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03/01/2025 - 03/28/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0061259	03/14/2025	The Camping and Hiking Encyclopedia	100 E 622000 430 235 000	LIBRARY BOOKS IMS	0.00
0061259	03/14/2025	The Fishing Encyclopedia	100 E 622000 430 235 000	LIBRARY BOOKS IMS	0.00
0061259	03/14/2025	The Hunting Encyclopedia	100 E 622000 430 235 000	LIBRARY BOOKS IMS	0.00
0061259	03/14/2025	The Wildlife Watching Encyclopedia	100 E 622000 430 235 000	LIBRARY BOOKS IMS	0.00
0061259	03/14/2025	Greek Mythology [8 TITLES]:	100 E 622000 430 235 000	LIBRARY BOOKS IMS	199.60
0061259	03/14/2025	Hermione Granger: Harry Potter Student Turned Heroine	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.95
0061259	03/14/2025	Katniss Everdeen: The Hunger Games Tribute Turned Heroine	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.95
0061259	03/14/2025	Princess Leia: Star Wars Senator Turned Heroine	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.95
0061259	03/14/2025	Barbie Franchise	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.95
0061259	03/14/2025	Harry Potter Franchise	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.95
0061259	03/14/2025	Star Wars Franchise	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.95
0061259	03/14/2025	Industry Jobs (4085-6) (6):	100 E 622000 430 235 000	LIBRARY BOOKS IMS	0.00
0061259	03/14/2025	Cool Crocheting for Kids: A Fun and Creative Introduction to	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.95
0061259	03/14/2025	Biggest Stars of the Super Bowl	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.95
0061259	03/14/2025	Olympic Sports (5546-2) (6):	100 E 622000 430 235 000	LIBRARY BOOKS IMS	149.70
0061259	03/14/2025	Caitlin Clark: Basketball Star	100 E 622000 430 235 000	LIBRARY BOOKS IMS	25.95
0061259	03/14/2025	Taylor Swift: Music Industry Leader	100 E 622000 430 235 000	LIBRARY BOOKS IMS	25.95
0061259	03/14/2025	Stranger Things: The bully #1	100 E 622000 430 235 000	LIBRARY BOOKS IMS	0.00
0061259	03/14/2025	Stranger Things: The bully #2	100 E 622000 430 235 000	LIBRARY BOOKS IMS	0.00
0061259	03/14/2025	Stranger Things: The bully #3	100 E 622000 430 235 000	LIBRARY BOOKS IMS	0.00
0061259	03/14/2025	Dungeons & Dragons #1	100 E 622000 430 235 000	LIBRARY BOOKS IMS	0.00
0061259	03/14/2025	Dungeons & Dragons #2	100 E 622000 430 235 000	LIBRARY BOOKS IMS	0.00
0061259	03/14/2025	Dungeons & Dragons #3	100 E 622000 430 235 000	LIBRARY BOOKS IMS	0.00
0061259	03/14/2025	Dungeons & Dragons #4	100 E 622000 430 235 000	LIBRARY BOOKS IMS	0.00
0061259	03/14/2025	Zombie Boys #1	100 E 622000 430 235 000	LIBRARY BOOKS IMS	0.00
0061259	03/14/2025	Zombie Boys #2	100 E 622000 430 235 000	LIBRARY BOOKS IMS	0.00

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ABDO PUBLISHING		**PO Box 398166 MINNEAPOLIS, MN 55439**			
0061259	03/14/2025	Video Game Companies (4057-3) (6):	100 E 622000 430 235 000	LIBRARY BOOKS IMS	179.70
0061259	03/14/2025	US Military Careers (1225-8) (6):	100 E 622000 430 235 000	LIBRARY BOOKS IMS	0.00
0061259	03/14/2025	Country Music History	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.95
0061259	03/14/2025	Pop Music History	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.95
0061259	03/14/2025	Rap Music History	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.95
0061259	03/14/2025	Rock Music History	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.95
0061259	03/14/2025	Hip-Hop Artists Set 1 (6):	100 E 622000 430 235 000	LIBRARY BOOKS IMS	154.70
0063432	03/21/2025	SportsZone Biographies (4164-8) (Set of 8 books)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	191.60
0063432	03/21/2025	Essential Survival Stories (4217-1) (Set of 6 books)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	0.00
0063432	03/21/2025	American Crime Stories Set 1 (0007-0) (Set of 8 books)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	239.60
0063432	03/21/2025	Star Athletes (0986-6) (Set of 6 books)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	179.70
0063432	03/21/2025	Hip-Hop Artists Set 1	100 E 622000 430 205 000	LIBRARY BOOKS CHS	0.00
0063432	03/21/2025	Joe Biden: 46th US President	100 E 622000 430 205 000	LIBRARY BOOKS CHS	0.00
0063432	03/21/2025	Hoop City (P042-2) (Set of 6 books)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	143.94
0063432	03/21/2025	Treasure Hunters (P875-6) (Set of 6 books)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	143.94
0063432	03/21/2025	US Air Force, US Military Careers Series (1225-8) (6), ISBN	100 E 622000 430 205 000	LIBRARY BOOKS CHS	0.00
0063432	03/21/2025	US Army, US Military Careers (1225-8) (6), ISBN	100 E 622000 430 205 000	LIBRARY BOOKS CHS	0.00
