge Replacement for HP Ink 63 63XL Black	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-22.00
13TJ-PL99-1P9C	02/21/2025	Kleenex Professional Facial Tissue, Bulk (21606), 2-Ply, White,	100 E 512000 410 435 000	SUPPLIES IND	169.00
13TJ-PL99-1P9C	02/21/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 435 000	SUPPLIES IND	141.90

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1693-4TYH-1RKD	02/21/2025	Rigor Redefined: Ten Teaching Habits for Surface, Deep, and	100 E 512000 410 427 000	SUPPLIES GAT	38.70
1693-4TYH-1RKD	02/21/2025	FEBSNOW 2 Pack Hand Tally Counter 4 Digital Click Counter	100 E 512000 410 427 000	SUPPLIES GAT	7.79
1NJP-CNKM-1MXM	02/21/2025	Jet-Puffed Mini Marshmallows (10 oz Marshmallow Bag)	251 E 720000 383 000 000	PARENT ACTIVITIES	14.31
1NJP-CNKM-1MXM	02/21/2025	Super Z Outlet 5.5" Mini Acrylic Plastic Kitchen Scoops for	251 E 720000 383 000 000	PARENT ACTIVITIES	6.85
1NJP-CNKM-1MXM	02/21/2025	Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600	251 E 720000 383 000 000	PARENT ACTIVITIES	11.38
1NJP-CNKM-1MXM	02/21/2025	McKesson Tongue Depressors [500 Count] Adult Size, Non-	251 E 720000 383 000 000	PARENT ACTIVITIES	42.00
1NJP-CNKM-1MXM	02/21/2025	PAMI Medium-Weight Disposable Plastic Teaspoons [400-Pack]	251 E 720000 383 000 000	PARENT ACTIVITIES	11.78
1NJP-CNKM-1MXM	02/21/2025	VOISEN Paper Popcorn Bags,600 Pack 1oz Popcorn Bags	251 E 720000 383 000 000	PARENT ACTIVITIES	29.89
1NJP-CNKM-1MXM	02/21/2025	200 Pieces Pom Poms, 1 Inch Craft Pom Poms, Fuzzy Pompom	251 E 720000 383 000 000	PARENT ACTIVITIES	14.58
1NJP-CNKM-1MXM	02/21/2025	Reeces Pieces Peanut Butter Candy in a Crunchy Shell 1.5	251 E 720000 383 000 000	PARENT ACTIVITIES	12.69
1NJP-CNKM-1MXM	02/21/2025	2400 Pcs Popsicle Sticks for Crafts,4.5' Wooden Craft Sticks,	251 E 720000 383 000 000	PARENT ACTIVITIES	22.99
1GN1-3GCD-1D1T	02/21/2025	Pacon® 80% Recycled Single-Walled Tri-Fold Presentation	100 E 512000 410 463 000	SUPPLIES TYH	437.60
1DQP-JLFN-11XY	02/21/2025	BIC Wite-Out Quick Dry Correction Fluid - 2 pack - white color	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	3.91
1DQP-JLFN-11XY	02/21/2025	Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	22.64
1DQP-JLFN-11XY	02/21/2025	Blue Summit Supplies 100 10” x 13” Catalog Envelopes, Self	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.79
1DQP-JLFN-11XY	02/21/2025	BAYTORY 640 Sheets Pop Up Sticky Notes, 3 x 3 Inches, Self-	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5.97
1WJ4-QGQ4-GWFJ	02/21/2025	EXPO Low Odor Dry Erase Markers, Chisel Tip, Red, 12 Count	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.08
1WJ4-QGQ4-GWFJ	02/21/2025	EXPO Low Odor Dry Erase Markers, Black, Chisel Tip for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.54
1WJ4-QGQ4-GWFJ	02/21/2025	EXPO Low Odor Dry Erase Markers, Chisel Tip, Blue, 12 Count	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.25
1WJ4-QGQ4-GWFJ	02/21/2025	EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Purple,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.24
1RV4-L61V-HMFD	02/21/2025	Cool Toner Compatible 78A CE278A Toner Cartridge	100 E 515000 410 205 027	SUPPLIES CHS SOC SCIENCE	26.79

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1C4D-RPTT-GLCW	02/21/2025	Swingline Staples, Standard Staplers for Desktop Staplers, 1/4"	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.40
1C4D-RPTT-GLCW	02/21/2025	Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible,	243 E 519000 410 205 099	CHS SUPPLIES IOT	36.30
1C4D-RPTT-GLCW	02/21/2025	Scotch Double Sided Tape with Tape Dispenser, Office and	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.99
1C4D-RPTT-GLCW	02/21/2025	Logitech M317 Wireless Mouse, 2.4 GHz with USB Receiver,	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.95
1C4D-RPTT-GLCW	02/21/2025	Oxford Ruled Index Cards, 3" x 5", White, Lined Index	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.30
1C4D-RPTT-GLCW	02/21/2025	Elebase USB to USB C Adapter 4 Pack,Type C Female to USB	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.59
1C4D-RPTT-GLCW	02/21/2025	upsimples 16x20 Picture Frame Set of 5, Display Pictures 11x14	243 E 519000 410 205 099	CHS SUPPLIES IOT	97.98
1C4D-RPTT-GLCW	02/21/2025	AKCISOT Wall Clock, Modern Small Wall Clocks Battery	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.17
1C4D-RPTT-GLCW	02/21/2025	DDIYYI USB Type C Charger Cable 6ft 3-Pack, Charging Cord	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1C4D-RPTT-GLCW	02/21/2025	Four Candies Gel Pens, 5 Pcs 0.7mm Quick Dry Black Ink Pens	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.96
1C4D-RPTT-GLCW	02/21/2025	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-3.60
1WJ4-QGQ4-F3MV	02/21/2025	Gorilla Super Glue, Four 3 Gram Tubes, Clear, (Pack of 1)	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	8.48
1WJ4-QGQ4-F3MV	02/21/2025	PG-275 XL Black Ink Cartridge PG-275XL Compatible for Canon	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	40.99
1794-NLXQ-FTKH	02/21/2025	Holdly 50Pcs Disposable CPR Face Shield Adult Lung Bag	100 E 661000 410 105 024	SUPPLIES SAFETY	212.72
1L4J-LKWQ-GFR4	02/21/2025	Prestan PP-ILB-50 Professional Infant Face-Shield Lung-Bag	100 E 661000 410 105 024	SUPPLIES SAFETY	174.00
1L4J-LKWQ-GFR4	02/21/2025	DISCOUNT	100 E 661000 410 105 024	SUPPLIES SAFETY	-9.00
1R9C-JH6Q-DQFF	02/21/2025	Gandeer 24 Sets Employee Appreciation Coffee Mug Gift 17oz	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	455.96
1VK3-TCCV-3PCN	02/21/2025	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	64.98
1W7M-MK4N-PVTW	02/21/2025	Apple Barrel Acrylic Paint in Assorted Colors (16 Ounce), 21123	100 E 515000 410 215 003	SUPPLIES PHS ART	29.82
1W7M-MK4N-PVTW	02/21/2025	General Pencil Kiss Off Stain Remover 0.7-Ounce (136BP),	100 E 515000 410 215 003	SUPPLIES PHS ART	15.22
1W7M-MK4N-PVTW	02/21/2025	Royal Talens Cobra Study Water Mixable Oil Colors - Ivory	100 E 515000 410 215 003	SUPPLIES PHS ART	39.76
1W7M-MK4N-PVTW	02/21/2025	Amazon Elements Baby Wipes, Unscented, Hypoallergenic, 810	100 E 515000 410 215 003	SUPPLIES PHS ART	21.68
1W7M-MK4N-PVTW	02/21/2025	Falling in Art Carving Blocks Stamp Making kit, Linoleum Blocks	100 E 515000 410 215 003	SUPPLIES PHS ART	55.98
1W7M-MK4N-PVTW	02/21/2025	Darice 8-Tab Plastic Dividers 24 Pcs - Binder Dividers with Tabs	100 E 515000 410 215 003	SUPPLIES PHS ART	9.99
1GJ4-7PTP-7P71	02/21/2025	Meat Hugger White Freezer Paper Roll - Poly Coated Moisture	100 E 515000 410 215 003	SUPPLIES PHS ART	17.99
17H1-DHXF-9LLQ	02/21/2025	Arrow Fastener 506IP T50 3/8" Flat Crown Heavy Duty Steel	100 E 515000 410 215 003	SUPPLIES PHS ART	29.67
17H1-DHXF-9LLQ	02/21/2025	Sharpie Ultra-Fine Permanent Markers, Black, 24 Count (2	100 E 515000 410 215 003	SUPPLIES PHS ART	167.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
171X-JXFC-T4N7	02/21/2025	Arrow T50 Heavy Duty Staple Gun for Upholstery, Wood, Crafts,	100 E 515000 410 215 003	SUPPLIES PHS ART	70.40
171X-JXFC-T4N7	02/21/2025	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 515000 410 215 003	SUPPLIES PHS ART	14.97
171X-JXFC-T4N7	02/21/2025	Color Swell Bulk Watercolors Paint Pack with Wood Brushes -	100 E 515000 410 215 003	SUPPLIES PHS ART	34.75
171X-JXFC-T4N7	02/21/2025	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White,	100 E 515000 410 215 003	SUPPLIES PHS ART	51.96
171X-JXFC-T4N7	02/21/2025	LinSheen Boiled Linseed Oil – Fast Drying Flaxseed Wood	100 E 515000 410 215 003	SUPPLIES PHS ART	22.99
171X-JXFC-T4N7	02/21/2025	Pantry Value [1 oz. - 200 Count Clear Disposable Plastic Portion	100 E 515000 410 215 003	SUPPLIES PHS ART	33.20
171X-JXFC-T4N7	02/21/2025	[650 Sets - 2 Oz] Jello Shot Cups, Small Plastic Containers with	100 E 515000 410 215 003	SUPPLIES PHS ART	50.38
171X-JXFC-T4N7	02/21/2025	BYSNOW 300 Pack 3 oz Bathroom Cups, Disposable Paper	100 E 515000 410 215 003	SUPPLIES PHS ART	19.98
1THK-3GRY-3JP1	02/21/2025	Iggy Peck, Architect: A Picture Book (The Questioneers)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	11.95
1THK-3GRY-3JP1	02/21/2025	Rosie Revere, Engineer: A Picture Book (The Questioneers)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	11.10
1THK-3GRY-3JP1	02/21/2025	Ada Twist, Scientist: A Picture Book (The Questioneers)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	10.58
1THK-3GRY-3JP1	02/21/2025	Sofia Valdez, Future Prez: A Picture Book (The Questioneers)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	12.21
1THK-3GRY-3JP1	02/21/2025	Aaron Slater, Illustrator: A Picture Book (The Questioneers)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	12.90
1THK-3GRY-3JP1	02/21/2025	Lila Greer, Teacher of the Year (The Questioneers)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	11.68
1THK-3GRY-3JP1	02/21/2025	HappyHapi Book Ends Metal Bookends for Shelves,14 Pcs Book	100 E 622000 430 439 000	LIBRARY BOOKS JEF	39.98
1QWQ-PMFG-HVK4	02/21/2025	Lanties 24 Pack 1 Hole Punch 1/4 Inch Single Hole Puncher	100 E 512000 410 419 000	SUPPLIES EDA	29.99
1QWQ-PMFG-HVK4	02/21/2025	Amazon Basic Care Flexible Fabric Adhesive Bandages, First	100 E 512000 410 419 000	SUPPLIES EDA	17.40
1Q49-WHTG-3W4M	02/21/2025	PTCE: Pharmacy Technician Certification Exam Premium: 4	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.18
1Q49-WHTG-3W4M	02/21/2025	PTCB Exam Study Guide: Master the Pharmacy Technician	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.98
14W7-HN13-1XVV	02/21/2025	Percy Jackson and the Olympians: Battle of the Labyrinth: The	100 E 622000 430 419 000	LIBRARY BOOKS EDA	10.39
1TM7-KFNG-MTKR	02/21/2025	Brother QL-570 Professional Label Printer	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	231.33
1C6M-KC9H-73YJ	02/21/2025	12 Rolls 4800 Labels 1.1x3.5 inch Die-Cut Standard Address	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	28.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
11XY-DPHG-WGR1	02/21/2025	Plano 7771-01 Guide Series Tackle System, Premium Tackle	490 E 515000 410 210 031	MUSIC	86.21
11XY-DPHG-WGR1	02/21/2025	Emerson MW7302B Compact Countertop Microwave Oven with	490 E 515000 410 210 031	MUSIC	76.53
11XY-DPHG-WGR1	02/21/2025	Akro-Mils 10144 44-Drawer Plastic Drawer Storage Cabinet for	490 E 515000 410 210 031	MUSIC	44.07
11XY-DPHG-WGR1	02/21/2025	Utopia Towels - Cotton Bleach Proof Salon Towel (16x27	490 E 515000 410 210 031	MUSIC	48.94
11XY-DPHG-WGR1	02/21/2025	Go Green Power Inc. 14/3 50ft Black Outdoor Extension Cord -	490 E 515000 410 210 031	MUSIC	90.03
11XY-DPHG-WGR1	02/21/2025	WORKPRO Large Pliers & Wrench Set 6-Piece (10" Water	490 E 515000 410 210 031	MUSIC	22.99
11XY-DPHG-WGR1	02/21/2025	EASEPRES 5 Pocket Mesh Hanging Wall File Organizer, Wall	490 E 515000 410 210 031	MUSIC	22.90
11XY-DPHG-WGR1	02/21/2025	Stand Steady Original Tubstr Extra Large Two Shelf Utility Cart -	490 E 515000 410 210 031	MUSIC	277.19
11XY-DPHG-WGR1	02/21/2025	TQVAI Wood Adjustable Literature Organizer Desktop File	490 E 515000 410 210 031	MUSIC	136.21
11XY-DPHG-WGR1	02/21/2025	Thenshop 30 Pcs Stainless Steel Serving Utensils Set Serving	490 E 515000 410 210 031	MUSIC	41.99
11XY-DPHG-WGR1	02/21/2025	FMhotu 710Pcs Nuts and Bolts Assortment Kit, Metric Grade 10.	490 E 515000 410 210 031	MUSIC	76.52
11XY-DPHG-WGR1	02/21/2025	Jssmst Locking Metal Cash Box with Coin Lid, 11.8L x 9.5W x 3.	490 E 515000 410 210 031	MUSIC	71.85
11XY-DPHG-WGR1	02/21/2025	SYBO SR-CP-100B Commercial Grade Stainless Steel	490 E 515000 410 210 031	MUSIC	107.10

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1DTG-VX9H-PKJJ	02/21/2025	VELCRO Brand ONE-WRAP Cable Ties, 100Pk, 8 x 1/2" Black	490 E 515000 410 210 031	MUSIC	54.05
1DTG-VX9H-PKJJ	02/21/2025	HDX 27 gal. Strong Box Plastic Storage Tote in Black and	490 E 515000 410 210 031	MUSIC	103.96
1DTG-VX9H-PKJJ	02/21/2025	Tough Polypropylene Plastic 27 Gal. Storage Tote in Black	490 E 515000 410 210 031	MUSIC	107.94
1DTG-VX9H-PKJJ	02/21/2025	MobileAid Hi-Visibility Pro 100 Easy-ROLL Trauma First Aid	490 E 515000 410 210 031	MUSIC	369.95
1DTG-VX9H-PKJJ	02/21/2025	Igloo Heavy Duty Beverage Coolers, 5 Gallon	490 E 515000 410 210 031	MUSIC	91.12
1DTG-VX9H-PKJJ	02/21/2025	Hamilton Beach Slow Cooker, Extra Large 10 Quart, Stay or Go	490 E 515000 410 210 031	MUSIC	69.99
1DTG-VX9H-PKJJ	02/21/2025	EASEPRES 5 Pocket Mesh Hanging Wall File Organizer, Wall	490 E 515000 410 210 031	MUSIC	45.80
1DTG-VX9H-PKJJ	02/21/2025	S&T INC. 150 Pack Microfiber Cleaning Cloth, Bulk Microfiber	490 E 515000 410 210 031	MUSIC	39.79
1DTG-VX9H-PKJJ	02/21/2025	CASOMAN 1/2" Drive Master Impact Socket Set, 38 Piece	490 E 515000 410 210 031	MUSIC	59.97
1DTG-VX9H-PKJJ	02/21/2025	Frigidaire EFR492, 4.5 cu ft Refrigerator, Stainless Steel Door,	490 E 515000 410 210 031	MUSIC	162.99
1DTG-VX9H-PKJJ	02/21/2025	Rubbermaid 2-Piece Pitcher Set with 3 Position Pour Spout Lid	490 E 515000 410 210 031	MUSIC	20.00
1DTG-VX9H-PKJJ	02/21/2025	Wallniture Bora 36 Inch Large Floating Shelves for Wall Storage,	490 E 515000 410 210 031	MUSIC	48.99
1DTG-VX9H-PKJJ	02/21/2025	Office Depot® Brand by GreenMade® Instaview Storage	490 E 515000 410 210 031	MUSIC	209.97
1DTG-VX9H-PKJJ	02/21/2025	LMTNNB 300Pcs Hot Dog Trays, 6'' Paper Food Trays Eco	490 E 515000 410 210 031	MUSIC	14.99
1DTG-VX9H-PKJJ	02/21/2025	Lifetime 6-Foot Adjustable Height Nesting Table, Commercial,	490 E 515000 410 210 031	MUSIC	768.30
1DTG-VX9H-PKJJ	02/21/2025	Letaya Metal Garage Storage Cabinets with Lock-72 Tall Tool	490 E 515000 410 210 031	MUSIC	167.99
1DTG-VX9H-PKJJ	02/21/2025	SUNHZMCKP 124-Piece Magnetic Screwdriver set, Includes	490 E 515000 410 210 031	MUSIC	37.99
1DTG-VX9H-PKJJ	02/21/2025	5G WiFi Bluetooth Native 1080P Projector[Projector Screen	490 E 515000 410 210 031	MUSIC	189.99
1DTG-VX9H-PKJJ	02/21/2025	GoPro HERO13 (Hero 13) Black - Waterproof Action Camera	490 E 515000 410 210 031	MUSIC	439.99
1DTG-VX9H-PKJJ	02/21/2025	Square Reader for magstripe (USB-C)	490 E 515000 410 210 031	MUSIC	29.97
1DTG-VX9H-PKJJ	02/21/2025	Cost of shipping, not including shipping tax.	490 E 515000 410 210 031	MUSIC	31.99
13NR-M63C-VPV7	02/21/2025	Rubbermaid 2-Piece Pitcher Set with 3 Position Pour Spout Lid	490 E 515000 410 210 031	MUSIC	100.00
19N7-TRM4-KFL7	02/21/2025	Rubbermaid 1 Gallon Servin' Saver Pitcher (Set of 2), 1, Red	490 E 515000 410 210 031	MUSIC	88.40
16VT-Q1QG-4WMV	02/21/2025	Press Start! Complete Series Set (Books 1-15)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	82.99
16VT-Q1QG-4WMV	02/21/2025	I Survived Series Graphic Novels Collection (10 Books Set)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	89.99
16VT-Q1QG-4WMV	02/21/2025	Baby-Sitters Club Graphic Novels (Books 1-16) Series Set	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	149.99
1HYH-M94R-KFC1	02/21/2025	HYSEYY Double Rods Clothes Rack, Rolling Clothing Rack for	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	39.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1R9N-JGPJ-7D4D	02/21/2025	Amazon Basics Purple Washable School Glue Sticks, Dries	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.95
1R9N-JGPJ-7D4D	02/21/2025	Magicfly Mini Hot Glue Gun Sticks, Huge Pack of 300, 4" Long	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.84
1R9N-JGPJ-7D4D	02/21/2025	Digital Instant Read Meat Thermometer Kitchen Cooking Food	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.88
1R9N-JGPJ-7D4D	02/21/2025	Vtopmart 6 Pack Clear Stackable Storage Bins with Lids, Large	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.99
1R9N-JGPJ-7D4D	02/21/2025	DIYSELF 20 Pack Exacto Knife, Exacto Knives Bulk, Craft Knife	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
1R9N-JGPJ-7D4D	02/21/2025	Cetomo Plastic Storage Bin Box Stackable and Nestable with Lid	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.90
17RN-HW3P-3JHV	02/21/2025	Set of 10 Large Egyptian Papyrus Book Marks History	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	79.90
17RN-HW3P-3JHV	02/21/2025	Boao 400 Pieces Chinese New Year Feng Shui Coins Good	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	13.99
1VTC-3R1C-9YF7	02/21/2025	TrelaCo Eye Wash Station Emergency Eye Wash Station	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	38.49
1NRJ-J4CR-RGXF	02/21/2025	WILSON Evolution Indoor Game Basketball, Green, Size 7 - 29.	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	159.98
1NRJ-J4CR-RGXF	02/21/2025	Spalding Legacy TF-1000 NAIA Indoor Game Basketball 29.5"	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	227.96
17QY-P3PC-C64M	02/21/2025	EsEico Pool Noodles | Multi-Color Buoyancy Batting Pool Stick |	100 E 515000 410 230 017	SUPPLIES HMS LIFE SKILLS	1.53
17QY-P3PC-C64M	02/21/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 230 017	SUPPLIES HMS LIFE SKILLS	2.99
1HYH-M94R-KQNV	02/21/2025	Mr. Pen- Jumbo Wooden Craft Sticks, 100 Pack, 5.75 inch, Craft	100 E 515000 410 230 017	SUPPLIES HMS LIFE SKILLS	4.85
1HYH-M94R-KQNV	02/21/2025	12 Pack Bulk 24 Grids Clear Plastic Organizer Box Tackle	100 E 515000 410 230 017	SUPPLIES HMS LIFE SKILLS	61.98
1HYH-M94R-KQNV	02/21/2025	Denideliwu 100 PCS Hydroponic Baskets Kit, 50 Pcs Hydroponic	100 E 515000 410 230 017	SUPPLIES HMS LIFE SKILLS	12.95
1HYH-M94R-KQNV	02/21/2025	Umilife Desk Drawer Organizer, Bamboo Wood Organizer Tray	100 E 515000 410 230 017	SUPPLIES HMS LIFE SKILLS	19.99
1HYH-M94R-KQNV	02/21/2025	EsEico Pool Noodles | Multi-Color Buoyancy Batting Pool Stick |	100 E 515000 410 230 017	SUPPLIES HMS LIFE SKILLS	0.00
1HYH-M94R-KQNV	02/21/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 230 017	SUPPLIES HMS LIFE SKILLS	0.00
1FGT-VYD7-444D	02/21/2025	IBosins 10 Pack Heavy Duty Double Prong Coat Hooks Wall	100 E 664000 481 530 000	EQUIPMENT REPAIR	99.90
16D4-YQ67-FRXV	02/21/2025	Texas Instruments TI-30XIIS Scientific Calculator, Black with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.83
16D4-YQ67-FRXV	02/21/2025	Texas Instruments TI-30X IIS Scientific Calculator Teacher Kit -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	152.00
16D4-YQ67-FRXV	02/21/2025	Texas Instruments TI-30X IIS 2-Line Scientific Calculator, Black	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	46.00
1CXT-KQKC-LW7Q	02/21/2025	FLASHFORGE Adventurer 5M Pro 3D Printer with 1 Click Auto	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	449.00
1RPY-TM7D-MGMD	02/21/2025	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	72.90
1RPY-TM7D-MGMD	02/21/2025	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	64.98
1YVD-PTKL-CWDF	02/21/2025	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	54.18
19XX-Q73P-Q1DM	02/28/2025	Duck Permanent Double Stick Tape Refill Pack, 12 Rolls, Each	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	34.82

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1NWJ-LRTH-CQH7	02/28/2025	Bostitch Office Personal Electric Pencil Sharpener, Powerful	100 E 512000 410 435 000	SUPPLIES IND	24.12
1NWJ-LRTH-CQH7	02/28/2025	2025-2026 Planner - Academic Planner 2025-2026, Jul. 2025 -	100 E 512000 410 435 000	SUPPLIES IND	14.98
1NWJ-LRTH-CQH7	02/28/2025	2025-2026 Planner - 9" x 11" Academic Planner 2025-2026,	100 E 512000 410 435 000	SUPPLIES IND	14.98
1NWJ-LRTH-CQH7	02/28/2025	2025-2026 Planner - Academic Planner 2025-2026, 6.3" x 8.4",	100 E 512000 410 435 000	SUPPLIES IND	14.49
1NWJ-LRTH-CQH7	02/28/2025	DISCOUNT	100 E 512000 410 435 000	SUPPLIES IND	-1.91
13D4-NHQD-74JK	02/28/2025	OEM - Ferris 5101755S - Ferris mower blades - fits all 61 inch	100 E 665000 410 530 000	SUPPLIES GROUNDS	64.94
13D4-NHQD-74JK	02/28/2025	seonta Black Grain Wood Textured Wallpaper Vinyl Film Self	100 E 664000 471 530 000	BUILDING REPAIRS	31.98
1YL7-C6XD-Y4KW	02/28/2025	Bluetooth Multi-Device Keyboard K480 - Switch typing between	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	-119.96
1Q4T-HXHL-Y9MV	02/28/2025	Yolyoo Medium Hard Yarn Head Keyboard Marimba Mallets with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	51.96
1FX3-JDFH-Y9YF	02/28/2025	New Larger Size! | The Original Table Spots for Teachers | No	100 E 512000 410 475 000	SUPPLIES WIL	14.99
1FX3-JDFH-Y9YF	02/28/2025	Wooden 2-Step Stool, Bamboo Step Stool with Handles, DIY	100 E 512000 410 475 000	SUPPLIES WIL	29.99
1FX3-JDFH-Y9YF	02/28/2025	Planner 2025-2026 - Academic Planner 2025-2026, July 2025 -	100 E 512000 410 475 000	SUPPLIES WIL	14.99
17J6-TCNX-RYXF	02/28/2025	The Rivers of Zadaa (6) (Pendragon)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.29
17J6-TCNX-RYXF	02/28/2025	The Pilgrims of Rayne (8) (Pendragon)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.07
17J6-TCNX-RYXF	02/28/2025	Raven Rise (9) (Pendragon)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.23
17J6-TCNX-RYXF	02/28/2025	The Quillan Games (7) (Pendragon)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.31
17J6-TCNX-RYXF	02/28/2025	Crayola Bulk Crayon Classpack - 800ct (16 Colors), Back to	100 E 622000 430 475 000	LIBRARY BOOKS WIL	51.99
1HCG-WK3Q-K7P3	02/28/2025	Jonti-Craft 8075JC5 Tub, Clear, Pack of 5	100 E 622000 430 475 000	LIBRARY BOOKS WIL	142.50
1R4Q-G6CQ-NNGN	02/28/2025	Shackled: A Tale of Wronged Kids, Rogue Judges, and a Town	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	17.10
1R4Q-G6CQ-NNGN	02/28/2025	5-Pack Compatible Brother P-Touch Label Tape TZe TZ Tape	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	15.29
1R4Q-G6CQ-NNGN	02/28/2025	Gorilla Crystal Clear Repair Duct Tape, 1.88" x 18 yd, Clear,	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	19.48
1R4Q-G6CQ-NNGN	02/28/2025	MOFII Wireless Keyboard and Mouse Combo, 2.4G Silent	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	39.99
1JLF-VJC7-LGF4	02/28/2025	Shuttle Art Colored Pencils Bulk, 408 Pack Coloring Pencil Set	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	35.99
1JLF-VJC7-LGF4	02/28/2025	Stapler for Desk, 50 Sheet Effortless Stapler, Desktop Stapler	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	14.39
1JLF-VJC7-LGF4	02/28/2025	800PCS Punny Teacher Sticker for Student, D-FantiX	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	9.99
1JLF-VJC7-LGF4	02/28/2025	550pcs Ferrite Putty, Fidget Toys, Fidget Toys Adults, Desk	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	15.29
1WTK-XRQ4-MVF6	02/28/2025	AUKSales Composition Notebook 9-3/4" x 7-1/2", Unruled	100 E 512000 410 423 000	SUPPLIES ELL	227.97
1FXL-MQNF-7WN9	02/28/2025	SHARPIE 39109PP Metallic Permanent Markers, Fine Point,	100 E 512000 410 423 000	SUPPLIES ELL	7.34
1FXL-MQNF-7WN9	02/28/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 423 000	SUPPLIES ELL	13.96
1FXL-MQNF-7WN9	02/28/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 423 000	SUPPLIES ELL	14.84
1FXL-MQNF-7WN9	02/28/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 423 000	SUPPLIES ELL	29.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1FX3-JDFH-LY66	02/28/2025	Kleenex® Boutique 2-Ply Facial Tissue, White, 95 Sheets Per	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	305.00
1FX3-JDFH-LY66	02/28/2025	Clorox Disinfecting Wipes Value Pack, Household Essentials, 75	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	118.90
11TJ-F4VD-N6ML	02/28/2025	Spotlight on Music Grade 6 Piano Accompaniments	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	34.95
11TJ-F4VD-N6ML	02/28/2025	Choir Builders: Fundamental Vocal Techniques for Classroom	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	21.30
11TJ-F4VD-N6ML	02/28/2025	Choir Builders for Growing Voices: 18 Vocal Exercises for	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	18.98
11TJ-F4VD-N6ML	02/28/2025	10 Things That Require Zero Talent - Motivational Wall Art Print |	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	12.95
11TJ-F4VD-N6ML	02/28/2025	Decorably 15 Music Theory Posters for Classroom, 11x14in	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	10.99
11TJ-F4VD-N6ML	02/28/2025	5M BOX Music Piano Notes Poster 16x24 UNFRAMED, Music	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	15.95
11TJ-F4VD-N6ML	02/28/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	3.99
1K7M-CCDQ-MPYQ	02/28/2025	Jonti-Craft 0285JC Sensory Table for Kids - Water & Sand Table	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	446.45
1LVK-QCGJ-LTFR	02/28/2025	Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great	243 E 519000 410 205 099	CHS SUPPLIES IOT	68.94
1LVK-QCGJ-LTFR	02/28/2025	Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set,	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.97
1LVK-QCGJ-LTFR	02/28/2025	Play-Doh 9 Pack Favorite Color Set, Assorted Colors, 2 & 4	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.49
1LVK-QCGJ-LTFR	02/28/2025	8-Color Watercolor Paint Set for Kids, 24 Pack Washable Water	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.99
1LVK-QCGJ-LTFR	02/28/2025	200 Sheets Black Cardstock 8.5” x 11”, 92lb/250gsm Black Card	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.98
1KKM-3TPL-GFDH	02/28/2025	Command 15 lb Large Picture Hanging Strips 14 Pairs (28	100 E 651000 410 105 000	SUPPLIES BUSINESS	12.69
1KKM-3TPL-GFDH	02/28/2025	CORSAIR K70 CORE RGB Mechanical Gaming Keyboard with	100 E 651000 410 105 000	SUPPLIES BUSINESS	74.99
1KKM-3TPL-GFDH	02/28/2025	Aesthetic 2025 Wall Calendar - Runs Until December 2025 - The	100 E 651000 410 105 000	SUPPLIES BUSINESS	8.99
1XJ1-FP3X-HWY7	02/28/2025	Office-ExcelMark Custom Stamp – Clear & Crisp Impressions –	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	15.47
1XJ1-FP3X-HWY7	02/28/2025	Ontiveros-NONGSHIM TAEKYUNG Korean Chili Powder,	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	12.95
1XJ1-FP3X-HWY7	02/28/2025	Ontiveros-BagDream Paper Lunch Bags 4lb 100Pcs Snack	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	9.96
1XJ1-FP3X-HWY7	02/28/2025	Ontiveros-Amazon Basics All Purpose Washable School Craft	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	14.78
1XJ1-FP3X-HWY7	02/28/2025	Emmons-100 Piece Large Jumbo Wooden Craft Sticks (6" x	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	4.69
1XJ1-FP3X-HWY7	02/28/2025	Emmons-Grtard 6 Pck Magnetic Clips Heavy Duty, Fridge	100 E 515000 410 235 015	SUPPLIES IMS ENGLISH	6.98
1XJ1-FP3X-HWY7	02/28/2025	Ontiveros-RACETOP 3 oz 300 Pack Paper Coffee Cups for	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	8.89
1J6T-77YP-9V4Y	02/28/2025	Ontiveros-Flat Wood Toothpicks, 2500/Pack [Set of 3]	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	14.65
1J6T-77YP-9V4Y	02/28/2025	Ontiveros-TORCHSTAR Metal Desk Lamp with Clamp, Swing	420 E 515000 550 235 000	EQUIPMENT IMS	21.49
1J6T-77YP-9V4Y	02/28/2025	Ontiveros-Royal Palillos UV Treated 120 Sets Premium	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	9.28
1J6T-77YP-9V4Y	02/28/2025	Ontiveros-Freshware Meal Prep Containers 15 Count (Pack of 1)	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	12.99
1J6T-77YP-9V4Y	02/28/2025	Supply-Swingline Commercial Stapler, 20 Sheet Capacity, Jam	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	62.24
1J6T-77YP-9V4Y	02/28/2025	Ontiveros-YIWER Battery Tea Lights Candles Set of 24:	100 E 515000 410 235 018	SUPPLIES IMS IND ARTS	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**			
1RNK-4CM6-JQ7R	02/28/2025	Two Pocket Folders, RAZCC 50 Pack 2 Pocket Folders Fit Letter	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	21.77
1RNK-4CM6-JQ7R	02/28/2025	Sloth Stuffed Animals for Kids and Teens 4.5 lbs - 38" Long	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	49.64
1RNK-4CM6-JQ7R	02/28/2025	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	83.10
1VK3-TCCV-4GRT	02/28/2025	VEVOR 12Pack 18" Traffic Cones, Safety Road Parking Cones	100 E 512000 410 419 000	SUPPLIES EDA	62.84
1VK3-TCCV-4GRT	02/28/2025	IRIS USA 40 QT Plastic Storage Box with Lid and Latches - 4	100 E 512000 410 419 000	SUPPLIES EDA	54.99
1VML-QKJR-WXX9	02/28/2025	Logitech Wireless Presenter R400, Wireless Presentation	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	282.50
1VML-QKJR-WXX9	02/28/2025	Hollyland Pyro H Wireless HDMI Video Transmission System,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	368.99
1936-QVHG-MFDY	02/28/2025	Sewell Light-Link Fiber 8K HDMI 2.1 Cable, 100ft	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	225.62
13N3-4XCP-JN4P	02/28/2025	ASRock AMD B850i Lightning WiFi 7 Socket AM5 Ryzen DDR5	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	209.99
1GQ6-NTVK-TG3P	02/28/2025	Crispin: The Pig Who Had It All	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	10.73
1GQ6-NTVK-TG3P	02/28/2025	Grumpy Monkey Oh, No! Christmas	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.76
1GQ6-NTVK-TG3P	02/28/2025	The Crayons Go Back to School	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	7.41
1GQ6-NTVK-TG3P	02/28/2025	Grumpy Monkey Spring Fever: Includes Fun Stickers!	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	10.79
1GQ6-NTVK-TG3P	02/28/2025	Grumpy Monkey Play All Day	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	16.99
1GQ6-NTVK-TG3P	02/28/2025	Escher on Escher: Exploring the Infinite	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	13.62
1GQ6-NTVK-TG3P	02/28/2025	Dogtown (A Dogtown Book, 1)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	10.95
1GQ6-NTVK-TG3P	02/28/2025	Who Is the Mystery Reader?-An Unlimited Squirrels Book	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	8.75
1GQ6-NTVK-TG3P	02/28/2025	Harold Loves His Woolly Hat (A Harold the Bear Story)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.99
1GQ6-NTVK-TG3P	02/28/2025	Perfectly Pegasus (Not Quite Narwhal and Friends)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	10.23
1GQ6-NTVK-TG3P	02/28/2025	Orris and Timble: The Beginning	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	13.00
1GQ6-NTVK-TG3P	02/28/2025	Pretty Ugly (Toon Books)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.11
1GQ6-NTVK-TG3P	02/28/2025	Weather Together (Not Quite Narwhal and Friends)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.45
1GQ6-NTVK-TG3P	02/28/2025	Claris: The Chicest Mouse in Paris	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.69
1GQ6-NTVK-TG3P	02/28/2025	Claris: Fashion Show Fiasco: The Chicest Mouse in Paris (The	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	14.60
1GQ6-NTVK-TG3P	02/28/2025	Claris: Magnificent Mess: Claris #8	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	16.30
1GQ6-NTVK-TG3P	02/28/2025	It's Not My Fault!	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	13.10
1GQ6-NTVK-TG3P	02/28/2025	Cost of shipping, not including shipping tax.	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	3.98
11VX-DD4Y-L4CP	02/28/2025	Elephant & Piggie: The Complete Collection (Includes 2	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	97.99
11VX-DD4Y-L4CP	02/28/2025	On the Construction Site (A Shine-A-Light Book)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	1.96
11VX-DD4Y-L4CP	02/28/2025	M.C.Escher: 29 Master Prints by M.C. Escher (1-Mar-1983)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	20.95
11VX-DD4Y-L4CP	02/28/2025	Cost of shipping, not including shipping tax.	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	8.84

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1HHG-QFYL-FPCC	02/28/2025	Me and Other Bunnies	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	16.19
1VVV-MMHK-LYN6	02/28/2025	The Wolf Who Cried Boy	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	7.99
1VVV-MMHK-LYN6	02/28/2025	The Very Hungry Caterpillar (Rise and Shine)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	11.58
1VVV-MMHK-LYN6	02/28/2025	There Was an Old Lady Who Swallowed a Chick!	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	6.37
1VVV-MMHK-LYN6	02/28/2025	The Princess and the Pony	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	11.89
1VVV-MMHK-LYN6	02/28/2025	Suddenly!	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	18.80
1VVV-MMHK-LYN6	02/28/2025	Goodnight, Goodnight, Construction Site	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	11.64
1VVV-MMHK-LYN6	02/28/2025	Three Cheers for Kid McGear!: (Family Read Aloud Books,	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	9.89
1VVV-MMHK-LYN6	02/28/2025	Not Quite Narwhal (Not Quite Narwhal and Friends)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	12.37
1VVV-MMHK-LYN6	02/28/2025	Do Not Open This Book	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	16.15
1VVV-MMHK-LYN6	02/28/2025	Construction Site: Taking Flight! (Goodnight, Goodnight,	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	11.74
1VVV-MMHK-LYN6	02/28/2025	Construction Site: Garbage Crew to the Rescue! (Goodnight,	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.99
1VVV-MMHK-LYN6	02/28/2025	InvestiGators Series 5 Books Collection Set By John Patrick	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	51.99
1VRH-3PH7-1GLY	02/28/2025	Elephant & Piggie: The Complete Collection (Includes 2	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	97.99
1LGK-MX3P-1TYM	02/28/2025	English US Large Letters Black Keyboard Stickers	260 E 521000 550 124 000	EQUIPMENT	35.73
1LGK-MX3P-1TYM	02/28/2025	English US Large Letters Black - Yellow Letters Keyboard	260 E 521000 550 124 000	EQUIPMENT	47.64
1LGK-MX3P-1TYM	02/28/2025	DISCOUNT	260 E 521000 550 124 000	EQUIPMENT	-8.34
191R-XVCT-TWKK	02/28/2025	English US Large Letters Black Keyboard Stickers	260 E 521000 550 124 000	EQUIPMENT	11.91
191R-XVCT-TWKK	02/28/2025	DISCOUNT	260 E 521000 550 124 000	EQUIPMENT	-1.19
1KYK-3D3D-6TTN	02/28/2025	Hideaway Log Chair with Cushion by Environments, Portable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	186.43
1KYK-3D3D-6TTN	02/28/2025	Lite Brite Ultimate Value Retro Toy, 12 Seasonal Templates,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.64
1KYK-3D3D-6TTN	02/28/2025	tickit Sensory Mood Play Cube - Light Table with Raised Outer	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	195.19

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
16LF-P963-3DY9	02/28/2025	Learning Resources Recordable Answer Buzzers - Set of 4,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
16LF-P963-3DY9	02/28/2025	Munchkin® Miracle® 360 Trainer Sippy Cup with Handles,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.69
16LF-P963-3DY9	02/28/2025	Art3d Liquid Fusion Activity Play Centers for Children, Toddler,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	94.44
16LF-P963-3DY9	02/28/2025	Glo Pals Water-Activated Light-Up Cubes for Sensory Play – 12	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.95
16LF-P963-3DY9	02/28/2025	Stickers for Kids, 3D Puffy Stickers, 64 Different Sheets, 3200+	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.97
16LF-P963-3DY9	02/28/2025	Educational Insights Playfoam Pluffle for Sensory Bins 4-Pack -	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.59
16LF-P963-3DY9	02/28/2025	Amazon Basics 150-Pack AAA Alkaline Industrial Batteries, 1.5	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.52
16LF-P963-3DY9	02/28/2025	20 inch Pillows by Environments, Set of 6 in Nature Colors for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	86.99
16LF-P963-3DY9	02/28/2025	Learning Resources 3 Prong Tong, Pencil Grip Tongs, Sensory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.39
16LF-P963-3DY9	02/28/2025	Hollow Chew Tubes Sensory Chew Toys for Autistic Children(2	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
16LF-P963-3DY9	02/28/2025	Gafly Therapens Oral Motor Therapy Tools Stimulate Speech	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.99
16LF-P963-3DY9	02/28/2025	Hollow Teething Tubes Toys for Babies Girls Boys, 5 Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.98
16LF-P963-3DY9	02/28/2025	Amaredom Cute Duck Night Light, Squishy Duck Lamp, Silicone	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
16LF-P963-3DY9	02/28/2025	Kids Dart Board Game Set-29 inchs, Board Games with 16 Stick	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
16LF-P963-3DY9	02/28/2025	Jmkcoz 12pcs Square Juggling Silk Dance Scarves Magic Tricks	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.88
16LF-P963-3DY9	02/28/2025	Doctor Kit for Toddlers 3-5, 34 Pcs Preschool Pretend Play	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.97
16LF-P963-3DY9	02/28/2025	hahaland 3 Year Old Boy Toys, Car Toys, Puzzle Track Rescue	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
16LF-P963-3DY9	02/28/2025	12 Pcs Alphabet Bulletin Board Strips, Alphabet Chart Number	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.49
16LF-P963-3DY9	02/28/2025	Spartan Industrial 2" Direct Thermal Multicolored Labels | Sticker	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.65
16LF-P963-3DY9	02/28/2025	Beach Games, Outdoor Toys for Kids Ages 4-8, Toss and Catch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
16LF-P963-3DY9	02/28/2025	ERKOON Sensory Chew Toys for Autistic Children, 4 Pack	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
16LF-P963-3DY9	02/28/2025	Shinymoon 100 Pcs Disposable Baby Bibs Individual Wrapped	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.99
16LF-P963-3DY9	02/28/2025	Busy Book for Toddlers - Preschool Learning Activities 36	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.40
16LF-P963-3DY9	02/28/2025	Magnetic Blocks - Build Mine Magnet World Cherry Blossom	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.99
16LF-P963-3DY9	02/28/2025	Domaxarts Balance Stepping Stones for Kids, 5pcs Sensory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	33.49
16LF-P963-3DY9	02/28/2025	Magnetic Tiles Dinosaur Toys for Kids 3-5 5-7 for Boys Ages 2-4	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.99
16LF-P963-3DY9	02/28/2025	Loop Scissors 3Pcs Adaptive Scissors for Toddlers 5.5 Inch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	5.69
16LF-P963-3DY9	02/28/2025	Sensory Fidget Toys for Kids Toddler Boys,Sensory Activity	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.99
16LF-P963-3DY9	02/28/2025	Preschool Learning Activities Kindergarten Books - Learning	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1NTW-94PH-NND4	02/28/2025	Mylec Steel Junior Hockey Goal for Indoor + Outdoor (52” x 43”),	100 E 515000 410 225 022	SUPPLIES FMS PE	340.52
1NTW-94PH-NND4	02/28/2025	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	14.68
1NTW-94PH-NND4	02/28/2025	WILSON Evolution Indoor Game Basketball, Royal, Scarlet, Size	100 E 515000 410 225 022	SUPPLIES FMS PE	479.70
1NTW-94PH-NND4	02/28/2025	NQV 48 PCS Outdoor Pickleball Balls Green Yellow Orange	100 E 515000 410 225 022	SUPPLIES FMS PE	99.98
1NTW-94PH-NND4	02/28/2025	KASCEN Portable Pickleball Net for Driveway - 22FT Regulation	100 E 515000 410 225 022	SUPPLIES FMS PE	149.97
1NTW-94PH-NND4	02/28/2025	22FT Portable Pickleball Net for Driveway - KASCEN Regulation	100 E 515000 410 225 022	SUPPLIES FMS PE	149.97
1YPF-J6PJ-M1YD	02/28/2025	Mylec Steel Junior Hockey Goal for Indoor + Outdoor (52” x 43”),	100 E 515000 410 225 022	SUPPLIES FMS PE	0.00
1YPF-J6PJ-M1YD	02/28/2025	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	0.00
1YPF-J6PJ-M1YD	02/28/2025	WILSON Evolution Indoor Game Basketball, Royal, Scarlet, Size	100 E 515000 410 225 022	SUPPLIES FMS PE	0.00
1YPF-J6PJ-M1YD	02/28/2025	NQV 48 PCS Outdoor Pickleball Balls Green Yellow Orange	100 E 515000 410 225 022	SUPPLIES FMS PE	0.00
1YPF-J6PJ-M1YD	02/28/2025	CF230A 30A Black Toner Cartridge Compatible Replacement for	100 E 515000 410 225 026	SUPPLIES FMS SCIENCE	29.99
1YPF-J6PJ-M1YD	02/28/2025	KASCEN Portable Pickleball Net for Driveway - 22FT Regulation	100 E 515000 410 225 022	SUPPLIES FMS PE	0.00
1YPF-J6PJ-M1YD	02/28/2025	22FT Portable Pickleball Net for Driveway - KASCEN Regulation	100 E 515000 410 225 022	SUPPLIES FMS PE	0.00
17JG-LGYT-C4HW	02/28/2025	Tombow 68720 Correction Tape,Single Line,Value Pk,1/6-Inch	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	14.29
17JG-LGYT-C4HW	02/28/2025	Bluetooth Multi-Device Keyboard K480 - Switch typing between	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	119.92
17JG-LGYT-C4HW	02/28/2025	SanDisk 128GB Ultra Flair USB 3.0 Flash Drive - SDCZ73-	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	47.96
17JG-LGYT-C4HW	02/28/2025	SanDisk Ultra USB (10 Pack) 3.0 64GB CZ48 Flash Drive High	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	71.95
17JG-LGYT-C4HW	02/28/2025	LEE 20053 Sortkwik Fingertip Moisteners, 3/8 oz, Pink (Pack of	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	6.76
17JG-LGYT-C4HW	02/28/2025	Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, America's #1	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	11.99
17JG-LGYT-C4HW	02/28/2025	IBosins 15PCS Coat Hooks Wall Mounted Single Prong Robe	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	11.99
17JG-LGYT-C4HW	02/28/2025	TEAMIX Monitor Stand Riser-2 Pack, Rustic Brown Wood	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	25.99
17JG-LGYT-C4HW	02/28/2025	Portable Sound Machine for Travel, White Noise Sound Machine	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	119.96
1GCK-TQML-1YXQ	02/28/2025	Ufmarine Extra Large Binder Clips 2 Inch, (40 Pcs) Big Paper	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	11.49
1NN4-4MVF-QD76	02/28/2025	Amazon Basics Purple Washable School Glue Sticks, Dries	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	13.48
1NN4-4MVF-QD76	02/28/2025	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	24.95
1NN4-4MVF-QD76	02/28/2025	Hole Puncher, 6 Pack, 8 Sheet Capacity, Silver Color, Paper	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	11.87
1114-JWGY-3QLK	02/28/2025	Clorox Disinfecting Wipes Variety Pack, 78 Count (Pack of 5)	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	69.44
1LGK-MX3P-1R7C	02/28/2025	Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in.,	100 E 512000 410 459 000	SUPPLIES TEN	4.98

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1N3C-RMXG-33P7	02/28/2025	Binney & Smith Crayola(R) Colored Pencils, Set Of 12 Colors	100 E 515000 410 235 003	SUPPLIES IMS ART	23.92
1N3C-RMXG-33P7	02/28/2025	Prismacolor Ebony Graphite Drawing Pencils, Black, Adult	100 E 515000 410 235 003	SUPPLIES IMS ART	9.06
1N3C-RMXG-33P7	02/28/2025	Pentel Hi-Polymer Block Eraser, Small, Box of 48 (ZEH-05)	100 E 515000 410 235 003	SUPPLIES IMS ART	21.36
1N3C-RMXG-33P7	02/28/2025	Cettkowns 36 Pieces Artist Blending Stump and Tortillion Art	100 E 515000 410 235 003	SUPPLIES IMS ART	11.99
1N3C-RMXG-33P7	02/28/2025	Scissors Bulk 24-Pack, BURVAGY 8" Scissors All Purpose	100 E 515000 410 235 003	SUPPLIES IMS ART	23.45
1N3C-RMXG-33P7	02/28/2025	Caliart 101 Colors Brush & Chisel Alcohol Markers for Adult	100 E 515000 410 235 003	SUPPLIES IMS ART	64.99
1N3C-RMXG-33P7	02/28/2025	KALOUR Colorless Blender and Burnisher Pencils Set,Non-	100 E 515000 410 235 003	SUPPLIES IMS ART	15.98
1N3C-RMXG-33P7	02/28/2025	OZXTYO White Pencil Top Erasers,200 Pack, Cap Erasers,	100 E 515000 410 235 003	SUPPLIES IMS ART	9.85
1N3C-RMXG-33P7	02/28/2025	Pentel Clic Eraser Grip Retractable Eraser with Grip Office	100 E 515000 410 235 003	SUPPLIES IMS ART	9.18
1N3C-RMXG-33P7	02/28/2025	MARTCOLOR Professional Eraser Pencil Set, 6pc Eraser	100 E 515000 410 235 003	SUPPLIES IMS ART	4.99
1N3C-RMXG-33P7	02/28/2025	JoyCat 24 Count Washable Markers for Kids, 24 Colors	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	55.56
1NPR-C9LT-7HW4	02/28/2025	Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-White,	100 E 515000 410 235 003	SUPPLIES IMS ART	49.04
1NPR-C9LT-7HW4	02/28/2025	Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White,	100 E 515000 410 235 003	SUPPLIES IMS ART	89.18
19VP-JXVD-QJC7	02/28/2025	Teacher's Discovery Religions Around The World Map	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	22.99
19VP-JXVD-QJC7	02/28/2025	ANLEY Fly Breeze 3x5 Feet Georgia Flag - Vivid Color and	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	6.95
19VP-JXVD-QJC7	02/28/2025	Zion Judaica Star of David Knit Kippah Quality Weaved Kippot	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	9.99
19VP-JXVD-QJC7	02/28/2025	Buddha Quotes 2 Pieces Inspirational Quote Wall Decor Zen	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	11.99
19VP-JXVD-QJC7	02/28/2025	ESERRA Kufi Hats for Men Muslim, Prayer Cap, Handicraft	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	9.99
19VP-JXVD-QJC7	02/28/2025	S S Store Panjabi Turban Comb Kesh Kanga Sikh Hair Comb	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	6.99
1KPV-C3C7-717H	02/28/2025	Logitech MK270 Wireless Keyboard And Mouse Combo For	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	22.99
1KPV-C3C7-717H	02/28/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	7.99
16LD-61VD-DX9D	02/28/2025	Simple Trending Standard Clothes Clothing Garment Rack with	243 E 519000 410 205 099	CHS SUPPLIES IOT	68.91
1Y6K-W4V4-RQWM	02/28/2025	Uno Mejor Orange Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	359.40
1Y6K-W4V4-RQWM	02/28/2025	Uno Mejor Orange High Vis Vest for Men, Construction Vest for	100 E 661000 410 105 024	SUPPLIES SAFETY	59.90
1Y6K-W4V4-RQWM	02/28/2025	Uno Mejor Orange Safety Vest for Men Women, Hi Vis Vest with	100 E 661000 410 105 024	SUPPLIES SAFETY	359.40
1Y6K-W4V4-RQWM	02/28/2025	Uno Mejor Orange Reflective Vest for Men Women, High	100 E 661000 410 105 024	SUPPLIES SAFETY	131.78
1Y6K-W4V4-RQWM	02/28/2025	Uno Mejor Orange Hi Vis Vest for Men Women, Construction	100 E 661000 410 105 024	SUPPLIES SAFETY	59.90
1QJ1-DVHJ-N7WH	02/28/2025	Uno Mejor Orange Reflective Vest for Men Women, High	100 E 661000 410 105 024	SUPPLIES SAFETY	-359.40
191R-XVCT-H6VG	02/28/2025	Uno Mejor Orange Reflective Vest for Men Women, High	100 E 661000 410 105 024	SUPPLIES SAFETY	227.62
13RN-L6KX-TXVF	02/28/2025	TRUE IMAGE Compatible Toner Cartridge Replacement for HP	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-46.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1HCP-9FDQ-QY6Q	02/28/2025	ACTIVLIFE for 5103589X5 Ferris Hydro Part 7, 10-Blades, 3-	100 E 665000 410 530 000	SUPPLIES GROUNDS	50.38
1HCP-9FDQ-QY6Q	02/28/2025	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.00
1XL6-CVK3-CKRW	02/28/2025	Honeywell M6410A1029 Non-Spring Return Cartridge Globe	100 E 664000 471 530 000	BUILDING REPAIRS	740.00
1XL6-CVK3-CKRW	02/28/2025	Ferris Mower 5022917 Fuel Gauge	100 E 665000 410 530 000	SUPPLIES GROUNDS	38.00
1XL6-CVK3-CKRW	02/28/2025	ACTIVLIFE for 5103589X5 Ferris Hydro Part 7, 10-Blades, 3-	100 E 665000 410 530 000	SUPPLIES GROUNDS	0.00
1XL6-CVK3-CKRW	02/28/2025	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	0.00
1XM3-G61L-MFKV	02/28/2025	Germ-X Advanced Hand Sanitizer, Non-Drying Moisturizing	100 E 512000 410 435 000	SUPPLIES IND	29.10
1XM3-G61L-MFKV	02/28/2025	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per	100 E 512000 410 435 000	SUPPLIES IND	25.49
1HX1-NYQP-MH1Q	02/28/2025	Champion Sports Rhino Skin Basic Dodgeball Set, 6"	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	249.95
1HX1-NYQP-MH1Q	02/28/2025	VEVOR Safety Cones, 18 in/45 cm Height, 5 PCS PVC Orange	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	89.18
11C7-1XQQ-TKJ9	02/28/2025	BIC Wite Out Quick Dry Correction Fluid, 20 mL, White, Goes on	100 E 512000 410 431 000	SUPPLIES GRE	12.83
11C7-1XQQ-TKJ9	02/28/2025	BIC Wite-Out Brand Mini Correction Tape, 16.4 Feet, 12-Count	100 E 512000 410 431 000	SUPPLIES GRE	16.99
11C7-1XQQ-TKJ9	02/28/2025	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues	100 E 512000 410 431 000	SUPPLIES GRE	81.96
1CNP-J3N3-FHCX	02/28/2025	Airheads Candy, Variety Bag, Individually Wrapped Assorted	100 E 515000 410 205 019	SUPPLIES CHS MATH	14.72
1CNP-J3N3-FHCX	02/28/2025	Airheads Mini SOURS Candy Bars, Sour Watermelon Punch,	100 E 515000 410 205 019	SUPPLIES CHS MATH	12.36
1PCL-H3Q1-CVKM	02/28/2025	Winsor & Newton Artisan Water Mixable Oil Colour, 6.75-oz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.00
1PCL-H3Q1-CVKM	02/28/2025	Winsor & Newton Artisan Water Mixable Oil Colour, 6.75-oz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.00
1PCL-H3Q1-CVKM	02/28/2025	Winsor & Newton Artisan Water Mixable Oil Colour, 6.75-oz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.00
1PCL-H3Q1-CVKM	02/28/2025	Winsor & Newton Artisan Water Mixable Oil Colour, 6.75-oz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.00
1PCL-H3Q1-CVKM	02/28/2025	Winsor & Newton Artisan Water Mixable Oil Colour, 6.75-oz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.00
1PCL-H3Q1-CVKM	02/28/2025	Winsor & Newton Artisan Water Mixable Oil Colour, 6.75-oz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.00
147V-CQJN-DGRK	02/28/2025	AFMAT Heavy Duty 3 Hole Punch, 50-Sheet 2 Hole Punch, 50%	100 E 512000 410 459 000	SUPPLIES TEN	37.99
1DJM-6W3K-FD4G	02/28/2025	Surface Pro Charger for Microsoft Surface Pro 9, 8, 7+, 7, 6, 5,	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	26.98
19RY-FV4W-CX3C	02/28/2025	Storex Letter Size Flat Storage Tray – Organizer Bin for	100 E 512000 410 447 000	SUPPLIES LIN	25.87
19RY-FV4W-CX3C	02/28/2025	Amazon Basics 6-Pack CR2025 Lithium Coin Cell Battery, 3	100 E 512000 410 447 000	SUPPLIES LIN	7.64
19RY-FV4W-CX3C	02/28/2025	VELCRO Brand Dots with Adhesive | 250pk, White | Small 1/2	100 E 512000 410 447 000	SUPPLIES LIN	27.90
1WHQ-1V1D-CRTM	02/28/2025	Pentel EnerGel XM BL77 - Retractable Liquid Gel Ink Pen - 0.	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	20.91
1WHQ-1V1D-CRTM	02/28/2025	Pentel BL77-CO Energel XM Retractable Gel Pen with 0.7 mm	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	19.99
1DJM-6W3K-FD3J	02/28/2025	Avery TrueBlock File Folder Labels, 2/3" x 3-7/16", 1,500	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.57
1DJM-6W3K-FD3J	02/28/2025	Avery Printable Shipping Labels with Sure Feed, 2" x 4", White,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.04
1DJM-6W3K-FD3J	02/28/2025	Jumbo Paper Clips,150pcs 2 Inch Large Paper Clip, Assorted	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1C91-PGMT-CTVM	02/28/2025	SmartStraps 10-Foot Cambuckle (4pk) 900 lbs Break Strength,	100 E 655000 410 540 000	SUPPLIES	14.36
1C91-PGMT-CTVM	02/28/2025	Pilot Precise V7 RT Refillable & Retractable Liquid Ink Rolling	100 E 655000 410 540 000	SUPPLIES	15.85
1C91-PGMT-CTVM	02/28/2025	HORUSDY 31-Piece Premium Bungee Cords Assortment Jar,	100 E 655000 410 540 000	SUPPLIES	11.99
1PC3-7W3N-DPD3	02/28/2025	The Great Gatsby: The Only Authorized Edition	100 E 515000 440 205 000	TEXTBOOKS CHS	245.35
14C4-HXYR-CNYT	02/28/2025	202X Toner Cartridges, High Yield Replacement for HP 202X	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	44.99
1WLC-QXP6-D7WF	02/28/2025	Matty's Toy Stop Crazy Aaron's Putty Mini Tins Lucky 7 Surprise	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	92.25
1N7Y-X3P1-C4DN	02/28/2025	Candockway Folding Camping Cot with Comfy Mattress(Blue),	272 E 616000 410 000 000	SUPPLIES - GENERAL	115.98
1X7G-VVYF-DJ6C	02/28/2025	Moon Rising: A Graphic Novel (Wings of Fire Graphic Novel #6)	100 E 622000 430 439 000	LIBRARY BOOKS JEF	6.51
1XQM-3P3G-66CY	02/28/2025	Scotch Thermal Laminating Pouches, for Use with Thermal	100 E 515000 410 220 019	SUPPLIES AMS MATH	14.99
1XQM-3P3G-66CY	02/28/2025	Chess Sets Travel Board Games: Magnetic Folding Chess	100 E 515000 410 220 019	SUPPLIES AMS MATH	25.70
1XQM-3P3G-66CY	02/28/2025	Jolly Ranchers Hard Candy Assorted - 2 LB Bulk Bag	100 E 515000 410 220 019	SUPPLIES AMS MATH	14.99
1CQG-P69X-4G79	02/28/2025	Calico Designs Adapta Desk - Height Adjustable Desk - 23"-33.	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	140.14
1JVK-9MLT-9VL3	02/28/2025	Sax True Flow Gloss Glaze, Shiny Black, 1 Pint - 416950	100 E 515000 410 205 003	SUPPLIES CHS ART	40.02
1JVK-9MLT-9VL3	02/28/2025	Sax - 416914 True Flow Gloss Glaze, Snow White, 1 Pint	100 E 515000 410 205 003	SUPPLIES CHS ART	40.02
1JVK-9MLT-9VL3	02/28/2025	Sax True Flow Gloss Glaze, Light Gray, 1 Pint,1430126	100 E 515000 410 205 003	SUPPLIES CHS ART	40.02
1JVK-9MLT-9VL3	02/28/2025	Sax Matte Glaze, Cloud White, 1 Pint	100 E 515000 410 205 003	SUPPLIES CHS ART	40.02
14R1-G9JW-CF1T	02/28/2025	Ticonderoga Tri-Write Wood-Cased Pencils, 2HB Soft, Yellow,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	139.50
14R1-G9JW-CF1T	02/28/2025	CrayonKing 720 Sets of 3-Packs in Cello (2,160 total bulk	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	66.00
14R1-G9JW-CF1T	02/28/2025	Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	171.80
14R1-G9JW-CF1T	02/28/2025	Kid Scissors, Safety Scissors, Blunt Tip Scissors For Kids (500	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	114.99
14R1-G9JW-CF1T	02/28/2025	Kid Scissors, Safety Scissors, Blunt Tip Scissors For Kids (100	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.99
1PC6-491D-37LP	02/28/2025	Pilot, G2 Premium Gel Roller Pens, Extra Fine Point 0.5 mm,	100 E 512000 410 423 000	SUPPLIES ELL	14.33
1PC6-491D-37LP	02/28/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 423 000	SUPPLIES ELL	14.84
1PC6-491D-37LP	02/28/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 423 000	SUPPLIES ELL	28.60
1PC6-491D-37LP	02/28/2025	Elmers Liquid School Glue, Slime Glue & Craft Glue | Washable,	100 E 512000 410 423 000	SUPPLIES ELL	11.59
1PC6-491D-37LP	02/28/2025	Emraw Black Marble Composition Book Unruled Paper 100	100 E 512000 410 423 000	SUPPLIES ELL	169.90
1PC6-491D-37LP	02/28/2025	AUKSales Unruled Notebook 9.75 x 7.5 Inches (Pack of 4) 100	100 E 512000 410 423 000	SUPPLIES ELL	159.90
1GL1-GVCX-36QV	02/28/2025	Zubebe 48 Pack Playing Cards Bulk in Vibrant Colors Deck of	251 E 720000 383 000 000	PARENT ACTIVITIES	471.92
1GL1-GVCX-36QV	02/28/2025	36 Pcs 24 x 36 Inch Trifold Poster Display Boards White for	251 E 720000 383 000 000	PARENT ACTIVITIES	249.98
19T6-WHTT-CTWF	02/28/2025	Stylus Pencil for Apple iPad 2018-2024 with Magnetic&Fast	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.99
19T6-WHTT-CTWF	02/28/2025	36 Pack Sticky Notes 1.5x2 in Post, 2160 Sheets Post Small Self	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
16DQ-69V4-WJHC	02/28/2025	Seiko S-950 thermal paper 5 rolls	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	14.99
16DQ-69V4-WJHC	02/28/2025	Nettbe 60 PCS 8 Inches Reusable Cable Ties, Adjustable Cord	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	9.99
16DQ-69V4-WJHC	02/28/2025	FMHXG 5PCS Nylon Rope Winder with No Rope Included 11.	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	17.18
16DQ-69V4-WJHC	02/28/2025	Gisafai 3 Sets Tool Box Foam Sets Includes 3 Tool Box Liner 1	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	55.99
1HLF-DLPF-1FDG	02/28/2025	Amazon Basics Classic Puresoft PU Padded Mid-Back Height	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	171.90
1QVY-3FMQ-1GX3	02/28/2025	Lay's Potato Chips, 4 Flavor Variety Pack, 1 oz Single Serve	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	21.86
1QVY-3FMQ-1GX3	02/28/2025	Frito Lay Fun Times Mix Variety Pack, (Pack of 40)	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	22.43
1QVY-3FMQ-1GX3	02/28/2025	CHIPS AHOY! Cookies Variety Pack, Original Chocolate Chip,	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	49.96
14WK-F1TG-1M9Y	02/28/2025	TrelaCo Faucet Mounted Eyewash Station with Cover Eye Wash	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	38.50
113C-TTTW-DJGY	02/28/2025	Brother Printer Wireless, Fast Electronic Label (QL810W), Black,	243 E 519000 410 205 099	CHS SUPPLIES IOT	299.98
113C-TTTW-DJGY	02/28/2025	Care Touch Alcohol Wipes Individually Wrapped - Prep Pads	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
113C-TTTW-DJGY	02/28/2025	GREPHONE USB C Cable, 4Pack USB C to USB C Cable,6FT	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
113C-TTTW-DJGY	02/28/2025	PQRQP 3 in 1 Wireless Lavalier Microphones for iPhone, iPad,	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.97
113C-TTTW-DJGY	02/28/2025	Henry Schein Large Alcohol Prep Pads - 70% Isopropyl Alcohol	243 E 519000 410 205 099	CHS SUPPLIES IOT	162.50
113C-TTTW-DJGY	02/28/2025	Four Candies Gel Pens, 5 Pcs 0.7mm Quick Dry Black Ink Pens	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.96
113C-TTTW-DJGY	02/28/2025	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-3.60
1KM7-P1M9-VCVP	02/28/2025	TUL Gel Pens, Retractable, Medium Point, 0.7 mm, Gray Barrel,	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	35.78
1KM7-P1M9-VCVP	02/28/2025	Krazy Glue Original Crazy Super Glue All Purpose Instant	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	14.95
1KM7-P1M9-VCVP	02/28/2025	GTD Audio 2x800 Adjustable Frequency UHF True Diversity	100 E 515000 410 225 022	SUPPLIES FMS PE	168.00
1KM7-P1M9-VCVP	02/28/2025	Disposable Toilet Seat Cover - 400 Sheets of XL Half Fold	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	18.99
1KM7-P1M9-VCVP	02/28/2025	Energizer Alkaline Power 9 Volt Batteries (8 Pack), Long-Lasting	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	23.98
1KM7-P1M9-VCVP	02/28/2025	L LIKED 72 PCS Preformed Coin Wrappers Rolls-Quarters	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	12.34
1KM7-P1M9-VCVP	02/28/2025	12 Pack Pen Holder for Desk, Silicone Pencil Holder with 12	100 E 515000 410 225 019	SUPPLIES FMS MATH	23.24
1KM7-P1M9-VCVP	02/28/2025	Rosmonde Steno Pads Spiral 6x9 12 Pack, Gregg Ruled Steno	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	20.00
1KM7-P1M9-VCVP	02/28/2025	PerkHomy 36" x 2,400" (200') Light Blue Kraft Paper Roll for	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	44.99
1KM7-P1M9-VCVP	02/28/2025	YGKSAA 4PCS Type USB C to 3.5mm Female Headphone Jack	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	8.88
1KM7-P1M9-VCVP	02/28/2025	CF230A 30A Black Toner Cartridge Compatible Replacement for	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	29.89
1KM7-P1M9-VCVP	02/28/2025	Index Cards Bulk, 3 x 5 Index Cards (2400 Cards), Flash Cards,	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	34.99
1R4Q-G6CQ-9PWH	02/28/2025	PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent,	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	149.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1LNF-VXTX-4CGK	02/28/2025	hand2mind Plastic Fillable 3D Shapes, Yellow Geometric Solids	100 E 515000 410 225 019	SUPPLIES FMS MATH	143.20
1LNF-VXTX-4CGK	02/28/2025	NiToy Value Pack 19lbs of 10 Colored Moldable Self-Sticking	100 E 515000 410 225 019	SUPPLIES FMS MATH	287.94
				Vendor Total	**51,801.29**
AMER FIDELITY AFTER TAX ANNUIT		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
AF_ATA.02052025.	02/05/2025	AF_ATA - AF AFTER TAX ANNUITY for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	464.67
AF_ATA.02202025.	02/20/2025	AF_ATA - AF AFTER TAX ANNUITY for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,222.61
				Vendor Total	**6,687.28**
AMERICAN CONSTRUCTION SUPPLY &		**PO Box 1160 NAMPA, ID 83653**			
360242	02/14/2025	0083M SHOP DISPENSER, ADHESIVE, NOZZLE TIP, & WIDE	420 E 665000 550 530 000	EQUIPMENT GROUNDS	375.15
				Vendor Total	**375.15**
AMERICAN FAMILY LIFE ASSURANCE		**1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601**			
AFLAC_AT.	02/05/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	02/05/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	02/20/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	02/20/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	449.56
				Vendor Total	**616.10**
AMERICAN FIDELITY		**PO Box 258886 HEALTH SERVICES ADMINISTRATION (AFHSA) OKLAHOMA CITY, OK 73125**			
AF_HSA.02052025.	02/05/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	237.01
AF_HSA.02202025.	02/20/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,662.00
				Vendor Total	**2,899.01**
AMERICAN FIDELITY ANNUITY CO.		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
TSA_AF.02052025.	02/05/2025	TSA_AF - AMERICAN FIDELITY 403B for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.02
TSA_AF.02202025.	02/20/2025	TSA_AF - AMERICAN FIDELITY 403B for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	8,139.02
				Vendor Total	**8,343.04**
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 OKLAHOMA CITY, OK 73126-8805**			
AF_PRE.02052025.	02/05/2025	AF_PRE - AF 125 PLAN DEDUCTION for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,466.68
AF_ACC.02052025.	02/05/2025	AF_ACC - AF ACCIDENT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,149.68
AF_ATD.02052025.	02/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,864.45
AF_PRE.02202025.	02/20/2025	AF_PRE - AF 125 PLAN DEDUCTION for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,397.17
AF_ACC.02202025.	02/20/2025	AF_ACC - AF ACCIDENT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,385.58

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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_ATD.02202025.	02/20/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	27,267.88
				Vendor Total	**108,531.44**
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805**			
AF_DISR.02052025.	02/05/2025	AF_DISR - AF DISABILITY RIDER for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,963.51
AF_DISR.02202025.	02/20/2025	AF_DISR - AF DISABILITY RIDER for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28,416.75
				Vendor Total	**32,380.26**
AMERICAN FIDELITY ASSURANCE CO		**PO Box 219326 KANSAS CITY, MO 64121-9326**			
AF_MR.02052025.D	02/05/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,441.78
AF_DC.02202025.D	02/20/2025	AF_DC - AF DEPENDENT CARE REIMB. for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.02202025.D	02/20/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	24,159.07
				Vendor Total	**29,581.23**
AMERICAN PRINTING HOUSE FOR THE		**1839 FRANKFORT AVE LOUISVILLE, KY 40206**			
A104824	02/07/2025	Juno magnify on-the-go Catalog number 1-00380-00	100 E 651000 410 104 000	SUPPLIES	1,409.11
				Vendor Total	**1,409.11**
AMERITAS VARIABLE LIFE INS CO		**ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889**			
TSA_AVLI.	02/20/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
				Vendor Total	**50.00**
ANDERSON JULIAN & HULL LLP		**PO Box 7426 BOISE, ID 83707-7426**			
94346	02/14/2025	PROFESSIONAL SER 12/02-12/27/24	100 E 632000 311 105 000	LEGAL SERVICES	280.00
2025071	02/21/2025	FILE #69-3 33RD ANNUAL EDUCATION LAW SEMINAR	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	350.00
				Vendor Total	**630.00**
ANDERSON, JOHN DAVID		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/27/25	02/07/2025	CREDIT REIMB DYSLEXIA AND THE SCIENCE OF READING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	99.00
				Vendor Total	**99.00**
ANDERSONS, INC.		**PO Box A POCATELLO, ID 83205**			
2205960	02/07/2025	10168M SHOP FILTER FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	103.68
2206358	02/14/2025	0409M SUPPLIES 8 INCH CHINA CAP	100 E 664000 471 530 000	BUILDING REPAIRS	13.78
2203565	02/21/2025	7871M HHS TO BOOT CAP	100 E 664000 471 530 000	BUILDING REPAIRS	38.16
				Vendor Total	**155.62**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ARVAS, JANELLE WATKINS		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/12/25	02/14/2025	REIMB FOR SNACKS FOR ED TECH CLASS	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	57.77
2/4-2/7/2025	02/21/2025	TRAVEL EXPENSE IETA CONFERENCE	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	207.90
				Vendor Total	**265.67**
ASSETWORKS RISK MANAGEMENT GO		**PO Box 851365 MINNEAPOLIS, MN 55485-1365**			
INV0000002092	02/07/2025	MEDICAID ADMINISTRATIVE FEE 01/01/25-12/31/25	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	59,370.55
INV0000002137	02/07/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	87.49
				Vendor Total	**59,458.04**
AVANTIS EDUCATION, INC		**519 W GOLF RD ARLINGTON HTS, IL 60005**			
AVI-040302	02/14/2025	EDUVERSE+ 3 Year	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	3,699.00
				Vendor Total	**3,699.00**
BAKER, HEIDI ANN		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/16-1/24/25	02/07/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	21.30
1/24-2/3/25	02/07/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	52.14
2/3-2/07/25	02/21/2025	TRAVEL EXPENSE IETA CONFERENCE BOISE, ID	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	542.50
2/3/25-2/13/25	02/21/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	22.56
				Vendor Total	**638.50**
BALLS, JONATHAN REDGE		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/28-1/30/25	02/07/2025	TRAVEL EXPENSE VOUCHER IDAHO SKYWARD	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	351.95
				Vendor Total	**351.95**
BANNOCK COUNTY LANDFILL		**1500 N FORT HALL MINE RD POCATELLO, ID 83204**			
02-01398949	02/14/2025	10368M SCHOOL SHOP DISPOSE DRINKING FOUNTAINS	100 E 661000 337 530 000	LAND FILL FEE	240.00
02-01399039	02/14/2025	0881M SHOP CLEAN UP GROUNDS	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01399189	02/14/2025	0882M SHOP CLEAN UP SHOP YARD	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01400838	02/28/2025	0884M FMS REPLACE MUSIC STORAGE	100 E 661000 337 530 000	LAND FILL FEE	5.00
				Vendor Total	**255.00**
BANNOCK COUNTY SHERIFF		**PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666**			
SG_MISC.	02/05/2025	SG_MISC - GARNISHMENT - MISC for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	264.00
SG_MISC.	02/20/2025	SG_MISC - GARNISHMENT - MISC for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,088.00
				Vendor Total	**1,352.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK STORAGE & RV PARKING		**PO Box 934 POCATELLO, ID 83204**			
1013503	02/28/2025	FIRE DISPLACEMENT WELDING EQUIP STORAGE	490 E 664000 310 210 000	PURCHASED SERVICES	2,062.50
				Vendor Total	**2,062.50**
BARLOW, CHERYL LYNN		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/23-1/24/2025	02/07/2025	IABE 2025 CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	348.75
1/7-1/28/25	02/14/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	41.94
				Vendor Total	**390.69**
BATEMAN-HALL, INC.		**1405 FOOTE DRIVE IDAHO FALLS, ID 83201**			
16094-R	02/21/2025	HHS A & E ENGINEERING HHS TOPO SURVEY	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	8,097.25
1052500058	02/28/2025	HIGHLAND HIGH SCHOOL - PHASE 1 DEMO (1,077,984.00 -	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	86,203.05
				Vendor Total	**94,300.30**
BAVX RESOURCES, LLC		**633 N PHILLIPS ANDOVER, KS 67002**			
20256796	02/07/2025	BAVX Sandbags - Bulk (50) yellow & green	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	115.00
20256796	02/07/2025	BAVX Sandbags - Bulk (50) red & blue	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	115.00
20256796	02/07/2025	BAVX High Bounce Balls by the Dozen yellow	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.50
20256796	02/07/2025	ESTIMATED SHIPPING	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	68.65
20256797	02/07/2025	High Bounce Balls - RED	100 E 512000 410 427 000	SUPPLIES GAT	8.70
20256797	02/07/2025	High Bounce Balls - GREEN	100 E 512000 410 427 000	SUPPLIES GAT	8.70
20256797	02/07/2025	Individual Sandbags - BLUE	100 E 512000 410 427 000	SUPPLIES GAT	15.00
20256797	02/07/2025	Individual Sandbags - Yellow	100 E 512000 410 427 000	SUPPLIES GAT	15.00
20256797	02/07/2025	Brain Buddy Board	100 E 512000 410 427 000	SUPPLIES GAT	120.00
20256797	02/07/2025	SHIPPING	100 E 512000 410 427 000	SUPPLIES GAT	12.26
20256865	02/21/2025	Brain Buddy Balance Board	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	120.00
20256865	02/21/2025	BAVX Sandbags - Bulk (50) Yellow and Green	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	115.00
20256865	02/21/2025	BAVX high bounce balls by the gross (144 balls) green, red,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	155.00
20256865	02/21/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	41.38
				Vendor Total	**924.19**
BEAR LAKE TRAILER SALES LLC		**4377 S CLIFFS DR POCATELLO, ID 83204**			
25P3689	02/14/2025	1177M SHOP A-FRAME JACK & JACK FOOT W/PIN	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	36.89
				Vendor Total	**36.89**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BEAR TRAP ROOFING LLC		**PO Box 2974 IDAHO FALL, ID 83403**			
INV324	02/28/2025	1218M FMS ROOFING REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	730.00
				Vendor Total	**730.00**
BESPOKE GIS LLC		**5429 COLE ST CHUBBUCK, ID 83202**			
20250131	02/14/2025	BUSING SOFTWARE-FINAL PROPOSAL MAPS AND	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	625.00
20250131	02/14/2025	BUSING SOFTWARE-FINAL PROPOSAL MAPS AND	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	625.00
				Vendor Total	**1,250.00**
BIO CORPORATION		**3910 MINNESOTA TREET ALEXANDRIA, MN 56308**			
1071963	02/28/2025	Item #FP1417D 14"-17" Fetal Pig Double Inject	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	397.00
1071963	02/28/2025	Shipping	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	108.56
				Vendor Total	**505.56**
BIRCHELL-BOWCUT, MARGIE DAWN		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/28-1/30/25	02/07/2025	TRAVEL EXPENSE IDAHO SKYWARD CONFERENCE, BOISE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	68.75
11/4-1/9/25	02/14/2025	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	15.12
1/10-2/24/25	02/28/2025	MILEAGE	100 E 632000 310 105 000	CONTRACTED SERVICES	17.45
				Vendor Total	**101.32**
BLACKNER, TODD		**15579 W RESERVATION POCATELLO, ID 83202**			
0269	02/07/2025	0583M - FMS/TERMITE CONTROL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	3,500.00
0270	02/14/2025	0587M - SYRINGA/TERMITES IN WORK ROOM, BOX OF	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	800.00
				Vendor Total	**4,300.00**
BLANCHARD, DEBORAH LYNN		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/31/25	02/07/2025	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
				Vendor Total	**54.00**
BOUND TREE MEDICAL LLC		**23537 NETWORK PL CHICAGO, IL 60673-1235**			
85647961	02/21/2025	AED Adult Pad	246 E 621000 410 000 000	SUPPLIES	86.00
				Vendor Total	**86.00**
BOWIE, AMY		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/29/25	02/07/2025	REIMB FOR SNACKS FOR IREADY MEETING 01/28/25	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	84.82
2/5-2/7/25	02/14/2025	TRAVEL EXPENSE IMEA BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	480.60
				Vendor Total	**565.42**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BRAINPOP		**PO Box 28119 NEW YORK, NY 10087-8119**			
US556732	02/14/2025	Subscription Renewal-Quote#US5191985912R	100 E 515000 410 220 027	SUPPLIES AMS SOC SCI	363.00
				Vendor Total	**363.00**
BSN SPORTS LLC		**PO Box 841393 DALLAS, TX 75284-1393**			
928741996	02/14/2025	2XL-2023 ADULT GEAR PRO-TEC 5-PAD GIRDLE	490 E 515000 410 210 004	ATHLETICS	199.95
928741996	02/14/2025	3XL-2023 ADULT GEAR PRO-TEC 5-PAD GIRDLE	490 E 515000 410 210 004	ATHLETICS	199.95
928741996	02/14/2025	LRG-2023 ADULT GEAR PRO-TEC 5-PAD GIRDLE	490 E 515000 410 210 004	ATHLETICS	399.90
928741996	02/14/2025	MED-2023 ADULT GEAR PRO-TEC 5-PAD GIRDLE	490 E 515000 410 210 004	ATHLETICS	399.90
928741996	02/14/2025	SML-2023 ADULT GEAR PRO-TEC 5-PAD GIRDLE	490 E 515000 410 210 004	ATHLETICS	399.90
928741996	02/14/2025	XLG-2023 ADULT GEAR PRO-TEC 5-PAD GIRDLE	490 E 515000 410 210 004	ATHLETICS	399.90
928741996	02/14/2025	BUTTERFLY RESTRICTOR	490 E 515000 410 210 004	ATHLETICS	374.95
928741996	02/14/2025	Freight	490 E 515000 410 210 004	ATHLETICS	142.47
				Vendor Total	**2,516.92**
BULK BOOK STORE		**1 LINCOLN CENTER STE 430 10300 SW GREENBURG ROAD PORTLAND, OR 97223**			
192617	02/28/2025	The Chocolate Touch	251 E 720000 383 000 000	PARENT ACTIVITIES	289.50
192617	02/28/2025	What Was the Lewis and Clark Expedition?	251 E 720000 383 000 000	PARENT ACTIVITIES	200.75
192617	02/28/2025	Free Shipping Per Quote # BB73864	251 E 720000 383 000 000	PARENT ACTIVITIES	0.00
				Vendor Total	**490.25**
BUREAU OF EDUCATION & RESEARCH,		**PO Box 96068 ATTN: ACCOUNTS RECEIVABLE BELLEVUE, WA 98009-9668**			
5196498	02/07/2025	Practical Strategies for Improving the Behavior of Attention-	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	295.00
				Vendor Total	**295.00**
C-A-L STORES COMPANIES INC		**PO Box 1866 IDAHO FALLS, ID 83403**			
39882/4	02/07/2025	0777M PROPANE REFILL	100 E 665000 410 530 000	SUPPLIES GROUNDS	32.11
39881/4	02/07/2025	1079M SHOP SUPPLIES FLUID & CONVERALL	100 E 665000 410 530 000	SUPPLIES GROUNDS	159.98
39881/4	02/07/2025	1079M SHOP SUPPLIES FLUID & CONVERALL	100 E 664000 471 530 000	BUILDING REPAIRS	58.99
39868/4	02/07/2025	0407M SHOP SUPPLIES/SHOP TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	27.97
39937/4	02/14/2025	0739M SHOP PAINT LITTER SCOOPABLE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	59.95
39911/4	02/21/2025	0410M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	137.98
				Vendor Total	**476.98**
CALVARY CHAPEL OF POCATELLO INC		**1633 OLYMPUS DR POCATELLO, ID 83201**			
5933	02/21/2025	CITY OF POCATELLO WATER 11/25-12/23/24;CITY OF	490 E 515000 321 210 000	FACILITY RENTALS	5,251.08
				Vendor Total	**5,251.08**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAMPBELL, AMBER		**(Employee Payment -Address is exempt from reporting on public documents)**			
2552500310	02/28/2025	Feb 21 CNA clinical supervision help	243 E 519000 319 205 099	CHS CONT SRVCS IOT	157.50
				Vendor Total	**157.50**
CARDONA, ADRIANA		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/10-1/23/25	02/14/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	29.28
				Vendor Total	**29.28**
CAREERSAFE, LLC		**1005 UNIVERSITY DRIVE EAST COLLAGE STATION, TX 77840**			
717589	02/21/2025	OSHA 10 training	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	320.00
				Vendor Total	**320.00**
CARVALHO, CURRIA LORANN		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/3/25	02/07/2025	REIMB FOR FOOD EXPERIENCE SUPPLIES	274 E 512000 450 000 000	FOOD	11.10
1/28/25	02/07/2025	REIMB FOR FOOD EXPERIENCE SUPPLIES	274 E 512000 450 000 000	FOOD	7.36
1/28/25	02/07/2025	REIMB FOR FOOD EXPERIENCE SUPPLIES	274 E 512000 450 000 000	FOOD	6.11
1/28/25	02/07/2025	REIMB FOR FOOD SUPPLIES FOR FOOD EXPERIENCE	274 E 512000 450 000 000	FOOD	4.97
2/3/25	02/07/2025	REIMB FOR FOOD PURCHASE EXPERIENCE SUPPLIES	274 E 512000 450 000 000	FOOD	18.49
2/13/25	02/21/2025	REIMB FOR SUPPLIES	274 E 512000 410 000 000	SUPPLIES	6.68
2/26/25	02/28/2025	PURCHASE OF GENERAL SUPPLIES LITERACY NIGHT	274 E 512000 410 000 000	SUPPLIES	10.08
2/13/25	02/21/2025	REIMB FOR SUPPLIES	274 E 512000 410 000 000	SUPPLIES	-6.68
				Vendor Total	**58.11**
CASEYS SPECIALTY SPEECH LLC		**13413 N MOONGLOW LN POCATELLO, ID 83202**			
2/4/25	02/07/2025	SLP SERVICE 1/27/25-1/31/25 MEDICAID AND NON	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	295.40
2/4/25	02/07/2025	SLP SERVICE 1/27/25-1/31/25 MEDICAID AND NON	100 E 616000 310 124 000	PURCHASED SERVICES	2,329.60
2/18/25	02/21/2025	SLP SERVICES FOR 2/10-2/14/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	170.10
2/18/25	02/21/2025	SLP SERVICES FOR 2/10-2/14/25	100 E 616000 310 124 000	PURCHASED SERVICES	2,314.90
2/10/25	02/28/2025	SLP SERVICE 2/3-2/10/25 MEDICAID AND NON MEDICAID	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	215.60
2/10/25	02/28/2025	SLP SERVICE 2/3-2/10/25 MEDICAID AND NON MEDICAID	100 E 616000 310 124 000	PURCHASED SERVICES	2,409.40
				Vendor Total	**7,735.00**
CATE EQUIPMENT SOLUTIONS, LLC		**PO Box 27915 SALT LAKE CITY, UT 84127-0915**			
L95578	02/07/2025	9957M E-50 DOOSAN BREAKER SURCHARGE	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.50
				Vendor Total	**4.50**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CDW GOVERNMENT LLC		**75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515**			
AC6N45S	02/14/2025	Asus Chromebook CX1 CX1700CKA-SS48F - 17.3" - Intel	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	785.66
AC6YK2P	02/14/2025	Asus Chromebook CX1 CX1700CKA-SS48F - 17.3" - Intel	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	392.83
AC5KB6F	02/21/2025	0212M INSTALL CCTV CAMERA EDUCATION CENTER BUS	100 E 683000 550 510 000	NON REIMB EQUIPMENT	546.44
AC7SI6Q	02/28/2025	HP 210A Black Original LaserJet Toner Cartridge	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	192.48
AC7SI6Q	02/28/2025	HP 210A Yellow Original LaserJet Toner Cartridge	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	230.98
AC7SI6Q	02/28/2025	HP 210A Magenta Original LaserJet Toner Cartridge	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	230.98
AC7SI6Q	02/28/2025	HP 210A Cyan Original LaserJet Toner Cartridge	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	230.98
				Vendor Total	**2,610.35**
CECI-CANNON, CALLIE A		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/6-1/31/25	02/14/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	83.52
				Vendor Total	**83.52**
CENTURY HIGH FOUNDATION		**7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204**			
EF_CHS.02052025.	02/05/2025	EF_CHS - ED FOUNDATION - CHS for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.02202025.	02/20/2025	EF_CHS - ED FOUNDATION - CHS for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
				Vendor Total	**25.00**
CENTURYLINK		**PO Box 2956 PHOENIX, AZ 85062-2956**			
333711057 02/01/25	02/14/2025	CHS & FMS ELEVATOR MONTHLY CHARGES 208-232-0386	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	74.23
334053826-FEB	02/28/2025	NHC LINE 208-239-7114	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
				Vendor Total	**139.27**
CHATFIELD, KEVIN OSCAR		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/03-2/07/25	02/21/2025	TRAVEL EXPENSE IETA CONFERENCE	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	542.50
				Vendor Total	**542.50**
CHURCH OF JESUS CHRIST OF LATTER-		**50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN: YVONNE DOOLHOFF**			
LES0005889	02/14/2025	FIRE DISPLACEMENT MAINT FEES DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
				Vendor Total	**2,033.00**
CIELITO LINDO		**1010 POCATELLO AVE POCATELLO, ID 83201**			
007	02/14/2025	Dinner for Ellis Elementary Faculty; parent teacher conferences	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	263.75
				Vendor Total	**263.75**
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
1/28/25-1	02/07/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,735.67

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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**			
1/28/25-2	02/07/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	643.80
1/28/25-3	02/07/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,031.13
1/28/25-4	02/07/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	52.05
02/12/2025-1	02/14/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,568.97
02/12/2025-2	02/14/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	716.25
02/12/2025-3	02/14/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	974.62
02/12/2025-4	02/14/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,006.61
02/12/2025-5	02/14/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,512.42
02/12/2025-6	02/14/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
02/12/2025-7	02/14/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,284.28
02/12/2025-8	02/14/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	578.01
02/12/2025-9	02/14/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	875.55
2/14/25-1	02/21/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	584.26
2/14/25-2	02/21/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	99.19
2/14/25-3	02/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,064.01
2/14/25-4	02/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	783.68
2/14/25-5	02/21/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	721.21
2/14/25-6	02/21/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	809.80
2/14/25-7	02/21/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	875.02
2/14/25-8	02/21/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	176.64
2/14/25-9	02/21/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	509.95
2/14/25-10	02/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	595.07
2/14/25-11	02/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	38.45
2/21/25-1	02/28/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,649.11
2/21/25-2	02/28/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	502.57
2/21/25-3	02/28/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	180.76
2/21/25-4	02/28/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	866.04
2/21/25-5	02/28/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	205.27
2/21/25-6	02/28/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,799.98
2/21/25-7	02/28/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	336.14
2/21/25-8	02/28/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	48.95

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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**			
2/21/25-9	02/28/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	807.14
2/21/25-10	02/28/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	544.49
2/21/25-11	02/28/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	40.03
2/21/25-12	02/28/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	785.99
2/26/25	02/28/2025	GO COMMERCIAL RECYCLING 1/31/25-2/28/25	274 E 621000 391 000 000	PROF DUES & FEES	12.14
				Vendor Total	**30,304.19**
CITY OF POCATELLO		**PO Box 4169 BUILDING DEPARTMENT POCATELLO, ID 83205-4169**			
VAC25-0001	02/07/2025	PROJECT # VAC25-0001 VACATE BENCH ROAD IN FRONT	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	822.75
				Vendor Total	**822.75**
CITY OF POCATELLO		**PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169**			
103076	02/07/2025	1066M GROUNDS WATER USE/HYDRANT	100 E 665000 410 530 000	SUPPLIES GROUNDS	189.00
103146	02/14/2025	POLICE/FALSE ALARM EXCEEDING 3 WITHIN 6 MOS	420 E 664000 540 100 000	DISTRICT REMODEL	200.00
				Vendor Total	**389.00**
COLEMAN, BREANNA NICOLE		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/21/25	02/28/2025	REIMB FOR PURCHASE OF TRAINING MODULES FOR ASHA	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	49.00
				Vendor Total	**49.00**
COLUMBIA ELECTRIC SUPPLY		**PO Box 888855 LOS ANGELES, CA 90088-8855**			
5946-1022053	02/07/2025	0987M PHS TO OUTLETS SMALL TRAC	100 E 664000 471 530 000	BUILDING REPAIRS	286.50
				Vendor Total	**286.50**
COMMERCIAL TIRE INC.		**PO Box 30849 SALT LAKE CITY, UT 84130-0849**			
08-341084	02/07/2025	28929T #7 NEW TIRES	100 E 681000 429 510 000	TIRES	1,008.00
08-340727	02/07/2025	WAREHOUSE GMC TRUCK TIRES	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	659.89
341418	02/28/2025	1178M SHOP E-80 TRAILER PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	307.90
339221	02/28/2025	1219M SHOP VEHICLE REPAIR #60	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	120.00
340347	02/28/2025	0776M SHOP E55 LOOSE TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	573.42
				Vendor Total	**2,669.21**
COMMUNITY CONNECTIONS OF		**1675 S MAPLE GROVE RD BOISE, ID 83709**			
2/11/25	02/14/2025	SCHOOL BASED MEDICAID SERVICES JAN 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	63,581.80
				Vendor Total	**63,581.80**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
COMPUTER WAREHOUSE LLC		**1509 YELLOWSTONE AVE POCATELLO, ID 83201**			
186974	02/21/2025	ASUS B760M-A MOTHERBOARD INTEL SOCKET 1700	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	161.49
				Vendor Total	**161.49**
CONRAD & BISCHOFF INC		**PO Box 913507 DENVER, CO 80291-3507**			
IN-514126-25	02/07/2025	TRANS FUEL GASOLINE & DIESEL	100 E 681000 421 510 000	MOTOR FUEL	28,098.72
IN-533126-25	02/14/2025	8949M PV TEC GENERATOR FUEL	100 E 664000 421 530 000	FUEL MAINT & OPERATIONS	7,061.56
IN-551884-25	02/21/2025	GASOLINE AND DIESEL FUEL	100 E 681000 421 510 000	MOTOR FUEL	28,285.21
				Vendor Total	**63,445.49**
COURTNEY WHEELER		**10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255**			
01-2025	02/07/2025	CART CAPTIONING SERVICES JAN'25	100 E 616000 310 124 000	PURCHASED SERVICES	8,802.00
				Vendor Total	**8,802.00**
CROTTEAU, TIFFANY M		**392 MOONLITE DR IDAHO FALLS, ID 83402**			
01/28/25	02/07/2025	REIMB FOR EASY CBM SUBSCRIPTION	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
				Vendor Total	**49.99**
CRUNCHLABS, LLC		**649 GRAPE AVE SUNNYVALE, CA 94087**			
SHOP22459983311	02/07/2025	CL-010011 Paper Airplane Launcher - Springs	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.80
SHOP22459983311	02/07/2025	CL-010033 Propeller Launcher - Propellers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.80
SHOP22459983311	02/07/2025	CL-010032 Gyroscopic Walker - Gyroscope	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	149.75
SHOP22459983311	02/07/2025	CL-010030 Trap Door Maze - Probability	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	149.75
SHOP22459983311	02/07/2025	CL-010008 Boomerang Car - Worm Gear	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.80
SHOP22459983311	02/07/2025	CL-010010 Air Ball - Coanda Effect	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.80
SHOP22459983311	02/07/2025	CL-010055 Squirrel Showdown - Hydraulics	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	59.90
SHOP22459983311	02/07/2025	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-83.86
				Vendor Total	**754.74**
CULLIGAN WATER CONDITIONING		**608 N 5TH AVE POCATELLO, ID 83201**			
595X02948103	02/14/2025	ED CENTER WATER RENTAL	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	76.50
595X02964100	02/14/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.00
595X02964100	02/14/2025	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	26.97
				Vendor Total	**113.47**
CUMMINS, LLC		**PO Box 772639 DETROIT, MI 48277-2639**			
60-250142912	02/07/2025	3 year service contract	420 E 623000 554 106 000	NETWORK UPGRADES	1,395.42

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CUMMINS, LLC		**PO Box 772639 DETROIT, MI 48277-2639**			
60-250246166	02/28/2025	Coolant Heater Replacement	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	607.17
				Vendor Total	**2,002.59**
CUSTOM COMPUTER SPECIALISTS INC		**PO Box 790379 SAINT LOUIS, MO 63179-0379**			
INV184902	02/14/2025	Tableau Creator license	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	460.00
INV185524	02/28/2025	10 hours of Tableau Professional Learning Training to be used	100 E 623000 310 106 000	PROF TECH SERVICES	2,000.00
				Vendor Total	**2,460.00**
DALISAY, SARAH JADE		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/7-1/31/25	02/07/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	23.10
				Vendor Total	**23.10**
DAVES GLASS AND TINT LLC		**PO Box 4672 POCATELLO, ID 83205**			
17254	02/21/2025	1227M SHOP REPLACE WINDSHIELD #93	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	521.30
				Vendor Total	**521.30**
DAY WIRELESS SYSTEMS		**PO Box 22289 MILWAUKIE, OR 97269**			
INV858640	02/07/2025	MONTHLY AIRTIME FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
INV858629	02/07/2025	1067M SHOP RADIOS MONTHLY BILLING	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
1/28/25	02/07/2025	HEADSTART MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
2/26/25	02/28/2025	HEADSTART MONTHLY AIRTIME FOR RADIOS	274 E 621000 391 000 000	PROF DUES & FEES	84.00
INV862594	02/28/2025	TRANS MONTHLY RECURRING AIRTIME FOR RADIOS	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	380.00
				Vendor Total	**1,132.00**
DAYLEY, CHRYS P		**(Employee Payment -Address is exempt from reporting on public documents)**			
2552500269	02/28/2025	Reimbursement for Lego - Receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	46.25
2552500269	02/28/2025	Chrys Dayley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**46.25**
DEATON & COMPANY CHARTERED		**215 N 9TH ST STE A POCATELLO, ID 83201-5278**			
160840	02/07/2025	PROFESSIONAL SERVICE RENDERED FOR AUDIT SERV	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	39,000.00
				Vendor Total	**39,000.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DECKER INC.		**50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802**			
600713A	02/28/2025	Quote #600713A	100 E 515000 440 215 000	TEXTBOOKS PHS	2,519.50
600713A	02/28/2025	Quote #600713A	100 E 515000 440 215 000	TEXTBOOKS PHS	272.85
600713A	02/28/2025	W761 4ft. X 4ft. Magna-White Painted Steel Markerboard	100 E 515000 440 215 000	TEXTBOOKS PHS	234.95
600713A	02/28/2025	Quote #600713A	100 E 515000 440 215 000	TEXTBOOKS PHS	1,356.66
609361A	02/28/2025	8655M SHOP KEYS-TOILET/PAPER TOWELS KEYS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	251.50
600713B	02/28/2025	HB3060 Heavy Duty High Pressure Laminate Table 30in. x 60in.	100 E 515000 440 215 000	TEXTBOOKS PHS	2,805.20
				Vendor Total	**7,440.66**
DEL MONTE MEATS LLC		**808 W CENTER ST POCATELLO, ID 83204**			
5102	02/07/2025	SHRIMP/STUFFED MUSHROOMS/MEAT AND CHEESE	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	333.00
				Vendor Total	**333.00**
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7594052	02/07/2025	Standard Economy Book Support Magnetic 5-1/2"H Black Item	100 E 622000 430 210 000	HHS LIBRARY BOOKS	270.62
7591047	02/07/2025	Vistafoil Laminate 4-Mil Gloss Finish 9W" x 400"L	100 E 622000 430 459 000	LIBRARY BOOKS TEN	94.10
7591047	02/07/2025	Vistafoil Laminate 4-Mil Gloss Finish 18"W x 200"L	100 E 622000 430 459 000	LIBRARY BOOKS TEN	52.79
7591047	02/07/2025	Ultra-Aggressive Lbl Protector 1-1/2"x 4" 250/Roll	100 E 622000 430 459 000	LIBRARY BOOKS TEN	88.20
7592542	02/07/2025	Vistafoil Laminate 4-Mil Gloss Finish 10"W x 400"L	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	51.81
7598799	02/14/2025	Demco Countertop Hanging Bag Rack 17-5/8"Hx30-3/8"Wx7-	100 E 622000 430 205 000	LIBRARY BOOKS CHS	92.99
7598799	02/14/2025	Monaco Deluxe HangUp Bag Style 105 12-1/2"Hx14"W 5/Pkg	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.85
7598799	02/14/2025	Monaco Deluxe HangUp Bag Style 105 12-1/2"Hx14"W 5/Pkg	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.85
7598799	02/14/2025	Shipping Costs	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.91
7601065	02/28/2025	Googly Eyes Bookmarks 2" x 6" 6 Designs 200/Pkg	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.58
7601065	02/28/2025	Joke Bookmarks 2" x 6" 4 Designs 200/Pkg	100 E 622000 430 475 000	LIBRARY BOOKS WIL	9.29
7601065	02/28/2025	Groovy Patterns Bookmarks 2" x 6" 6 Designs 200/Pkg	100 E 622000 430 475 000	LIBRARY BOOKS WIL	9.29
7601065	02/28/2025	1000 Books Before Kindergarten Stickers 2" 5 Designs 200/Pkg	100 E 622000 430 475 000	LIBRARY BOOKS WIL	16.72
7601065	02/28/2025	Cool Critters Stickers 2-1/4" dia. 10 Styles 200/pkg.	100 E 622000 430 475 000	LIBRARY BOOKS WIL	8.36
7601065	02/28/2025	2025 Librarian's Desk Calendar 17"H x 22"W	100 E 622000 430 475 000	LIBRARY BOOKS WIL	13.01
7601065	02/28/2025	Demco Utility Glass Reinforced Tape 1/2" x 60 Yards 3" Core	100 E 622000 430 475 000	LIBRARY BOOKS WIL	20.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7601077	02/28/2025	Color-Coding Labels 1" x 1-1/2" Red 500/Roll	100 E 622000 430 443 000	LIBRARY BOOKS LEW	6.22
7601077	02/28/2025	Color-Coding Labels 1" x 1-1/2" Blue 500/Roll	100 E 622000 430 443 000	LIBRARY BOOKS LEW	6.22
7601077	02/28/2025	Color-Coding Labels 1" x 1-1/2" Lt Green 500/Roll	100 E 622000 430 443 000	LIBRARY BOOKS LEW	6.22
7601077	02/28/2025	Clear Glossy Label Protectors 1-1/4"H x 2-3/4"W 250/Roll	100 E 622000 430 443 000	LIBRARY BOOKS LEW	29.90
7601077	02/28/2025	Clear Glossy Label Protectors 2-1/2"H x 3"W 250/Roll	100 E 622000 430 443 000	LIBRARY BOOKS LEW	81.56
7603133	02/28/2025	Demco Bookshelf Sign Biographies Sign w/graphics	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.80
7603133	02/28/2025	Demco Bookshelf Sign Nonfiction Sign w/graphics	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.80
7603133	02/28/2025	Demco Bookshelf Sign Fiction Sign w/graphics	100 E 622000 430 463 000	LIBRARY BOOKS TYH	63.20
7603133	02/28/2025	Demco Bookshelf Sign Graphic Novels Sign w/graphics	100 E 622000 430 463 000	LIBRARY BOOKS TYH	15.80
7603133	02/28/2025	Plastic Sign Base 1/2" x 4" x 2"	100 E 622000 430 463 000	LIBRARY BOOKS TYH	29.69
7603133	02/28/2025	Demco Bookshelf Dividers Elem Nonfiction 10-1/2"H 12/Set	100 E 622000 430 463 000	LIBRARY BOOKS TYH	130.38
7603133	02/28/2025	Demco Bookshelf Divider Space 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.29
7603133	02/28/2025	Demco Bookshelf Divider Poetry 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.29
7603133	02/28/2025	Demco Bookshelf Divider Graphic Novels 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.29
7603133	02/28/2025	Demco Bookshelf Divider Pets 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.29
7603133	02/28/2025	Demco Bookshelf Divider Reptiles 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.29
7603133	02/28/2025	Demco Bookshelf Divider Mammals 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.29
7603133	02/28/2025	Demco Bookshelf Divider Birds 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.29
7603133	02/28/2025	Demco Bookshelf Divider Rocks & Minerals 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.29
7603133	02/28/2025	Demco Bookshelf Divider Military 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.29
7603133	02/28/2025	Demco Bookshelf Divider Things That Go 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.29
7603133	02/28/2025	Demco Bookshelf Divider Social Issues 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.29
7603133	02/28/2025	Demco Bookshelf Divider Amphibians 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.29
7603133	02/28/2025	Demco Bookshelf Divider Plants 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.29
7603133	02/28/2025	Demco Bookshelf Divider Geography 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.29
7603133	02/28/2025	Demco Bookshelf Divider Weather 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.29
7603133	02/28/2025	Demco Bookshelf Divider Holidays 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.29
7603133	02/28/2025	Demco Bookshelf Divider Mythology 10-1/2"H	100 E 622000 430 463 000	LIBRARY BOOKS TYH	12.29
7603133	02/28/2025	Paper Spine Labels 1" x 3/4" White 10,000/Box	100 E 622000 430 463 000	LIBRARY BOOKS TYH	41.81
7603133	02/28/2025	Paperback & Video Display/Support Black	100 E 622000 430 463 000	LIBRARY BOOKS TYH	157.20
				Vendor Total	**1,590.58**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DESIGN WEST ARCHITECTS, DBA		**795 NORTH 400 WEST SALT LAKE CITY, UT 84103**			
2025-9670	02/28/2025	ARCHITECTS HHS REBUILD	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	17,161.57
				Vendor Total	**17,161.57**
DIAL, KELLY KIM		**(Employee Payment -Address is exempt from reporting on public documents)**			
12/24-2/25	02/21/2025	MILEAGE VARIOUS STOP SAFETY CHECKS 12/24;1/25;2/25	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	79.68
				Vendor Total	**79.68**
DIEHL, KATIE		**(Employee Payment -Address is exempt from reporting on public documents)**			
12/4-1/22/25	02/07/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	66.84
				Vendor Total	**66.84**
DROGHEI, STEPHANIE NICOLE		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/6-1/30/25	02/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	108.00
				Vendor Total	**108.00**
E3 DIAGNOSTICS INC.		**3333 N KENNICOTT AVE ACCOUNTS RECEIVABLE ARLINGTON HEIGHTS, IL 60004**			
SRV-118557	02/28/2025	REPAIR OF AUDIOLOGY EQUIPMENT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	723.00
				Vendor Total	**723.00**
EDGEWOOD PRESS INC		**1130 N MAIN ST ORANGE, CA 92867**			
131545	02/28/2025	***Quote #5677***	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	0.36
131545	02/28/2025	***Quote #5677***	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	0.24
131545	02/28/2025	***Quote #5677***	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	1,210.40
131545	02/28/2025	Quote - #5677	100 E 515000 410 215 017	SUPPLIES PHS HOME EC	173.00
				Vendor Total	**1,384.00**
EDNETICS INC		**971 S CLEARWATER LOOP POST FALLS, ID 83854**			
INV134245	02/21/2025	STANDARD MONTHLY CHARGES VOICE 1	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,380.06
INV-134146	02/21/2025	PROTECTED WORKLOAD MONTHLY CHARGES	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
				Vendor Total	**16,875.06**
EDUCATION FOUNDATION		**3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201**			
EF_SD25.02052025.	02/05/2025	EF_SD25 - ED FOUNDATION - SD25 for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	186.60
EF_SD25.02202025.	02/20/2025	EF_SD25 - ED FOUNDATION - SD25 for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,110.44
				Vendor Total	**1,297.04**
EKC, INC		**250 E BOBWHITE COURT STE 100 BOISE, ID 83706**			
#8	02/07/2025	ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL /	420 E 810000 530 100 000	NEW CONSTRUCTION	25,229.86

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EKC, INC		**250 E BOBWHITE COURT STE 100 BOISE, ID 83706**			
1052500021 FINAL	02/28/2025	ATHLETIC FACILITY - HIGHLAND HIGH SCHOOL /	420 E 810000 530 100 000	NEW CONSTRUCTION	-20,753.28
1052500021 FINAL	02/28/2025	ALT #1	420 E 810000 530 100 000	NEW CONSTRUCTION	25,439.00
1052500021 FINAL	02/28/2025	Change Order #1	420 E 810000 530 100 000	NEW CONSTRUCTION	20,169.19
1052500021 FINAL	02/28/2025	Change Order #2	420 E 810000 530 100 000	NEW CONSTRUCTION	1,746.96
1052500021 FINAL	02/28/2025	Change Order #3	420 E 810000 530 100 000	NEW CONSTRUCTION	1,276.95
1052500021 FINAL	02/28/2025	C/O #4	420 E 810000 530 100 000	NEW CONSTRUCTION	11,320.71
1052500021 FINAL	02/28/2025	C/O #5	420 E 810000 530 100 000	NEW CONSTRUCTION	1,683.82
1052500021 FINAL	02/28/2025	C/O #7	420 E 810000 530 100 000	NEW CONSTRUCTION	622.57
				Vendor Total	**66,735.78**
EL HERRADERO RESTAURANTE INC		**123 JEFFERSON POCATELLO, ID 83201**			
80443	02/14/2025	Parent Teacher Conference - Teacher Dinner 250 Tacos, 4 chip,	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	502.00
				Vendor Total	**502.00**
ELECTRICAL WHOLESALE SUPPLY CO.,		**PO Box 51980 IDAHO FALLS, ID 83405-1980**			
S5909051.001	02/07/2025	0988M PHS OUTLETS	100 E 664000 471 530 000	BUILDING REPAIRS	70.00
S5910182.001	02/14/2025	0989M FMS OVENS/CONDUCT	100 E 664000 471 530 000	BUILDING REPAIRS	64.79
S5910291.001	02/14/2025	0989M FMS OVENS/CONDUCT	100 E 664000 471 530 000	BUILDING REPAIRS	139.87
S5919049.001	02/28/2025	0995M SYRINGA HEATER	100 E 664000 471 530 000	BUILDING REPAIRS	708.00
				Vendor Total	**982.66**
ELEVATE FITNESS INC HEALTH CLUB		**1800 GARRETT WAY #19 POCATELLO, ID 83201-5132**			
FIT_INC.02052025.	02/05/2025	FIT_INC - FITNESS, INC. for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.02202025.	02/20/2025	FIT_INC - FITNESS, INC. for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	415.23
				Vendor Total	**456.07**
ERICKSEN, TINA MICHELLE		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/6-1/31/25	02/14/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	23.94
				Vendor Total	**23.94**
ESD, INC.		**PO Box 424 ROCKAWAY, NJ 07866**			
2643	02/14/2025	APECS SUPPORT 2/1/25-1/31/28 ACCESS ALL APECS	100 E 656000 325 111 000	REPAIRS & MAINT CONTRACTED	45,000.00
				Vendor Total	**45,000.00**

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EXPLORELEARNING, LLC		**17855 DALLAS PKWY STE 400 CAMBIUM LEARNING GROUP DALLAS, TX 75287**			
CI-00022143	02/28/2025	***Quote # - Q-361242 - Rob Pitts	100 E 515000 440 215 000	TEXTBOOKS PHS	940.00
				Vendor Total	**940.00**
FARMER, NIKKI JANE		**(Employee Payment -Address is exempt from reporting on public documents)**			
2552500309	02/28/2025	Reimbursement receipt Hobby Lobby	243 E 519000 410 205 099	CHS SUPPLIES IOT	61.11
2552500309	02/28/2025	Nikki Farmer picked up these items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**61.11**
FATBEAM LLC		**2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814**			
48952	02/14/2025	MONTHLY RECURRING CHARGE FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
48492	02/14/2025	MONTHLY RECURRING CHARGES FOR 5G DEDICATED	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
52129	02/21/2025	MONTHLY RECURRING CHARGE FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
52168	02/21/2025	SERVICE PERIOD MONTHLY RECURRING CHARGES FOR	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
				Vendor Total	**26,796.00**
FERGUSON ENTERPRISES INC.#3007		**PO Box 847411 DALLAS, TX 75284-7411**			
3393742	02/14/2025	1027M LINCOLN TOILET & MAX WATER HEATER	100 E 664000 481 530 000	EQUIPMENT REPAIR	356.93
3417740	02/21/2025	1034M BOLTS PLUMBERS GREASE	100 E 664000 481 530 000	EQUIPMENT REPAIR	41.03
3417941	02/21/2025	0411M PHS BOILER FEED PIPE	100 E 664000 471 530 000	BUILDING REPAIRS	71.47
3421012	02/28/2025	1036M IMS COUP PVC	100 E 664000 481 530 000	EQUIPMENT REPAIR	22.27
				Vendor Total	**491.70**
FEUERBORN, TORI DON		**(Employee Payment -Address is exempt from reporting on public documents)**			
12/11-1/27/2025	02/07/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	40.92
2/3-2/20/25	02/28/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	27.12
				Vendor Total	**68.04**
FIFTH STREET BAGELRY		**559 S 5TH AVE POCATELLO, ID 83201**			
ZMW104XBA73M2	02/28/2025	Lunch of choice, price. Sandwich, plus side, & or soup	100 E 655000 410 540 000	SUPPLIES	40.92
				Vendor Total	**40.92**
FIRE SERVICES OF IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12599792	02/07/2025	1068M NEW HORIZON GROUND FAULT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	482.50
12603122	02/21/2025	1210M ALARM SYSTEM EDAHOW ALARM SYSTEM	420 E 664000 540 114 000	REMODELING	31,510.00
12601613	02/21/2025	1207M NEW HORIZON ADDRESSABLE MONITOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	2,650.90
12601403	02/21/2025	1207M ALARMS SYSTEM REPAIR FMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FIRE SERVICES OF IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12601398	02/21/2025	1207M ALARMS SYSTEM REPAIR PHS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	131.40
12604782	02/28/2025	1216M ANNUAL ALARM MONITORING FEB 2025-JAN 2025	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	420.00
12604598	02/28/2025	1216M FMS ALARM SYSTEM GROUP DIRTY SMOKE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	105.00
12604591	02/28/2025	1216M LINCOLN EARLY ALARM SYSTEM GROUP SERVICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	105.00
12604549	02/28/2025	TRIP 1216M ALARM SYSTEM GROUP SERVICE CALL GATE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	105.00
12603400	02/28/2025	1209M FMS DIRTY SMOKE DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
12602069	02/28/2025	1214M PHS SERVICE CALL SMOKE DETECTOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
				Vendor Total	**35,854.80**
FIRST BOOK		**312 W ROUTE 38 PNC BANK; LOCKBOX NUMBER 826769 MOORESTOWN, NJ 08057**			
7001566692	02/14/2025	SKU # 144158 The Boldest White: A story of Hijab and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.20
7001566692	02/14/2025	SKU 142431 Insha'Allah, No, Maybe So	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.75
7001566692	02/14/2025	SKU 135754 The Kindest Red: A Story of Hijab and Friendship	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.10
7001566692	02/14/2025	SKU # 135939 Moon's Ramadan	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.10
				Vendor Total	**31.15**
FLEETPRIDE		**PO Box 847118 DALLAS, TX 75284-7118**			
123229239	02/14/2025	0674M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	42.55
				Vendor Total	**42.55**
FLINN SCIENTIFIC, INC		**PO Box 71721 CHICAGO, IL 60694-1721**			
3101867	02/07/2025	Item # GP2040 10 mL graduated cylinder	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	71.70
3101867	02/07/2025	Item # TC1579 Ethanol Sensor	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	146.00
3101867	02/07/2025	Item # E0010 Ethyl Alcohol, 95%, 4L	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	105.00
3101867	02/07/2025	Item # AP3106 Qualitative Filter Paper, 20 cm	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	48.80
3101867	02/07/2025	Item # AP8093 Quantum Periodic Table, Foldable, Pkg. of 15	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	147.40
3101867	02/07/2025	Shipping 10% for G. Williams order through Flinn Scientific	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	103.13
3107632	02/14/2025	Silver Nitrate solution, 0.1 M, 500 mL	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	56.60
3107632	02/14/2025	Hydrogen peroxide, 30%, 500 mL	100 E 515000 410 205 035	SUPPLIES CHS CHEMISTRY	38.54
3107632	02/14/2025	Hydrogen peroxide, 30%, 500 mL	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	32.46
3107632	02/14/2025	Aluminum potassium sulfate, 500 g	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	45.40
3107632	02/14/2025	NaCl Lattice Model, Magnetic	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	118.45
3107632	02/14/2025	hydrochloric acid, 12 M, 2.5 L	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	75.20
3107632	02/14/2025	Shipping Cost 10%	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	68.67

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FLINN SCIENTIFIC, INC		**PO Box 71721 CHICAGO, IL 60694-1721**			
3110437	02/28/2025	AP1949 Rainbow Glasses	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	49.20
3110437	02/28/2025	AP8346 Flint Lighter - Striker Chemistry	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	37.00
3110437	02/28/2025	AP11840 Triple Replacement Flints	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	34.20
3110437	02/28/2025	H0002 Hexanes, Reagent, 500 mL	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	14.13
3110437	02/28/2025	S0052 Sodium Carbonate, Anhydrous, 500 g	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	18.46
3110437	02/28/2025	AP228 Buret Rack, Flinn	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	72.24
3110437	02/28/2025	AP1933 The Heat Solution Instant Hand Warmer	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	90.00
3110437	02/28/2025	Shipping	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	31.52
				Vendor Total	**1,404.10**
FLOOD AND FIRE SOLUTIONS, LLC		**570 W 19TH STREET IDAHO FALLS, ID 83402**			
7223	02/14/2025	FIRE-HHS GYMNASIUM FLOOR DRY OUT DUE TO	490 E 664000 310 210 000	PURCHASED SERVICES	64,860.48
				Vendor Total	**64,860.48**
FLOWERS BY L.D.		**715 N MAIN ST POCATELLO, ID 83204**			
0000037825	02/28/2025	Seasonal Fresh Arrangement, all white flowers with three	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	300.00
0000037825	02/28/2025	Delivery Fee	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	10.00
				Vendor Total	**310.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
453673F	02/07/2025	Causes of drug use (Drug Addiction And Recovery) by Centore,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.95
453673F	02/07/2025	1 of 10	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.52
453673F	02/07/2025	Frieren: beyond journey's end. 2 (Frieren: Beyond Journey's	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.52
453673F	02/07/2025	Frieren: beyond journey's end. 3 (Frieren: Beyond Journey's	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.52
453673F	02/07/2025	Frieren: beyond journey's end. 5 (Frieren: Beyond Journey's	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.52
453673F	02/07/2025	Frieren: beyond journey's end. 7 (Frieren: Beyond Journey's	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.52
453673F	02/07/2025	Frieren: beyond journey's end. 8 (Frieren: Beyond Journey's	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.52
453673F	02/07/2025	Frieren: beyond journey's end. 9 (Frieren: Beyond Journey's	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.52
453673F	02/07/2025	Ghost sightings (Are They Real? (BrightPoint Press)) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	34.05
453673F	02/07/2025	Ghost tales and hauntings by Blohm, Craig E (#2972TE5)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	34.05
453673F	02/07/2025	Embedded with the paranormal paramilitary : riding with	100 E 622000 430 215 000	LIBRARY BOOKS PHS	31.15
453673F	02/07/2025	The most mysterious places on earth (Haunted: Ghosts And the	100 E 622000 430 215 000	LIBRARY BOOKS PHS	31.90
453673F	02/07/2025	My hero academia. Team-up missions.5,Surreal heroism (My	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.16
453673F	02/07/2025	Spy x family. 1 (Spy x Family, Book 1) by Endo, Tatsuya	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.16
453673F	02/07/2025	Spy x family. 2 (Spy x Family, Book 2) by Endo, Tatsuya	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.16
453673F	02/07/2025	Spy x family. 4 (Spy x Family, Book 4) by Endo, Tatsuya	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.16
453673F	02/07/2025	Spy x family. 6 (Spy x Family, Book 6) by Endo, Tatsuya	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.29
453673F	02/07/2025	Spy x family. 12 (Spy x Family, Book 12) by Endo, Tatsuya	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.16
484749F	02/07/2025	Red Rising Book Series [6-item series] by Brown, Pierce	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.93
484749F	02/07/2025	Ender in exile (Ender Series, Book 5) by Card, Orson Scott	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.11
484749F	02/07/2025	Five midnights by Cardinal, Ann Davila (#1523HZ7)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.95
484749F	02/07/2025	Chain of thorns (Last Hours, Book 3) by Clare, Cassandra	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.56
484749F	02/07/2025	Killing the Wittigo : Indigenous culture-based approaches to	100 E 622000 430 215 000	LIBRARY BOOKS PHS	30.05
484749F	02/07/2025	Shattered warrior by Shinn, Sharon (#1322DJ1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	34.19
484749F	02/07/2025	Lord of the Rings Book Series [2020] [3-item series] by Tolkien,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.39
484749F	02/07/2025	Daughter of Sparta Book Series [3-item series] (#A640669)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.93

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
484749A	02/07/2025	Fate breaker (Realm Breaker, Book 3) by Aveyard, Victoria	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.88
484749A	02/07/2025	Red Rising Book Series [6-item series] by Brown, Pierce	100 E 622000 430 215 000	LIBRARY BOOKS PHS	88.14
484749A	02/07/2025	Looking for smoke by Cobell, K. A (#2571LE2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.30
484749A	02/07/2025	House of roots and ruin (Sisters of the Salt, Book 2) by Craig,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.30
484749A	02/07/2025	Ghost roast by Gibbs, Shawnelle (#1784LU3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.90
484749A	02/07/2025	The counselors by Goodman, Jessica (#1641GX6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.47
484749A	02/07/2025	The unfinished by Isaacs, Cheryl (#2549MF2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.30
484749A	02/07/2025	Death at Morning House by Johnson, Maureen (#2656UE3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.30
484749A	02/07/2025	The stories of Edgar Allan Poe (Manga Classics) by King, Stacy	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.88
484749A	02/07/2025	Sheine Lende by Little Badger, Darcie (#2094WEX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.30
484749A	02/07/2025	The complete tales of H.P. Lovecraft. by Lovecraft, H. P	100 E 622000 430 215 000	LIBRARY BOOKS PHS	33.04
484749A	02/07/2025	All this twisted glory (This Woven Kingdom, Book 3) by Mafi,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.30
484749A	02/07/2025	Call the Name of the Night Book Series [4-item series] by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.82
484749A	02/07/2025	Wrath of the triple goddess (Percy Jackson and the Olympians,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.30
484749A	02/07/2025	Defiant (Skyward, Book 4) by Sanderson, Brandon (#2459AF6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.16
484749A	02/07/2025	Bomb, graphic novel : the race to build--and steal--the world's	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.88
484749A	02/07/2025	Heir by Tahir, Sabaa (#2603VF2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.13
484749A	02/07/2025	Percy Jackson & the Olympians. Book four,The battle of the	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.88
484749A	02/07/2025	DIY thrift flip : sewing techniques for transforming old clothes into	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.53
484749A	02/07/2025	Rising from the ashes : Los Angeles, 1992. Edward Jae Song	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.30
484749A	02/07/2025	Daughter of Sparta Book Series [3-item series] (#A640669)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.93
484749A	02/07/2025	Guinness World Records, 2025 (#2395YE4)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	28.42
484749A	02/07/2025	Chronically Dolores by Van Wagenen, Maya (#2936AC4)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.39
484749A	02/07/2025	This book won't burn by Ahmed, Samira (#2901ZD6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.39

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
484749	02/07/2025	Batter royale by Adams, Leisl (#1739LV6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.39
484749	02/07/2025	Children of anguish and anarchy (Legacy Of Orisha Trilogy,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.88
484749	02/07/2025	Run and hide : how Jewish youth escaped the Holocaust by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.05
484749	02/07/2025	Red Rising Book Series [6-item series] by Brown, Pierce	100 E 622000 430 215 000	LIBRARY BOOKS PHS	93.66
484749	02/07/2025	Ender's game (Ender Series, Book 1) by Card, Orson Scott	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.02
484749	02/07/2025	Five Nights at Freddy's Book Series [Graphic Novels] [3-item	100 E 622000 430 215 000	LIBRARY BOOKS PHS	43.22
484749	02/07/2025	Five nights at Freddy's. The silver eyes : the graphic novel (Five	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.88
484749	02/07/2025	House of salt and sorrows (Sisters of the Salt, Book 1) by Craig,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.99
484749	02/07/2025	Represent : the unfinished fight for the vote by Dyson, Michael	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.30
484749	02/07/2025	Dear Evan Hansen : the novel by Emmich, Val (#1838EZ6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.67
484749	02/07/2025	The Islands of the Blessed by Farmer, Nancy (#0980ZD6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.72
484749	02/07/2025	The Land of the Silver Apples by Farmer, Nancy (#0136RC4)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.72
484749	02/07/2025	Twokinds Book Series [5-item series] (#A534230)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	70.80
484749	02/07/2025	To kill a mockingbird : a graphic novel by Fordham, Fred	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.79
484749	02/07/2025	A curse for true love (Once Upon a Broken Heart, Book 3) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.22
484749	02/07/2025	My side of the mountain by George, Jean Craighead	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.53
484749	02/07/2025	The Brightwood code by Hesse, Monica (#2895ZD6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.39
484749	02/07/2025	Amulet. Book nine,Waverider (Amulet, Book 9) by Kibuishi, Kazu	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.39
484749	02/07/2025	Beholder by La Sala, Ryan (#2012VF4)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.61
484749	02/07/2025	The radium girls : the scary but true story of the poison that	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.20
484749	02/07/2025	Murtagh : world of Eragon (Inheritance Cycle, Book 5) by Paolini,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	32.99
484749	02/07/2025	Clue Mystery Book Series [2-item series] by Peterfreund, Diana	100 E 622000 430 215 000	LIBRARY BOOKS PHS	34.94
484749	02/07/2025	Hip-hop is history by Questlove (#2347DE7)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	28.46
484749	02/07/2025	Powerless Book Series [2-item series] by Roberts, Lauren	100 E 622000 430 215 000	LIBRARY BOOKS PHS	40.43
484749	02/07/2025	Fantastic beasts. The secrets of Dumbledore :the complete	100 E 622000 430 215 000	LIBRARY BOOKS PHS	26.62
484749	02/07/2025	The Ickabog by Rowling, J. K (#1967KC6)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	25.71
484749	02/07/2025	Poison in their hearts (Castles in Their Bones, Book 3) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	20.22
484749	02/07/2025	Outer Banks Book Series [2-item series] by Sheinmel, Alyssa B	100 E 622000 430 215 000	LIBRARY BOOKS PHS	37.69
484749	02/07/2025	Hotel Magnifique by Taylor, Emily J (#1914UUX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.39
484749	02/07/2025	Percy Jackson & the Olympians. Book one,The lightning thief	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.56
484749	02/07/2025	Percy Jackson & the Olympians. Book three,The Titan's curse :	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.56

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
484749	02/07/2025	Percy Jackson & the Olympians. Book two,The sea of monsters :	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.56
484749	02/07/2025	The great Gatsby by Woodman-Maynard, K (#1722ZB4)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.27
484749	02/07/2025	Bella Donna Book Set [3-item set] (#A635819)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	56.99
484749	02/07/2025	Clown in a Cornfield Book Series [3-item series] (#A586753)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	56.99
484749	02/07/2025	Hunt a Killer Original Novel Book Series [2-item series]	100 E 622000 430 215 000	LIBRARY BOOKS PHS	41.42
484749	02/07/2025	ACT prep plus 2025. (#2964ND0)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	32.55
484749	02/07/2025	ASVAB prep plus 2024-2025 (#2592FCX)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	37.06
484749	02/07/2025	Digital SAT prep plus 2025. (#2964QD2)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	70.52

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
476521	02/07/2025	10-minute drawing projects (Dabble Lab: 10-Minute Makers) by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.54
476521	02/07/2025	African wild dogs (Predators) by Gendell, Megan (#2394RD9)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	29.17
476521	02/07/2025	All about African baboon spiders (Spiders Around the World:	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.00
476521	02/07/2025	All about African civets (Animals Around the World: Africa	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.00
476521	02/07/2025	All about Asian Malayan tapirs (Animals Around the World: Asia	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.00
476521	02/07/2025	All about Asian slow lorises (Animals Around the World: Asia	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.00
476521	02/07/2025	All about butterflies (Pogo Books: All About Insects) by Kenney,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	The Atlanta Falcons (Epic: NFL Team Profiles) by Adamson,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.26
476521	02/07/2025	Australia (Pogo Books: All Around The World) by Dean, Jessica	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Austria (Pogo Books: All Around The World) by Spanier, Kristine	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Baby horses (Lightning Bolt Books: Horse Lover's Library) by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.04
476521	02/07/2025	The Baby-sitters Club. 16,Kristy and the walking disaster (Baby-	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	12.40
476521	02/07/2025	The Baby-sitters club. 6,Kristy's big day by Galligan, Gale	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	5.81
476521	02/07/2025	Baseball's wackiest mascots : from Billy Marlin to the Phillie	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.54
476521	02/07/2025	Basketball's zaniest mascots : from Benny Bull to Stuff the Magic	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.54
476521	02/07/2025	Bear Claw Books: Animal Masterminds Book Set [6-item set]	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	43.94
476521	02/07/2025	Brazil (Pogo Books: All Around The World) by Mattern, Joanne	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Bulgaria (Pogo Books: All Around The World) by Spanier,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Butterflies (Bugs in My Yard) by Thompson, Kim (#2340QA4)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	16.65
476521	02/07/2025	Cave bears (Epic: Ice Age Animals) by Neuenfeldt, Elizabeth	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.26
476521	02/07/2025	Celebrating all religions (Blue Owl Books: Celebrating Our	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	A chicken's life cycle (Bullfrog Books: Life Cycles) by Rice,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Costa Rica (Pogo Books: All Around The World) by Spanier,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Crimes and other mysteries (True or False 4) by Maxon, Fred	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	28.61
476521	02/07/2025	Cultures around the world (Primary Source Readers: Social	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	19.38
476521	02/07/2025	Discovering tigers, lions & other big cats by Gauthier, Kelly	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	19.27
476521	02/07/2025	Estonia (Pogo Books: All Around The World) by Spanier, Kristine	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Explorers (True or False 4) by Neely, Jenna (#2061YD0)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	28.61
476521	02/07/2025	The fabulous Fannie Farmer : kitchen scientist and America's	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	18.39
476521	02/07/2025	Falcons (Pebble Explore: Animals) by Jaycox, Jaclyn	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	8.99
476521	02/07/2025	Finland (Pogo Books: All Around The World) by Spanier, Kristine	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
476521	02/07/2025	Food inventors (Fusion Books: Brilliant People, Big Ideas) by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521	02/07/2025	The geography of Europe (Explore the World) by Coleman,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	10.97
476521	02/07/2025	Hip-hop (Focus Readers: Music Genres-Beacon level) by Lilley,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	9.73
476521	02/07/2025	Indiana Bones and the invisible city by Heape, Harry	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	17.40
476521	02/07/2025	Inventors and inventions (Decodables by Jump!, Level 11 - Lime	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Inventors by mistake (Fusion Books: Brilliant People, Big Ideas)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521	02/07/2025	Is it a food web or a food chain? (Pebble Explore: Science	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.54
476521	02/07/2025	It has spots! (What Does It Look Like?) by Gottlieb, Beth	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	18.52
476521	02/07/2025	It has stripes! (What Does It Look Like?) by Gottlieb, Beth	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	18.52
476521	02/07/2025	It is shiny! (What Does It Look Like?) by Gottlieb, Beth	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	18.52
476521	02/07/2025	It is small! (What Does It Look Like?) by Gottlieb, Beth	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	18.52
476521	02/07/2025	Joan Procter, dragon doctor : the woman who loved reptiles by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	17.53
476521	02/07/2025	Jose feeds the world : how a famous chef feeds millions of	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	18.39
476521	02/07/2025	Jumper : a day in the life of a backyard jumping spider by Lanan,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	19.30
476521	02/07/2025	Kamala Harris (Biographies (Capstone)) by Jones-Radgowski,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	8.99
476521	02/07/2025	The Kansas City Chiefs (Epic: NFL Team Profiles) by Mattern,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.26
476521	02/07/2025	Lamar Jackson : superstar quarterback (Sports Illustrated Kids:	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.54
476521	02/07/2025	Latvia (Pogo Books: All Around The World) by Spanier, Kristine	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	7.99
476521	02/07/2025	Learning to crochet (How-To Library: Crafts) by Rau, Dana	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	21.23
476521	02/07/2025	The lion and the mouse (SEL Fables) by Corrigan, Eamonn	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.67
476521	02/07/2025	Loki (Norse Mythology) by Conley, Kate A (#2963FBX)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.00
476521	02/07/2025	The Miami Dolphins (Epic: NFL Team Profiles) by Mattern,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.26
476521	02/07/2025	Mystery science detectives. Book 1,The case of the forest	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	16.99
476521	02/07/2025	New Zealand (Pogo Books: All Around The World) by Spanier,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Ocean monsters by Confalone, Nick (#0616PK7)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	14.18
476521	02/07/2025	Odin (Norse Mythology) by Conley, Kate A (#2963GB7)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.00
476521	02/07/2025	Patrick Mahomes (Epic Athletes) by Wetzel, Dan (#1709BR4)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	8.88
476521	02/07/2025	Plesiosaur (Ancient Animals) by Thomson, Sarah L (#1302DF8)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	12.90
476521	02/07/2025	Practical magic for kids : your guide to crystals, horoscopes,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	14.73
476521	02/07/2025	Romania (Pogo Books: All Around The World) by Spanier,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Saw-whet owls (Blastoff! Readers Level 2: Who's Hoo? Owls!)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.26

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
476521	02/07/2025	Sharks (True or False 4) by De la Rosa, Jeff (#2062AD2)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	28.61
476521	02/07/2025	Sharks (Marvels (Creative)) by Riggs, Kate (#2597QE8)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.04
476521	02/07/2025	Stanley Cup (Championships) by Wiseman, Blaine (#2762JDX)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	14.95
476521	02/07/2025	Star signs for little astrologers by Rose, Philomela (#1216ZZ8)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	16.56
476521	02/07/2025	Sweden (Pogo Books: All Around The World) by Dean, Jessica	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Technology inventors (Fusion Books: Brilliant People, Big Ideas)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521	02/07/2025	Thor (Norse Mythology) by Hudak, Heather C (#2963HB4)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.00
476521	02/07/2025	Transportation inventors (Fusion Books: Brilliant People, Big	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521	02/07/2025	A troop of gorillas (Wonder Books: Safari Animal Families) by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	23.00
476521	02/07/2025	True or false?. Farm animals by Nunn, Daniel (#0901EF2)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	4.77
476521	02/07/2025	The truth about food (Time for Kids Nonfiction Readers Grade 4)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	13.99
476521	02/07/2025	Turkiye (Pogo Books: All Around The World) by Spanier, Kristine	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	Video game technology (Milestones in Technology) by Rea, Amy	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.00
476521	02/07/2025	Vietnam (Pogo Books: All Around The World) by Spanier,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521	02/07/2025	What is a solar eclipse? (Who HQ Now) by Rau, Dana Meachen	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.02
476521	02/07/2025	Where is the Sahara Desert? (Where Is...?) by Fabiny, Sarah	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	16.69
476521	02/07/2025	Who is Cristiano Ronaldo? (Who HQ Now) by Buckley, James	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.02
476521	02/07/2025	Who is Lionel Messi? (Who Was...?) by Buckley, James	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.02
476521	02/07/2025	Who is Shaquille O'Neal? (Who Was...?) by Labrecque, Ellen	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521	02/07/2025	Who is Simone Biles? (Who HQ Now) by Loh, Stefanie	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.02
476521	02/07/2025	Who is Taylor Swift? (Who Was...?) by Anderson, Kirsten	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521	02/07/2025	Who was Frank Sinatra? (Who Was...?) by Labrecque, Ellen	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521	02/07/2025	Who was Joan of Arc? (Who Was...?) by Pollack, Pam	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.02
476521	02/07/2025	Who was Johnny Cash? (Who Was...?) by Gigliotti, Jim	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521	02/07/2025	Winter Olympics all-time greats (All-Time Greats of Sports	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	8.85
476521	02/07/2025	Zimbabwe (Pogo Books: All Around The World) by Spanier,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
476521F	02/07/2025	Animation (True or False 4) by Maxon, Fred (#2061SD7)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	28.61
476521F	02/07/2025	Belling the Cat (SEL Fables) by Williamson, Margaret	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.67
476521F	02/07/2025	Birds (True or False 3) (#2919SB5)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	19.99
476521F	02/07/2025	Bugs and other tiny creatures (True or False 4) by Nealy, Jenna	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	28.61
476521F	02/07/2025	Forest animal habitats (Animals in their Habitats) by Culliford,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	17.49
476521F	02/07/2025	Just discovered mammals (Learn About: Animals) by Black,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521F	02/07/2025	Ufo's (True or False 3) (#2920BBX)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	19.99
476521F	02/07/2025	Volcanoes (True or False 4) by Adams, William D (#2062BDX)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	28.61
476521F	02/07/2025	The world's smallest insects (Pogo Books: The World's Smallest	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
476521A	02/07/2025	Air Force One (Amazing Military Machines) by Bradshaw,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.40
476521A	02/07/2025	Axolotl (EyeDiscover) by Rylands, Warren (#2019JF1)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	22.04
476521A	02/07/2025	The Baby-sitters club. 11,Good-bye Stacey, good-bye (Baby-	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	12.40
476521A	02/07/2025	The Baby-sitters Club. 13,Mary Anne's bad luck mystery (Baby-	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	12.40
476521A	02/07/2025	The Baby-sitters Club. 14,Stacey's mistake (Baby-Sitters Club,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	12.40
476521A	02/07/2025	The Baby-sitters club. 15,Claudia and the bad joke (Baby-Sitters	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	12.40
476521A	02/07/2025	Cockatoos for pets (Quick60 Quick Kit G-I) by Iversen, Sandra	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	7.00
476521A	02/07/2025	Courageous cats (Champs! Inspirational Animals) by Markovics,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	21.55
476521A	02/07/2025	Croatia (Pogo Books: All Around The World) by Spanier, Kristine	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521A	02/07/2025	Czech Republic (Pogo Books: All Around The World) by Spanier,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521A	02/07/2025	Dire wolves (Epic: Ice Age Animals) by Neuenfeldt, Elizabeth	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.26
476521A	02/07/2025	Ecuador (Pogo Books: All Around The World) by Mattern,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521A	02/07/2025	England (Pogo Books: All Around The World) by Dean, Jessica	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521A	02/07/2025	Fearless dogs (Champs! Inspirational Animals) by Markovics,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	21.55
476521A	02/07/2025	Gorillas (Marvels (Creative)) by Riggs, Kate (#2598DEX)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	10.64
476521A	02/07/2025	Iceland (Pogo Books: All Around The World) by Spanier, Kristine	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521A	02/07/2025	Italy (Pogo Books: All Around The World) by Dean, Jessica	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521A	02/07/2025	Just discovered fish (Learn About: Animals) by Caprioli, Claire	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.86
476521A	02/07/2025	Kenya (Pogo Books: All Around The World) by Dean, Jessica	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521A	02/07/2025	Meet Aaron Rodgers (Lerner Sports: Sports VIPs) by Laskaris,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	7.54
476521A	02/07/2025	Owls (Bullfrog Books: North American Birds) by Koestler-Grack,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	7.99
476521A	02/07/2025	Pakistan (Pogo Books: All Around The World) by Spanier,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521A	02/07/2025	Paris (Citified!) by Rudolph, Jessica (#1143LH1)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.00
476521A	02/07/2025	Paris catacombs (Torque: The Scariest Places on Earth) by Von	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.26
476521A	02/07/2025	Philippines (Pogo Books: All Around The World) by Mattern,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521A	02/07/2025	Rocks (Bullfrog Books: Find It in Nature!) by Gleisner, Jenna Lee	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521A	02/07/2025	Snakes (Marvels (Creative)) by Riggs, Kate (#2597RE5)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.04
476521A	02/07/2025	Spain (Pogo Books: All Around The World) by Spanier, Kristine	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521A	02/07/2025	Sports (True or False 2) by Carrigan, Mellonee (#2906CB4)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	27.99
476521A	02/07/2025	Ukraine (Pogo Books: All Around The World) by Spanier,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	20.29
476521A	02/07/2025	Volcanoes by Beckerman, Nell Cross (#2799CDX)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	19.30

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
476521A	02/07/2025	Weird food (True or False 1) by De la Rosa, Jeff (#2905TB1)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	27.99
488977F	02/07/2025	The boy from Clearwater. Book 1 (Boy From Clearwater, Book 1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.99
488977F	02/07/2025	Halfway there : a graphic memoir of self-discovery by Mari,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.88
488977F	02/07/2025	Hatchet girls by Wallach, Diana Rodriguez (#2474RF9)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.40
488977F	02/07/2025	Heist royale (Thieves' Gambit, Book 2) by Lewis, Kayvion	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977F	02/07/2025	How do I draw these memories? by Joshua, Jonell (#2367VC2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.88
488977F	02/07/2025	If anything happens to me by Rice, Luanne (#2996SE4)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977F	02/07/2025	In the ballroom with the candlestick (Clue Mystery, Book 3) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.47
488977F	02/07/2025	Los juegos del hambre (Hunger Games, Book 1) by Collins,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.99
488977F	02/07/2025	Kill her twice by Lee, Stacey (#2506CE0)- Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977F	02/07/2025	Killer house party by Anderson, Lily (#2385BE1) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977F	02/07/2025	The lies we conjure by Henning, Sarah (#2460AE6) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977F	02/07/2025	One last chance to live by Stork, Francisco X (#2996RE7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977F	02/07/2025	The prince & the apocalypse : a novel by McDowell, Kara	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.16
488977F	02/07/2025	Ryan and Avery by Levithan, David (#2703MF1) FollettBound	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.87
488977F	02/07/2025	Sinsajo (Hunger Games, Book 3) by Collins, Suzanne	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.99
488977F	02/07/2025	Skyshade (Lightlark, Book 3) by Aster, Alex (#2078HF3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.05
488977F	02/07/2025	Where the library hides : a novel (Secrets of the Nile Duology,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.31
488977F	02/07/2025	XOXO (XOXO Novels, Book 1) by Oh, Axie (#1720KP7)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
488977	02/07/2025	Age 16 by Fung, Rosena (#2876HD0) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	23.88
488977	02/07/2025	Bandette. Volume three,The House of the Green Mask	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.56
488977	02/07/2025	Bandette. Volume two,Stealers, keepers! (Bandette, Book 2) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.56
488977	02/07/2025	Beastly beauty by Donnelly, Jennifer (#2799QD1) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.39
488977	02/07/2025	Better left buried by Roach, Mary E (#2333ZF4) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.39
488977	02/07/2025	Billy Buckhorn and the rise of the night seers (Thunder Child	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.12
488977	02/07/2025	Billy Buckhorn and the War of Worlds (Thunder Child Prophecy,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	21.12
488977	02/07/2025	The Brightwood code by Hesse, Monica (#2895ZD6) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.39
488977	02/07/2025	Dawn raid by Smith, Pauline Vaeluaga (#2904BA6) FollettBound	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.41
488977	02/07/2025	Defiant (Skyward, Book 4) by Sanderson, Brandon (#2492KC1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.99
488977	02/07/2025	An echo in the city by Song, K. X (#2560EB5) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977	02/07/2025	Everything glittered by Talley, Robin (#2618FE5) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.39
488977	02/07/2025	Firefight (Reckoners, Book 2) by Sanderson, Brandon	100 E 622000 430 210 000	HHS LIBRARY BOOKS	14.16
488977	02/07/2025	Fuera de juego by Sierra i Fabra, Jordi (#1147JX3) FollettBound	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.09
488977	02/07/2025	Futbol, goles y girasoles by Nino, Jairo Anibal (#2075MAX)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	10.99
488977	02/07/2025	Games untold (Inheritance Games, Book 5) by Barnes, Jennifer	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.39
488977	02/07/2025	Getting away with murder by Foxfield, Kathryn (#2736ZE3)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.04
488977	02/07/2025	Good as gold by Buford, Candace (#2123PB4) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.39
488977	02/07/2025	Ida, in love and in trouble by Chambers, Veronica (#2617RE6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.39
488977	02/07/2025	Maze cutter : un nuevo comienzo : una novela de Maze Runner	100 E 622000 430 210 000	HHS LIBRARY BOOKS	27.68
488977	02/07/2025	Maze Runner Book Series :	100 E 622000 430 210 000	HHS LIBRARY BOOKS	99.52
488977	02/07/2025	Murder on a summer break by Weston, Kate (#2547LF2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977	02/07/2025	The next new Syrian girl by Shukairy, Ream (#2610BA2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.39
488977	02/07/2025	Our deadly designs (This Dark Descent, Book 2) by Josephson,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	20.22
488977	02/07/2025	Pick the lock by King, A. S (#2602RF7) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977	02/07/2025	Rest in peaches by Brown, Alex (#2829VE2) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.39
488977	02/07/2025	Signed sealed dead by Berger, Cynthia (#2474HF6) Paperback	100 E 622000 430 210 000	HHS LIBRARY BOOKS	12.40
488977	02/07/2025	Tangerine by Bloor, Edward (#0637GQ8) FollettBound Glued	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.37
488977	02/07/2025	The Testing (Testing, Book 1) by Charbonneau, Joelle	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.42
488977	02/07/2025	These deadly prophecies by Tang, Andrea (#2935YC2)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	18.39
488977	02/07/2025	Things I know by Close, Helena (#1954JZ2) Paperback	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.52

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
488977	02/07/2025	Tokyo ghoul. 1 (Tokyo Ghoul, Book 1) by Ishida, Sui	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.09
488977	02/07/2025	Wide awake now by Levithan, David (#2397SD5) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977	02/07/2025	You're not alone : understanding and managing depression by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	34.05
488977	02/07/2025	ASAP by Oh, Axie (#2418SD2) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977	02/07/2025	Break to you by Shusterman, Neal (#2657JEX) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977	02/07/2025	Looking for smoke by Cobell, K. A (#2571LE2) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977	02/07/2025	Murder on a school night (Murder on a School Night, Book 1) by	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
488977	02/07/2025	Shut up, this is serious by Ixta, Carolina (#2423UD0) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.30
504361F	02/14/2025	Included in this set	100 E 622000 430 220 000	LIBRARY BOOKS AMS	92.16
504361F	02/14/2025	Buffalo dreamer = Paskwawimostos opowatam by Duncan,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
504361F	02/14/2025	Dinosaurs and other prehistoric life by Chinsamy-Turan,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	24.25
504361F	02/14/2025	Fossils, rocks, and minerals (Field Guides for Kids) by Lusted,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	33.00
504361F	02/14/2025	It came from the trees by Russell, Ally (#2264BEX)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
504361	02/14/2025	Included in this set	100 E 622000 430 220 000	LIBRARY BOOKS AMS	69.12
504361	02/14/2025	Cat Kid comic club (Cat Kid Comic Club, Book 1) by Pilkey, Dav	100 E 622000 430 220 000	LIBRARY BOOKS AMS	94.10
507419F	02/14/2025	The Bad Guys : a very bad holiday by Howard, Kate	100 E 622000 430 459 000	LIBRARY BOOKS TEN	5.99
507419F	02/14/2025	Bad Kitty searching for Santa (Bad Kitty) by Bruel, Nick	100 E 622000 430 459 000	LIBRARY BOOKS TEN	10.99
507419F	02/14/2025	Cinderella--with dogs! by Bailey, Linda (#2580DA0)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.67
507419F	02/14/2025	The Library Fish learns to read (Library Fish) by Capucilli, Alyssa	100 E 622000 430 459 000	LIBRARY BOOKS TEN	19.60
507419F	02/14/2025	Miss Nelson is missing! (Miss Nelson, Book 1) by Allard, Harry	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.37
507419F	02/14/2025	Scaredy Squirrel gets festive (Scaredy's Nutty Adventures) by	100 E 622000 430 459 000	LIBRARY BOOKS TEN	15.99
507419F	02/14/2025	Scaredy Squirrel has a birthday party (Scaredy Squirrel) by Watt,	100 E 622000 430 459 000	LIBRARY BOOKS TEN	16.81
507419F	02/14/2025	Tales from a not-so-bratty little sister (Dork Diaries, Book 16) by	100 E 622000 430 459 000	LIBRARY BOOKS TEN	14.95
507419F	02/14/2025	Who is Taylor Swift? (Who Was...?) by Anderson, Kirsten	100 E 622000 430 459 000	LIBRARY BOOKS TEN	15.86
507419	02/14/2025	Diary of a wimpy kid : Greg Heffley's journal (Diary of a Wimpy	100 E 622000 430 459 000	LIBRARY BOOKS TEN	20.25
507419	02/14/2025	Dog days (Diary of a Wimpy Kid, Book 4) by Kinney, Jeff	100 E 622000 430 459 000	LIBRARY BOOKS TEN	20.25
507419	02/14/2025	Rodrick rules (Diary of a Wimpy Kid, Book 2) by Kinney, Jeff	100 E 622000 430 459 000	LIBRARY BOOKS TEN	20.25
507419	02/14/2025	Scaredy Squirrel gets a surprise (Scaredy's Nutty Adventures)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	16.69
507419	02/14/2025	Wonder by Palacio, R. J (#0893GD8)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	22.39

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
511663F	02/28/2025	The ants who couldn't dance (Sunbird Picture Books) by Brooke,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.51
511663F	02/28/2025	Bork (Sunbird Picture Books) by Kitson, Rhys (#2089FB8)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.51
511663F	02/28/2025	Included in this set	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	7.99
511663F	02/28/2025	How is a book made? (Abdo Kids Jumbo: How Is It Made?) by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.00
511663F	02/28/2025	I like cats (Little Blue Readers-Things I Like-Level 1) by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.02
511663F	02/28/2025	I like horses (Little Blue Readers-Things I Like-Level 1) by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.02
511663F	02/28/2025	The buffalo are back by George, Jean Craighead (#29380T3)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	18.67
511663F	02/28/2025	Ultimate Pterosaur rumble (Who Would Win?) by Pallotta, Jerry	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	15.57
511663F	02/28/2025	Digger and Daisy star in a play (I am a Reader!- Digger and	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	4.99
511663	02/28/2025	10 tiny puppies : a counting book (My First Picture Books) by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	18.02
511663	02/28/2025	Are you fur real? (Camp Nowhere, Book 4) by Taddonio, Lea	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.00
511663	02/28/2025	The bear who didn't dare (Sunbird Picture Books) by Brooke,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	25.51
511663	02/28/2025	Included in this set	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	7.99
511663	02/28/2025	The grown-up swap (Sunshine Picture Books) by Friedman,	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	19.17
511663	02/28/2025	I hate picture books! by Young, Timothy (#2059VF0)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	16.65
511663	02/28/2025	I like to dance (Little Blue Readers-Things I Like-Level 1) by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	24.02
511663	02/28/2025	Pup and Dragon. How to catch a dinosaur (How to Catch:	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	12.99
511663	02/28/2025	Pup and Dragon. How to catch a unicorn (How to Catch: Graphic	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	12.99
511663	02/28/2025	Pup and Dragon. How to catch an elf (How to Catch: Graphic	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	12.99
511663	02/28/2025	Caboose by Jonker, Travis (#2078VF5)	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	18.67

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
511833F	02/28/2025	Dragons in a Bag Book Series [5-item series] by Elliott, Zetta	100 E 622000 430 467 000	LIBRARY BOOKS WAS	8.88
511833F	02/28/2025	Flubby does not like Valentine's Day (Flubby) by Morris, J. E	100 E 622000 430 467 000	LIBRARY BOOKS WAS	15.02
511833F	02/28/2025	The frustrating book! (Unlimited Squirrels) by Willems, Mo	100 E 622000 430 467 000	LIBRARY BOOKS WAS	12.99
511833F	02/28/2025	Golden retrievers (Abdo Kids Jumbo: Dogs) by Barnes, Nico	100 E 622000 430 467 000	LIBRARY BOOKS WAS	24.00
511833F	02/28/2025	I want to sleep under the stars! (Unlimited Squirrels) by Willems,	100 E 622000 430 467 000	LIBRARY BOOKS WAS	12.99
511833F	02/28/2025	Knight Owl Book Set [2-item set] by Denise, Christopher	100 E 622000 430 467 000	LIBRARY BOOKS WAS	36.41
511833F	02/28/2025	Lefty : a story that is not all right by Willems, Mo (#2090LF2)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	18.67
511833F	02/28/2025	Little Owl's day (Little Owl) by Srinivasan, Divya (#0698DQ5)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	17.74
511833F	02/28/2025	Little owl's love (Little Owl) by Srinivasan, Divya (#1892YY8)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	18.67
511833F	02/28/2025	Little Owl's night (Little Owl) by Srinivasan, Divya (#0070WS0)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	18.67
511833F	02/28/2025	Little Owl's snow (Little Owl) by Srinivasan, Divya (#1281DN6)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	18.67
511833F	02/28/2025	Magic Bunny Book Series [5-item series] by Bentley, Sue	100 E 622000 430 467 000	LIBRARY BOOKS WAS	13.98
511833F	02/28/2025	Magic Kitten Book Series [15-item series] by Bentley, Sue	100 E 622000 430 467 000	LIBRARY BOOKS WAS	55.92
511833F	02/28/2025	Who is the mystery reader? : the big story! (Unlimited Squirrels)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	25.98
511833	02/28/2025	Anna Wang Book Series [5-item series] by Cheng, Andrea	100 E 622000 430 467 000	LIBRARY BOOKS WAS	35.95
511833	02/28/2025	Dragons in a Bag Book Series [5-item series] by Elliott, Zetta	100 E 622000 430 467 000	LIBRARY BOOKS WAS	17.60
511833	02/28/2025	Flubby Book Set [6-item set] by Morris, J. E (#A445920	100 E 622000 430 467 000	LIBRARY BOOKS WAS	90.12
511833	02/28/2025	Guess what!? (Unlimited Squirrels) by Willems, Mo (#1864PQ3)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	12.99
511833	02/28/2025	Jo Jo Makoons Book Set [4-item set] by Quigley, Dawn	100 E 622000 430 467 000	LIBRARY BOOKS WAS	27.96
511833	02/28/2025	Magic Bunny Book Series [5-item series] by Bentley, Sue	100 E 622000 430 467 000	LIBRARY BOOKS WAS	20.97
511833	02/28/2025	Magic Kitten Book Series [15-item series] by Bentley, Sue	100 E 622000 430 467 000	LIBRARY BOOKS WAS	48.83
511833	02/28/2025	Ready-to-Read: Pre-Level 1-Nat the Cat Book Set [4-item set] by	100 E 622000 430 467 000	LIBRARY BOOKS WAS	45.06
511833	02/28/2025	Rebel Girls Book Set [5-item set] by Purtill, Corinne (#A628553)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	34.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
516483F	02/28/2025	Catwad. It's me, two (Catwad, Book 2) by Benton, Jim	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
516483F	02/28/2025	Catwad. Me, three! (Catwad, Book 3) by Benton, Jim	100 E 622000 430 455 000	LIBRARY BOOKS SYR	8.88
516483F	02/28/2025	Cupcake diaries, the graphic novel. #1,Katie and the cupcake	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.53
516483F	02/28/2025	Cupcake diaries, the graphic novel. #2,Mia in the mix (Cupcake	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.53
516483F	02/28/2025	Cupcake diaries, the graphic novel. #3,Emma on thin icing	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.53
516483F	02/28/2025	I survived the Black death, 1348 (I Survived, Book 24) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	6.99
516483F	02/28/2025	I survived the sinking of the Titanic, 1912 (I Survived, Book 1) by	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.52
516483F	02/28/2025	I survived the sinking of the Titanic, 1912 (I Survived, Book 1) by	242 E 515000 430 455 000	SYRINGA - LIBRARY BOOKS	0.58
516483F	02/28/2025	I survived the sinking of the Titanic, 1912 (I Survived, Book 1) by	100 E 622000 430 215 000	LIBRARY BOOKS PHS	2.33
516483	02/28/2025	Catwad. It's me, two (Catwad, Book 2) by Benton, Jim	100 E 622000 430 455 000	LIBRARY BOOKS SYR	18.03
516483	02/28/2025	Cupcake diaries, the graphic novel. #4,Alexis and the perfect	100 E 622000 430 455 000	LIBRARY BOOKS SYR	20.53
516483	02/28/2025	I survived the destruction of Pompeii, AD 79 (I Survived, Book	100 E 622000 430 455 000	LIBRARY BOOKS SYR	21.61
516483	02/28/2025	I survived the great Alaska earthquake, 1964 (I Survived, Book	100 E 622000 430 455 000	LIBRARY BOOKS SYR	16.24
516462	02/28/2025	Dino-Valentine's day (Dino-Holidays) by Wheeler, Lisa	100 E 622000 430 459 000	LIBRARY BOOKS TEN	14.29
516462	02/28/2025	No more school, April Fools! (My Weird School Special) by	100 E 622000 430 459 000	LIBRARY BOOKS TEN	15.86
516462	02/28/2025	There's an alligator under my bed by Mayer, Mercer (#25629B1)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	18.56
516462F	02/28/2025	The book hog by Pizzoli, Greg (#1445GS1)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	17.74
516462F	02/28/2025	Dino-baseball (Dino Sports) by Wheeler, Lisa (#29625B0)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	14.29
516462F	02/28/2025	Dino-Easter (Dino-Holidays) by Wheeler, Lisa (#1954VW5)	100 E 622000 430 459 000	LIBRARY BOOKS TEN	14.29
516462F	02/28/2025	The three little fish and the big bad shark by Geist, Ken	100 E 622000 430 459 000	LIBRARY BOOKS TEN	7.99
516462F	02/28/2025	Turkey goes to school (Turkey Trouble) by Silvano, Wendi	100 E 622000 430 459 000	LIBRARY BOOKS TEN	17.74
516462F	02/28/2025	Turkey's birthday bash (Turkey Trouble) by Silvano, Wendi	100 E 622000 430 459 000	LIBRARY BOOKS TEN	17.48
516462F	02/28/2025	Turkey's birthday bash (Turkey Trouble) by Silvano, Wendi	100 E 622000 430 215 000	LIBRARY BOOKS PHS	0.26

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
514572	02/28/2025	Amulet Book Series [9-item series]:	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	172.88
514572	02/28/2025	Be a pro skateboarder (Go Extreme!) by Arnez, Lynda	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	20.69
514572	02/28/2025	The book that ate me (Secrets of the Library of Doom) by Dahl,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.54
514572	02/28/2025	A coyote's tale (DK Super Readers Pre-Level) by Modany,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
514572	02/28/2025	Cross the river (Red Rocket Readers: Pre-Reading Level-Pink)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	7.50
514572	02/28/2025	Goosebumps, the graphic novel. The haunted mask	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	21.61
514572	02/28/2025	Grave mistake (Red Rhino Books Fiction) by Gottesfeld, Jeff	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	10.61
514572	02/28/2025	The haunting of Hill House by Jackson, Shirley (#0123YK6)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	25.50
514572	02/28/2025	Into the rainforest (DK Super Readers Pre-Level) by Romero,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
514572	02/28/2025	Pax Book Series [2-item series]	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	20.40
514572	02/28/2025	The road by McCarthy, Cormac (#31760X2) FollettBound Glued	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	25.50
514572	02/28/2025	Save the bees (DK Super Readers Pre-Level) by Musgrave,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
514572	02/28/2025	Secrets of the Nile Duology Book Series [2-item series]	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	16.40
514572	02/28/2025	Seven wonders of the ancient world (Red Rhino Books	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	12.37
514572	02/28/2025	Sparkly gems (DK Super Readers Pre-Level) by Romero, Libby	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
514572	02/28/2025	Under the dome : a novel by King, Stephen (#0790QE5)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	29.53
514572F	02/28/2025	11/22/63 : a novel by King, Stephen (#0391VQ8) Hardcover	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	36.34
514572F	02/28/2025	All about light (DK Super Readers Pre-Level) by Musgrave, Ruth	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	4.99
514572F	02/28/2025	Amulet Book Series [9-item series]:	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	21.61
514572F	02/28/2025	The fire of stars : the life and brilliance of the woman who	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.67
514572F	02/28/2025	A fish for Cam (In Bloom) by Scully, Elizabeth (#2830QBX)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	9.05
514572F	02/28/2025	Honey bee : a first field guide to the world's favorite pollinating	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.88
514572F	02/28/2025	I am a leader! (Acorn: Princess Truly, Book 9) by Greenawalt,	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	5.99
514572F	02/28/2025	Moving the Millers' Minnie Moore Mine Mansion : a true story by	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	19.60
514572F	02/28/2025	My dog is best (I Like to Read) by Catrow, David (#2588SF1)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	15.88
514572F	02/28/2025	Secrets of the Nile Duology Book Series [2-item series]	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	24.60
514572F	02/28/2025	This is the planet where I live by Going, K. L (#2601JA1)	100 E 517000 430 250 000	LIBRARY BOOKS - NEW HORIZONS	18.67
				Vendor Total	**8,513.54**
FRED MEYER STORES, INC.		**3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005**			
596100	02/07/2025	paper products, bottled beverages, fruit, salty snacks, cookies /	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	78.27

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FRED MEYER STORES, INC.		**3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005**			
596101	02/07/2025	Cooking supplies -	243 E 519000 410 205 099	CHS SUPPLIES IOT	137.90
596101	02/07/2025	Jesse Smith will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
596109	02/14/2025	Gift Cards, purchase at Fred Meyer. Staff holiday appreciation	100 E 655000 410 540 000	SUPPLIES	60.00
596108	02/14/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	124.07
596108	02/14/2025	Jerrilyn Jones will pick up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
596107	02/14/2025	Staff Christmas Celebration	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	52.42
596111	02/14/2025	28237 T TURKEYS FOR EMPLOYEE DINNER	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	122.76
596116	02/14/2025	Christmas Celebrations	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	54.16
596118	02/14/2025	Policy Council Supplies: Cathy Lozmack	274 E 621000 390 000 000	POLICY COUNCIL	92.25
596117	02/14/2025	Sharp El-330wb Desktop Calculator, 10-Digit Lcd EL-330WB	100 E 655000 410 540 000	SUPPLIES	14.58
596066	02/28/2025	Seaweed, rice, cucumbers, crab, shrimp, tuna, cream cheese,	100 E 515000 410 215 038	SUPPLIES - PHS FRESHMAN SUCCESS	170.10
596066	02/28/2025	Seaweed, rice, cucumbers, crab, shrimp, tuna, cream cheese,	100 E 515000 410 215 005	SUPPLIES PHS AUTO	124.45
596121	02/28/2025	Cooking labs - orange juice concentrate, milk,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	143.42
596026	02/28/2025	PIZZA COOKING LAB - yeast, flour, pizza sauce, cheese,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	143.86
				Vendor Total	**1,318.24**
FTC		**PO Box 219638 KANSAS CITY, MO 64121-9638**			
TSA_UI.02202025.D	02/20/2025	TSA_UI - UNITED INVESTORS 403B for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
				Vendor Total	**100.00**
GEM STATE OIL RECOVERY		**1011 E MAIN AVE STE 205 PUYALLUP, WA 98372**			
17621020325	02/21/2025	0806M SHOP SERVICE OIL DISPOSAL	100 E 665000 410 530 000	SUPPLIES GROUNDS	191.10
				Vendor Total	**191.10**
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4117665	02/07/2025	0586M CUSTODIAL ED CENTER DISPENSER	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	25.64
4117474	02/14/2025	28937T PAPER TOWELS	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	239.43
				Vendor Total	**265.07**
GODDARD, LAWRENCE EDWARD		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/6/25-1/10/25	02/07/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	5.40
				Vendor Total	**5.40**
GRACENOTES LLC		**1321 UPLAND DR STE 12621 HOUSTON, TX 77043**			
WR3J6E	02/14/2025	Sight Reading Factory - 1 year subscription for PHS	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	45.00
				Vendor Total	**45.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRAINGER		**PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267**			
828784108	02/21/2025	0750M LEAKS FOR FMS ARMATURE SHAFT EXTENSION	100 E 664000 471 530 000	BUILDING REPAIRS	27.17
				Vendor Total	**27.17**
GRAYSON STOTTS		**395 SHELLEY AVE SHELLEY, ID 83274**			
42	02/21/2025	ASL INTERPRETING SERVICES ON 2/13-2/14/25	100 E 616000 310 124 000	PURCHASED SERVICES	577.50
43	02/28/2025	ASL INTERPRETING SERVICES 2/21/25	100 E 616000 310 124 000	PURCHASED SERVICES	280.00
				Vendor Total	**857.50**
GROVE HOTEL		**PO Box 1458 BOISE, ID 83701**			
1075899	02/28/2025	AMY BOWIES HOTEL ROOM FROM 2-5 -- 2-6	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	458.00
1060275	02/28/2025	CARRI THOMASON HOTEL ROOM FROM 2-4 -- 2-6	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	687.00
1060279	02/28/2025	ELISSA NOVY HOTEL ROOM FROM 2-4 -- 2-6	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	687.00
				Vendor Total	**1,832.00**
HALL, AARON CHRISTOPHER		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/7-1/31/25	02/07/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	36.30
				Vendor Total	**36.30**
HAMMOND, JANICE LEE		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/6-1/31/25	02/21/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	33.12
				Vendor Total	**33.12**
HARRIS, JANELLE		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/5-2/7/25	02/28/2025	TRAVEL EXPENSE IETA CONFERENCE BOISE IDAHO	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	442.20
				Vendor Total	**442.20**
HARRY, HEIDI CHRISTINA		**(Employee Payment -Address is exempt from reporting on public documents)**			
01/6-1/30/25	02/28/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	33.78
				Vendor Total	**33.78**
HARTFORD - SUPPLEMENTAL LIFE		**401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019**			
LI.02052025.D	02/05/2025	LI - SUPPLEMENTAL LIFE for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	680.74
LI.02202025.D	02/20/2025	LI - SUPPLEMENTAL LIFE for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,194.84
				Vendor Total	**2,875.58**
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.02052025.D	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.61
L2.02052025.D	02/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23

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HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L3.02052025.D	02/05/2025	L3 - DEPENDENT LIFE - SPLIT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	310.97
L4.02052025.B	02/05/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.02052025.B	02/05/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.02052025.B	02/05/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.02052025.B	02/05/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,707.99
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	286.06
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.89
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	177.94
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.48
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.42
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	90.40
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.16
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.02052025.B	02/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
2/3/25	02/07/2025	JANUARY 2025 INS BILLING ADJ	100 E 512000 230 114 402	LIFE INSURANCE	4.34
L1.12192024.B.a	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 12 19 24 VOID/RPL R HAMANN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.12192024.B.a	02/07/2025	JAN 2025 INS ADJUSM HARTFORD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68
L1.12192024.B.a	02/07/2025	JAN 2025 INS ADJUSM HARTFORD	100 L 217000 000 000 000	SALARIES PAYABLE	-5.55
L1.12192024.B.b	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 12 19 24 REISSUE HAMANN	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01032025.D	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	78.12
L2.01032025.D	02/07/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.01032025.D	02/07/2025	L3 - DEPENDENT LIFE - SPLIT for 01 03 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	308.55
L4.01032025.B	02/07/2025	L4 - LIFE: $100,000 - SPLIT for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.01032025.B	02/07/2025	L4 - LIFE: $100,000 - SPLIT for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.01032025.B	02/07/2025	L4 - LIFE: $100,000 - SPLIT for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.01032025.B	02/07/2025	L4 - LIFE: $100,000 - SPLIT for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	511.40
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,587.72
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	177.94
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.56
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	85.53
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.01032025.B	02/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 03 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L2.01032025.B	02/07/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 01 03 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.02202025.D	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	71.61
L2.02202025.D	02/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.02202025.D	02/20/2025	L3 - DEPENDENT LIFE - SPLIT for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	310.97
LC.02202025.D	02/20/2025	LC - LIFE: $50,000 for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.40
LD.02202025.D	02/20/2025	LD - DEPENDENT LIFE for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	859.10
LA.02202025.B	02/20/2025	LA - LIFE: $100,000 for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	772.52
LA.02202025.B	02/20/2025	LA - LIFE: $100,000 for 02 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L4.02202025.B	02/20/2025	L4 - LIFE: $100,000 - SPLIT for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.02202025.B	02/20/2025	L4 - LIFE: $100,000 - SPLIT for 02 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.02202025.B	02/20/2025	L4 - LIFE: $100,000 - SPLIT for 02 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.02202025.B	02/20/2025	L4 - LIFE: $100,000 - SPLIT for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
LC.02202025.B	02/20/2025	LC - LIFE: $50,000 for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,472.27
LC.02202025.B	02/20/2025	LC - LIFE: $50,000 for 02 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	170.48
LC.02202025.B	02/20/2025	LC - LIFE: $50,000 for 02 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.02202025.B	02/20/2025	LC - LIFE: $50,000 for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	251.57
LC.02202025.B	02/20/2025	LC - LIFE: $50,000 for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.40
LC.02202025.B	02/20/2025	LC - LIFE: $50,000 for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.02202025.B	02/20/2025	LC - LIFE: $50,000 for 02 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.02202025.B	02/20/2025	LC - LIFE: $50,000 for 02 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	288.32
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,712.41
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	177.94
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	106.53
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	143.22
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	90.41
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.02202025.B	02/20/2025	L1 - LIFE: $50,000 - SPLIT for 02 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L2.02202025.B	02/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.02052025.D	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-71.61
L2.02052025.D	02/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.23
L3.02052025.D	02/05/2025	L3 - DEPENDENT LIFE - SPLIT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-310.97
L4.02052025.B	02/05/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.02052025.B	02/05/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.02052025.B	02/05/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.02052025.B	02/05/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,707.99
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-286.06
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.89
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-177.94
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.48
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-147.42
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-90.40
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.16
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L1.02052025.B	02/05/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.02052025.B	02/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.51
				Vendor Total	**13,927.12**
HARTSHORN, AUBREY JO		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/23-2/5/25	02/14/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	38.76
2/5-2/13/25	02/28/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	37.62
				Vendor Total	**76.38**
HENDRICKS, ANGELA LOUISE		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/11/25	02/14/2025	REIMB FOR CLASSROOM SUPPLIES WALMART 2/6/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	118.97
				Vendor Total	**118.97**
HIGHLAND HIGH FOUNDATION		**1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201**			
EF_HHS.02052025.	02/05/2025	EF_HHS - ED FOUNDATION - HHS for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_HHS.02202025.	02/20/2025	EF_HHS - ED FOUNDATION - HHS for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	198.50
				Vendor Total	**215.00**
HOBBY LOBBY STORES INC		**PO Box 960070 OKLAHOMA CITY, OK 73196-0070**			
138469404	02/07/2025	T shirts, sweatshirts	243 E 519000 410 205 099	CHS SUPPLIES IOT	68.06
138469404	02/07/2025	misc supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.08
138469404	02/07/2025	Rhonda Naftz will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOBBY LOBBY STORES INC		**PO Box 960070 OKLAHOMA CITY, OK 73196-0070**			
138435926	02/07/2025	Sweatshirts	243 E 519000 410 205 099	CHS SUPPLIES IOT	168.38
138435926	02/07/2025	Misc items	243 E 519000 410 205 099	CHS SUPPLIES IOT	6.06
138435926	02/07/2025	Rhonda Naftz will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**255.58**
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
30212	02/07/2025	TRIP 12391 PHS TO BLACKFOOT HS 1/24/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30214	02/07/2025	TRIP 12227 HOBBY LOBBY TO BLACKFOOT HS 1/24/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30213	02/07/2025	TRIP 12428 TO HHS TO BLACKFOOT HS 1/24/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30217	02/07/2025	TRIP 12230 HOBBY LOBBY TO BLACKFOOT HS 1/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30215	02/07/2025	TRIP 12393 PHS TO BLACKFOOT HS 1/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30219	02/07/2025	TRIP 12370 CHS TO BONNEVILLE HS 1/28/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30218	02/07/2025	TRIP 12429 HHS TO BLACKFOOT HS 1/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30221	02/07/2025	TRIP 12088 CHS TO PRESTON HS 1/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30220	02/07/2025	TRIP 11907 HOBBY LOBBY TO LEWIS & CLARK COLLEGE	100 R 419300 300 000 000	TRANSPORTATION FEES	5,875.00
30222	02/07/2025	TRIP 12334 PHS TO LAKELAND SENIOR HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	5,900.00
30284	02/07/2025	TRIP 12147 HHS TO MINICO HS 1/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
30285	02/07/2025	TRIP 12356 CENTURY HS TO MINICO HS 1/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30286	02/07/2025	TRIP 12496 HHS TO MADISON HS 1/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30287	02/07/2025	TRIP 12031 PHS TO MADISON HS 1/31/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30288	02/07/2025	TRIP 12354 CHS TO MINICO HS 2/1/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30289	02/07/2025	TRIP 12371 CHS TO PRESTON HS 2/1/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
27573	02/07/2025	TRIP 11939 PHS TO RAVSTEN STADIUM 8/28/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28047	02/07/2025	TRIP 11598 HOBBY LOBBY TO SAGE LAKES GOLF COURSE	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28048	02/07/2025	TRIP 11700 PHS TO WOOD RIVER HS 9/23/24	100 R 419300 300 000 000	TRANSPORTATION FEES	1,600.00
28050	02/07/2025	TRIP 11670 PHS TO GREEN CANYON HS 9/24/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
28049	02/07/2025	TRIP 11624 HHS TO RIGBY HS 9/24/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
28216	02/07/2025	TRIP 11608 CHS TO TETON HS 10/04/24	100 R 419300 300 000 000	TRANSPORTATION FEES	2,750.00
30337	02/14/2025	TRIP 12436 PHS TO PRESTON HS 1/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	-1,000.00
30216	02/14/2025	TRIP 12436 PHS TO PRESTON HS 1/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30371	02/14/2025	TRIP 12145 HHS TO MADISON HS 2/5/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30370	02/14/2025	TRIP 12064 HHS TO THUNDER RIDGE HS 2/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
30387	02/14/2025	TRIP 12468 PHS TO THUNDER RIDGE HS 1/29/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30386	02/14/2025	TRIP 12471 PHS TO RIGBY HS 1/25/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30554	02/21/2025	TRIP 12647 BEST WESTERN BLACKFOOT TO BLACKFOOT	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30555	02/21/2025	TRIP 12507 BEST WESTERN BLACKFOOT TO BLACKFOOT	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30556	02/21/2025	TRIP 12089 CHS TO BONNEVILLE HS 2/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30557	02/21/2025	TRIP 12648 PHS TO BLACKFOOT HS 2/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30558	02/21/2025	TRIP 12508 CHS TO BLACKFOOT HS 2/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30559	02/21/2025	TRIP 12486 HHS TO BLACKFOOT HS 2/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30480	02/21/2025	TRIP 12366 CHS TO PRESTON HS 2/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30481	02/21/2025	TRIP 12066 HHS TO THUNDER RIDGE HS 2/11/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30399	02/28/2025	TRIP 12481 HHS TO RIGBY HS 2/7/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
30398	02/28/2025	TRIP 12283 CHS TO RIGBY HS 2/7/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
30397	02/28/2025	TRIP 12395 PHS TO RIGBY HS 2/7/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,000.00
30609	02/28/2025	TRIP 12157 HHS TO RIGBY HS 2/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30610	02/28/2025	TRIP 12135 HHS TO CANYON RIDGE HS 2/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,375.00
30611	02/28/2025	TRIP 12659 PHS TO FORD IDAHO CENTER-NAMPA 2/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
30612	02/28/2025	TRIP 12704 CHS TO PRESTON HS 2/19/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30687	02/28/2025	TRIP 12158 HHS TO THUNDER RIDGE HS 2/20/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30718	02/28/2025	TRIP 12681 POCATELLO HS TO SNAKE RIVER HS 2/21/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30719	02/28/2025	TRIP 12505 CHS TO SNAKE RIVER HS 2/21/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30720	02/28/2025	TRIP 12489 HHS TO SNAKE RIVER HS 2/21/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30721	02/28/2025	TRIP 12197 HOBBY LOBBY TO THUNDER RIDGE HS 2/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30722	02/28/2025	TRIP 12506 CHS TO AMERICAN FALLS HS 2/22/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30724	02/28/2025	TRIP 12698 CHS TO BONNEVILLE HS 2/24/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30765	02/28/2025	TRIP 12472 PHS TO IDAHO FALLS HS 2/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
				Vendor Total	**70,300.00**
HOME DEPOT 783		**PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043**			
0402378	02/07/2025	0959M TEC BUILDING INSTALL DOOR REMOVE WALL	420 E 664000 540 122 000	REMODELING	19.41
4028178	02/07/2025	0049M HHS MILK CART WHEELS	100 E 664000 471 530 000	BUILDING REPAIRS	29.23
8027666	02/07/2025	0928M PV TECH REPAIR DOOR/NOT LOCKING	100 E 664000 471 530 000	BUILDING REPAIRS	5.38
0028693	02/07/2025	0707M CHS GREASE FOR BLEACHERS	100 E 664000 471 530 000	BUILDING REPAIRS	63.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOME DEPOT 783		**PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043**			
3028347	02/07/2025	1126M IMS ATTIC HATCHED	100 E 664000 471 530 000	BUILDING REPAIRS	279.00
3029566	02/14/2025	Construction supplies receipt	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	846.34
3029566	02/14/2025	Stuart Stanfill picked up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
0411397	02/21/2025	0967M SYRINGA/IMS CABINETS FOR TERMITE	100 E 664000 481 530 000	EQUIPMENT REPAIR	243.88
WG81876976	02/28/2025	Makita cordless circular saw - 2 pack	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	536.00
WG81876976	02/28/2025	Dustopper cyclonic dust separator	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	119.96
1020947	02/28/2025	1 receipt Corn Hole supplies	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	777.75
1020947	02/28/2025	Stuart Stanfill picked up supplies	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
1020893	02/28/2025	10748M GATE CITY CONTINUOUS HINGES & RED OAK	100 E 664000 471 530 000	BUILDING REPAIRS	239.82
				Vendor Total	**3,160.61**
HOSEPOWER USA		**PO Box 94777 ATLANTA, GA 30394-7777**			
710632039-00	02/07/2025	1078M SHOP HOSE	100 E 665000 410 530 000	SUPPLIES GROUNDS	70.50
				Vendor Total	**70.50**
HOWELL, CHERYL I		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/28-1/30/25	02/07/2025	TRAVEL EXPENSE IDAHO SKYWARD CONFERENCE BOISE,	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	356.75
				Vendor Total	**356.75**
HUDSON, KUHLENA M		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/26/25	02/28/2025	REIMB FOR SUPPLIES LITERACY NIGHT-WAL-MART	274 E 512000 410 000 000	SUPPLIES	32.53
				Vendor Total	**32.53**
HUGHES, JENNIFER JO		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/15/2025	02/07/2025	REIMB FOR GENERAL SUPPLIES PRINTABLE TENT CARDS	274 E 512000 410 000 000	SUPPLIES	16.53
				Vendor Total	**16.53**
HUNT, VICKIE JEAN		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/21/25	02/28/2025	CDL WITHHOLDING REIMBURSEMENT COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**500.00**
IDAHO ASSOCIATION OF SCHOOL		**4904 N DUNCAN DRIVE COEUR D'ALENE, ID 83815**			
300000458	02/14/2025	INDIVIDUAL MEMBERSHIP J.B.	100 E 651000 396 105 000	INSERVICE TRAINING	150.00
300000455	02/14/2025	INDIVIDUAL MEMBERSHIP K.T.	100 E 651000 396 105 000	INSERVICE TRAINING	150.00
				Vendor Total	**300.00**

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IDAHO CHILD SUPPORT RECEIPTING		**PO Box 70008 BOISE, ID 83707-0108**			
CS_ID.02052025.D	02/05/2025	CS_ID - CHILD SUPPORT: IDAHO for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	45.78
CS_ID.02202025.D	02/20/2025	CS_ID - CHILD SUPPORT: IDAHO for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,108.52
				Vendor Total	**3,154.30**
IDAHO DIGITAL LEARNING ACADEMY		**PO Box 10017 BOISE, ID 83707**			
25310-2	02/21/2025	IDLA PHS SPRING 2025 FLEX	100 E 517000 371 122 000	IDLA TUITION	150.00
25310-1	02/21/2025	REIMB FOR PURCHASE OF EASYCBM-HEALTH FX F.L.	100 E 517000 371 122 000	IDLA TUITION	75.00
				Vendor Total	**225.00**
IDAHO EDUCATION ASSOCIATION		**620 N 6TH ST BOISE, ID 83702**			
DUES_PEA.	02/05/2025	DUES_PEA - P.E.A. DUES for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.48
DUES_PEA.	02/20/2025	DUES_PEA - P.E.A. DUES for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,788.64
				Vendor Total	**7,876.12**
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
1367-1/28/25	02/07/2025	IDAHO POWER UTILITIES CHS	100 E 661000 331 205 000	ELECTRICITY CHS	181.12
9182-1/28/25	02/07/2025	UTILITIES POWER CHS SIGN	100 E 661000 331 205 000	ELECTRICITY CHS	76.57

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IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-2/12/25	02/07/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	105.68
0546-2/12/25	02/07/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	944.28
0546-2/12/25	02/07/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,456.01
0546-2/12/25	02/07/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	43.19
0546-2/12/25	02/07/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,463.71
0546-2/12/25	02/07/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,367.05
0546-2/12/25	02/07/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,804.95
0546-2/12/25	02/07/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.51
0546-2/12/25	02/07/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,793.09
0546-2/12/25	02/07/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-2/12/25	02/07/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	593.03
0546-2/12/25	02/07/2025	UTILITIES HHS LCKRROOM	100 E 661000 331 210 000	ELECTRICITY HHS	1,483.39
0546-2/12/25	02/07/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.08
0546-2/12/25	02/07/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.08
0546-2/12/25	02/07/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.08
0546-2/12/25	02/07/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.08
0546-2/12/25	02/07/2025	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.39
0546-2/12/25	02/07/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.72
0546-2/12/25	02/07/2025	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.62
0546-2/12/25	02/07/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.11
0546-2/12/25	02/07/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	973.98
0546-2/12/25	02/07/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,044.44
0546-2/12/25	02/07/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.81
0546-2/12/25	02/07/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.38
0546-2/12/25	02/07/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	63.36
0546-2/12/25	02/07/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,459.29
0546-2/12/25	02/07/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	58.22
0546-2/12/25	02/07/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,861.67
0546-2/12/25	02/07/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	297.80
0546-2/12/25	02/07/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.98
0546-2/12/25	02/07/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.98

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IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-2/12/25	02/07/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	476.01
0546-2/12/25	02/07/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.98
0546-2/12/25	02/07/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.98
0546-2/12/25	02/07/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	21.98
0546-2/12/25	02/07/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	26.63
0546-2/12/25	02/07/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,480.99
0546-2/12/25	02/07/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.68
0546-2/12/25	02/07/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.09
0546-2/12/25	02/07/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,703.10
0546-2/12/25	02/07/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	524.15
0546-2/12/25	02/07/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	50.27
0546-2/12/25	02/07/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,708.92
0546-2/12/25	02/07/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,867.21
0546-2/12/25	02/07/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,600.01
0546-2/12/25	02/07/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	2,056.10
0546-2/12/25	02/07/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	93.86
0546-2/12/25	02/07/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.81
0546-2/12/25	02/07/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,302.17
0546-2/12/25	02/07/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	523.03
0546-2/12/25	02/07/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,830.65
0546-2/12/25	02/07/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,037.20
0546-2/12/25	02/07/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,617.37
0546-2/12/25	02/07/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	63.35
0546-2/12/25	02/07/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	170.28
0546-2/12/25	02/07/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.60
0546-2/12/25	02/07/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,491.62
0546-2/12/25	02/07/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.20
0546-2/12/25	02/07/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,793.65
0546-2/12/25	02/07/2025	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	999.17
0546-2/12/25	02/07/2025	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	578.45
0546-2/12/25	02/07/2025	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.09

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
7960-1/31/2025	02/14/2025	FAIRWAY HDR 519 SCHL	100 E 661000 331 210 000	ELECTRICITY HHS	5,533.09
0439-2/11/2025	02/21/2025	UTILITIES POWER FB FIELD FMS	100 E 661000 331 225 000	ELECTRICITY FMS	288.82
1424-3/3/25	02/28/2025	UTILITIES BUS HEATER	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	77.48
9845-2/19/25	02/28/2025	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	27.63
				Vendor Total	**62,441.11**
IDAHO SCHOOL BOARDS ASSOCIATION		**PO Box 9797 BOISE, ID 83707-9797**			
3929	02/07/2025	RENEWAL OF ISBA POLICY UPDATE SERVICE 2025	100 E 631000 391 127 000	PROF DUES & FEES	1,000.00
				Vendor Total	**1,000.00**
IDAHO STATE JOURNAL		**PO Box 431 POCATELLO, ID 83204**			
600525	02/14/2025	PUBLICATION - Invitation to Bid for BUSES	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	113.30
607529	02/28/2025	PUBLICATION - Invitation to Bid Roofing	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	121.85
605406	02/28/2025	PUBLICATION - Invitation to Bid for VCT	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	110.45
605405	02/28/2025	PUBLICATION - Invitation to Bid for Carpet	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	110.45
				Vendor Total	**456.05**
IDAHO STATE TAX COMMISSION		**1111 N 8TH AVE POCATELLO, ID 83201-5789**			
LEVY_ID.02052025.	02/05/2025	LEVY_ID - IDAHO STATE TAX LEVY for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	626.67
LEVY_ID.02202025.	02/20/2025	LEVY_ID - IDAHO STATE TAX LEVY for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	55.67
				Vendor Total	**682.34**
INFORMATION TECHNOLOGY CORE		**3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718**			
PRO-000I3772	02/14/2025	Probook 445 G11 Touch + 3 Year warranty	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	27,280.00
IDN-000I4083	02/14/2025	ThinkSystem SR645 V3-3yr Warranty	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	9,153.75
				Vendor Total	**36,433.75**
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
2/12/25	02/21/2025	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	217.15
2/12/25	02/21/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	4,236.29

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INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
2/12/2025	02/21/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	1,873.71
2/12/2025	02/21/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	2,093.97
2/12/2025	02/21/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	1,462.79
2/12/2025	02/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	319.92
2/12/2025	02/21/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	554.03
2/12/2025	02/21/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	502.36
2/12/2025	02/21/2025	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	519.40
2/12/2025	02/21/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	346.85
2/12/2025	02/21/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	872.75
2/12/2025	02/21/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	356.74
2/12/2025	02/21/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	461.15
2/12/2025	02/21/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	138.02
2/12/2025	02/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	436.42
2/12/2025	02/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	1,486.56
2/12/2025	02/21/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	388.06
2/12/2025	02/21/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	169.34
2/12/2025	02/21/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	324.86
2/12/2025	02/21/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	630.40
2/12/2025	02/21/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	1,247.81
2/12/2025	02/21/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	584.25
2/12/2025	02/21/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	606.78
2/12/2025	02/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	3,610.39
2/12/2025	02/21/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	621.62
2/12/2025	02/21/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	673.83
2/12/2025	02/21/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	1,629.70
2/12/2025	02/21/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	61.76
2/12/2025	02/21/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	951.37
2/12/2025	02/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	957.93
2/12/2025	02/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	2,130.94
2/12/2025	02/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	238.59
2/12/2025	02/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	521.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
2/12/2025	02/21/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	503.46
2/12/2025	02/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	196.82
2/12/2025	02/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	574.90
2/12/2025	02/21/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	1,361.91
2/12/2025	02/21/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	1,033.77
2/12/2025	02/21/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	1,491.83
				Vendor Total	**36,389.48**
INTERMOUNTAIN LOCK AND SECURITY		**PO Box 65158 SALT LAKE CITY, UT 84165-0158**			
4389804	02/07/2025	0925M SHOP PADLOCK REPLACEMENT FOR NEW KEY	100 E 664000 471 530 000	BUILDING REPAIRS	806.47
				Vendor Total	**806.47**
INTERMOUNTAIN WOOD PRODUCTS		**PO Box 65970 SALT LAKE CITY, UT 84165-0970**			
2502-299266	02/21/2025	0964M FMS BAND ROOM STORAGE	100 E 664000 481 530 000	EQUIPMENT REPAIR	498.80
2502-015948	02/28/2025	0968M GATE CITY/FMS REWARD DOORS UNDER	100 E 664000 481 530 000	EQUIPMENT REPAIR	268.68
				Vendor Total	**767.48**
INTERNAL REVENUE SERVICE		**FRESNO, CA 93888**			
LEVY_FED.	02/20/2025	LEVY_FED - FEDERAL TAX LEVY for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
				Vendor Total	**150.00**
INTERNATIONAL SOCIETY FOR		**1277 UNIVERSITY OF OREGON EUGENE, OR 97403-1277**			
804468	02/14/2025	ISTE Conference registration	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	695.00
				Vendor Total	**695.00**
IRVING MIDDLE SCHOOL		**911 N GRANT POCATELLO, ID 83204**			
1/31/25	02/07/2025	ZIONS REVENUE SHARE 2024/4TH QTR	100 R 419900 900 000 000	OTHER LOCAL REVENUE	13.04
				Vendor Total	**13.04**
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367152775	02/07/2025	SKU: 958298 80-3 FILE FINDER BOXES-CHORAL- EACH 7 1/	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	75.00
367152775	02/07/2025	SKU: 958272 80-2 FILE FINDER BOXES-CHORAL- EACH 7	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	75.00
367152775	02/07/2025	SHIPPING PER QUOTE # 51164558	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	24.99
367152995	02/07/2025	AKU: 1817691 101 CHORAL FOLIO PAPERBOARD with note	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	200.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367252198	02/14/2025	SKU 543421 A Child Is Born Thad Jones Jazz Ensemble	490 E 515000 410 210 031	MUSIC	48.00
367252198	02/14/2025	SKU 11415134 Romance, Op. 36 Trombone and Piano Camille	490 E 515000 410 210 031	MUSIC	22.50
367252198	02/14/2025	SKU 4792123 SIX TRIOS FOR THREE FLUTES SCORE	490 E 515000 410 210 031	MUSIC	8.99
367252198	02/14/2025	SKU 4792040 QUARTET REPERTOIRE FLUTE-1ST PT	490 E 515000 410 210 031	MUSIC	5.99
367252198	02/14/2025	SKU 4792057 QUARTET REPERTOIRE FLUTE-2ND PT	490 E 515000 410 210 031	MUSIC	5.99
367252198	02/14/2025	SKU 4792065 QUARTET REPERTOIRE FLUTE-3RD PT	490 E 515000 410 210 031	MUSIC	5.99
367252198	02/14/2025	SKU 1006030 CLARINET TRIOS CORELLI TO BEETHOVEN	490 E 515000 410 210 031	MUSIC	7.99
367252198	02/14/2025	SKU 4791463 CLARINET TRIOS OF THE 18TH CENTURY	490 E 515000 410 210 031	MUSIC	10.99
367252198	02/14/2025	SKU 10084432 CLASSICS FOR CLARINET QUARTET #2	490 E 515000 410 210 031	MUSIC	6.50
367252198	02/14/2025	SKU 10084434 CLASSICS FOR CLARINET QUARTET #2	490 E 515000 410 210 031	MUSIC	6.50
367252198	02/14/2025	SKU 10084435 CLASSICS FOR CLARINET QUARTET #2	490 E 515000 410 210 031	MUSIC	6.50
367252198	02/14/2025	SKU 10084437 CLASSICS FOR CLARINET QUARTET #2	490 E 515000 410 210 031	MUSIC	11.95
367252198	02/14/2025	SKU 4792818 QUARTET REPERTOIRE SAX-ALTO SAX 1	490 E 515000 410 210 031	MUSIC	5.99
367252198	02/14/2025	SKU 4792826 QUARTET REPERTOIRE SAX-ALTO SAX 2	490 E 515000 410 210 031	MUSIC	6.99
367252198	02/14/2025	SKU 10834076 Classics for Brass Quintet Trumpet 1 Various	490 E 515000 410 210 031	MUSIC	7.50
367252198	02/14/2025	SKU 10834078 Classics for Brass Quintet Trumpet 2 Various	490 E 515000 410 210 031	MUSIC	7.50
367252198	02/14/2025	SKU 10834079 Classics for Brass Quintet French Horn Various	490 E 515000 410 210 031	MUSIC	7.50
367252198	02/14/2025	SKU 10834080 Classics for Brass Quintet Trombone Various	490 E 515000 410 210 031	MUSIC	7.50
367252198	02/14/2025	SKU 10834081 Classics for Brass Quintet Tuba Various	490 E 515000 410 210 031	MUSIC	7.50
367252198	02/14/2025	SKU 10834082 Classics for Brass Quintet Full Score Various	490 E 515000 410 210 031	MUSIC	13.95
367252198	02/14/2025	SKU 10771390 Twenty Four Trios, Op. 82, #2 Flexible Brass	490 E 515000 410 210 031	MUSIC	20.00
367252198	02/14/2025	SKU 10059455 FLEXTRIOS FOR WOODWINDS NIEHAUS, L	490 E 515000 410 210 031	MUSIC	16.95
367252198	02/14/2025	SKU 10915017 Classics for Trombone Quartet Trombone 1	490 E 515000 410 210 031	MUSIC	7.50
367252198	02/14/2025	SKU 10915018 Classics for Trombone Quartet Trombone 2	490 E 515000 410 210 031	MUSIC	7.50
367252198	02/14/2025	SKU 10915019 Classics for Trombone Quartet Trombone 3	490 E 515000 410 210 031	MUSIC	7.50
367252198	02/14/2025	SKU 10915020 Classics for Trombone Quartet Trombone 4	490 E 515000 410 210 031	MUSIC	7.50
367252198	02/14/2025	SKU 10915021 Classics for Trombone Quartet Full Score	490 E 515000 410 210 031	MUSIC	13.95
367252198	02/14/2025	SKU 10795887 Mayhem Percussion Octet Daniel Montoya, Jr.	490 E 515000 410 210 031	MUSIC	42.00
367266875	02/14/2025	SKU 10308896 Leading Onward Percussion Ensemble Michael	490 E 515000 410 210 031	MUSIC	50.00
367266875	02/14/2025	SKU 10557468 Leading Onward Percussion Ensemble SCORE	490 E 515000 410 210 031	MUSIC	15.00
367266875	02/14/2025	SKU 10541679 Reverie Percussion Ensemble - 8 players	490 E 515000 410 210 031	MUSIC	32.00

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J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367246724	02/14/2025	SKU 4792115 SIX TRIOS FOR THREE FLUTES 3RD FLUTE	490 E 515000 410 210 031	MUSIC	5.99
367216808	02/14/2025	SKU 10427404 Don't Get Around Much Anymore Duke Ellington	490 E 515000 410 210 031	MUSIC	50.00
367216808	02/14/2025	SKU 10513893 Flight of the Foo Birds Neal Hefti Jazz	490 E 515000 410 210 031	MUSIC	52.00
367216808	02/14/2025	SKU 10593765 Groove Merchant Jerome Richardson Jazz	490 E 515000 410 210 031	MUSIC	52.00
367216808	02/14/2025	SKU 10368505 I Can't Stop Loving You Don Gibson Jazz	490 E 515000 410 210 031	MUSIC	55.00
367216808	02/14/2025	SKU 2481663 In a Mellow Tone Duke Ellington Jazz Ensemble	490 E 515000 410 210 031	MUSIC	50.00
367216808	02/14/2025	SKU 2090959 In the Mood Joe Garland Jazz Ensemble	490 E 515000 410 210 031	MUSIC	55.00
367216808	02/14/2025	SKU 10028198 Jumping at the Woodside Count Basie Jazz	490 E 515000 410 210 031	MUSIC	62.00
367216808	02/14/2025	SKU 279364 Little Darling Neal Hefti Jazz Ensemble	490 E 515000 410 210 031	MUSIC	52.00
367216808	02/14/2025	SKU 10756380 It Don't Mean a Thing If It Ain't Got That Swing	490 E 515000 410 210 031	MUSIC	48.00
367216808	02/14/2025	SKU 10071885 Chameleon Herbie Hancock Jazz Ensemble	490 E 515000 410 210 031	MUSIC	52.00
367216808	02/14/2025	SKU 2411486 Sing, Sing, Sing Louis Prima Jazz Ensemble	490 E 515000 410 210 031	MUSIC	62.00
367216808	02/14/2025	SKU 10028175 CARAVAN ELLINGTON, D Jazz Ensemble	490 E 515000 410 210 031	MUSIC	60.00
367216808	02/14/2025	SKU 4792024 SIX TRIOS FOR THREE FLUTES 1ST FLUTE	490 E 515000 410 210 031	MUSIC	5.99
367216808	02/14/2025	SKU 4792107 SIX TRIOS FOR THREE FLUTES 2ND FLUTE	490 E 515000 410 210 031	MUSIC	5.99
367216808	02/14/2025	SKU 4792081 QUARTET REPERTOIRE FLUTE-SCORE	490 E 515000 410 210 031	MUSIC	9.99
367216808	02/14/2025	SKU 4792073 QUARTET REPERTOIRE FLUTE-4TH PT	490 E 515000 410 210 031	MUSIC	5.99
367216808	02/14/2025	SKU 4873832 TEN SAXOPHONE QUARTETS TEAL	490 E 515000 410 210 031	MUSIC	32.99
367216808	02/14/2025	SKU 4792834 QUARTET REPERTOIRE SAX-TENOR SAX	490 E 515000 410 210 031	MUSIC	5.99
367216808	02/14/2025	SKU 4792842 1 5.99 $0.00 $5.99 QUARTET REPERTOIRE	490 E 515000 410 210 031	MUSIC	5.99
367216808	02/14/2025	SKU 4792859 QUARTET REPERTOIRE SAX-FULL SCORE	490 E 515000 410 210 031	MUSIC	11.99
367216808	02/14/2025	SKU 4928776 QUARTETS FOR BRASS #1 BASS CLEF/ADV	490 E 515000 410 210 031	MUSIC	7.95
367216808	02/14/2025	SKU 4928743 QUARTETS FOR BRASS #1 TREBLE/ADVANC	490 E 515000 410 210 031	MUSIC	7.99
367216808	02/14/2025	SKU 4928768 QUARTETS FOR BRASS #1 BASS CLEF	490 E 515000 410 210 031	MUSIC	7.99
367216808	02/14/2025	SKU 4928750 QUARTETS FOR BRASS #1 BASS CLEF/EZ	490 E 515000 410 210 031	MUSIC	7.95
367216808	02/14/2025	SHIPPING	490 E 515000 410 210 031	MUSIC	44.99
367227722	02/14/2025	SKU 10084436 CLASSICS FOR CLARINET QUARTET #2	490 E 515000 410 210 031	MUSIC	6.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367155488	02/21/2025	JW Pepper #90004063E "King of New York - Feldman" P/V/G	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	6.90
367155488	02/21/2025	JW Pepper #11217724E "Leave Her, Johnny, Leave Her - arr.	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	10.00
367155488	02/21/2025	JW Pepper #11107959E "One Jump Ahead - Menken" P/V/G	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.80
367155488	02/21/2025	JW Pepper #11575642E "When Will My Life Begin - Moore"	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	4.60
367155488	02/21/2025	"JW Pepper #11582607E "" From the Start - Stewart &	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5.99
367155488	02/21/2025	JW Pepper #10874807E "A Million Dreams - Pasek & Paul" P/V	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9.99
367155488	02/21/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	13.99
367156677	02/21/2025	JW Pepper #11366142 "Sweet Caroline - arr. Emerson" TB	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	25.00
367156677	02/21/2025	JW Pepper #3294593 "Snow - Riggs" 3-pt mixed	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	27.50
367228211	02/21/2025	"JW Pepper #5986704 "" Wicked (Selections) - vocal line w/	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	24.99
367247365	02/21/2025	#5627195 J'entends le moulin Full score or SATB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	9.95
367247365	02/21/2025	#5627187 J'entends le moulin Instrumental parts piano	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	3.00
367247365	02/21/2025	Shipping	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	7.99
367273136	02/21/2025	#5627195 J'entends le moulin Full score or SATB	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	9.95
367228403	02/21/2025	Storm SKU: 10735244	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	125.00
367226510	02/21/2025	Be Who You Are P.O.D. SKU: 11347705	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	59.00
367225207	02/21/2025	Die with a Smile EPRINT SKU# 11595094E	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	58.00
367225207	02/21/2025	Everybody EPRINT SKU: 11593760E	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	53.00
367225207	02/21/2025	Dancing Through Life EPRINT SKU: 10009904E	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	58.00
367225207	02/21/2025	Shipping	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	19.99
367237048	02/21/2025	Bella Ciao SKU: 11198019	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	47.25
367235339	02/21/2025	Connected EPRINT SKU: 10997680E	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	70.00
367235339	02/21/2025	Shipping	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	9.99
367150372	02/21/2025	Richard Rodgers in concert SATB	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	396.00
367135673	02/21/2025	Richard Rodgers in concert SATB	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	337.50
367142781	02/21/2025	Richard Rodgers in concert SATB	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	-337.50
367275051	02/21/2025	Megalovania Toby Fox SKU #11105142	100 E 515000 410 220 006	SUPPLIES AMS BAND	50.00
367275051	02/21/2025	Shipping	100 E 515000 410 220 006	SUPPLIES AMS BAND	13.99
367124804	02/28/2025	Irving Berlin's America SATB	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	315.00
367124804	02/28/2025	One Day More SATB	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	112.50
367124804	02/28/2025	Shipping	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	32.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367125566	02/28/2025	2309607 CANTERBURY CHORALE VAN DER ROOST, J Band	490 E 515000 410 210 031	MUSIC	95.00
367125566	02/28/2025	10282825 FOUNDRY John Mackey Band Set & Score	490 E 515000 410 210 031	MUSIC	145.00
367125566	02/28/2025	2480251 1 115.00 $0.00 $115.00 DUSK BRYANT, S Band Set &	490 E 515000 410 210 031	MUSIC	115.00
367125566	02/28/2025	2335107 COURTLY AIRS AND DANCES NELSON, R Band Set	490 E 515000 410 210 031	MUSIC	90.00
367125566	02/28/2025	2453504 IN THE FOREST OF THE KING LAPLANTE, P Band	490 E 515000 410 210 031	MUSIC	80.00
367125566	02/28/2025	4534608 ANDANTE ET ALLEGRO TROMBONE / BARITONE	490 E 515000 410 210 031	MUSIC	9.99
367125566	02/28/2025	2481858 PACEM SPITTAL, R Band Set & Score	490 E 515000 410 210 031	MUSIC	70.00
367125566	02/28/2025	748269 THREE AYRES FROM GLOUCESTER STUART Band	490 E 515000 410 210 031	MUSIC	75.00
367125566	02/28/2025	10056743 UNDERTOW MACKEY, J Band Set & Score	490 E 515000 410 210 031	MUSIC	145.00
367125566	02/28/2025	11377983 Conga del Fuego Nuevo Arturo Marquez Band Set &	490 E 515000 410 210 031	MUSIC	147.27
367125566	02/28/2025	2478621 BAYOU BREAKDOWN KARRICK, B Band Set & Score	490 E 515000 410 210 031	MUSIC	100.00
367125566	02/28/2025	10609631 Yellow Robert W. Smith Band Set & Score	490 E 515000 410 210 031	MUSIC	60.00
367125566	02/28/2025	10758935 Red Robert W. Smith Band Set & Score	490 E 515000 410 210 031	MUSIC	60.00
367125566	02/28/2025	10523254 Blue Robert W. Smith Band Set & Score	490 E 515000 410 210 031	MUSIC	60.00
367125566	02/28/2025	2398659 LONGFORD LEGEND SHELDON, R Band Set &	490 E 515000 410 210 031	MUSIC	90.00
367125566	02/28/2025	2432482 SCOOTIN' ON HARDROCK HOLSINGER, D Band Set	490 E 515000 410 210 031	MUSIC	130.00
367125566	02/28/2025	2415602 FANTASY ON A GAELIC HYMNSONG HOLSINGER,	490 E 515000 410 210 031	MUSIC	90.00
367125566	02/28/2025	10999646 Hypnotic Memories Rossano Galante Band Set &	490 E 515000 410 210 031	MUSIC	90.00
367125566	02/28/2025	10095489 TRANSCENDENT JOURNEY GALANTE, R Band Set	490 E 515000 410 210 031	MUSIC	95.00
367125566	02/28/2025	10625752 Whispers from Beyond Rossano Galante Band Set &	490 E 515000 410 210 031	MUSIC	80.00
367125566	02/28/2025	10604532 Winds of Change Randall Standridge Band Set &	490 E 515000 410 210 031	MUSIC	90.00
367125566	02/28/2025	11511664 Northern Lights Yukiko Nishimura Band Set & Score	490 E 515000 410 210 031	MUSIC	80.00
367125566	02/28/2025	10012967 MOTHER EARTH MASLANKA, D Band Set & Score	490 E 515000 410 210 031	MUSIC	110.00
367125566	02/28/2025	10305668 Scramble Todd Stalter Band Set & Score	490 E 515000 410 210 031	MUSIC	78.00
367125566	02/28/2025	10072349 AMERICAN BARNDANCE SAUCEDO, R Band Set &	490 E 515000 410 210 031	MUSIC	80.00
367125566	02/28/2025	11400067 Fantasia on a Theme by Camille Saint Saens Randall	490 E 515000 410 210 031	MUSIC	95.00
367125566	02/28/2025	10513907 Along Came Betty Benny Golson Jazz Ensemble	490 E 515000 410 210 031	MUSIC	52.00
367125566	02/28/2025	10513905 Work Song Nat Adderley Jazz Ensemble	490 E 515000 410 210 031	MUSIC	54.00
367125566	02/28/2025	10513911 Things Ain't What They Used to Be Mercer Ellington	490 E 515000 410 210 031	MUSIC	55.00
367125566	02/28/2025	10034434 Better Get Hit in Your Soul Charles Mingus Jazz	490 E 515000 410 210 031	MUSIC	55.00
367125566	02/28/2025	2472224 How High the Moon Morgan Lewis Jazz Ensemble	490 E 515000 410 210 031	MUSIC	52.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367125566	02/28/2025	546390 Switch in Time Sammy Nestico Jazz Ensemble	490 E 515000 410 210 031	MUSIC	55.00
367125566	02/28/2025	10277740 Birdland Josef Zawinul Jazz Ensemble	490 E 515000 410 210 031	MUSIC	55.00
367125566	02/28/2025	2439297 Critical Mass Jeff Jarvis Jazz Ensemble	490 E 515000 410 210 031	MUSIC	55.00
367125566	02/28/2025	10068806 Pick Up the Pieces Average White Band Jazz	490 E 515000 410 210 031	MUSIC	55.00
367125566	02/28/2025	10513883 Red Clay Freddie Hubbard Jazz Ensemble	490 E 515000 410 210 031	MUSIC	48.00
367125566	02/28/2025	2477652 The Jazz Police Gordon Goodwin Jazz Ensemble	490 E 515000 410 210 031	MUSIC	72.00
367125566	02/28/2025	2101111 Spain Chick Corea Jazz Ensemble	490 E 515000 410 210 031	MUSIC	55.00
367125566	02/28/2025	10049728 La Suerte de los Tontos Johnny Richards Jazz	490 E 515000 410 210 031	MUSIC	52.00
367125566	02/28/2025	SHIPPING	490 E 515000 410 210 031	MUSIC	44.99
367319267	02/28/2025	Bella Ciao SKU: 11198019	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	-47.25
367283444	02/28/2025	Bella Ciao Three-Part Mix SKU: 11559837	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	45.15
367283444	02/28/2025	Shipping	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	9.99
367124804	02/28/2025	Irving Berlin's America SATB	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	-315.00
367124804	02/28/2025	One Day More SATB	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	-112.50
367124804	02/28/2025	Shipping	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	-32.99

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02/01/2025 - 02/28/2025 **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**			
367125566	02/28/2025	2309607 CANTERBURY CHORALE VAN DER ROOST, J Band	490 E 515000 410 210 031	MUSIC	-95.00
367125566	02/28/2025	10282825 FOUNDRY John Mackey Band Set & Score	490 E 515000 410 210 031	MUSIC	-145.00
367125566	02/28/2025	2480251 1 115.00 $0.00 $115.00 DUSK BRYANT, S Band Set &	490 E 515000 410 210 031	MUSIC	-115.00
367125566	02/28/2025	2335107 COURTLY AIRS AND DANCES NELSON, R Band Set	490 E 515000 410 210 031	MUSIC	-90.00
367125566	02/28/2025	2453504 IN THE FOREST OF THE KING LAPLANTE, P Band	490 E 515000 410 210 031	MUSIC	-80.00
367125566	02/28/2025	4534608 ANDANTE ET ALLEGRO TROMBONE / BARITONE	490 E 515000 410 210 031	MUSIC	-9.99
367125566	02/28/2025	2481858 PACEM SPITTAL, R Band Set & Score	490 E 515000 410 210 031	MUSIC	-70.00
367125566	02/28/2025	748269 THREE AYRES FROM GLOUCESTER STUART Band	490 E 515000 410 210 031	MUSIC	-75.00
367125566	02/28/2025	10056743 UNDERTOW MACKEY, J Band Set & Score	490 E 515000 410 210 031	MUSIC	-145.00
367125566	02/28/2025	11377983 Conga del Fuego Nuevo Arturo Marquez Band Set &	490 E 515000 410 210 031	MUSIC	-147.27
367125566	02/28/2025	2478621 BAYOU BREAKDOWN KARRICK, B Band Set & Score	490 E 515000 410 210 031	MUSIC	-100.00
367125566	02/28/2025	10609631 Yellow Robert W. Smith Band Set & Score	490 E 515000 410 210 031	MUSIC	-60.00
367125566	02/28/2025	10758935 Red Robert W. Smith Band Set & Score	490 E 515000 410 210 031	MUSIC	-60.00
367125566	02/28/2025	10523254 Blue Robert W. Smith Band Set & Score	490 E 515000 410 210 031	MUSIC	-60.00
367125566	02/28/2025	2398659 LONGFORD LEGEND SHELDON, R Band Set &	490 E 515000 410 210 031	MUSIC	-90.00
367125566	02/28/2025	2432482 SCOOTIN' ON HARDROCK HOLSINGER, D Band Set	490 E 515000 410 210 031	MUSIC	-130.00
367125566	02/28/2025	2415602 FANTASY ON A GAELIC HYMNSONG HOLSINGER,	490 E 515000 410 210 031	MUSIC	-90.00
367125566	02/28/2025	10999646 Hypnotic Memories Rossano Galante Band Set &	490 E 515000 410 210 031	MUSIC	-90.00
367125566	02/28/2025	10095489 TRANSCENDENT JOURNEY GALANTE, R Band Set	490 E 515000 410 210 031	MUSIC	-95.00
367125566	02/28/2025	10625752 Whispers from Beyond Rossano Galante Band Set &	490 E 515000 410 210 031	MUSIC	-80.00
367125566	02/28/2025	10604532 Winds of Change Randall Standridge Band Set &	490 E 515000 410 210 031	MUSIC	-90.00
367125566	02/28/2025	11511664 Northern Lights Yukiko Nishimura Band Set & Score	490 E 515000 410 210 031	MUSIC	-80.00
367125566	02/28/2025	10012967 MOTHER EARTH MASLANKA, D Band Set & Score	490 E 515000 410 210 031	MUSIC	-110.00
367125566	02/28/2025	10305668 Scramble Todd Stalter Band Set & Score	490 E 515000 410 210 031	MUSIC	-78.00
367125566	02/28/2025	10072349 AMERICAN BARNDANCE SAUCEDO, R Band Set &	490 E 515000 410 210 031	MUSIC	-80.00
367125566	02/28/2025	11400067 Fantasia on a Theme by Camille Saint Saens Randall	490 E 515000 410 210 031	MUSIC	-95.00
367125566	02/28/2025	10513907 Along Came Betty Benny Golson Jazz Ensemble	490 E 515000 410 210 031	MUSIC	-52.00
367125566	02/28/2025	10513905 Work Song Nat Adderley Jazz Ensemble	490 E 515000 410 210 031	MUSIC	-54.00
367125566	02/28/2025	10513911 Things Ain't What They Used to Be Mercer Ellington	490 E 515000 410 210 031	MUSIC	-55.00
367125566	02/28/2025	10034434 Better Get Hit in Your Soul Charles Mingus Jazz	490 E 515000 410 210 031	MUSIC	-55.00
367125566	02/28/2025	2472224 How High the Moon Morgan Lewis Jazz Ensemble	490 E 515000 410 210 031	MUSIC	-52.00

Invoice Number	Check Date	Description	Account	Account Description	Amount
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367125566	02/28/2025	546390 Switch in Time Sammy Nestico Jazz Ensemble	490 E 515000 410 210 031	MUSIC	-55.00
367125566	02/28/2025	10277740 Birdland Josef Zawinul Jazz Ensemble	490 E 515000 410 210 031	MUSIC	-55.00
367125566	02/28/2025	2439297 Critical Mass Jeff Jarvis Jazz Ensemble	490 E 515000 410 210 031	MUSIC	-55.00
367125566	02/28/2025	10068806 Pick Up the Pieces Average White Band Jazz	490 E 515000 410 210 031	MUSIC	-55.00
367125566	02/28/2025	10513883 Red Clay Freddie Hubbard Jazz Ensemble	490 E 515000 410 210 031	MUSIC	-48.00
367125566	02/28/2025	2477652 The Jazz Police Gordon Goodwin Jazz Ensemble	490 E 515000 410 210 031	MUSIC	-72.00
367125566	02/28/2025	2101111 Spain Chick Corea Jazz Ensemble	490 E 515000 410 210 031	MUSIC	-55.00
367125566	02/28/2025	10049728 La Suerte de los Tontos Johnny Richards Jazz	490 E 515000 410 210 031	MUSIC	-52.00
367125566	02/28/2025	SHIPPING	490 E 515000 410 210 031	MUSIC	-44.99
367319267	02/28/2025	Bella Ciao SKU: 11198019	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	47.25
367283444	02/28/2025	Bella Ciao Three-Part Mix SKU: 11559837	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	-45.15
367283444	02/28/2025	Shipping	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	-9.99
				Vendor Total	**2,757.36**
JACKSON GROUP PETERBILT		**PO Box 2208 DECATUR, AL 35609-2208**			
44919PC	02/14/2025	28940T D CELL BATTERY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.60
44976PC	02/14/2025	28940T BATTERY AND CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	600.78
CM44660PC	02/14/2025	28940T BATTERY CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-247.60
CM44654PC	02/14/2025	28940T BATTERY CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-247.60
				Vendor Total	**121.18**
JENSEN, HAYES, SHROPSHIRE,		**125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204**			
2306-14	02/14/2025	PV-TEC BUILDING ARCHITECTURAL SERVICES	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	8,190.00
				Vendor Total	**8,190.00**
JEX, ANGELA LAVON		**745 DOGWOOD POCATELLO, ID 83201**			
2/3/25	02/21/2025	COLLEGE, CAREERS, & COLLABORATION	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	66.00
				Vendor Total	**66.00**
JOHNSON, PATRIC HARRISON		**(Employee Payment -Address is exempt from reporting on public documents)**			
01/30/25	02/07/2025	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	59.00
				Vendor Total	**59.00**
JONES, EMILY MARIE DALTON		**(Employee Payment -Address is exempt from reporting on public documents)**			
01/23-01/24/25	02/07/2025	TRAVEL EXPENSE 2025 IABE CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	37.95

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02/01/2025 - 02/28/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
JONES, EMILY MARIE DALTON		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/6-1/31/25	02/07/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	44.46
				Vendor Total	**82.41**
JONES, NATALIE MARIE		**(Employee Payment -Address is exempt from reporting on public documents)**			
12/15/24	02/07/2025	REIMB THROW BLANKET	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	80.93
				Vendor Total	**80.93**
JORDET, BRENT PATRICK		**(Employee Payment -Address is exempt from reporting on public documents)**			
12/16-2/4/25	02/14/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	191.10
				Vendor Total	**191.10**
JOSTENS		**PO Box 5173 TWIN FALLS, ID 83303**			
5274-9733	02/07/2025	CAP AND GOWN UNIT-MVP STUDENT	251 E 512000 415 000 000	SUPPLIES - HOMELESS	43.39
5274-9731	02/07/2025	CAP AND GOWNS FOR MVP STUDENTS	251 E 512000 415 000 000	SUPPLIES - HOMELESS	173.56
5274-9742	02/21/2025	UNIT HG MVP STUDENT	251 E 512000 415 000 000	SUPPLIES - HOMELESS	41.18
				Vendor Total	**258.13**
JOSTENS, INC.		**21336 NETWORK PL CHICAGO, IL 60673-1213**			
35957924	02/28/2025	Blank Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	73.00
35957924	02/28/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	13.95
35957924	02/28/2025	CERTIGARD 8X6	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	112.50
35854742	02/28/2025	Diplomas	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,040.25
35854742	02/28/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	32.95
35937765	02/28/2025	Diploma Covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,570.00
35937765	02/28/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	102.95
				Vendor Total	**2,945.60**
JR ASSOCIATES LLC		**400 W BROADWAY STE 1, PMB 159 MISSOULA, MT 59802**			
273350	02/14/2025	BAS1001	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	376.50
273350	02/14/2025	Shipping per Quote # 273350	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	12.91
				Vendor Total	**389.41**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JUNIOR LIBRARY GUILD		**PO Box 6308 CAROL STREAM, IL 60197-6308**			
708038	02/21/2025	Nonfiction High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	302.40
708038	02/21/2025	High-Interest High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	285.46
708038	02/21/2025	PG High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	285.46
708038	02/21/2025	Sports High	100 E 622000 430 210 000	HHS LIBRARY BOOKS	259.20
708038	02/21/2025	Graphic Novels High Plus	100 E 622000 430 210 000	HHS LIBRARY BOOKS	302.40
708067	02/21/2025	Upper Elementary & Middle	100 E 622000 430 230 000	LIBRARY BOOKS HMS	236.64
708067	02/21/2025	Advanced Readers Plus	100 E 622000 430 230 000	LIBRARY BOOKS HMS	285.46
708067	02/21/2025	Fantasy/Science Fiction Middle Plus	100 E 622000 430 230 000	LIBRARY BOOKS HMS	285.46
708067	02/21/2025	Hi-Lo PG Middle/High	100 E 622000 430 230 000	LIBRARY BOOKS HMS	175.08
708067	02/21/2025	High Interest Middle Plus	100 E 622000 430 230 000	LIBRARY BOOKS HMS	284.62
708067	02/21/2025	Nonfiction Middle Plus	100 E 622000 430 230 000	LIBRARY BOOKS HMS	302.40
708046	02/21/2025	Graphic Novels Middle Plus	100 E 622000 430 235 000	LIBRARY BOOKS IMS	293.02
708046	02/21/2025	Hi-Lo PG Middle/High	100 E 622000 430 235 000	LIBRARY BOOKS IMS	175.08
708046	02/21/2025	High Interest Middle Plus	100 E 622000 430 235 000	LIBRARY BOOKS IMS	284.62
708046	02/21/2025	Sports Middle Plus	100 E 622000 430 235 000	LIBRARY BOOKS IMS	284.62
708046	02/21/2025	Nonfiction Middle Plus	100 E 622000 430 235 000	LIBRARY BOOKS IMS	302.40
				Vendor Total	**4,344.32**
KATHERINE BLYTHE		**800 GRACE DR LEWIS & CLARK ELEMENTARY POCATELLO, ID 83201**			
02/13/25	02/21/2025	REIMB FOR PURCHASE OF EASYCBM	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
				Vendor Total	**49.99**
KATHLEEN A. MCCALLISTER CHAPTER		**PO Box 720 MEMPHIS, TN 38101-0720**			
BANKRUPT.	02/05/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	02/20/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
				Vendor Total	**450.00**
KENWORTH SALES COMPANY, INC.		**PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088**			
002P30675	02/07/2025	28930T COOLANT 55 GAL DRUM FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	630.36
002P30653	02/07/2025	28930T DIPSTICK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.15
002P30561	02/07/2025	28930T FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	92.95
002P30704	02/07/2025	28930T KIT, TURBOCHARGER & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4,311.62
002P30634	02/07/2025	28931T BRAKE PAD & BRAKE PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	532.65
				Vendor Total	**5,634.73**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KESSLER, HEIDI LYNN		**(Employee Payment -Address is exempt from reporting on public documents)**			
02/10/25	02/14/2025	REIMB FOR STUDENT INCENTIVES & PRIZES/STAFF	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	116.07
				Vendor Total	**116.07**
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.02052025.D	02/05/2025	FIT - FEDERAL INCOME TAX for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25,908.92
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,907.09
OASDI.02052025.D	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	50,912.62
FITADD.02052025.D	02/05/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,073.00
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	346.28
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	33,059.59
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,792.92
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,617.42
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	125.73
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,178.40
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,546.18
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,205.52
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,584.87
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	4.80
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	53.34
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	330.60
OASDI.02052025.B	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.97

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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.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	80.98
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,731.75
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	887.03
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	846.03
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	29.41
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	275.62
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,297.12
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	281.93
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	370.64
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	1.12
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	77.33
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
FIT.02052025.D.a	02/05/2025	FIT - FEDERAL INCOME TAX for 02 05 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	59.96
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	13.26
OASDI.02052025.D.	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	56.72
OASDI.02052025.B.	02/05/2025	OASDI - FEDERAL OASDI TAX for 02 05 25 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56.72
MEDICARE.	02/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 05 25 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13.26
FIT.02202025.D	02/20/2025	FIT - FEDERAL INCOME TAX for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	305,171.18
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	74,264.86
OASDI.02202025.D	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	317,545.49
FITADD.02202025.D	02/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	23,551.17

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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**		
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	431.62
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	282,151.14
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	13,119.06
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,267.86
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	683.41
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,109.22
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,343.47
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	6,321.96
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,225.41
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	66.65
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	2.92
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	4.70
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	602.23
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	135.95
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	12.93
OASDI.02202025.B	02/20/2025	OASDI - FEDERAL OASDI TAX for 02 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96

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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.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	100.94
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	65,987.13
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,068.18
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	998.13
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	159.82
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,662.60
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	314.21
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.53
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	286.59
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	15.61
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	0.68
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.10
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	140.85
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	31.80
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	3.03
MEDICARE.	02/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 02 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
				Vendor Total	**1,269,164.31**
KEYBANK OF IDAHO		**105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204**			
SITID.02052025.D	02/05/2025	SITID - IDAHO INCOME TAX for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,049.00
SITIDADD.	02/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,021.50
SITID.02052025.D.a	02/05/2025	SITID - IDAHO INCOME TAX for 02 05 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	14.00
SITID.02202025.D	02/20/2025	SITID - IDAHO INCOME TAX for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	134,586.00
SITIDADD.	02/20/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	16,484.50
				Vendor Total	**165,155.00**
KEYLINE AUTOMOTIVE WAREHOUSE INC.		**263 WALL ST TWIN FALLS, ID 83301**			
47-00201617	02/07/2025	28689T M9 MASTER CYLINDER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	175.86
47-00201638	02/07/2025	0665M SHOP E14 TRAILER PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	3.25
47-00201591	02/07/2025	0664M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	36.99
47-00201574	02/07/2025	0841M SHOP SEALS AND WIPERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	93.69
47-00201702	02/07/2025	0666M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	158.61
47-00201739	02/07/2025	0666M TAPER BEARING CONE	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.49

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYLINE AUTOMOTIVE WAREHOUSE INC.		**263 WALL ST TWIN FALLS, ID 83301**			
47-00201784	02/07/2025	10365M LOWER SHOP TK 11 WINDOW DEFLECTORS & TAIL	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	138.04
47-00201700	02/07/2025	0845M TRUCK 3 CAM SENSORS TRUCK 3	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	23.17
47-00201956	02/07/2025	1077M SHOP E1 BACKHOE PARTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	7.04
47-00201941	02/07/2025	1077M HYDRAULIC FILTER E1	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	7.04
47-00202010	02/07/2025	0668M SHOP VI TRUCK 24 OIL FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	3.79
47-00202124	02/07/2025	1084M SHOP GALLONS OF ANTIFREEZE	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.56
47-00202057	02/07/2025	1082M SHOP BATTERIES CORE	100 E 665000 410 530 000	SUPPLIES GROUNDS	305.78
47-00202018	02/07/2025	1080M SHOP BATTERY JUMPER	100 E 665000 410 530 000	SUPPLIES GROUNDS	123.08
47-00202089	02/07/2025	0672M SHOP DUAL BATTERY INSTALL	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.28
47-00202049	02/07/2025	0669M SHOP SUPPLIES PB PENETRATING CATALYST	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.85
47-00202065	02/07/2025	0669M BATTERY TERMINAL/ BATTERY CABLE	100 E 665000 410 530 000	SUPPLIES GROUNDS	82.81
				Vendor Total	**1,237.33**
KIND COMMUNITY		**121 FAIRWAY CIR POCATELLO, ID 83201**			
1045	02/07/2025	KIND COMMUNITY COLORING BOOK PAGES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	798.00
				Vendor Total	**798.00**
KNIGHT, ELIZABETH		**(Employee Payment -Address is exempt from reporting on public documents)**			
02/20/25	02/28/2025	REIMB FOR SUPPLIES COSTCO/FRED MEYERS/WINCO	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	604.40
				Vendor Total	**604.40**
KUTCH, JULIE		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/06-1/31/25	02/07/2025	IN LIEU OF TRANSPORTATION MILEAGE	100 E 681000 345 510 000	SPECIAL CONTRACTS	250.00
				Vendor Total	**250.00**
LAKESHORE LEARNING MATERIALS		**PO Box 840250 LOS ANGELES, CA 90084-0250**			
90058988	02/07/2025	Positional Words Resource Box Item # PP949	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
90058988	02/07/2025	Monkeying Around Game Item # TR673	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.99
90058988	02/07/2025	Race the Clock! Poppin’ Shape Game Item # BC378	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	27.99
90058988	02/07/2025	Fold & Go Beanbag Toss Item # FG667	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.99
90058988	02/07/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.45
				Vendor Total	**118.41**
LASER XPRESS		**360 YELLOWSTONE AVE POCATELLO, ID 83201**			
215857	02/14/2025	REMANUFACTURED HP LASERJET PRO 400 MFP	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	75.00
				Vendor Total	**75.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LAWSON PRODUCTS, INC		**PO Box 734922 CHICAGO, IL 60673-4922**			
9312173185	02/14/2025	0803M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	594.43
9312175269	02/14/2025	0803M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	157.32
9312175268	02/14/2025	28938T OXYGEN BOTTLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	22.15
9312183239	02/14/2025	28946T SCREW	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.00
9312173185	02/14/2025	0803M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	-594.43
9312175269	02/14/2025	0803M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	-157.32
9312175268	02/14/2025	28938T OXYGEN BOTTLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-22.15
9312183239	02/14/2025	28946T SCREW	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-17.00
9312173185	02/21/2025	0803M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	437.11
9312175269	02/21/2025	0803M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	157.32
9312175268	02/21/2025	28936T LIGHT BULB, MINI FUZE, HOSE CLAMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	22.15
9312183239	02/21/2025	28946T SCREW	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.00
9312200826	02/28/2025	1074M SHOP SUPPLIES PHIL FLAT HDST & MASONRY	100 E 664000 471 530 000	BUILDING REPAIRS	16.69
9312208017	02/28/2025	1074M SHOP SUPPLIES PHIL FLAT HDST & MASONRY	100 E 664000 471 530 000	BUILDING REPAIRS	163.85
9312216159	02/28/2025	28948T SCREW	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.26
				Vendor Total	**829.38**
LEDER, CORBIN JACOB		**(Employee Payment -Address is exempt from reporting on public documents)**			
12/10-12/20/24	02/07/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	23.76
				Vendor Total	**23.76**
LEGAL SHIELD		**PO Box 2629 ADA, OK 74821-2629**			
LEGLSHLD.	02/05/2025	LEGLSHLD - LEGAL SHIELD for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	02/20/2025	LEGLSHLD - LEGAL SHIELD for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,053.79
				Vendor Total	**1,165.73**
LEIBY, CRAIG E		**(Employee Payment -Address is exempt from reporting on public documents)**			
2025-1	02/21/2025	CDL TESTING SA & TC	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	300.00
				Vendor Total	**300.00**
LEIBY, SUSAN MICHELE		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/28-1/30/25	02/07/2025	TRAVEL EXPENSE IDAHO SKYWARD USER GROUP	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	351.95
				Vendor Total	**351.95**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LEMOS, TIFFANY		**(Employee Payment -Address is exempt from reporting on public documents)**			
12/2-1/31/25	02/07/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	107.28
				Vendor Total	**107.28**
LINCOLN LIFE		**PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864**			
TSA_LINC.	02/20/2025	TSA_LINC - LINCOLN LIFE 403B for 02 20 25 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**			
47640612	02/14/2025	28938T OXYGEN BOTTLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	75.07
47699866	02/14/2025	0671M SHOP DUAL BATTERY INSTALL	100 E 665000 410 530 000	SUPPLIES GROUNDS	79.46
47896551	02/21/2025	1086M SHOP ACETYLENE RECHARGE	100 E 665000 410 530 000	SUPPLIES GROUNDS	166.33
				Vendor Total	**320.86**
LOOKOUT CREDIT UNION (CORPORATE		**275 S 5TH AVE STE 210 POCATELLO, ID 83201**			
CREDITUN.	02/05/2025	CREDITUN - CREDIT UNION for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	02/20/2025	CREDITUN - CREDIT UNION for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,222.08
				Vendor Total	**8,884.58**
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
997588-01/31/2025	02/07/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	53.10
992553-1/27/25	02/07/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	37.92
993163-1/27/25	02/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	46.92
992774-1/27/25	02/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	73.55
993731-1/28/25	02/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	75.86
987096-1/23/25	02/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	32.16
997027-1/30/25	02/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	4.14
997508-1/31/25	02/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	28.04
996399-1/30/25	02/07/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	18.49
993032-1/27/25	02/07/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	7.20
994140-1/28/25	02/07/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.68
980790-12/10/24	02/07/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.37
98033-1/31/25	02/07/2025	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	24.18
993600-1/28/25	02/07/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	26.11
992401-1/27/25	02/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	125.28
996358-1/30/25	02/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	33.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
971750-2/3/25	02/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	42.61
973388-2/04/25	02/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	84.02
974741-2/05/25	02/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	54.59
5302500216	02/14/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	82.63
997748-01/31/25	02/14/2025	GROUNDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	35.86
996341-1/30/25	02/14/2025	GROUNDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.43
996335-1/30/25	02/14/2025	GROUNDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	191.86
974517-2/05/25	02/14/2025	GROUNDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	24.66
974617-2/05/25	02/14/2025	GROUNDS	100 E 664000 481 530 000	EQUIPMENT REPAIR	104.42
971778-2/3/25	02/14/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	15.16
976184-2/06/25	02/14/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	96.48
976443-2/06/25	02/14/2025	Dewalt 12" Dual Bevel Sliding Compound Corded Miter Saw	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	474.05
976443-2/06/25	02/14/2025	DEWALT 10" Portable Jobsite Table Saw with Stand	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	521.55
976443-2/06/25	02/14/2025	Saw blades	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	140.54
976443-2/06/25	02/14/2025	Rhonda Naftz will pick up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
982617-2/11/25	02/21/2025	CUSTODIAL - SHOP SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	54.51
981274-2/10/25	02/21/2025	MAINTENANCE - REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	65.55
976344-2/06/25	02/21/2025	MAINTENANCE - REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	172.20
983046-2/11/25	02/21/2025	MAINTENANCE - REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	8.00
982097-2/10/25	02/21/2025	CUSTODIAL - EQUIP/TOOLS	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	11.36
982960-2/11/25	02/21/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	11.65
98256-2/11/25	02/21/2025	MAINTENANCE - TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	33.21
974603-2/05/25	02/21/2025	CENTRAL KITCHEN - REPAIRS	100 E 664000 471 530 000	BUILDING REPAIRS	89.24
				Vendor Total	**2,988.53**
MEADOR, KENDRA LEE		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/6-1/31/25	02/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	110.58
				Vendor Total	**110.58**
MECHANICAL SOLUTIONS		**930 WEST CEDAR STE 101 POCATELLO, ID 83201**			
29860516	02/21/2025	1211M - GATEWAY CENTER/HVAC INSTALL	420 E 664000 540 122 000	REMODELING	62,900.00
38207138	02/21/2025	1211M - GATEWAY CENTER/MINI SPLIT FOR KITCHEN	420 E 664000 540 122 000	REMODELING	7,620.00
				Vendor Total	**70,520.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MENDEZ, MARIBEL J		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/23-1/24/25	02/07/2025	MEAL REIMBURSEMENT FOR IABE CONFERENCE	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	37.95
				Vendor Total	**37.95**
MG TRUST COMPANY LLC		**PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595**			
TSA_MGT.	02/20/2025	TSA_MGT - MG TRUST CO LLC 403B for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
				Vendor Total	**675.00**
MIRON, DEANNA SUZANNE		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/24/25	02/28/2025	REIMBURSEMENT FOR PURCHASE MADE AT TPT ON	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.35
				Vendor Total	**18.35**
MOTION INDUSTRIES, INC.		**PO Box 98412 CHICAGO, IL 60693**			
ID12-00551419	02/07/2025	0859M - SUPPLIES/COUPLERS	100 E 664000 471 530 000	BUILDING REPAIRS	140.32
				Vendor Total	**140.32**
MOUNTAIN ALARM		**PO Box 12487 OGDEN, UT 84412-2487**			
5804678	02/07/2025	1072M - ALL SCHOOLS/SECURITY ALARM MONTHLY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
5937139	02/28/2025	1221M - SECURITY ALARMS FOR ALL SCHOOLS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
				Vendor Total	**1,724.00**
MOUNTAIN VIEW HOSPITAL		**2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404**			
141 TC 2025	02/28/2025	HEARTSAVER K-12 2/22/2025	100 E 661000 410 105 024	SUPPLIES SAFETY	40.00
				Vendor Total	**40.00**
MOUNTAIN WEST ENVIRONMENTAL LLC		**707 S RAILROAD AVE SUGAR CITY, ID 83448**			
2386	02/14/2025	1203M - TYHEE/MONTHLY CONTRACT ADMIN FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	245.00
				Vendor Total	**245.00**
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
101017	02/07/2025	CRG 057 - reman	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	109.00
101049	02/14/2025	Ink Cartridge Replacement CE285A	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	49.00
101044	02/14/2025	Ink Cartridge Replacement CE285A	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	49.00
100939	02/14/2025	Ink Cartridge Replacement Canon 119	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	49.00
100939	02/14/2025	Ink Cartridge Replacement CE505A	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	49.00
100939	02/14/2025	Ink Cartridge Replacement CB435A	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	49.00
100465	02/14/2025	Ink Cartridge Replacement CE285A	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	79.00
100466	02/14/2025	Ink cartridge replacement CB435A	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	79.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
100464	02/14/2025	Ink Cartridge Replacement Canon MF810Cdn Black	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	130.00
100464	02/14/2025	Ink Cartridge Replacement Canon MF810Cdn Yellow	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
100464	02/14/2025	Ink Cartridge Replacement Canon MF810Cdn Magenta	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
100464	02/14/2025	Ink Cartridge Replacement Canon MF810Cdn Cyan	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	180.00
100464	02/14/2025	Ink Cartridge Replacement CE505A	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	69.00
100160	02/14/2025	Ink Cartridge Replacement Canon 119 (Officier Cartwright)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	69.00
100160	02/14/2025	Ink Cartridge Replacement CE505A	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	69.00
99935	02/14/2025	Ink Cartridge Replacement CE505A (Elisha)	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	49.00
99938	02/14/2025	Ink Cartridge Replacement CC530A (Christian)	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	79.00
101084	02/14/2025	Canon 055A	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	294.00
101043	02/14/2025	278A - reman	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	98.00
100118	02/14/2025	ITEM #C4844 C BLACK POSTER INK	610 E 655000 410 000 000	SUPPLIES	138.00
100118	02/14/2025	ITEM #C4911A CYAN POSTER INK	610 E 655000 410 000 000	SUPPLIES	138.00
100118	02/14/2025	ITEM #C4912A MAGENTA POSTER INK	610 E 655000 410 000 000	SUPPLIES	138.00
100118	02/14/2025	ITEM #C4913A YELLOW POSTER INK	610 E 655000 410 000 000	SUPPLIES	138.00
100118	02/14/2025	ITEM #C1860A POSTER PAPER	610 E 655000 410 000 000	SUPPLIES	159.00
101097	02/14/2025	30 A Black Ink (Kuciemba, Fan)	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	96.00
99936	02/14/2025	Ink Cartridge replacement CAN 2952-052R (Mindy Murphy)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	64.00
99936	02/14/2025	Ink Cartridge Replacement 119 Cartridge (Crystal Gibson)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	49.00
99936	02/14/2025	Ink Cartridge Replacement CE285A (Chris Blair)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	49.00
99936	02/14/2025	Ink Cartridge Replacement CC530A (Christian Colonel)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	79.00
99936	02/14/2025	Ink Cartridge Replacement CF230A (Danielle Dimick)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	59.00
99936	02/14/2025	Ink Cartridge Replacement CE505A (Thomas Sullivan)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	49.00
99936	02/14/2025	Ink Cartridge Replacement CE505A (Calli Burrup)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	49.00
101066	02/21/2025	CC530a Toner - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.00
101066	02/21/2025	CC532a - YELLOW toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.00
101066	02/21/2025	CC533a - Magenta Toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.00
101066	02/21/2025	Deliver to HHS - Mindi Quayle	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
101034	02/21/2025	HP 134 X	100 E 651000 410 105 000	SUPPLIES BUSINESS	168.00
101034	02/21/2025	CANON 067 - BLACK	100 E 651000 410 105 000	SUPPLIES BUSINESS	108.00
101034	02/21/2025	CANON 067 - CYAN	100 E 651000 410 105 000	SUPPLIES BUSINESS	111.00
101034	02/21/2025	CANON 067 - MAGENTA	100 E 651000 410 105 000	SUPPLIES BUSINESS	111.00
101034	02/21/2025	CANON 067 - YELLOW	100 E 651000 410 105 000	SUPPLIES BUSINESS	111.00
101034	02/21/2025	HP 210X - BLACK	100 E 651000 410 105 000	SUPPLIES BUSINESS	178.00
101034	02/21/2025	HP 210X - CYAN	100 E 651000 410 105 000	SUPPLIES BUSINESS	215.00
101034	02/21/2025	HP 210X - MAGENTA	100 E 651000 410 105 000	SUPPLIES BUSINESS	215.00
101034	02/21/2025	HP 210X - YELLOW	100 E 651000 410 105 000	SUPPLIES BUSINESS	215.00
101085	02/21/2025	CE505a Black toner	243 E 519000 410 205 099	CHS SUPPLIES IOT	49.00
101085	02/21/2025	Deliver to Pocatello HS - Ann Campbell	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
101096	02/21/2025	255A - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00
101065	02/21/2025	055H - Cyan	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	198.00
99808	02/21/2025	Yellow - CC532A	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.00
99808	02/21/2025	Magenta - CC533A	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.00
99808	02/21/2025	Cyan CC531A	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.00
99808	02/21/2025	Black CC530A	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.00
99808	02/21/2025	Deliver to HHS - Mindi Quayle	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
101151	02/28/2025	Ink for Canon ImageClass LBP6670dn (Carver)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	49.00
101152	02/28/2025	Ink Cartridge Replacement 1006	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	49.00
101162	02/28/2025	Canon 119 Ink cartridge replacement	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	49.00
101162	02/28/2025	HP 1006 Ink Cartridge Replacement (Staci Orr)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	49.00
101185	02/28/2025	CRG056 - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	169.00
101187	02/28/2025	Canon MF753Cdw color printer	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	449.00
				Vendor Total	**6,288.00**
MUCKERMAN, NICHOLAS PAUL		**(Employee Payment -Address is exempt from reporting on public documents)**			
7/30/24-1/28/25	02/14/2025	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	99.42
				Vendor Total	**99.42**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NAFTZ, RHONDA JEAN		**(Employee Payment -Address is exempt from reporting on public documents)**			
2552500303	02/28/2025	Legos, plates - Dollar Tree receipt	243 E 519000 410 205 099	CHS SUPPLIES IOT	85.00
2552500303	02/28/2025	Rhonda Naftz picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**85.00**
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
216490	02/07/2025	28942T - COOLANT FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	33.16
216767	02/07/2025	28942T - FUEL CAP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	18.15
216365	02/07/2025	28942T - SUPER STRENGTH MOLDING TAPE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.48
217191	02/07/2025	28941T - SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	41.19
217164	02/07/2025	28941T - BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	356.03
217168	02/07/2025	28941T - SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.38
216862	02/07/2025	28941T - IRIDIUM POWER SPK PLG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	11.84
216679	02/07/2025	28941T - POWER STEERING PUMP SHAFT BEARING/MAC'S	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	89.77
215718	02/07/2025	28933T - MAC'S DE ICER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	44.85
215585	02/07/2025	28933T - MAC'S DE ICER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	26.91
215886	02/07/2025	28933T - KAT'S ENGINE HEATER FREEZE PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	71.09
216109	02/07/2025	28933T - KAT'S ENGINE HEATER FREEZE PLUG	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	149.99
216160	02/07/2025	28934T - 5W30 OIL QUART & SYNTHETIC OIL5W30	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	37.36
216185	02/07/2025	28934T - NAPA OIL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	17.76
216253	02/07/2025	28934T - COOLANT FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	8.29
216108	02/07/2025	28934T - V-RIBBED BELT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	97.06
217468	02/14/2025	28947T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	119.93
218133	02/21/2025	28950T - GLASS CLEANER 19OZ. (T02)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	76.32
218096	02/21/2025	28950T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	119.93
218092	02/21/2025	28950T - HEADLIGHT BULB (T20), SPRAYWAY GLASS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	195.03
218054	02/21/2025	28693T - AIR FILTER, OIL FILTER, FUEL FILTER, 15W40	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	120.96
218726	02/21/2025	28693T - AIR FILTER, OIL FILTER, FUEL FILTER &	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	150.75
218763	02/28/2025	28694T - THERMOSTAT (M-18)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	39.19
218780	02/28/2025	28694T - THERMOSTAT (M-18)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-42.13
219358	02/28/2025	28953T - SOLDERING IRON (464)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.61
219181	02/28/2025	28953T - SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	41.19
219163	02/28/2025	28953T - TRANSMISSION FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	288.90

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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**			
218829	02/28/2025	28953T - NAPA PROFORMER CONVENTIONAL (T12)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	92.51
218905	02/28/2025	28953T - MAGNUM HD SHOCKS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	119.93
218818	02/28/2025	28953T - FUEL & AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	159.62
				Vendor Total	**2,646.05**
NASCO EDUCATION LLC		**PO Box 737813 DALLAS, TX 75373-7813**			
688173	02/28/2025	SKU - LF01016(C)	243 E 519000 410 205 099	CHS SUPPLIES IOT	569.50
688173	02/28/2025	SKU - LF01016 Life Form Canine IV Leg	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,566.60
688173	02/28/2025	SD25 - Deliver to PVTEC - Erin Hatch	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**3,136.10**
NATIONAL COATINGS & SUPPLIES, INC.		**PO Box 204383 DALLAS, TX 75320-4383**			
25225403	02/14/2025	0084M - SHOP/BLUE CREAM HARDENER	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.34
				Vendor Total	**9.34**
NATIONAL LIFE GROUP		**PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109**			
TSA_NLG.	02/05/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	02/20/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	492.50
				Vendor Total	**580.00**
NATIONWIDE RETIREMENT SOLUTION		**PO Box 183155 COLUMBUS, OH 43218**			
TSA_457N.	02/20/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
				Vendor Total	**250.00**
NCPERS GROUP LIFE INS.		**PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245**			
RLIFE.02052025.D	02/05/2025	RLIFE - RETIREMENT LIFE INSURANCE for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	168.00
RLIFE.02202025.D	02/20/2025	RLIFE - RETIREMENT LIFE INSURANCE for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	552.00
				Vendor Total	**720.00**
NCS PEARSON, INC.		**13036 COLLECTIONS CENTER DR CHICAGO, IL 60693**			
28076548	02/14/2025	0158036670 - CELF-5 Screening Test Complete Kit (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	322.00
28076548	02/14/2025	shipping per quote	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.32
28119905	02/21/2025	0158012836 - GFTA-3 Record Forms Qty 25 (Print)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	240.80
28119905	02/21/2025	shipping per quote attached	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.45
				Vendor Total	**596.57**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NELSON, SHANNON ROSE		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/24/25	02/28/2025	REIMBURSEMENT FOR PURCHASE OF EASYCBM ON	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	49.99
				Vendor Total	**49.99**
NEVADA STATE TREASURER		**PO Box 844500 LOS ANGELES, CA 90084-4500**			
NEVTREAS.	02/05/2025	NEVTREAS - NEVADA STATE TREASURER for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
NEVTREAS.	02/20/2025	NEVTREAS - NEVADA STATE TREASURER for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.00
				Vendor Total	**4.00**
NEW DAY PHYSICAL THERAPY PC		**2174 COLONIAL LN POCATELLO, ID 83201**			
1/6-1/31/25	02/14/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	180.42
1921	02/14/2025	PT SERVICES FOR JAN. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	12,285.00
1921	02/14/2025	PT SERVICES FOR JAN. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	14,235.00
				Vendor Total	**26,700.42**
NIGHT OWL JANITORIAL INC		**3575 RIDGEWOOD RD POCATELLO, ID 83201**			
9359	02/21/2025	MONTHLY JANITORIAL SERVICE AT SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
				Vendor Total	**101,091.07**
NORCO MEDICAL		**PO Box 35144 LB 413124 SEATTLE, WA 98124-5144**			
42393898383	02/14/2025	1088M - SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	51.40
42374250131	02/14/2025	1085M - SHOP/ANCHOR BRUSH SS CURVED HANDLE	100 E 665000 410 530 000	SUPPLIES GROUNDS	15.78
				Vendor Total	**67.18**
NORTHWESTERN MUTUAL LIFE		**PO Box 2177 PORTLAND, OR 97208-2177**			
ADMINDI.02052025.	02/05/2025	ADMINDI - DISABILITY - ADMIN for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.02202025.	02/20/2025	ADMINDI - DISABILITY - ADMIN for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
				Vendor Total	**1,228.50**
NOVY, ELISSA MAE		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/4-2/7/25	02/14/2025	TRAVEL REIMBURSEMENT FOR IETA CONFERENCE IN	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	539.90
				Vendor Total	**539.90**
NYGARD, MILDRED ANNE		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/8-1/30/25	02/28/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	26.10
				Vendor Total	**26.10**
OFFICE DEPOT OFFICEMAX		**PO Box 88040 CHICAGO, IL 60680-1040**			
411272546001	02/21/2025	0594M - CUSTODIAL/BINDERS, DIVIDERS, PENS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	60.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OFFICE DEPOT OFFICEMAX		**PO Box 88040 CHICAGO, IL 60680-1040**			
411246391001	02/21/2025	1205M - SHOP/INK	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	65.87
				Vendor Total	**126.62**
OLD TOWN EMBROIDERY CO., INC		**556 W CENTER ST POCATELLO, ID 83204**			
28467	02/07/2025	1033M - MAINTENANCE SHOP/SHORT SLEEVED SHIRTS	100 E 664000 471 530 000	BUILDING REPAIRS	94.80
28541	02/28/2025	1201M - SHOP/SHIRTS-CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	396.00
				Vendor Total	**490.80**
OLIVER, CASEY BRAND		**(Employee Payment -Address is exempt from reporting on public documents)**			
11/1/24-1/27/25	02/14/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	41.70
				Vendor Total	**41.70**
ONE WORKS INC		**620 TYHEE RD POCATELLO, ID 83202**			
2/3/25	02/07/2025	OT SERVICES FOR JAN. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	19,307.77
2/3/25	02/07/2025	OT SERVICES FOR JAN. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	4,168.43
1/6 - 1/31/25	02/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	117.00
				Vendor Total	**23,593.20**
OPPICI, MCKENZI AMES		**9233 NOTTINGHAM LN POCATELLO, ID 83201**			
2/6/25	02/14/2025	CDL WITHHOLDING REIMBURSEMENT - COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**500.00**
OSLAND, ANNAMARIE		**(Employee Payment -Address is exempt from reporting on public documents)**			
12/20/24-1/29/25	02/07/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,040.00
				Vendor Total	**1,040.00**
OVERHEAD DOOR CO OF POCATELLO		**1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190**			
0110188-IN	02/28/2025	1217M - HHS/FIRE DOOR	420 E 664000 540 122 000	REMODELING	5,465.00
				Vendor Total	**5,465.00**
PANERA BREAD CAFE #601882		**PO Box 504888 ATTN: ACCOUNTS RECEIVABLE SAINT LOUIS, MO 63150-4888**			
601882250214927	02/21/2025	Refreshments for 20 individuals. Order includes 10 sandwiches	274 E 621000 390 000 000	POLICY COUNCIL	261.92
				Vendor Total	**261.92**
PARAMOUNT SUPPLY CO.		**PO Box 50097 IDAHO FALLS, ID 83405**			
052876	02/07/2025	0856M - PHS/BROILER TREATMENT	100 E 664000 471 530 000	BUILDING REPAIRS	20.80
				Vendor Total	**20.80**

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02/01/2025 - 02/28/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
PARKER, JENNIFER LYNN		**(Employee Payment -Address is exempt from reporting on public documents)**			
6A7CE5EA-0012	02/28/2025	Denali RX - December	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.95
6A7CE5EA-0013	02/28/2025	Denali RX - January	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.95
6A7CE5EA-0014	02/28/2025	Denali Rx - February	243 E 519000 410 205 099	CHS SUPPLIES IOT	21.95
				Vendor Total	**65.85**
PARKER, ROBERT E		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/21-1/22/25	02/07/2025	TRAVEL REIMBURSEMENT FOR IAAA & IHSAA MTGS.	100 E 641000 382 122 000	TRAVEL OUT DIST SEC PRINC	323.70
				Vendor Total	**323.70**
PATTERSON, RAINA MARIE		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/23-1/24/25	02/07/2025	TRAVEL REIMBURSEMENT FOR IABE CONFERENCE IN	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	348.27
				Vendor Total	**348.27**
PAULES, ANDREW DAVID		**(Employee Payment -Address is exempt from reporting on public documents)**			
12/20/24-2/6/25	02/21/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	80.22
				Vendor Total	**80.22**
PEARSON, JOYCE R		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/6-1/31/25	02/07/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	72.12
				Vendor Total	**72.12**
PERRINE, SHERYL LYNN		**(Employee Payment -Address is exempt from reporting on public documents)**			
12/9/24-1/28/25	02/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	8.40
				Vendor Total	**8.40**
PETTIT, SUSAN A		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/28-1/30/25	02/07/2025	TRAVEL REIMBURSEMENT FOR SKYWARD USERS	100 E 621000 382 122 000	TRAVEL OUT DIST SEC DIR	368.75
				Vendor Total	**368.75**
PHELPS, SELENE LAVONE		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/7/2025	02/07/2025	JAN 2025 INS ADJUSM HARTFORD	100 L 217000 000 000 000	SALARIES PAYABLE	3.38
				Vendor Total	**3.38**
PHIL MEADOR'S COURTESY FORD LINC,		**1600 YELLOWSTONE AVE POCATELLO, ID 83202**			
62412	02/14/2025	1083M SHOP TRUCK 91	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	43.72
62366	02/14/2025	1081M TRUCK 91 BATTERY MOD BALT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	24.80
				Vendor Total	**68.52**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PHYSICIANS IMMEDIATE CARE CENTER		**495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201**			
8000468833	02/07/2025	DOT - EMPLOYEE PHYSICALS FOR DEC. 2024	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,025.00
8000475299	02/21/2025	DOT EMPLOYEE PHYSICALS FOR DEC 2024 & JAN 2025	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	410.00
8000475299	02/21/2025	DOT EMPLOYEE PHYSICALS FOR DEC 2024 & JAN 2025	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	1,435.00
				Vendor Total	**2,870.00**
PIANO GALLERY		**2995 E 17TH ST IDAHO FALLS, ID 83406-6667**			
M339227	02/14/2025	CENTURY/ARTLEY CLARINET, YAMAHA CLARINET,	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	499.25
M321103	02/14/2025	SELMER BASS CLARINET HAWTHORNE, FRENCH HORN	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	722.00
M339350	02/21/2025	MUSICAL EQUIPMENT REPAIRS FOR IRVING	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	119.00
				Vendor Total	**1,340.25**
PIONEER VALLEY BOOKS		**199 PINE STREET FLORENCE, MA 01062**			
I274617	02/07/2025	Dry-Erase Practice Board - Dry-Erase Practice Board Six-Pack	251 E 512000 410 000 000	SUPPLIES	80.00
I274617	02/07/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	8.00
				Vendor Total	**88.00**
PIZZA HUT		**6200 OAK TREE BLVD STE 250 ATTN: AR/CASH MANAGEMENT TEAM INDEPENDENCE, OH 44131**			
3	02/14/2025	SUPERBOWL OFFICE PARTY - PIZZA	100 E 621000 317 118 000	FITNESS & WELLNESS	103.94
3	02/14/2025	SUPERBOWL OFFICE PARTY - PIZZA	100 E 621000 317 118 000	FITNESS & WELLNESS	-103.94
				Vendor Total	**0.00**
PIZZA PIE CAFE		**4141 POLELINE RD POCATELLO, ID 83201**			
#8	02/14/2025	Pizza, Garlic Knots, pasta	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	291.79
				Vendor Total	**291.79**
PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
8Z68898	02/07/2025	1101M - SHOP/ULTRAVIOLET LIGHTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	80.86
5X21449	02/07/2025	1100M - PHS/FIX ELEVATOR LIGHT	100 E 664000 471 530 000	BUILDING REPAIRS	3.60
5W84180	02/07/2025	0985M - BUS GARAGE/LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	834.03
5W97058	02/07/2025	0406M - PV TECH/BOILER TAKE OVER	100 E 664000 471 530 000	BUILDING REPAIRS	468.33
5W91405	02/07/2025	0406M - PV TECH/BOILER TAKE OVER	100 E 664000 471 530 000	BUILDING REPAIRS	172.56
5V72303	02/07/2025	0986M - CHUBBUCK/LIGHTS & MOUNTING KIT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	573.02
5X72882	02/14/2025	0993M - BUS GARAGE/LIGHTS	100 E 664000 471 530 000	BUILDING REPAIRS	117.88
5X81641	02/14/2025	0994M - WAREHOUSE/LED LIGHTS, ENTRANCE CORD,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	104.96
5X43164	02/14/2025	0990M - FMS/BALAST	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	653.60
6A95168	02/28/2025	0998M - HHS/GYM LIGHTS, CONTACTORS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	238.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
5X88053	02/28/2025	0990M - FMS/BALAST	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	27.22
6A50846	02/28/2025	0216M - CCTV/CARD ACCESS & INTERCOM SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	372.59
				Vendor Total	**3,646.83**
POCATELLO CHUBBUCK CHAMBER OF		**324 S MAIN ST POCATELLO, ID 83204**			
7661	02/07/2025	CHIEFS ANNUAL DUES	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	55.00
7117	02/07/2025	ALL MEMBER MTG LUNCH TICKET ON 10/22/24 FOR D.	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	40.00
7293	02/07/2025	LEGISLATIVE FORUM LUNCH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	50.00
7506	02/28/2025	STATE OF THE CITIES MEMBER ADDRESS AND LUNCH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	30.00
7502	02/28/2025	STATE OF THE CITIES MEMBER ADDRESS AND LUNCH	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	30.00
				Vendor Total	**205.00**
POCATELLO HIGH FOUNDATION		**325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204**			
EF_PHS.02052025.	02/05/2025	EF_PHS - ED FOUNDATION - PHS for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.02202025.	02/20/2025	EF_PHS - ED FOUNDATION - PHS for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	563.34
				Vendor Total	**579.84**
POCATELLO HIGH SCHOOL		**325 N ARTHUR POCATELLO, ID 83204**			
2/12/25	02/14/2025	REIMBURSE FOR P.E. EQUIPMENT (PADDLE SMASH SETS)	420 E 515000 550 215 022	EQUIPMENT PHS PE	770.00
1/13/2025	02/21/2025	TABLE RENTAL FEE FOR FORGOTTEN CAROLS 2025 -	100 R 419100 100 000 000	RENTALS	90.00
				Vendor Total	**860.00**
POCATELLO TEACHERS GUILD		**AFT 359 ARABIAN POCATELLO, ID 83201**			
DUES_AFT.	02/20/2025	DUES_AFT - A.F.T. DUES for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
				Vendor Total	**493.00**
POCKET NURSE ENTERPRISES LLC		**PO Box 644898 PITTSBURGH, PA 15264-4898**			
1427509-1	02/14/2025	SKU 03-47-1600P Synthetic Vinyl Exam Gloves LARGE	243 E 519000 410 205 099	CHS SUPPLIES IOT	176.76
1427509-1	02/14/2025	SKU 02-80-613-BLKBURG ADC ADscope Clinician Teaching	243 E 519000 410 205 099	CHS SUPPLIES IOT	136.83
1427509-1	02/14/2025	SKU 02-80-613-BLKROY ADC ADscope Clinician Teaching	243 E 519000 410 205 099	CHS SUPPLIES IOT	218.45
1427509-1	02/14/2025	SD25 - Deliver to PVTEC - Jennifer Parker	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**532.04**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POWERSCHOOL GROUP LLC		**PO Box 888408 LOS ANGELES, CA 90088-8408**			
INV424664	02/07/2025	SmartFind Express Non Sub Eligible - Substitute System	100 E 632000 325 118 000	MAINTENANCE AGREEMENTS	311.85
INV424664	02/07/2025	SmartFind Express Non Sub Eligible - Substitute System	100 E 632000 325 118 000	MAINTENANCE AGREEMENTS	7,609.20
				Vendor Total	**7,921.05**
PRECISION GLASS & ALUMINUM, INC.		**PO Box 190 POCATELLO, ID 83204-0190**			
0110339-IN	02/14/2025	0573M - PHS/REPLACE GLASS IN DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	44.00
				Vendor Total	**44.00**
PREMIER TRUCK GROUP		**PO Box 840827 DALLAS, TX 75284-0827**			
787175509	02/14/2025	28944T - IP/5 GAUGE #72 & CORE DEPOSIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2,057.11
				Vendor Total	**2,057.11**
PREVENT FIRE LLC		**PO Box 2411 POCATELLO, ID 83206**			
23733	02/07/2025	BUS GARAGE INVOICE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	244.90
				Vendor Total	**244.90**
PRO-ED INC.		**PO Box 679029 DALLAS, TX 75267-9029**			
3075750	02/28/2025	LAT-NU Examiner Record Booklet (25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	108.00
3075750	02/28/2025	TOPS-3E: NU: Test Of Problem Solving-Third Edition	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	204.00
3075750	02/28/2025	CASL®-2 Comprehensive Forms (10)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	176.00
3075750	02/28/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	48.80
				Vendor Total	**536.80**
PROSPER DDA		**2184 CHANNING WAY #422 IDAHO FALLS, ID 83404**			
15732	02/14/2025	INTERVENTION SERVICES JAN 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	9,160.95
				Vendor Total	**9,160.95**
PSI ENVIRONMENTAL SERVICES INC.		**PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428**			
27063773S210	02/14/2025	1073M - TYHEE MONTHLY SERVICE FEES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,028.81
				Vendor Total	**1,028.81**
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
TSA_401K.	02/05/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,816.00
PERSI_3.02052025.	02/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,093.45
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	54,264.57
91P.02052025.D	02/05/2025	91P - 401(K) - PERCENTAGE for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	941.98
PERSI_A.02052025.	02/05/2025	PERSI_A - PERSI ADJUSTMENT NEW for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-17.10

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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_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	55,406.25
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,937.20
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	242.75
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,400.84
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,136.94
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,372.86
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,766.30
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,935.74
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	9.28
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	229.11
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	702.63
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_3.02052025.	02/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,424.66
PERSI_3.02052025.	02/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	409.53
PERSI_A.02052025.	02/05/2025	PERSI_A - PERSI Adjustment for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-28.48
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	65.68
PERSI_1.02052025.	02/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	109.41
TSA_401K.	02/20/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	40,411.33
PERSI_2.02202025.	02/20/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	233.59
PERSI_3.02202025.	02/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	348,747.40
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	60,410.60
PERSI_RL.	02/20/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	548.56
91P.02202025.D	02/20/2025	91P - 401(K) - PERCENTAGE for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,296.86

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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_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	8,472.96
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	62,554.75
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	12,609.02
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,635.58
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,411.26
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7,075.32
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,112.38
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	5.63
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	260.58
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	9.05
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	968.63
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	262.24
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.02202025.	02/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 02 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_2.02202025.	02/20/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 02 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	315.98
PERSI_3.02202025.	02/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	546,588.23
PERSI_3.02202025.	02/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,439.52
PERSI_3.02202025.	02/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,169.26
PERSI_3.02202025.	02/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	108.90
PERSI_3.02202025.	02/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19,898.57
PERSI_3.02202025.	02/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	145.20
PERSI_3.02202025.	02/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,443.21
PERSI_3.02202025.	02/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 02 20 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	28.11
				Vendor Total	**1,304,884.64**
PYLE, AIMEE LYN		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/3-2/5/25	02/07/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	600.00
1/23-1/29/25	02/07/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	800.00
2/10-2/12/25	02/14/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	660.00
2/18-2/19/25	02/21/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	400.00
2/20/25-2/26/25	02/28/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	800.00
				Vendor Total	**3,260.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PYRAMID SCHOOL PRODUCTS		**6510 N 54TH ST TAMPA, FL 33610**			
S1485037.001	02/14/2025	HE0019 - Nitrile gloves, LRG.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	2,490.00
				Vendor Total	**2,490.00**
QUADIENT LEASING USA INC		**PO Box 6813 CAROL STREAM, IL 60197-6813**			
2/19/25	02/07/2025	PAYMENT FOR ACCT. #7900 0440 8132 9454 FOR POSTAGE	100 E 632000 352 105 000	POSTAGE	5,468.94
				Vendor Total	**5,468.94**
RAPID TOXICOLOGY SERVICES LLC		**350 YELLOWSTONE AVE RAPID TOXICOLOGY LLC POCATELLO, ID 83201**			
858	02/07/2025	DOT: PRE-EMPLOYMENT SCREENING ON 1/30/25	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	149.00
858	02/07/2025	DOT: PRE-EMPLOYMENT SCREENING ON 1/30/25	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	25.00
855	02/21/2025	ANNUAL CLEARINGHOUSE MAINTENANCE FEE	274 E 621000 391 000 000	PROF DUES & FEES	50.00
				Vendor Total	**224.00**
RAYS PUMP SERVICE LLC		**PO Box 401 INKOM, ID 83245**			
4115	02/28/2025	1220M - TYHEE/WELL REPAIR	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	5,700.08
				Vendor Total	**5,700.08**
REBEL ATHLETIC INC		**2554 TARPLEY ROAD STE 114 CARROLLTON, TX 75006**			
SIN495450	02/28/2025	Order number: 0236641 School Competition Uniform Set Full	490 E 515000 410 210 004	ATHLETICS	0.00
SIN495450	02/28/2025	Category: School, Collection: School	490 E 515000 410 210 004	ATHLETICS	9,880.00
SIN495450	02/28/2025	Category: School, Collection: School	490 E 515000 410 210 004	ATHLETICS	5,624.00
SIN495450	02/28/2025	Shipping Fees Team Order	490 E 515000 410 210 004	ATHLETICS	465.12
				Vendor Total	**15,969.12**
RELIASTAR LIFE INSURANCE CO.		**PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116**			
TSA_VOYA.	02/20/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
				Vendor Total	**325.00**
RIDLEYS FAMILY MARKET		**911 N MAIN POCATELLO, ID 83204**			
C0418	02/07/2025	FLEX CLASS PROJECT WITH COOKIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	23.94
CO484	02/14/2025	Eggs	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	48.55
				Vendor Total	**72.49**
RIDLEY'S FAMILY MARKET - POCATELLO		**1000 POCATELLO CREEK RD POCATELLO, ID 83201**			
C0482	02/14/2025	Donuts, Candy, Salad Fixings, Yogurt, Breakfast burrito fixings(	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	490.07
				Vendor Total	**490.07**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE HOTEL		**2900 W CHINDEN BLVD BOISE, ID 83714**			
30454	02/14/2025	SKYWARD CONFERENCE HOTEL FEE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	344.00
30455	02/14/2025	SKYWARD CONFERENCE HOTEL FEE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	344.00
30472	02/14/2025	SKYWARD CONFERENCE HOTEL FEE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	344.00
30473	02/14/2025	SKYWARD CONFERENCE HOTEL FEE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	344.00
30474	02/14/2025	SKYWARD CONFERENCE HOTEL FEE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	344.00
30479	02/14/2025	SKYWARD CONFERENCE HOTEL FEE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	344.00
30486	02/14/2025	SKYWARD CONFERENCE HOTEL FEE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	344.00
30487	02/14/2025	SKYWARD CONFERENCE HOTEL FEE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	344.00
				Vendor Total	**2,752.00**
RIVERSIDE SERVICES GROUP INC		**1535 E LINCOLN RD IDAHO FALLS, ID 83401**			
1/31/25	02/07/2025	INTERVENTION SERVICES FOR JANUARY 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,103.61
1/31/25	02/07/2025	INTERVENTION SERVICES FOR JANUARY 2025	100 E 616000 310 124 000	PURCHASED SERVICES	49.03
2/7/25	02/14/2025	INTERVENTION SERVICES FOR 2/7/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,024.91
2/7/25	02/14/2025	INTERVENTION SERVICES FOR 2/7/25	100 E 616000 310 124 000	PURCHASED SERVICES	86.96
2/18/25	02/21/2025	INTERVENTION SERVICES FOR 2/14/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,271.80
2/18/25	02/21/2025	INTERVENTION SERVICES FOR 2/14/25	100 E 616000 310 124 000	PURCHASED SERVICES	109.08
2/21/25	02/28/2025	INTERVENTION SERVICES FOR 2/21/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,494.27
2/21/25	02/28/2025	INTERVENTION SERVICES FOR 2/21/25	100 E 616000 310 124 000	PURCHASED SERVICES	33.68
				Vendor Total	**6,173.34**
ROBERT RASCHKE		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/12-2/14/25	02/28/2025	TRAVEL REIMBURSEMENT FOR BEST PRACTICES	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,796.21
				Vendor Total	**1,796.21**
ROBERTS, DANIEL JAMES		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/29-2/2/25	02/14/2025	MEAL REIMBURSEMENT FOR ALL-STATE HONOR CHOIR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	212.85
				Vendor Total	**212.85**

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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.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,166.63
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	180.36
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.17
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	78.20
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.35
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.30
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	8.05
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.02202025.B	02/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 02 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.06
				Vendor Total	**2,624.30**
RODRIGUEZ, AUTUMN AYLEEN		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/7/2025	02/07/2025	JAN 2025 INS ADJUSM HARTFORD	100 L 217000 000 000 000	SALARIES PAYABLE	2.17
				Vendor Total	**2.17**
ROSS, KASEY LEE		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/13/25	02/21/2025	REIMBURSEMENT FOR STEDI COURSE	100 E 515000 396 122 000	PROF/DEV-SUB TESTING	39.95
				Vendor Total	**39.95**
RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24187305-00	02/07/2025	10169M - BELTS FOR STOCK, A X 24 BELT	100 E 664000 471 530 000	BUILDING REPAIRS	37.84
24187470-00	02/14/2025	10170M - BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	67.80
24187773-00	02/28/2025	0996M FMS FREEZER LIGHT	100 E 664000 471 530 000	BUILDING REPAIRS	68.51
				Vendor Total	**174.15**
RUSH TRUCK CENTERS OF IDAHO, INC.		**PO Box 2208 DECATUR, AL 35609-2208**			
3040163901	02/07/2025	28932T - INJECTORS/INJECTOR REMAN-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4,524.22
3040224890	02/07/2025	28932T - 39" AMT 2010 SEAT BACK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	335.60
3040262884	02/07/2025	28932T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	811.61
3040397384	02/07/2025	28939T - LOW COOLANT SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	20.12
3040420156	02/07/2025	28939T - CLAMP ASSY INJECTOR HOLD DOWN/SLEEVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	40.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RUSH TRUCK CENTERS OF IDAHO, INC.		**PO Box 2208 DECATUR, AL 35609-2208**			
3040322144	02/07/2025	28939T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	606.51
3040214012	02/07/2025	28939T - SLEEVE INJECTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	39.05
3040576656	02/21/2025	28949T - KIT, HP OIL RAIL SEALS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	114.92
3040560117	02/21/2025	28949T - CABLE, PARKING BRK, MANUAL R	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	468.75
3040552338	02/21/2025	28949T - KIT MASTER CYLINDER & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	642.55
3040516497	02/21/2025	28949T - KIT MASTER CYLINDER & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	627.65
				Vendor Total	**8,231.42**
SA LLC		**455 L ST IDAHO FALLS, ID 83402**			
15	02/07/2025	SLP SERVICES FOR JAN 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	45,546.80
				Vendor Total	**45,546.80**
SALT LAKE EXPRESS		**PO Box 566 REXBURG, ID 83440**			
14400	02/07/2025	TRIP #12151 - HHS TO THUNDER RIDGE HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	2,700.00
14456	02/14/2025	TRIP #12369 - CHS TO PRESTON HIGH SCHOOL ON 2/4/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,800.00
14475	02/21/2025	TRIP #12146 - HHS TO SKYLINE HIGH SCHOOL ON 2/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,600.00
14517	02/28/2025	TRIP #12199 - HOBBY LOBBY PARKING LOT TO THUNDER	100 R 419300 300 000 000	TRANSPORTATION FEES	4,500.00
				Vendor Total	**12,600.00**
SAUNDERSON ELECTRIC LLC		**2396 NORTHSTAR DR POCATELLO, ID 83201**			
2568	02/14/2025	HHS - ELECTRICAL LABOR & MATERIAL TO DISCONNECT	490 E 664000 310 210 000	PURCHASED SERVICES	360.00
				Vendor Total	**360.00**
SCHOLASTIC BOOK CLUBS INC.		**PO Box 630446 CINCINNATI, OH 45263-0446**			
11842624	02/14/2025	Bookshelf Builders Value Pack: Grades 4–6 167937	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	40.00
11842624	02/14/2025	I Survived Graphic Novel Adventure Pack 167689	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
11842624	02/14/2025	Diary of a Roblox Pro Collection 163	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
11842624	02/14/2025	The Bad Guys Collection 4X3	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
12060819	02/21/2025	Book packs for Parent night	251 E 720000 383 000 000	PARENT ACTIVITIES	96.00
				Vendor Total	**235.97**
SCHOOL DISTRICT #25		**3115 POLE LINE RD POCATELLO, ID 83201**			
SD25LOST.	02/05/2025	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.00
				Vendor Total	**60.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		**INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201**			
PR_125.02052025.D	02/05/2025	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-57.94
PR_125T.02052025.	02/05/2025	PR_125T - PRE-TAX DED ADJUST TO TAXED for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	57.94
02/07/2025	02/07/2025	JAN 2025 INS ADJUSM HARTFORD	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
PR_125.02202025.D	02/20/2025	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-119.81
PR_125T.02202025.	02/20/2025	PR_125T - PRE-TAX DED ADJUST TO TAXED for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	119.81
				Vendor Total	**8.68**
SCHOOL DISTRICT #25 - CDL		**3115 POLE LINE RD POCATELLO, ID 83201**			
SD25_CDL.	02/05/2025	SD25_CDL - CDL PROMISSORY NOTE for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	416.58
SD25_CDL.	02/20/2025	SD25_CDL - CDL PROMISSORY NOTE for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	291.65
				Vendor Total	**708.23**
SHAW, PATRICK WILSON		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/28-2/19/25	02/28/2025	1220M - TYHEE/WELL REPAIR	100 E 623000 381 106 000	INDISTRICT TRAVEL	46.80
				Vendor Total	**46.80**
SHAY'S PIE PLACE		**1649 CASCADE ST. POCATELLO, ID 83201**			
1/29/25	02/07/2025	REIMBURSEMENT FOR ADMIN LUNCH FOR IREADY MTG.	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	154.00
				Vendor Total	**154.00**
SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
8172-4	02/07/2025	0344M - SYRINGA/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	194.23
3509-6	02/07/2025	9015M - MAINT. SHOP/PAINT FOR OFFICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	247.50
3551-8	02/07/2025	0738M - TECHNOLOGY/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	140.98
3576-5	02/07/2025	0345M - SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	139.19
8097-3	02/07/2025	0736M - ED CENTER/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	70.49
2688-9	02/07/2025	0342M - SHOP/KATIE'S OFFICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	55.45
3749-8	02/14/2025	0348M - SHOP SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	196.71
2829-9	02/14/2025	0347M - SHOP SUPPLIES, DENATURED ALCOHOL GALLON	100 E 664000 471 530 000	BUILDING REPAIRS	25.49
3935-3	02/21/2025	0349M - SHOP SUPPLIES/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	171.95
4154-0	02/28/2025	0741M - PHS/PAINT AND SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	47.93
				Vendor Total	**1,289.92**
SIGNUP, INC.		**3275 HWY 30 W POCATELLO, ID 83201**			
59580	02/14/2025	28943T - BUS MAGNETIC SIGNS FOR #'S: 5,16,28,31,32,40,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	159.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SIGNUP, INC.		**3275 HWY 30 W POCATELLO, ID 83201**			
59577	02/14/2025	Removal of ENTRANCE vinyl sign over former door	243 E 519000 410 205 099	CHS SUPPLIES IOT	37.50
59577	02/14/2025	Invoice 59577	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**197.00**
SILVER CREEK SUPPLY LLC		**PO Box 841382 DALLAS, TX 75284-1382**			
0019174903-001	02/07/2025	1032M - LINCOLN/REPLACE WATER HEATER	100 E 664000 481 530 000	EQUIPMENT REPAIR	270.94
0019111656-001	02/07/2025	0802M - SHOP/IRRIGATION TRAINING ON 2/18/25	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	75.00
0019259892-001	02/14/2025	1037M - TENDOY/SUMP PUMP	100 E 664000 481 530 000	EQUIPMENT REPAIR	238.89
				Vendor Total	**584.83**
SIMS, REBECCA LEA		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/28/25	02/07/2025	REIMBURSE FOR TYE DYE T-SHIRTS & SUPPLIES	274 E 512000 410 000 000	SUPPLIES	30.00
2/11/25	02/14/2025	REIMBURSE FOR PARENT INVOLVEMENT SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	55.93
11/22/2024	02/28/2025	REIMBURSE FOR FOOD EXPERIENCE SUPPLIES	274 E 512000 450 000 000	FOOD	35.58
				Vendor Total	**121.51**
SMITH, JESSE DEAN		**(Employee Payment -Address is exempt from reporting on public documents)**			
2552500290	02/28/2025	Receipt for Dawn platinum soap (Prime Time Auction)	243 E 519000 410 205 099	CHS SUPPLIES IOT	40.81
				Vendor Total	**40.81**
SMITH, JOLENE		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/28-1/30/25	02/07/2025	TRAVEL REIMBURSEMENT FOR SKYWARD USERS	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	351.95
				Vendor Total	**351.95**
SNAP-ON INDUSTRIAL		**21755 NETWORK PLACE CHICAGO, IL 60673-1217**			
ARS/17457269	02/07/2025	28913T - AIRGUN REPAIR	100 E 681000 550 510 000	HAND TOOLS	125.00
				Vendor Total	**125.00**
SOLIANT HEALTH LLC		**PO Box 934411 ATLANTA, GA 31193-4411**			
21120181	02/07/2025	SLP DHHT SERVICES FOR 1/26/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,380.00
21126319	02/14/2025	SLP DHHT SERVICES FOR 2/2/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,677.50
21131280	02/21/2025	SLP DHHT SERVICES ON 2/9/2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,380.00
21137204	02/28/2025	SLP DHHT SERVICES ON 2/16/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,677.50
				Vendor Total	**10,115.00**
SPRAGUE, SHAWNA FRANEY		**(Employee Payment -Address is exempt from reporting on public documents)**			
11/1/24-1/29/25	02/07/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	48.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SPRAGUE, SHAWNA FRANEY		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/25/25	02/28/2025	REIMBURSE FOR RAFFLE TICKETS PURCHASE FOR	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	7.98
				Vendor Total	**56.35**
STANDARD PLUMBING SUPPLY CO INC		**PO Box 708490 SANDY, UT 84070**			
XYM740	02/07/2025	1025M - SHOP/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	20.81
XXY733	02/07/2025	0471M - SYRINGA/WATER COOLER BOTTOM	100 E 664000 481 530 000	EQUIPMENT REPAIR	968.88
XYJR10	02/07/2025	0472M - L&C/FLANGE & MAIN SCREEN REPLACEMENT	100 E 664000 481 530 000	EQUIPMENT REPAIR	49.42
XYMK97	02/07/2025	1026M - HHS/TEAM ROOM, PLUMBING PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	5.41
XZMZ59	02/07/2025	1029M - ELLIS/PF WAX GASKET W/ BOLTS/BRS	100 E 664000 481 530 000	EQUIPMENT REPAIR	17.00
XZHB51	02/07/2025	0473M - CHS/PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.70
XZKD24	02/07/2025	0474M - ELLIS/PLUMBING FOR TOP SPUD FLUSHOMETER	100 E 664000 481 530 000	EQUIPMENT REPAIR	133.97
XZLC24	02/07/2025	1028M - LINCOLN/PLUMBING PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	10.18
XYM766	02/07/2025	1025M - PLUMBING PARTS	100 E 664000 481 530 000	EQUIPMENT REPAIR	-7.96
				Vendor Total	**1,217.41**
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6023441991	02/07/2025	Clorox Wipes (815929)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	72.82
6023441991	02/07/2025	Blue pen refills (396412)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	1.78
6023441991	02/07/2025	Black pen refills (396411)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	1.78
6023441991	02/07/2025	Ziplock Baggies (458108)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	22.28
6023441991	02/07/2025	Knives (24390988)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	21.95
6023441991	02/07/2025	Spoons (24390992)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	22.53
6023441991	02/07/2025	Bowls (936975)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	30.26
6023441991	02/07/2025	Plates (331271)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	69.71
6023963463	02/14/2025	Preferred Item	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	39.90
6023963463	02/14/2025	Staples Corvair Ergonomic Luxura Swivel Computer and Desk	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	159.99
6023963464	02/14/2025	Kleenex	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	5.42
6023963464	02/14/2025	Kleenex	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	104.50
6023963461	02/14/2025	4x6 lined post-its (490943)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.96
6023963461	02/14/2025	Plastic Cups (24393963)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	30.19
6023963462	02/14/2025	Pendaflex Reinforced Hanging File Folders, Extra Capacity, 1"	100 E 632000 410 121 000	SUPPLIES PUBL INFO	56.09
6024386674	02/21/2025	NA	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	0.00
6024386674	02/21/2025	Staples Corvair Ergonomic Luxura Swivel Computer and Desk	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	159.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6024828041	02/28/2025	Staples® Thermal & Cold Laminator, 9" Width, White/Gray	243 E 519000 410 205 099	CHS SUPPLIES IOT	155.00
6024828041	02/28/2025	Staples Thermal Laminating Pouches, Letter Size, 5 Mil,	243 E 519000 410 205 099	CHS SUPPLIES IOT	111.27
6024828041	02/28/2025	Staples File Folders,1/3-Cut Tab, Letter Size, Assorted Colors,	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.73
6024828041	02/28/2025	Officemate Smiling Face Medium Binder Clips, Assorted Colors,	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.98
6024828041	02/28/2025	Pendaflex Glow 5-Tab Hanging File Folders, Letter Size,	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.86
6024828041	02/28/2025	SD25 - Deliver to PVTEC Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
6024828042	02/28/2025	Pendaflex Hanging File Folder, 1-Tab, Letter, Pink, 10/Box	243 E 519000 410 205 099	CHS SUPPLIES IOT	71.97
6024828043	02/28/2025	Brother TN-436 Black Extra High Yield Toner Cartridge, Print Up	100 E 512000 410 455 000	SUPPLIES SYR	88.98
6024828043	02/28/2025	Brother TN-431 Cyan/Magenta/Yellow Standard Yield Toner	100 E 512000 410 455 000	SUPPLIES SYR	218.49
				Vendor Total	**1,523.43**
STATE COLLECTION AND		**PO Box 98950 LAS VEGAS, NV 89193-8950**			
CS_NV.02052025.D	02/05/2025	CS_NV - CHILD SUPPORT: NEVADA for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	615.86
CS_NV.02202025.D	02/20/2025	CS_NV - CHILD SUPPORT: NEVADA for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	615.86
				Vendor Total	**1,231.72**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 512000 270 114 000	WORKER'S COMPENSATION	21,650.88
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 512000 270 122 000	WORKER'S COMP	2,551.71
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 512000 270 114 402	WORKER'S COMPENSATION - EXT YR	2,267.28
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 512000 270 118 412	WORKER'S COMPENSATION	798.06
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 512000 270 107 406	WORKER'S COMPENSATION - LEP	14.62
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 512000 270 114 000	WORKER'S COMPENSATION	2,002.49
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 512000 270 114 000	WORKER'S COMPENSATION	12.38
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 512000 270 114 000	WORKER'S COMPENSATION	1,240.27
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 515000 270 122 000	WORKER'S COMPENSATION	26,478.25
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 515000 270 122 000	WORKER'S COMPENSATION	216.68
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 515000 270 122 000	WORKER'S COMPENSATION	15.24
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 515000 270 122 031	WORKER'S COMPENSATION	237.45
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 515000 270 122 000	WORKER'S COMPENSATION	392.17
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 517000 270 122 000	WORKER'S COMPENSATION	1,699.15
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 521000 270 124 000	WORKER'S COMPENSATION	3,989.77
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 521000 270 124 000	WORKER'S COMPENSATION	1,524.14
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 522000 270 124 000	WORKER'S COMPENSATION	33.29
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 524000 270 108 000	WORKER'S COMPENSATION	221.98
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 532000 270 122 000	WORKER'S COMPENSATION	1,773.12
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 611000 270 114 000	WORKER'S COMPENSATION	1,119.84
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 611000 270 122 000	WORKER'S COMPENSATION	1,982.37
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 611000 270 122 008	WORKER'S COMPENSATION	294.57
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 611000 270 122 000	WORKER'S COMPENSATION	86.29
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 611000 270 122 000	WORKER'S COMPENSATION	876.56
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 611000 270 114 000	WORKER'S COMPENSATION	46.63
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 616000 270 124 000	WORKER'S COMPENSATION	2,300.89
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 616000 270 124 000	WORKER'S COMPENSATION	549.79
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 114 000	WORKER'S COMPENSATION	189.67
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 122 000	WORKER'S COMPENSATION	189.67
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 108 000	WORKER'S COMPENSATION	269.37
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 124 000	WORKER'S COMPENSATION	189.67

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 108 414	WORKER'S COMPENSATION	131.38
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 108 000	WORKER'S COMPENSATION	33.71
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 114 000	WORKER'S COMPENSATION	108.88
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 122 000	WORKER'S COMPENSATION	88.37
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 124 000	WORKER'S COMPENSATION	61.72
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 621000 270 108 409	WORKER'S COMPENSATION	143.45
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 622000 270 114 000	WORKER'S COMPENSATION	181.24
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 622000 270 122 000	WORKER'S COMPENSATION	317.38
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 622000 270 114 000	WORKER'S COMPENSATION	245.71
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 622000 270 122 000	WORKER'S COMPENSATION	265.85
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 632000 270 126 000	WORKER'S COMPENSATION	261.61
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 632000 270 118 000	WORKER'S COMPENSATION	458.19
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 632000 270 121 000	WORKER'S COMPENSATION	324.18
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 632000 270 127 000	WORKER'S COMPENSATION	95.34
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 632000 270 126 000	WORKER'S COMPENSATION	20.92
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 641000 270 114 000	WORKER'S COMPENSATION	2,077.80
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 641000 270 122 000	WORKER'S COMPENSATION	3,666.65
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 641000 270 114 000	WORKER'S COMPENSATION	673.53
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 641000 270 122 000	WORKER'S COMPENSATION	792.91
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 651000 270 104 000	WORKER'S COMPENSATION	95.87
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 651000 270 105 000	WORKER'S COMPENSATION	597.46
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 655000 270 540 000	WORKER'S COMPENSATION	156.72
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 656000 270 111 000	WORKER'S COMPENSATION	263.98
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 661000 270 530 000	WORKER'S COMPENSATION	131.76
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 661000 270 105 024	WORKER'S COMPENSATION	16.96
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 664000 270 530 000	WORKER'S COMPENSATION	170.92
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 667000 270 010 000	WORKER'S COMPENSATION	241.86
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	340.16
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	178.29
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	243 E 519000 270 151 000	WORKER'S COMPENSATION	2.81
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	243 E 519000 270 151 000	WORKER'S COMPENSATION	6.79

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	246 E 621000 270 000 000	WORKER'S COMPENSATION	8.46
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 515000 270 122 000	WORKER'S COMPENSATION	14.01
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 611000 270 122 000	WORKER'S COMPENSATION	24.08
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 521000 270 124 000	WORKER'S COMPENSATION	11.50
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	273 E 621000 270 846 000	WORKER'S COMPENSATION - CCLC	19.67
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	251 E 512000 270 000 000	WORKER'S COMPENSATION	1,714.26
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	251 E 512000 270 000 000	WORKER'S COMPENSATION	531.14
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	251 E 515000 270 000 000	WORKER'S COMPENSATION	112.85
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	251 E 616000 270 000 040	WORKER'S COMPENSATION	72.71
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	251 E 621000 270 000 000	WORKER'S COMPENSATION	159.38
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	251 E 621000 270 000 000	WORKER'S COMPENSATION	40.29
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	251 E 621000 270 000 000	WORKER'S COMPENSATION	6.11
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	255 E 621000 270 000 320	JDC / WORKER'S COMPENSATION	20.23
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	257 E 512000 270 124 000	WORKER'S COMPENSATION	27.93
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	257 E 521000 270 000 000	WORKER'S COMPENSATION	260.37
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	257 E 521000 270 124 000	WORKER'S COMPENSATION	36.84
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	257 E 521000 270 000 000	WORKER'S COMPENSATION	4,150.52
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	257 E 616000 270 000 000	WORKER'S COMPENSATION	35.73
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	258 E 522000 270 000 000	WORKER'S COMPENSATION	147.65
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	260 E 616000 270 124 000	WORKER'S COMPENSATION	2,793.25
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	261 E 611000 270 000 000	WORKER'S COMPENSATION	258.39
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	270 E 512000 270 000 000	WORKER'S COMPENSATION	33.62
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	271 E 512000 270 108 000	WORKER'S COMPENSATION	281.80
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	271 E 512000 270 108 000	WORKER'S COMPENSATION	33.71
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	273 E 621000 270 846 000	WORKER'S COMPENSATION - CCLC	182.02
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	274 E 512000 270 000 000	WORKER'S COMPENSATION	790.99
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	274 E 512000 270 000 000	WORKER'S COMPENSATION	1,344.63
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	274 E 512000 270 000 000	WORKER'S COMPENSATION	14.28
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	274 E 621000 270 000 000	WORKER'S COMPENSATION	148.40
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	274 E 621000 270 000 000	WORKER'S COMPENSATION	122.83
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	490 E 515000 270 210 000	WORKER'S COMPENSATION	25.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	20,945.40
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,208.18
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,154.12
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,141.12
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 623000 270 106 000	WORKER'S COMPENSATION	6,867.74
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 661000 270 530 000	WORKER'S COMPENSATION	25,422.89
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 664000 270 530 000	WORKER'S COMPENSATION	13,342.15
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 665000 270 530 000	WORKER'S COMPENSATION	2,892.39
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	245 E 623000 270 106 000	WORKER'S COMPENSATION	6,659.81
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	100 E 632000 270 121 000	WORKER'S COMPENSATION	116.95
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	610 E 655000 270 000 000	WORKER'S COMPENSATION	400.99
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	243 E 519000 270 151 000	WORKER'S COMPENSATION	2,035.76
				Vendor Total	**185,977.45**
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.02052025.D	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	9,067.50
YB1PC.02052025.D	02/05/2025	YB1PC - MED P: EE SPL/PT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,126.95
YB2FC.02052025.D	02/05/2025	YB2FC - MED T: EE SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.02052025.D	02/05/2025	YB2PC - MED T: EE SPL/PT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.02052025.D	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,893.88
YB4PC.02052025.D	02/05/2025	YB4PC - DENT: EE SPL/PT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	101.10
YD1FC.02052025.D	02/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,347.20
YD1PC.02052025.D	02/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	763.34
YD2FC.02052025.D	02/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.02052025.D	02/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.02052025.D	02/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	871.24
YD4PC.02052025.D	02/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	94.52
YF1FC.02052025.D	02/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,161.60
YF2FC.02052025.D	02/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.02052025.D	02/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.02052025.D	02/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	330.84
YH1FC.02052025.D	02/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,212.75

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1PC.02052025.D	02/05/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.02052025.D	02/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.02052025.D	02/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.02052025.D	02/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.02052025.D	02/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	877.92
YH4PC.02052025.D	02/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YK1FC.02052025.D	02/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,300.71
YK2FC.02052025.D	02/05/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.02052025.D	02/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.02052025.D	02/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	690.80
YK4PC.02052025.D	02/05/2025	YK4PC - DENT: EE+CH FAM SPL/PT (125) for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	64.88
YM1FC.02052025.D	02/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,988.10
YM1PC.02052025.D	02/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.02052025.D	02/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.02052025.D	02/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.02052025.D	02/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.24
YM4PC.02052025.D	02/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YK1PC.02052025.D	02/05/2025	YK1PC - MED P: EE+CH FAM SPL/PT (125) for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	484.71
YB1FC.02052025.B	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18,694.22
YB1FC.02052025.B	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100,904.95
YB1FC.02052025.B	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	26.14
YB1FC.02052025.B	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,084.97
YB1FC.02052025.B	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.02052025.B	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,137.11
YB1FC.02052025.B	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.02052025.B	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,682.18
YB1FC.02052025.B	02/05/2025	YB1FC - MED P: EE SPL/FT (125) for 02 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1PC.02052025.B	02/05/2025	YB1PC - MED P: EE SPL/PT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.02052025.B	02/05/2025	YB1PC - MED P: EE SPL/PT (125) for 02 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.02052025.B	02/05/2025	YB1PC - MED P: EE SPL/PT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,847.77
YB1PC.02052025.B	02/05/2025	YB1PC - MED P: EE SPL/PT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB2FC.02052025.B	02/05/2025	YB2FC - MED T: EE SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YB2FC.02052025.B	02/05/2025	YB2FC - MED T: EE SPL/FT (125) for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB2FC.02052025.B	02/05/2025	YB2FC - MED T: EE SPL/FT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.02052025.B	02/05/2025	YB2PC - MED T: EE SPL/PT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.02052025.B	02/05/2025	YB3FC - MED H: EE SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,772.52
YB3FC.02052025.B	02/05/2025	YB3FC - MED H: EE SPL/FT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB3FC.02052025.B	02/05/2025	YB3FC - MED H: EE SPL/FT (125) for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,047.99
YB4FC.02052025.B	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,601.12
YB4FC.02052025.B	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	289.66
YB4FC.02052025.B	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 02 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	0.36
YB4FC.02052025.B	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.75
YB4FC.02052025.B	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.02052025.B	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.52
YB4FC.02052025.B	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.02052025.B	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	29.14
YB4FC.02052025.B	02/05/2025	YB4FC - DENT: EE SPL/FT (125) for 02 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87
YB4PC.02052025.B	02/05/2025	YB4PC - DENT: EE SPL/PT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.02052025.B	02/05/2025	YB4PC - DENT: EE SPL/PT (125) for 02 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.02052025.B	02/05/2025	YB4PC - DENT: EE SPL/PT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.20
YB4PC.02052025.B	02/05/2025	YB4PC - DENT: EE SPL/PT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.10
YD1FC.02052025.B	02/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,101.13
YD1FC.02052025.B	02/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.02052025.B	02/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.02052025.B	02/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1FC.02052025.B	02/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YD1FC.02052025.B	02/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1PC.02052025.B	02/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD1PC.02052025.B	02/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.02052025.B	02/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.02052025.B	02/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4FC.02052025.B	02/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	239.26
YD4FC.02052025.B	02/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.02052025.B	02/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.02052025.B	02/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4FC.02052025.B	02/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YD4FC.02052025.B	02/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4PC.02052025.B	02/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.02052025.B	02/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YF1FC.02052025.B	02/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.02052025.B	02/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	21.58
YF1FC.02052025.B	02/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,116.06
YF1FC.02052025.B	02/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,056.63
YF1FC.02052025.B	02/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.02052025.B	02/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.02052025.B	02/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.02052025.B	02/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.02052025.B	02/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.02052025.B	02/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.29
YF4FC.02052025.B	02/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.71
YF4FC.02052025.B	02/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	89.42
YH1FC.02052025.B	02/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,216.55
YH1FC.02052025.B	02/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YH1FC.02052025.B	02/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.02052025.B	02/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.02052025.B	02/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.02052025.B	02/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.02052025.B	02/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.02052025.B	02/05/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.02052025.B	02/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.02052025.B	02/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 02 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.02052025.B	02/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH3PC.02052025.B	02/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.02052025.B	02/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.22
YH4FC.02052025.B	02/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YH4FC.02052025.B	02/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.02052025.B	02/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.02052025.B	02/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.02052025.B	02/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.02052025.B	02/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.02052025.B	02/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.02052025.B	02/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YK1FC.02052025.B	02/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.02052025.B	02/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,084.97
YK1FC.02052025.B	02/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.02052025.B	02/05/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.02052025.B	02/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.02052025.B	02/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.02052025.B	02/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	137.75
YK4FC.02052025.B	02/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4PC.02052025.B	02/05/2025	YK4PC - DENT: EE+CH FAM SPL/PT (125) for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YM1FC.02052025.B	02/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,894.66
YM1FC.02052025.B	02/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.02052025.B	02/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.02052025.B	02/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.02052025.B	02/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.02052025.B	02/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.02052025.B	02/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.02052025.B	02/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.02052025.B	02/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4FC.02052025.B	02/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	203.00
YM4FC.02052025.B	02/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.02052025.B	02/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.02052025.B	02/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.02052025.B	02/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.02052025.B	02/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.02052025.B	02/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YK1PC.02052025.B	02/05/2025	YK1PC - MED P: EE+CH FAM SPL/PT (125) for 02 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YA1FC.02202025.D	02/20/2025	YA1FC - MED P: EE/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,850.00
YA1PC.02202025.D	02/20/2025	YA1PC - MED P: EE/PT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300.52
YA2FC.02202025.D	02/20/2025	YA2FC - MED T: EE/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.00
YA4FC.02202025.D	02/20/2025	YA4FC - DENT: EE/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,089.72
YA4PC.02202025.D	02/20/2025	YA4PC - DENT: EE/PT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.92
YB1FC.02202025.D	02/20/2025	YB1FC - MED P: EE SPL/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,100.00
YB1PC.02202025.D	02/20/2025	YB1PC - MED P: EE SPL/PT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,126.95
YB2FC.02202025.D	02/20/2025	YB2FC - MED T: EE SPL/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.02202025.D	02/20/2025	YB2PC - MED T: EE SPL/PT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.02202025.D	02/20/2025	YB4FC - DENT: EE SPL/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,899.79
YB4PC.02202025.D	02/20/2025	YB4PC - DENT: EE SPL/PT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	101.10
YC1FC.02202025.D	02/20/2025	YC1FC - MED P: EE+SP/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,880.00
YC1PC.02202025.D	02/20/2025	YC1PC - MED P: EE+SP/PT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YC2FC.02202025.D	02/20/2025	YC2FC - MED T: EE+SP/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.00
YC3FC.02202025.D	02/20/2025	YC3FC - MED H: EE+SP/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	191.76
YC4FC.02202025.D	02/20/2025	YC4FC - DENT: EE+SP/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,234.92
YC4PC.02202025.D	02/20/2025	YC4PC - DENT: EE+SP/PT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	86.40
YD1FC.02202025.D	02/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,544.80
YD1PC.02202025.D	02/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	763.34
YD2FC.02202025.D	02/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.02202025.D	02/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.02202025.D	02/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	909.12
YD4PC.02202025.D	02/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	94.52

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02/01/2025 - 02/28/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YE1FC.02202025.D	02/20/2025	YE1FC - MED P: EE+CH/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,658.00
YE1PC.02202025.D	02/20/2025	YE1PC - MED P: EE+CH/PT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.02202025.D	02/20/2025	YE2FC - MED T: EE+CH/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	310.36
YE3FC.02202025.D	02/20/2025	YE3FC - MED H: EE+CH/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.02202025.D	02/20/2025	YE4FC - DENT: EE+CH/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,877.36
YF1FC.02202025.D	02/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,161.60
YF2FC.02202025.D	02/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.02202025.D	02/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.02202025.D	02/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	330.84
YG1FC.02202025.D	02/20/2025	YG1FC - MED P: EE+CN/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,223.72
YG2FC.02202025.D	02/20/2025	YG2FC - MED T: EE+CN/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	749.04
YG3FC.02202025.D	02/20/2025	YG3FC - MED H: EE+CN/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.02202025.D	02/20/2025	YG3PC - MED H: EE+CN/PT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.02202025.D	02/20/2025	YG4FC - DENT: EE+CN/FT (125) for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,511.24
YH1FC.02202025.D	02/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,212.75
YH1PC.02202025.D	02/20/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.02202025.D	02/20/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.02202025.D	02/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.02202025.D	02/20/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.02202025.D	02/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	877.92
YH4PC.02202025.D	02/20/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YJ1FC.02202025.D	02/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,538.86
YJ1PC.02202025.D	02/20/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.02202025.D	02/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.02202025.D	02/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,072.40
YK1FC.02202025.D	02/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,300.71
YK2FC.02202025.D	02/20/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.02202025.D	02/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.02202025.D	02/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	690.80
YK4PC.02202025.D	02/20/2025	YK4PC - DENT: EE+CH FAM SPL/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	51.46
YL1FC.02202025.D	02/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	30,176.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YL2FC.02202025.D	02/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.56
YL3FC.02202025.D	02/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	844.38
YL3PC.02202025.D	02/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.02202025.D	02/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	9,847.68
YL4PC.02202025.D	02/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	122.08
YM1FC.02202025.D	02/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,165.12
YM1PC.02202025.D	02/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.02202025.D	02/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.02202025.D	02/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.02202025.D	02/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.24
YM4PC.02202025.D	02/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YK1PC.02202025.D	02/20/2025	YK1PC - MED P: EE+CH FAM SPL/PT (125) for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	309.18
YA1FC.02202025.B	02/20/2025	YA1FC - MED P: EE/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	285,900.12
YA1FC.02202025.B	02/20/2025	YA1FC - MED P: EE/FT (125) for 02 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	790.93
YA1FC.02202025.B	02/20/2025	YA1FC - MED P: EE/FT (125) for 02 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,569.32
YA1FC.02202025.B	02/20/2025	YA1FC - MED P: EE/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,807.52
YA1FC.02202025.B	02/20/2025	YA1FC - MED P: EE/FT (125) for 02 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.55
YA2FC.02202025.B	02/20/2025	YA2FC - MED T: EE/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	22,420.93
YA2FC.02202025.B	02/20/2025	YA2FC - MED T: EE/FT (125) for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA2FC.02202025.B	02/20/2025	YA2FC - MED T: EE/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YA3FC.02202025.B	02/20/2025	YA3FC - MED H: EE/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	16,559.54
YA3FC.02202025.B	02/20/2025	YA3FC - MED H: EE/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YA3FC.02202025.B	02/20/2025	YA3FC - MED H: EE/FT (125) for 02 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	903.90
YA3FC.02202025.B	02/20/2025	YA3FC - MED H: EE/FT (125) for 02 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.26
YA4FC.02202025.B	02/20/2025	YA4FC - DENT: EE/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,617.80
YA4FC.02202025.B	02/20/2025	YA4FC - DENT: EE/FT (125) for 02 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
YA4FC.02202025.B	02/20/2025	YA4FC - DENT: EE/FT (125) for 02 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	168.78
YA4FC.02202025.B	02/20/2025	YA4FC - DENT: EE/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	217.25
YA4FC.02202025.B	02/20/2025	YA4FC - DENT: EE/FT (125) for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.33
YA4FC.02202025.B	02/20/2025	YA4FC - DENT: EE/FT (125) for 02 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.02202025.B	02/20/2025	YA4PC - DENT: EE/PT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.02202025.B	02/20/2025	YB1FC - MED P: EE SPL/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18,693.18
YB1FC.02202025.B	02/20/2025	YB1FC - MED P: EE SPL/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101,459.99
YB1FC.02202025.B	02/20/2025	YB1FC - MED P: EE SPL/FT (125) for 02 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	9,084.97
YB1FC.02202025.B	02/20/2025	YB1FC - MED P: EE SPL/FT (125) for 02 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.02202025.B	02/20/2025	YB1FC - MED P: EE SPL/FT (125) for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,153.79
YB1FC.02202025.B	02/20/2025	YB1FC - MED P: EE SPL/FT (125) for 02 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.02202025.B	02/20/2025	YB1FC - MED P: EE SPL/FT (125) for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YB1FC.02202025.B	02/20/2025	YB1FC - MED P: EE SPL/FT (125) for 02 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	801.61
YB1PC.02202025.B	02/20/2025	YB1PC - MED P: EE SPL/PT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.02202025.B	02/20/2025	YB1PC - MED P: EE SPL/PT (125) for 02 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.02202025.B	02/20/2025	YB1PC - MED P: EE SPL/PT (125) for 02 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	3,847.77
YB1PC.02202025.B	02/20/2025	YB1PC - MED P: EE SPL/PT (125) for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB2FC.02202025.B	02/20/2025	YB2FC - MED T: EE SPL/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YB2FC.02202025.B	02/20/2025	YB2FC - MED T: EE SPL/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB2FC.02202025.B	02/20/2025	YB2FC - MED T: EE SPL/FT (125) for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.02202025.B	02/20/2025	YB2PC - MED T: EE SPL/PT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.02202025.B	02/20/2025	YB3FC - MED H: EE SPL/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,772.52
YB3FC.02202025.B	02/20/2025	YB3FC - MED H: EE SPL/FT (125) for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB3FC.02202025.B	02/20/2025	YB3FC - MED H: EE SPL/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	767.86
YB3FC.02202025.B	02/20/2025	YB3FC - MED H: EE SPL/FT (125) for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	280.13
YB4FC.02202025.B	02/20/2025	YB4FC - DENT: EE SPL/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	285.90
YB4FC.02202025.B	02/20/2025	YB4FC - DENT: EE SPL/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,608.45
YB4FC.02202025.B	02/20/2025	YB4FC - DENT: EE SPL/FT (125) for 02 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	108.75
YB4FC.02202025.B	02/20/2025	YB4FC - DENT: EE SPL/FT (125) for 02 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.02202025.B	02/20/2025	YB4FC - DENT: EE SPL/FT (125) for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YB4FC.02202025.B	02/20/2025	YB4FC - DENT: EE SPL/FT (125) for 02 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.02202025.B	02/20/2025	YB4FC - DENT: EE SPL/FT (125) for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	32.95
YB4FC.02202025.B	02/20/2025	YB4FC - DENT: EE SPL/FT (125) for 02 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	10.87

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4PC.02202025.B	02/20/2025	YB4PC - DENT: EE SPL/PT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.02202025.B	02/20/2025	YB4PC - DENT: EE SPL/PT (125) for 02 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.02202025.B	02/20/2025	YB4PC - DENT: EE SPL/PT (125) for 02 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.20
YB4PC.02202025.B	02/20/2025	YB4PC - DENT: EE SPL/PT (125) for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.10
YC1FC.02202025.B	02/20/2025	YC1FC - MED P: EE+SP/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	49,165.72
YC1FC.02202025.B	02/20/2025	YC1FC - MED P: EE+SP/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YC1FC.02202025.B	02/20/2025	YC1FC - MED P: EE+SP/FT (125) for 02 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YC1PC.02202025.B	02/20/2025	YC1PC - MED P: EE+SP/PT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC2FC.02202025.B	02/20/2025	YC2FC - MED T: EE+SP/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YC3FC.02202025.B	02/20/2025	YC3FC - MED H: EE+SP/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,025.32
YC4FC.02202025.B	02/20/2025	YC4FC - DENT: EE+SP/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	797.50
YC4FC.02202025.B	02/20/2025	YC4FC - DENT: EE+SP/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YC4FC.02202025.B	02/20/2025	YC4FC - DENT: EE+SP/FT (125) for 02 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YC4PC.02202025.B	02/20/2025	YC4PC - DENT: EE+SP/PT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20
YD1FC.02202025.B	02/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,101.13
YD1FC.02202025.B	02/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YD1FC.02202025.B	02/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.02202025.B	02/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YD1FC.02202025.B	02/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1FC.02202025.B	02/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 02 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1PC.02202025.B	02/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD1PC.02202025.B	02/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.02202025.B	02/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.02202025.B	02/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.02202025.B	02/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	239.26
YD4FC.02202025.B	02/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YD4FC.02202025.B	02/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.02202025.B	02/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YD4FC.02202025.B	02/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4FC.02202025.B	02/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 02 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4PC.02202025.B	02/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD4PC.02202025.B	02/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YE1FC.02202025.B	02/20/2025	YE1FC - MED P: EE+CH/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45,959.26
YE1FC.02202025.B	02/20/2025	YE1FC - MED P: EE+CH/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YE1PC.02202025.B	02/20/2025	YE1PC - MED P: EE+CH/PT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.02202025.B	02/20/2025	YE2FC - MED T: EE+CH/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YE3FC.02202025.B	02/20/2025	YE3FC - MED H: EE+CH/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.02202025.B	02/20/2025	YE4FC - DENT: EE+CH/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	638.00
YE4FC.02202025.B	02/20/2025	YE4FC - DENT: EE+CH/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YF1FC.02202025.B	02/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YF1FC.02202025.B	02/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,056.63
YF1FC.02202025.B	02/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.02202025.B	02/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF2FC.02202025.B	02/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.02202025.B	02/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.02202025.B	02/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.02202025.B	02/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YF4FC.02202025.B	02/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	89.42
YF4FC.02202025.B	02/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YG1FC.02202025.B	02/20/2025	YG1FC - MED P: EE+CN/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	88,153.36
YG1FC.02202025.B	02/20/2025	YG1FC - MED P: EE+CN/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YG1FC.02202025.B	02/20/2025	YG1FC - MED P: EE+CN/FT (125) for 02 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.02202025.B	02/20/2025	YG1FC - MED P: EE+CN/FT (125) for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.02202025.B	02/20/2025	YG1FC - MED P: EE+CN/FT (125) for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YG2FC.02202025.B	02/20/2025	YG2FC - MED T: EE+CN/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YG3FC.02202025.B	02/20/2025	YG3FC - MED H: EE+CN/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.02202025.B	02/20/2025	YG3PC - MED H: EE+CN/PT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG4FC.02202025.B	02/20/2025	YG4FC - DENT: EE+CN/FT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,239.42
YG4FC.02202025.B	02/20/2025	YG4FC - DENT: EE+CN/FT (125) for 02 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YG4FC.02202025.B	02/20/2025	YG4FC - DENT: EE+CN/FT (125) for 02 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.02202025.B	02/20/2025	YG4FC - DENT: EE+CN/FT (125) for 02 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.02202025.B	02/20/2025	YG4FC - DENT: EE+CN/FT (125) for 02 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.33
YH1FC.02202025.B	02/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,216.55
YH1FC.02202025.B	02/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.02202025.B	02/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.02202025.B	02/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.02202025.B	02/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YH1FC.02202025.B	02/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.02202025.B	02/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 02 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.02202025.B	02/20/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.02202025.B	02/20/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.02202025.B	02/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 02 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.02202025.B	02/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.02202025.B	02/20/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.02202025.B	02/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.22
YH4FC.02202025.B	02/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.02202025.B	02/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.02202025.B	02/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.02202025.B	02/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.02202025.B	02/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YH4FC.02202025.B	02/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.02202025.B	02/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 02 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.02202025.B	02/20/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YJ1FC.02202025.B	02/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YJ1FC.02202025.B	02/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	27,789.32
YJ1PC.02202025.B	02/20/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.02202025.B	02/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,971.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YJ4FC.02202025.B	02/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YJ4FC.02202025.B	02/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	435.00
YK1FC.02202025.B	02/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.02202025.B	02/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,084.97
YK1FC.02202025.B	02/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.02202025.B	02/20/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.02202025.B	02/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.02202025.B	02/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.02202025.B	02/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	137.75
YK4FC.02202025.B	02/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4PC.02202025.B	02/20/2025	YK4PC - DENT: EE+CH FAM SPL/PT (125) for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YL1FC.02202025.B	02/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	94,590.57
YL1FC.02202025.B	02/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL2FC.02202025.B	02/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YL3FC.02202025.B	02/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,967.32
YL3FC.02202025.B	02/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YL3PC.02202025.B	02/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.02202025.B	02/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,305.00
YL4FC.02202025.B	02/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YL4PC.02202025.B	02/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YM1FC.02202025.B	02/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,894.66
YM1FC.02202025.B	02/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.02202025.B	02/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.02202025.B	02/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.02202025.B	02/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.02202025.B	02/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 02 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.02202025.B	02/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.02202025.B	02/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.02202025.B	02/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM4FC.02202025.B	02/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	203.00
YM4FC.02202025.B	02/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.02202025.B	02/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.02202025.B	02/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.02202025.B	02/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.02202025.B	02/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 02 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.02202025.B	02/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.02202025.B	02/20/2025	YA1PC - MED P: EE/PT (125) for 02 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YK1PC.02202025.B	02/20/2025	YK1PC - MED P: EE+CH FAM SPL/PT (125) for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
2/25/25	02/28/2025	MARCH 2025 BILLING FOR MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	22,356.60
2/25/25	02/28/2025	MARCH 2025 BILLING FOR MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	456.26
2/25/2025	02/28/2025	EMPLOYEE MEDICAL HSA BILLING FOR MARCH 2025	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	41.66
2/25/25	02/28/2025	MARCH 2025 BILLING FOR MEDICAL & DENTAL	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-22,356.60
2/25/25	02/28/2025	MARCH 2025 BILLING FOR MEDICAL & DENTAL	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	-456.26
2/25/2025	02/28/2025	EMPLOYEE MEDICAL HSA BILLING FOR MARCH 2025	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	-41.66
2/25/25	02/28/2025	MARCH 2025 EMPLOYEE	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	22,356.60
2/25/25	02/28/2025	MARCH 2025 EMPLOYEE	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	456.26
				Vendor Total	**1,487,137.62**
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.02052025.D	02/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	715.16
YYHSA.02052025.B	02/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.02052025.B	02/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	645.73
YYHSA.02052025.B	02/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.02052025.B	02/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.02052025.B	02/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.02202025.D	02/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,292.66

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.02202025.B	02/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,442.75
YYHSA.02202025.B	02/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.02202025.B	02/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.02202025.B	02/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	217.77
YYHSA.02202025.B	02/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	11.36
YYHSA.02202025.B	02/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	31.70
YYHSA.02202025.B	02/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	4.32
YYHSA.02202025.B	02/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 02 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
2/25/2025	02/28/2025	MARCH 2025 BILLING	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	41.66
				Vendor Total	**7,757.22**
STATE OF NEVADA		**4150 TECHNOLOGY WAY STE 104 CARSON CITY, NV 89706**			
2/5/25	02/07/2025	BIRTH CERTIFICATE FOR MVA STUDENT	251 E 512000 415 000 000	SUPPLIES - HOMELESS	25.00
				Vendor Total	**25.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STEVE WEISS MUSIC, INC.		**2324 WYANDOTTE RD WILLOW GROVE, PA 19090**			
INV1336853.1	02/21/2025	DW-5000AD4	490 E 515000 410 210 031	MUSIC	232.00
INV1336853.1	02/21/2025	GIB-5711S	490 E 515000 410 210 031	MUSIC	81.00
INV1336853.1	02/21/2025	GIB-SC-BDPM	490 E 515000 410 210 031	MUSIC	29.00
INV1336853.1	02/21/2025	GIB-7614	490 E 515000 410 210 031	MUSIC	190.00
INV1336853.1	02/21/2025	VIC-SGWB	490 E 515000 410 210 031	MUSIC	56.00
INV1336853.1	02/21/2025	INN-CG1S	490 E 515000 410 210 031	MUSIC	100.00
INV1336853.1	02/21/2025	INN-CG2S	490 E 515000 410 210 031	MUSIC	84.00
INV1336853.1	02/21/2025	SKB-CV24W	490 E 515000 410 210 031	MUSIC	204.00
INV1336853.1	02/21/2025	GIB-SCRK	490 E 515000 410 210 031	MUSIC	36.00
INV1336853.1	02/21/2025	EVA-EST25	490 E 515000 410 210 031	MUSIC	106.00
INV1336853.1	02/21/2025	EVA-EST28	490 E 515000 410 210 031	MUSIC	112.00
INV1336853.1	02/21/2025	EVA-EST31	490 E 515000 410 210 031	MUSIC	116.00
INV1336853.1	02/21/2025	EVA-EST34	490 E 515000 410 210 031	MUSIC	120.00
INV1336853.1	02/21/2025	VIC-M421	490 E 515000 410 210 031	MUSIC	60.00
INV1336853.1	02/21/2025	VIC-M425	490 E 515000 410 210 031	MUSIC	60.00
INV1336853.1	02/21/2025	VIC-M426	490 E 515000 410 210 031	MUSIC	76.00
INV1336853.1	02/21/2025	GIB-SC-EXDGC	490 E 515000 410 210 031	MUSIC	104.00
INV1336853.1	02/21/2025	TAM-HH605	490 E 515000 410 210 031	MUSIC	167.00
INV1336853.1	02/21/2025	LUD-LAS16HH	490 E 515000 410 210 031	MUSIC	93.00
INV1336853.1	02/21/2025	KAM-GJCC	490 E 515000 410 210 031	MUSIC	8.00
INV1336853.1	02/21/2025	SAL-K1	490 E 515000 410 210 031	MUSIC	38.00
INV1336853.1	02/21/2025	RTOM-MGC	490 E 515000 410 210 031	MUSIC	16.00
INV1336853.1	02/21/2025	VIC-HHPSTR	490 E 515000 410 210 031	MUSIC	190.00
INV1336853.1	02/21/2025	MEI-SLB25	490 E 515000 410 210 031	MUSIC	76.00
INV1336853.1	02/21/2025	MEI-MC-DSH	490 E 515000 410 210 031	MUSIC	31.00
INV1336853.1	02/21/2025	GIB-5710	490 E 515000 410 210 031	MUSIC	78.00
INV1336853.1	02/21/2025	GIB-6710	490 E 515000 410 210 031	MUSIC	204.00
INV1336853.1	02/21/2025	SAL-KG1	490 E 515000 410 210 031	MUSIC	46.00
INV1336853.1	02/21/2025	SAL-KG2	490 E 515000 410 210 031	MUSIC	46.00
INV1336853.1	02/21/2025	SAL-KG4	490 E 515000 410 210 031	MUSIC	46.00
INV1336853.1	02/21/2025	SAL-KG5	490 E 515000 410 210 031	MUSIC	46.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STEVE WEISS MUSIC, INC.		**2324 WYANDOTTE RD WILLOW GROVE, PA 19090**			
INV1336853.1	02/21/2025	SAL-KG3	490 E 515000 410 210 031	MUSIC	46.00
INV1336853.1	02/21/2025	SAL-KG6	490 E 515000 410 210 031	MUSIC	46.00
INV1336853.1	02/21/2025	SAL-KG7	490 E 515000 410 210 031	MUSIC	36.00
INV1336853.1	02/21/2025	HER-DS800B	490 E 515000 410 210 031	MUSIC	565.00
INV1336853.1	02/21/2025	SAB-53004	490 E 515000 410 210 031	MUSIC	336.00
INV1336853.1	02/21/2025	Shipping	490 E 515000 410 210 031	MUSIC	182.95
INV1336853.2	02/21/2025	PEA-BC930	490 E 515000 410 210 031	MUSIC	492.00
INV1336853.2	02/21/2025	PEA-H930	490 E 515000 410 210 031	MUSIC	117.00
INV1336853.3	02/21/2025	GIB-SC-EXDGC	490 E 515000 410 210 031	MUSIC	104.00
INV1336853.3	02/21/2025	RP-RPSS	490 E 515000 410 210 031	MUSIC	184.00
INV1336853.3	02/21/2025	GIB-6710	490 E 515000 410 210 031	MUSIC	102.00
INV1336853.3	02/21/2025	ROC-TIMPANI	490 E 515000 410 210 031	MUSIC	295.00
INV1336853.4	02/21/2025	MA1-5991	490 E 515000 410 210 031	MUSIC	1,115.00
INV1339224.6	02/28/2025	MPX-BPML4500CFB	490 E 515000 410 210 031	MUSIC	453.00
				Vendor Total	**6,924.95**
STOTZ EQUIPMENT		**11111 W MCDOWELL RD AVONDALE, AZ 85392**			
P21208	02/07/2025	1076M - SHOP/FUEL PUMP & GASKET	100 E 665000 410 530 000	SUPPLIES GROUNDS	72.22
				Vendor Total	**72.22**
STUART, CHRISTIE N		**767 MONIKA CT CHUBBUCK, ID 83202**			
1/7-1/10/25	02/07/2025	TRAVEL REIMBURSEMENT FOR CTE FIRST CAMP	243 E 519000 382 205 099	CHS TRAVEL IOT	470.45
				Vendor Total	**470.45**
STUARTS MEDIA GROUP		**770 E CHUBBUCK RD CHUBBUCK, ID 83202**			
16074	02/07/2025	MONTHLY HEADERS FOR DEC. 24' & JAN. 25'	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	550.00
16077	02/07/2025	BUS GARAGE 5X7 PORTRAITS/WALL MOUNTING	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	818.00
				Vendor Total	**1,368.00**
SUBURBAN PROPANE-1366		**PO Box 12068 FRESNO, CA 93776-2068**			
1366-060492	02/14/2025	0367M - PV TECH/PROPANE FOR MOVING	420 E 664000 540 122 000	REMODELING	15.05
				Vendor Total	**15.05**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SUPER DUPER, INC.		**PO Box 24997 GREENVILLE, SC 29616**			
2967800A	02/28/2025	Extra Magnetic Wands (2-Pack) CCW46	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.95
2967800A	02/28/2025	Extra Magnetic Chips (100)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.95
2967800A	02/28/2025	Pirate Talk® Board Game	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.95
2967800A	02/28/2025	Ask & Answer® "Wh" Bingo	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.95
				Vendor Total	**142.80**
SWANSON, JILL MEUSBORN		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/7-1/10/25	02/07/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	10.20
				Vendor Total	**10.20**
TARGET RIVER BE, INC.		**650 S 500 W STE 188 SALT LAKE CITY, UT 84101**			
4563	02/28/2025	3/25 TARGETMARKETING	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	6,350.00
				Vendor Total	**6,350.00**
TAYLOR, SCOTTIE ANN		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/23-1/24/25	02/14/2025	TRAVEL REIMBURSEMENT FOR IABE CONFERENCE IN	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	348.27
				Vendor Total	**348.27**
TEACHERS PAY TEACHERS		**75 REMITTANCE DR DEPT 6759 CHICAGO, IL 60675-6759**			
288443698	02/14/2025	Inferencing and Predicting Using Real Pictures | Speech	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.00
288443698	02/14/2025	Narrative Texts Comprehension | Language Strategies,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.00
288443698	02/14/2025	Social Problem Solving Scenarios	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.50
288443698	02/14/2025	Social Skills & Social Problem Solving Scenarios Understanding	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	4.25
				Vendor Total	**33.75**
TETER, KADE CARLSON		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/28-1/30/25	02/07/2025	TRAVEL REIMBURSEMENT FOR SKYWARD USER GROUP	100 E 651000 381 105 000	IN-DISTRICT TRAVEL	351.95
				Vendor Total	**351.95**
TEXAS CHILD SUPPORT SDU		**PO Box 659791 SAN ANTONIO, TX 78265-9791**			
CS_TX.02052025.D	02/05/2025	CS_TX - CHILD SUPPORT: TEXAS for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.02202025.D	02/20/2025	CS_TX - CHILD SUPPORT: TEXAS for 02 20 25 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.02052025.	02/05/2025	AF_TEX - AF TEXAS LIFE for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,243.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEXAS LIFE		**PO Box 2209 WACO, TX 76703-2209**			
AF_TEX.02202025.	02/20/2025	AF_TEX - AF TEXAS LIFE for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,510.89
				Vendor Total	**28,754.07**
THOMASON, CARRI RAE		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/4-2/7/25	02/14/2025	TRAVEL REIMBURSEMENT FOR IETA 2025	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	540.90
12/16/24-1/30/25	02/14/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	105.18
				Vendor Total	**646.08**
THOMPSON, JAYSON ALLEN		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/5/25	02/14/2025	LUNCH REIMBURSEMENT FOR TRIP #12311 ON 1/9/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
THOMPSON, KIMBERLY DIANE		**(Employee Payment -Address is exempt from reporting on public documents)**			
12/2/24-1/31/25	02/07/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	122.52
				Vendor Total	**122.52**
TOLMAN, JULIA		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/5/25	02/07/2025	REIMBURSEMENT FOR BYU COURSE	100 E 515000 371 122 000	ADVANCED OPPORTUNITES TUITION	199.00
				Vendor Total	**199.00**
TOLMAN, KERRIE H		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/30-2/2/25	02/14/2025	MEAL REIMBURSEMENT FOR ALL-STATE HONOR CHOIR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	145.75
				Vendor Total	**145.75**
TOLMAN, SAMUEL ERNEST		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/2 - 1/31/25	02/07/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
				Vendor Total	**38.40**
TONKS, KATHERINE LYNN		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/8/25	02/28/2025	REIMBURSE FOR DYSLEXIA TRAINING FOR RENEWAL	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
				Vendor Total	**140.00**
TOREUP LLC		**PO Box 1181 TWIN FALLS, ID 83303**			
65260	02/07/2025	SERVICE 64 GAL BINS ON 1/3/25 & 1/24/25	100 E 655000 410 540 000	SUPPLIES	220.00
				Vendor Total	**220.00**
TRANSAMERICA LIFE INSURANCE CO		**PO Box 772891 CHICAGO, IL 60677-0191**			
TSA_TRAN.	02/20/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
				Vendor Total	**100.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TRUCK AUTO ELECTRIC		**PO Box 6239 POCATELLO, ID 83205**			
70702	02/21/2025	1208M HYD-FLUID GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	337.60
71029	02/21/2025	0805M - SHOP/DECK BUMPER, BLADE SET	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	207.90
71076	02/28/2025	1094M - SHOP/LIGHT CONTROLLER - MODULE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	90.96
71112	02/28/2025	1095M - SHOP/ANGLE RAM FOR 61	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,974.83
				Vendor Total	**2,611.29**
TUNCA, JESSICA BROOKE		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/6-2/4/25	02/14/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	135.78
				Vendor Total	**135.78**
ULINE INC.		**PO Box 88741 ATTN: ACCOUNTS RECEIVABLE CHICAGO, IL 60680-1741**			
189116107	02/28/2025	1206M - SHOP/FLEX GLOVES	100 E 664000 471 530 000	BUILDING REPAIRS	404.59
				Vendor Total	**404.59**
UNITED SERVICES INC.		**2400 GALLATIN AVE IDAHO FALLS, ID 83402**			
9568	02/14/2025	HHS - 10200 SQ FT DUSTLESS SAND, SEAL & FINISH	490 E 664000 310 210 000	PURCHASED SERVICES	53,051.00
				Vendor Total	**53,051.00**
UNITED WAY OF S.E. IDAHO		**PO Box 911 POCATELLO, ID 83204**			
UC.02052025.D	02/05/2025	UC - UNITED CAMPAIGN for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26.50
UC.02202025.D	02/20/2025	UC - UNITED CAMPAIGN for 02 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	367.50
				Vendor Total	**394.00**
VALIC		**PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104**			
TSA_VAL.02202025.	02/20/2025	TSA_VAL - VALIC 403B for 02 20 25 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**			
179063	02/07/2025	28935T - SHELL ROTELLA T2 15-40	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	819.50
				Vendor Total	**819.50**
VENTRIS LEARNING		**PO Box 981 SUN PRAIRIE, WI 53590**			
20251672	02/14/2025	UFLI Foundations	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	70.00
20251672	02/14/2025	shipping (minimum)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.00
				Vendor Total	**90.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VERIZON WIRELESS SERVICES, LLC		**PO Box 660108 DALLAS, TX 75266-0108**			
6105490006	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6105490006	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6105490006	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
6105490005	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	674.33
6105490005	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.28
6105490005	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.56
6105490005	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	488.16
6105490005	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	122.04
6105490005	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	274 E 661000 351 000 000	TELEPHONE HS	319.04
6105490005	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.28
6105490005	02/28/2025	SERVICE CHARGES FOR 1/8-2/7/25	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	42.28
				Vendor Total	**2,401.00**
VERNIER SOFTWARE & TECHNOLOGY		**13979 SOUTHWEST MILLIKAN WAY BEAVERTON, OR 97005-2886**			
5514353	02/21/2025	Human Physiology Experiments: Volume 2	100 E 515000 440 210 000	TEXTBOOKS HHS	59.00
5514510	02/21/2025	PH-BTA pH Sensor	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	105.00
5514510	02/21/2025	GPS-BTA Gas Pressure Sensor	100 E 515000 410 210 035	SUPPLIES HHS CHEMISTRY	119.85
				Vendor Total	**283.85**
WALCOTT, LAURA ANN		**5083 JAKE AVE CHUBBUCK, ID 83202**			
26	02/07/2025	SUBSTITUTE NURSING SERVICES FOR JAN. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	100.00
				Vendor Total	**100.00**
WALLACE, TIFANI LYNN		**(Employee Payment -Address is exempt from reporting on public documents)**			
8/15/24-1/26/25	02/07/2025	MILEAGE	100 E 512000 381 114 022	IN-DISTRICT TRAVEL PE	30.00
				Vendor Total	**30.00**
WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
657592623	02/28/2025	CACFP Supplies: DF Yogurt	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	16.02
657616478	02/28/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	386.33
657616478	02/28/2025	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
657707660	02/28/2025	Supplies for Teen Living A - Nutrition J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	117.81
657757011	02/28/2025	CAREERS COOKING CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	138.19
657761069	02/28/2025	Saline solution, Swiffer Wet, White Out, Gallon -sized zip locks,	274 E 512000 410 000 000	SUPPLIES	95.09

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02/01/2025 - 02/28/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
657780947	02/28/2025	Sewing and cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	358.22
657780947	02/28/2025	Ann Campbell picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
657997168	02/28/2025	Various clothing items for 4 MV students	272 E 616000 410 000 000	SUPPLIES - GENERAL	110.94
658000210	02/28/2025	Tape, highlighters, etc.	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	19.85
658000466	02/28/2025	Refreshments for Scholarship Night: ~ $140	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	165.37
658000538	02/28/2025	Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.06
658000538	02/28/2025	Emily Housley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
658007347	02/28/2025	Chicken nuggets, milks, cereals, gf muffins, df yogurts	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	113.24
658007444	02/28/2025	Pullups, genie refills, lysol, soap	274 E 611000 317 000 000	HEALTH SERVICES	123.14
658007589	02/28/2025	Chicken nuggets, milks, cereals, gf muffins, df yogurts	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	4.78
658009963	02/28/2025	Cooking supplies for Nutrition and Foods labs	243 E 519000 410 205 099	CHS SUPPLIES IOT	140.13
658009963	02/28/2025	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
658010027	02/28/2025	Cooking supplies for Nutrition and Foods course	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.95
658010027	02/28/2025	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
658014565	02/28/2025	Science supplies for E. Durfee at CHS	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	48.29
658064753	02/28/2025	Class lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	109.77
658064753	02/28/2025	Mindi Quayle picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
658073351	02/28/2025	Science Experiment Supplies	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	97.12
658080066	02/28/2025	refreshments for SPED trainings	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	84.88
658143358	02/28/2025	Chocolates, cookies, napkins, plates, tissues, zip lock bags,	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	70.85
658164055	02/28/2025	CNA Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	139.12
658164055	02/28/2025	Jenn Parker picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
658241174	02/28/2025	Mattress and pillows	272 E 616000 410 000 000	SUPPLIES - GENERAL	187.36
658301244	02/28/2025	Napkins/500 count	100 E 512000 410 435 000	SUPPLIES IND	18.96
658301244	02/28/2025	clorox wipes/5 pack	100 E 512000 410 435 000	SUPPLIES IND	34.40
658301244	02/28/2025	Plastic assorted utensils	100 E 512000 410 435 000	SUPPLIES IND	27.66
658313463	02/28/2025	Vinegar for Art Class	100 E 515000 410 220 003	SUPPLIES AMS ART	3.94
658327638	02/28/2025	Coat rack, hangers	274 E 512000 410 000 000	SUPPLIES	25.45
658331779	02/28/2025	snacks & supplies purchased by Lindsey Koenig @ AMS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.51
658451612	02/28/2025	GF Crackers, syrup, milks	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	38.32
658464465	02/28/2025	10 pack aluminum flashlights	274 E 512000 410 000 000	SUPPLIES	14.81

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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**			
658468534	02/28/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	130.21
658468534	02/28/2025	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
658469890	02/28/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	260.79
658469890	02/28/2025	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
658529159	02/28/2025	Science Experiments	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	34.76
658548012	02/28/2025	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	208.66
658548012	02/28/2025	Rhonda Jenkins picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
658612828	02/28/2025	Muffins, drinks, paper products etc for Parent activity	251 E 720000 383 000 000	PARENT ACTIVITIES	264.84
658779505	02/28/2025	Snacks for Marsha Wykoff room. Walmart card ...6724	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	99.78
658909308	02/28/2025	Health Supplies: Pull-ups, wipes	274 E 611000 317 000 000	HEALTH SERVICES	72.53
658909419	02/28/2025	CACFGP Supplies: milks, cheese, syrup, eggs, butter, chicken	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	80.44
658914412	02/28/2025	Careers Exploration Classes	100 E 515000 410 220 017	SUPPLIES AMS TLC	73.19
658916541	02/28/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	390.91
658916541	02/28/2025	Jesse Smith Picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
658967845	02/28/2025	8 cake mixes, 8 frosting, 8 cupcake liners	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.56
659057961	02/28/2025	party sized paper plates, small pom-poms, multi-colored tissue	251 E 720000 383 000 000	PARENT ACTIVITIES	50.33
659071962	02/28/2025	Great Value Sandwich Bags - 200 Count	273 E 621000 410 846 000	SUPPLIES - CCLC #14	4.42
659071962	02/28/2025	Equate Hand Soap - 50oz	273 E 621000 410 846 000	SUPPLIES - CCLC #14	2.97
659137988	02/28/2025	CAREERS COOKING CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	97.95
659157826	02/28/2025	Parent Engagement: stickers, cellophane bags	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	20.79
659408730	02/28/2025	Decorations for LIteracy Night	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	90.68
659408883	02/28/2025	Literacy NIght Food Supplies	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	170.84
659478870	02/28/2025	Misc Supplies for the Office	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	115.94
659478975	02/28/2025	Choir Supplies	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	4.46
659496124	02/28/2025	Water, ink, protective coverings for tables, supplies for learning	251 E 720000 383 000 000	PARENT ACTIVITIES	244.41
658091811	02/28/2025	Ice cream, donuts, cookies for class incentives for Mathcounts	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	53.34
				Vendor Total	**5,357.36**
WALSH, TRACI LYNE		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/6-1/31/25	02/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	140.52
				Vendor Total	**140.52**

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02/01/2025 - 02/28/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
WARD SCIENCE+		**PO Box 644312 PITTSBURGH, PA 15264-4312**			
8818220524	02/21/2025	470351-062 Winder, 20:1 ratio	100 E 524000 410 108 000	SUPPLIES G/T	45.75
8818220524	02/21/2025	470355-460 2024-2025 Optics kit	100 E 524000 410 108 000	SUPPLIES G/T	123.60
8818220525	02/21/2025	470356-942 2024-2025 Helicopter kit	100 E 524000 410 108 000	SUPPLIES G/T	89.79
				Vendor Total	**259.14**
WARD, NICHOLE		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/6/25	02/14/2025	CDL WITHHOLDING REIMBURSEMENT - COMPLETED	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**500.00**
WASHINGTON STATE SUPPORT		**PO Box 45868 OLYMPIA, WA 98504**			
CS_WA.02202025.D	02/20/2025	CS_WA - CHILD SUPPORT: WASHINGTON for 02 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
				Vendor Total	**781.88**
WATERTECH, INC.		**2536 KIMBERLY RD TWIN FALLS, ID 83301**			
W081628	02/07/2025	1055M - SHOP/TECHNATHERM HD	100 E 664000 471 530 000	BUILDING REPAIRS	2,252.95
				Vendor Total	**2,252.95**
WEST COAST PAPER COMPANY		**PO Box 84145 SEATTLE, WA 98124**			
13932921	02/07/2025	ITEM # NABTRT1160 TERRESTRIAL TEAL #60	610 E 655000 410 000 000	SUPPLIES	189.80
13931368	02/21/2025	PAPER, CONSTRUCTION - Turquoise	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	379.00
13931368	02/21/2025	PAPER, CONSTRUCTION - WHITE 12 X 18"" 50/PKG	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,326.50
13931368	02/21/2025	PAPER, CONSTRUCTION - YELLOW	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,421.25
13931368	02/21/2025	PAPER, CONSTRUCTION - VIOLET	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	568.50
				Vendor Total	**3,885.05**
WESTERN INDUSTRIAL MOTOR &		**669 W QUINN ROAD #12 PO Box 3047 POCATELLO, ID 83206**			
RI-1646	02/14/2025	0862M - L&C/REPAIR - NEW SEAL KIT	100 E 664000 471 530 000	BUILDING REPAIRS	1,583.87
				Vendor Total	**1,583.87**
WESTERN MOUNTAIN BUS SALES INC		**2023 E SHERMAN AVE NAMPA, ID 83686**			
0092539-IN	02/07/2025	28928T - BUS GARAGE/90' ELBOW, BOOSTER PUMP,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,721.46
0092774-IN	02/14/2025	28945T - STEPWELL HEATER CORE & STEP TREAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	348.45
				Vendor Total	**2,069.91**
WESTERN PSYCHOLOGICAL SERVICES		**625 ALASKA AVE TORRANCE, CA 90503-5124**			
WPS-506675	02/14/2025	Conners 4 Online Form (25 Uses)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	431.25

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WESTERN PSYCHOLOGICAL SERVICES		**625 ALASKA AVE TORRANCE, CA 90503-5124**			
WPS-507892	02/28/2025	ABAS-3 Teacher Form (Pack of 25)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	387.00
WPS-507892	02/28/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	38.70
				Vendor Total	**856.95**
WESTON, HEATHER		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/7-1/31/25	02/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	76.98
				Vendor Total	**76.98**
WHITHAM, DANIZA ELIZABETH		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/3/25	02/07/2025	SUBSTITUTE NURSING SERVICES FOR JAN. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	168.75
				Vendor Total	**168.75**
WILSON, ANDREW K		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/13-2/16/25	02/28/2025	TRAVEL REIMBURSEMENT FOR NAFME ALL NORTHWEST	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,512.54
				Vendor Total	**1,512.54**
WINDER, CYNTHIA ANN		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/5/25	02/14/2025	REIMBURSEMENT FOR LUNCHES PURCHASED FOR	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	41.11
				Vendor Total	**41.11**
WINDER, SHARLIE A		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/6-1/29/25	02/14/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	52.80
1/29-2/2/25	02/14/2025	REGISTRATION & MEAL REIMBURSEMENT FOR ALL-STATE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	424.15
				Vendor Total	**476.95**
WRIGHT EXPRESS FSC		**PO Box 6293 CAROL STREAM, IL 60197-6293**			
102584204	02/07/2025	FUEL PURCHASES FOR HEAD START	274 E 512000 421 000 000	MOTOR FUEL-HS BUSES	60.28
				Vendor Total	**60.28**
WYKOFF, JEFFREY HAROLD		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/21/25	02/28/2025	REIMBURSEMENT FOR SUPPLIES PURCHASED AT	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	31.95
				Vendor Total	**31.95**
YEARSLEY, JANETTE		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/7-1/31/25	02/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	64.62
				Vendor Total	**64.62**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
YESCO OUTDOOR MEDIA		**PO Box 3811 SEATTLE, WA 98124-3811**			
A195126	02/07/2025	28238T - OUTDOOR ADVERTISING/HIRING BUS DRIVERS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	1,500.00
				Vendor Total	**1,500.00**
YOST, KARA LYNNE		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/25/25	02/28/2025	SUBSTITUTE NURSING SERVICES FOR 2/6-2/21/25	100 E 616000 310 124 000	PURCHASED SERVICES	1,209.38
				Vendor Total	**1,209.38**
ZIONS - CITY OF CHUBBUCK		**N/A SALT LAKE CITY, UT 84130**			
2/3/2025	02/07/2025	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,547.25
2/3/2025	02/07/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,216.26
2/3/2025	02/07/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	809.90
				Vendor Total	**3,573.41**
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1/13/25	02/14/2025	UPS MONTHLY BILLING FEES	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	34.32
1/13/25	02/14/2025	UPS MONTHLY BILLING FEES	100 E 632000 352 105 000	POSTAGE	140.90
1212500051	02/14/2025	Monthly online subscription to EDpuzzle.com	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
4592500033	02/14/2025	COSTCO Dare Graduation Refreshments	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	111.41
2552500226	02/14/2025	Teal sweatshirt material - 10 yards	243 E 519000 410 205 099	CHS SUPPLIES IOT	44.80
2552500226	02/14/2025	Mauve Sweatshirt material - 10 Yards	243 E 519000 410 205 099	CHS SUPPLIES IOT	53.80
2552500226	02/14/2025	Burgundy Sweatshirt Material - 10 yards	243 E 519000 410 205 099	CHS SUPPLIES IOT	60.80
2552500226	02/14/2025	Black Sweatshirt material - 15 yards	243 E 519000 410 205 099	CHS SUPPLIES IOT	91.20
2552500226	02/14/2025	Grey Heather Sweatshirt material - 15 yards	243 E 519000 410 205 099	CHS SUPPLIES IOT	80.70
2552500226	02/14/2025	Zion CC # ....3116 NICK OF TIME FABRICS	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1212500142	02/14/2025	$5.00 gift cards from Subway, 5th Street and Soda Barn	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	200.00
1212500140	02/14/2025	Candy Bars	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	43.58
1272500012	02/14/2025	Costco: K-12 snacks (fruit; string cheese; jerky; chocolate)	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	250.50
1212500141	02/14/2025	Cakes - not to exceed $100.00	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	80.97
2512500185	02/14/2025	Cookie platters for Parent Engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	339.66
2512500188	02/14/2025	fruit snacks	100 E 512000 410 107 406	L.E.P. SUPPLIES	300.00
1242500230	02/14/2025	Registration for Janelle, Cindie & Lauren	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	750.00
2512500177	02/14/2025	IABE 2025 Thu, Jan 23 - Fri, Jan 24, 2025	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-83.33
2512500177	02/14/2025	IABE 2025 Thu, Jan 23 - Fri, Jan 24, 2025	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	-41.67
2512500193	02/14/2025	Gloves	255 E 621000 410 000 323	YDC - SUPPLIES	183.52

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
2512500178	02/14/2025	Checking in on January 23, 2025 - Out on January 24, 2025	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	396.67
2512500178	02/14/2025	Checking in on January 23, 2025 - Out on January 24, 2025	270 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	198.33
1242500238	02/14/2025	Use of Costco Card to purchase refreshments for meeting on	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	163.64
1212500146	02/14/2025	4 pans of pasta, 2 larges salads - catering for Key	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	322.24
1212500146	02/14/2025	Tip	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	10.00
1212500146	02/14/2025	4 pans of pasta, 2 larges salads - catering for Key	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	-18.24
1212500146	02/14/2025	Tip	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	0.00
2552500246	02/14/2025	PB0150 - 8x8Enchanted Forest Pathway Photo BackDrop	243 E 519000 410 205 099	CHS SUPPLIES IOT	161.14
2552500246	02/14/2025	Free shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
2552500246	02/14/2025	SD25 - Deliver to PVTEC - Housley	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
2552500245	02/14/2025	Elective Fair Supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	238.10
2552500245	02/14/2025	Rhonda Naftz will pick up supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
1/10/25	02/14/2025	FRED MEYER PURCHASE FOR SUPERINTENDENT/BOARD	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	95.12
1/16/25	02/14/2025	FRED MEYER PURCHASE FOR SUPERINTENDENT/BOARD	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	21.09
1062500151	02/14/2025	4 Atera Renewal License	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	4,752.00
1/8/25	02/14/2025	DELTA FLIGHT FOR KEVIN CHATFIELD FOR TECHNOLOGY	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	688.37
1062500166	02/14/2025	JotForm feb to Mar	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39.00
1062500149	02/14/2025	Breakout EDU locks	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	120.00
1062500149	02/14/2025	Shipping	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	15.00
1062500153	02/14/2025	1" x 2", Destructible SecuriGuard™ Asset Labels - 1" x 2",	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	813.78
1062500153	02/14/2025	adhesive adder	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	18.00
1062500158	02/14/2025	Wire Racks	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	999.95
1062500159	02/14/2025	NordPass Business 1-Year Subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	247.20
1062500156	02/14/2025	Additional chromebook asset tags	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	904.25
2512500191	02/14/2025	Flight from POC to Dallax, Tx for Lori Spencer/JDC National	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	786.36
5102500035	02/14/2025	Stock Image	100 E 683000 313 510 000	PUBLISHING & ADVERT	5.99
5102500035	02/14/2025	10 Mesh Hiring Banners	100 E 683000 313 510 000	PUBLISHING & ADVERT	553.95
				Vendor Total	**14,186.60**

Totals for KEYBANK: CURRENT EXPENSE

1552 Invoices

Total Amount: 6561095.98

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02/01/2025 - 02/28/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
AJINOMOTO CAMBROOKE		**DEPT CH 19117 PALATINE, IL 60055-9117**			
587266	02/14/2025	11018S FOOD BREAD/SHREDS/SHANK 'N' CHEESE/RAVIOLI	290 E 710000 450 000 000	FOOD	294.36
				Vendor Total	**294.36**
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2554310	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2554314	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.96
LBLA2556306	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80
LBLA2556139	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2556136	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	107.97
LBLA2556132	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2556298	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2556513	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.72
LBLA2556304	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2556305	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2554711	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.52
LBLA2555667	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.59
LBLA2555674	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2555665	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2555866	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2557499	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2557508	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2557325	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2557988	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	114.48
LBLA2557992	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	102.69
LBLA2558143	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80
LBLA2557996	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.68
LBLA2557044	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2557344	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.56
LBLA2557043	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2557027	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45
LBLA2557345	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.79
LBLA2557346	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	82.47

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2557343	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2557028	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.24
LBLA2557046	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.79
LBLA2558142	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.38
LBLA2558133	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.97
LBLA2558345	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	46.32
LBLA2558140	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2557728	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.94
LBLA2557495	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.97
LBLA2557031	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	130.39
LBLA2555193	02/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	118.73
LBLA2558842	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.25
LBLA2559288	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2558823	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	94.81
LBLA2559146	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	83.19
LBLA2559145	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.46
LBLA2558824	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.02
LBLA2559144	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.90
LBLA2558843	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2558845	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.99
LBLA2558828	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	118.73
LBLA2559133	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2559932	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2559777	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	113.25
LBLA2559295	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2559780	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	39.82
LBLA2560146	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	108.81
LBLA2559286	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2542106	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	31.72
LBLA2542823	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	42.06
LBLA2543510	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2543882	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2544622	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	21.94
LBLA2545275	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.03
LBLA2545701	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2546408	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	21.94
LBLA2547063	02/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	67.03
LBLA2559931	02/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2559925	02/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.03
LBLA2559933	02/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80
LBLA2560645	02/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.24
LBLA2560969	02/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2560968	02/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.02
LBLA2560662	02/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2559774	02/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2560664	02/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2560661	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2560970	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2560644	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.95
LBLA2560971	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	92.65
LBLA2562489	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	112.79
LBLA2560648	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	112.79
LBLA2561115	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2561988	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2555500	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2562506	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	38.19
LBLA2561766	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.97
LBLA2561346	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2561773	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2561775	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2562816	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.22
LBLA2562486	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2562504	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2561611	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	81.18
LBLA2561607	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.54
LBLA2561615	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	64.48
LBLA2560951	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2561127	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.53
LBLA2561118	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	49.14
LBLA2562503	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	78.97
LBLA2562817	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2562485	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.73
LBLA2563427	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	100.79
LBLA2563424	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	93.36
LBLA2563430	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	31.82
LBLA2561776	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80
LBLA2562977	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2562970	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.54
LBLA2563166	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	33.14
LBLA2562803	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2562968	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2563589	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2563798	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2563591	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80
LBLA2563590	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.38
LBLA2563583	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2548116	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	128.26
LBLA2549785	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	117.19
LBLA2550905	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2551598	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.12
LBLA2552246	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.89
LBLA2552669	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2553380	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2554073	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.63
LBLA2554516	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	30.18
LBLA2555217	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2555890	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.23
LBLA2556319	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	5.94
LBLA2557052	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.28
LBLA2557753	02/28/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	70.33
				Vendor Total	**7,929.87**
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
17NW-CXJK-C1M6	02/07/2025	Hobart 770074 Welding Mig Accessory Nozzle Gel	290 E 710000 410 000 000	SUPPLIES GENERAL	13.99
17NW-CXJK-C1M6	02/07/2025	Stera Sheen - Green Label - Sanitizer, Cleaner, & Milkstone	290 E 710000 410 000 000	SUPPLIES GENERAL	78.50
17NW-CXJK-C1M6	02/07/2025	6 Pack 2" x15' Ratchet Strap Tie Down 5000LB J Hook	290 E 710000 410 000 000	SUPPLIES GENERAL	259.96
17NW-CXJK-C1M6	02/07/2025	YESWELDER Large Viewing Screen 3.93"X3.66" True Color	290 E 710000 410 000 000	SUPPLIES GENERAL	68.99
17NW-CXJK-C1M6	02/07/2025	YESWELDER Flux Core Gasless Mig Wire, Mild Steel E71TGS .	290 E 710000 410 000 000	SUPPLIES GENERAL	15.99
17NW-CXJK-C1M6	02/07/2025	Early Buy Sticky Notes 3x3 Self-Stick Notes Orange Color 6	290 E 710000 410 000 000	SUPPLIES GENERAL	6.99
17NW-CXJK-C1M6	02/07/2025	OTTFF 4 Pack Heavy Duty Steel J Hook, Wall Mount Utility	290 E 710000 410 000 000	SUPPLIES GENERAL	17.99
17NW-CXJK-C1M6	02/07/2025	410 Stainless Steel Self Tapping TEK Screws Assortment,	290 E 710000 410 000 000	SUPPLIES GENERAL	18.99
17NW-CXJK-C1M6	02/07/2025	Yocada Snow Shovel for Driveway Home Garage Snow	290 E 710000 410 000 000	SUPPLIES GENERAL	26.99
17NW-CXJK-C1M6	02/07/2025	Snow Shovel, Upgrade Emergency Snow Shovel for Driveway	290 E 710000 410 000 000	SUPPLIES GENERAL	79.96
1N6X-MM6J-1FRV	02/14/2025	Amazon Basics Desktop Stapler with 1000 Staples, Office	290 E 710000 410 000 000	SUPPLIES GENERAL	11.42
1N6X-MM6J-1FRV	02/14/2025	WOOCH Sliding Glass Door Ratchet Lock with Chrome Finish,	290 E 710000 410 000 000	SUPPLIES GENERAL	7.99
1N6X-MM6J-1FRV	02/14/2025	TRIAX Atlas 600 Grease - Full Synthetic, Ultra-Heavy Duty, Low	290 E 710000 410 000 000	SUPPLIES GENERAL	22.49
1N6X-MM6J-1FRV	02/14/2025	Professional 3X Faster 0.5sec Instant Read Meat Thermometer	290 E 710000 410 000 000	SUPPLIES GENERAL	323.88
1N6X-MM6J-1FRV	02/14/2025	Grease Gun Kit with Hose Coupler: Lube Grease Guns Tool for	290 E 710000 410 000 000	SUPPLIES GENERAL	29.99
1N6X-MM6J-1FRV	02/14/2025	DISCOUNTS	290 E 710000 410 000 000	SUPPLIES GENERAL	-161.94
				Vendor Total	**822.18**
BAUER, BONITA RAE		**1755 ARDELLA POCATELLO, ID 83201**			
1/6-1/31/24	02/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	117.84
				Vendor Total	**117.84**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BEYERL, AARON		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/11/25	02/14/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	35.90
				Vendor Total	**35.90**
BLACK, KATHY LYNN		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/6-1/31/25	02/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	35.86
				Vendor Total	**35.86**
BLACKHAWK INDUSTRIAL		**PO Box 650823 DEPT #41923 DALLAS, TX 75265**			
10974007	02/14/2025	0047M CHUBBUCK/WILCOX HEALTHY CHOICE CART	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	196.00
				Vendor Total	**196.00**
BRADY INDUSTRIES LLC		**7055 LINDELL RD LAS VEGAS, NV 89118**			
9729286	02/28/2025	FS Supply Needs. Invoice #'s: 9729286	290 E 710000 411 000 000	SUPPLIES TRAY COST	660.00
9729285	02/28/2025	FS Supply Needs. Invoice #'s: 9729285	290 E 710000 410 000 000	SUPPLIES GENERAL	714.22
				Vendor Total	**1,374.22**
BS&R EQUIPMENT CO.		**198 LOCUST ST SOUTH TWIN FALLS, ID 83301**			
0000304457	02/14/2025	Freezer Shelves and Bakery Table. Invoice #'s: 304457	290 E 710000 550 000 000	EQUIPMENT	446.36
0000303607	02/14/2025	Freezer Shelves and Bakery Table. Invoice #'s: 303607	290 E 710000 550 000 000	EQUIPMENT	1,028.56
0000303599	02/14/2025	Freezer Shelves and Bakery Table. Invoice #'s: 303599	290 E 710000 550 000 000	EQUIPMENT	836.08
				Vendor Total	**2,311.00**
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
10211966	02/07/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	3,381.60
10213575	02/07/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	3,804.50
10213575	02/07/2025	Food Service needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,216.00
10212564	02/07/2025	Food Service needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	760.50
10212565	02/07/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	3,849.35
10214230	02/21/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	1,941.50
10215290	02/21/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	4,697.00
10215996	02/21/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	4,148.35
10217054	02/28/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	3,849.40
10217054	02/28/2025	Food Service needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,035.00
10218855	02/28/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	3,063.55
10207485	02/28/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	4,558.20
				Vendor Total	**36,304.95**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHRISTENSEN, TABATHA ANN		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/6-1/31/25	02/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	210.42
				Vendor Total	**210.42**
ELLIS, PAIGE		**(Employee Payment -Address is exempt from reporting on public documents)**			
02/20/25	02/28/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	56.30
				Vendor Total	**56.30**
FRANZ FAMILY BAKERIES		**PO Box 742654 LOS ANGELES, CA 90074-2654**			
153077012260	02/07/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	424.50
153077012249	02/07/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	373.26
153077012319	02/07/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	364.55
153077012293	02/07/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	524.60
153077012383	02/14/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	621.60
153077012369	02/14/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	371.48
153077012353	02/14/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	743.00
153077012443	02/28/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	463.60
153077012416	02/28/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	238.60
153077012431	02/28/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	295.64
153077012489	02/28/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	170.20
153077012502	02/28/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	357.90
				Vendor Total	**4,948.93**
FRED MEYER STORES, INC.		**3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005**			
596122	02/28/2025	25437 S FOOD ITEMS CREAM CHEESE/PIZZA SA/ALMONK	290 E 710000 450 000 000	FOOD	213.06
				Vendor Total	**213.06**
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4114866-1	02/14/2025	Supply Needs Oct 2024-Dec. 2024 Food Service	290 E 710000 410 000 000	SUPPLIES GENERAL	261.76
4114866	02/14/2025	Supply Needs Oct 2024-Dec. 2024 Food Service	290 E 710000 410 000 000	SUPPLIES GENERAL	1,392.49
				Vendor Total	**1,654.25**
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3351574	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	3,611.80
3333273	02/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,189.00
3348270	02/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	12,246.05
3348272	02/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	378.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3348277	02/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	24,691.41
3353461	02/28/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	16,712.25
3354471	02/28/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	400.20
				Vendor Total	**60,229.16**
GRASMICK PRODUCE COMPANY, INC.		**215 E 42ND ST BOISE, ID 83714**			
02079342	02/07/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	537.75
02079335	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,892.20
02081662	02/07/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	916.20
02081656	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,390.09
02069244	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	555.00
02081661	02/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,182.63
02084442	02/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	3,080.00
02084038	02/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,045.69
02085292	02/21/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	390.00
02084040	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	763.02
02086190	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,939.60
02088294	02/28/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	914.15
02088289	02/28/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	775.15
				Vendor Total	**18,381.48**
GREATAMERICA FINANCIAL SERVICES		**PO Box 660831 DALLAS, TX 75266-0831**			
38532623	02/28/2025	FS Needs Invoice #38532623	290 E 710000 410 000 000	SUPPLIES GENERAL	181.36
				Vendor Total	**181.36**
HOBART SERVICE		**PO Box 2517 CAROL STREAM, IL 60132-2517**			
30025333	02/14/2025	FS needs Invoice # 30025333	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	80.35
30053581	02/28/2025	FS Needs Invoice # 30053581	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	139.28
36580971	02/28/2025	FS Needs Invoice#: 36580971	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	188.98
				Vendor Total	**408.61**
KOMAR, KAYE		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/13-1/27/25	02/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	9.84
				Vendor Total	**9.84**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MEADOW GOLD DAIRY - BOISE		**PO Box 31001-2833 PASADENA, CA 91110-2833**			
1/1/2025-1/31/2025	02/14/2025	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	48,016.50
				Vendor Total	**48,016.50**
MERCER, BRITTANY		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/24/25	02/28/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	94.00
				Vendor Total	**94.00**
NEIFERT, CHRISTA LEANN		**(Employee Payment -Address is exempt from reporting on public documents)**			
10/1/24-1/31/25	02/14/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	73.80
				Vendor Total	**73.80**
NICHOLAS & CO. INC.		**PO Box 45005 SALT LAKE CITY, UT 84145-5005**			
9051845	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	8,529.66
9055749	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	6,219.79
9057469	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,140.70
9060269	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	7,033.25
9060269	02/07/2025	FS Needs FY 24-25	290 E 710000 410 000 000	SUPPLIES GENERAL	470.10
9063993	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	11,523.90
9023032	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	19,310.13
9072510	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	4,211.42
9070223	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	7,776.12
9068782	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	13,938.22
8999930	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	-67.24
9030665	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	-391.60
				Vendor Total	**80,694.45**
QUIGLEY, NICOLE MARIE		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/7-1/27/25	02/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	4.02
				Vendor Total	**4.02**
ROMNEY, ABRAHAM		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/24/25	02/28/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	73.50
				Vendor Total	**73.50**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SANFORD, HILARY RUTH		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/6-2/5/25	02/21/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	51.30
				Vendor Total	**51.30**
SANGBERG, TIELER		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/12/25	02/21/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	76.71
				Vendor Total	**76.71**
SCHOOL DISTRICT #25		**3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201**			
JAN 2025	02/21/2025	SALES TAX JAN 2025	290 R 416100 100 000 000	REIMB. LUNCH SALES	2,076.27
				Vendor Total	**2,076.27**
SHURTLIFF, THOMAS		**(Employee Payment -Address is exempt from reporting on public documents)**			
2/4/25	02/07/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	52.78
				Vendor Total	**52.78**
SPEEDY FOODS LLC		**7033 E 49TH AVE COMMERCE CITY, CO 80022**			
5103	02/07/2025	11022S - TACO MEAT	290 E 710000 450 000 000	FOOD	12,009.14
				Vendor Total	**12,009.14**
STANDARD RESTAURANT EQUIPMENT		**879 S 4400 WEST SALT LAKE CITY, UT 84104**			
BOI2324233	02/21/2025	FS Needs Invoice #: BOI2324233	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	938.40
				Vendor Total	**938.40**
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 OCT-	02/14/2025	PREMIUM: OCT NOV DEC	290 E 710000 270 000 000	WORKER'S COMPENSATION	33,000.55
				Vendor Total	**33,000.55**
SWINDLE, DAWN		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/28-2/11/25	02/21/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	54.54
				Vendor Total	**54.54**
SYSCO INTERMOUNTAIN, INC.		**PO Box 190 WEST JORDAN, UT 84084**			
685289051	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	4,116.62
				Vendor Total	**4,116.62**
TREASURE VALLEY COFFEE INC		**11875 PRESIDENT DR BOISE, ID 83713**			
2161:00933390	02/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	127.10
2161:00933760	02/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	157.15

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREASURE VALLEY COFFEE INC		**11875 PRESIDENT DR BOISE, ID 83713**			
2161:00931071	02/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	84.00
				Vendor Total	**368.25**
WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
657757118	02/28/2025	FS Supply and Special Diet Needs. Ref # 1042000314	290 E 710000 410 000 000	SUPPLIES GENERAL	198.80
657757118	02/28/2025	FS Supply and Special Diet Needs. Ref # 1042000314	290 E 710000 450 000 000	FOOD	239.94
658615304	02/28/2025	FS Needs Special Diet Ref #:1042000314	290 E 710000 450 000 000	FOOD	247.48
				Vendor Total	**686.22**
WOLLEN, JESSICA KAY		**(Employee Payment -Address is exempt from reporting on public documents)**			
1/6-1/31/25	02/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	55.80
				Vendor Total	**55.80**
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
5502500109	02/14/2025	Penske refrigeration trailer rental. I attached the rental	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	5,500.00
5502500141	02/14/2025	Additional PO for Emergency Penske Refrigerated Truck Rental	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	1,340.44
				Vendor Total	**6,840.44**

Totals for KEYBANK: SCHOOL LUNCH

225 Invoices

Total Amount: 324998.88

Grand Totals

1777 Invoices

Total **6,886,094.86**