0063432	03/21/2025	US Coast Guard, US Military Careers (1225-8) (6),	100 E 622000 430 205 000	LIBRARY BOOKS CHS	0.00
0063432	03/21/2025	US Marine Corps, US Military Careers (1225-8) (6), ISBN	100 E 622000 430 205 000	LIBRARY BOOKS CHS	0.00
0063432	03/21/2025	US Navy, US Military Careers (1225-8) (6), ISBN	100 E 622000 430 205 000	LIBRARY BOOKS CHS	0.00
0063432	03/21/2025	US Special Operations Forces, US Military Careers (1225-8) (6),	100 E 622000 430 205 000	LIBRARY BOOKS CHS	29.95
0063432	03/21/2025	Hip-Hop Artists Set 2 (0016-2) ISBN 9781532190162	100 E 622000 430 205 000	LIBRARY BOOKS CHS	0.00
0063432	03/21/2025	Amy Coney Barrett: Supreme Court Justice, Essential Lives,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	0.00
0063432	03/21/2025	Meteor Book Series (P826-8) (Set of 5), ISBN	100 E 622000 430 205 000	LIBRARY BOOKS CHS	119.95
0063432	03/21/2025	DISCOUNT	100 E 622000 430 205 000	LIBRARY BOOKS CHS	-25.00
				Vendor Total	**2,038.68**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ACADEMIC THERAPY PUBLICATIONS		**20 LEVERONI CT NOVATO, CA 94949-5746**			
336721	03/14/2025	ELCI Complete Test Kit	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	218.40
				Vendor Total	**218.40**
ACCUTRAIN PD LLC		**PO Box 9708 VIRGINIA BEACH, VA 23450**			
2462500022	03/14/2025	Responsibility-Centered Discipline Onsite Training - March 4th	246 E 621000 410 000 000	SUPPLIES	7,150.00
				Vendor Total	**7,150.00**
ACE HARDWARE & OUTDOOR SPORTS		**PO Box 4579 POCATELLO, ID 83205-4579**			
531649	03/14/2025	1256M CHS SAW BLADES	100 E 664000 481 530 000	EQUIPMENT REPAIR	33.98
				Vendor Total	**33.98**
ADVANCE AUTO PARTS		**PO Box 404875 ATLANTA, GA 30384-4875**			
14964-431560	03/21/2025	28965T WHEEL STUD TOOL	100 E 681000 550 510 000	HAND TOOLS	56.99
				Vendor Total	**56.99**
AGPARTS WORLDWIDE		**220 HUFF AVE STE 100 GREENSBURG, PA 15601**			
AR006664	03/21/2025	HP 14 G7 Hinge cap	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	1,042.50
				Vendor Total	**1,042.50**
ALEXIA RUTH LOPEZ		**212 RAVINE DR POCATELLO, ID 83204**			
3/06/25	03/14/2025	CHILD CARE SERVICES FOR POLICY COUNCIL 2/13/25	274 E 621000 390 000 000	POLICY COUNCIL	16.31
3/6/25	03/14/2025	CHILD CARE FOR SERVICE POLICY COUNCIL 3/6/25	274 E 621000 390 000 000	POLICY COUNCIL	18.13
				Vendor Total	**34.44**
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2565437	03/07/2025	1358M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	785.70
LBLA2567218	03/14/2025	1363M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	439.43
LBLA2569114	03/21/2025	1373M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	546.75
				Vendor Total	**1,771.88**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSTON T-SHIRT PRINTING AND		**245 N MAIN ST POCATELLO, ID 83204**			
24436	03/14/2025	staff shirts 7 small, 11 med, 16 lg, 10 XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	985.16
24436	03/14/2025	staff shirts 5 2XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	117.20
24436	03/14/2025	staff shirts 4 3XL	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	103.08
				Vendor Total	**1,205.44**
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1F7P-W63F-F4R3	03/07/2025	Prestee 200 Pack Clear Cellophane Bags for Favors -	251 E 720000 383 000 000	PARENT ACTIVITIES	17.98
1F7P-W63F-F4R3	03/07/2025	500 Pieces 6 Sided Dice Set 14MM Translucent Colored Bulk	251 E 720000 383 000 000	PARENT ACTIVITIES	59.98
1DQC-VJHT-RKXD	03/07/2025	KINGART 580-24 GEL STICK Set, Artist Pigment Crayons, 24	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	20.99
1DQC-VJHT-RKXD	03/07/2025	Castle Art Supplies 72 Watercolour Pencils Set, Luminous	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	39.99
1DQC-VJHT-RKXD	03/07/2025	Construction Paper,White,12 inches x 18 inches,500 Sheets,	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	101.70
1DQC-VJHT-RKXD	03/07/2025	Arme Large Anime Stickers Mixed Pack,600Pcs Mixed With	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	9.99
1DQC-VJHT-RKXD	03/07/2025	Zmcik 120 Colors Alcohol Markers Art Markers for Kids and	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	36.99
1DQC-VJHT-RKXD	03/07/2025	Claeys Sanded Lemon Drops, 5 Pound Bulk Bag (Approx 360	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	31.35
1QXX-DD9G-9VLJ	03/07/2025	Dubble Bubble One Inch Gumballs Assorted Flavors 5 Pound	100 E 515000 409 225 000	SUPPLIES - FEE REPLACEMENT FMS	51.38
1RQN-KYJP-936W	03/07/2025	School is More Than a Building: Storybook Walk Edition (Super	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	12.23
1RQN-KYJP-936W	03/07/2025	School is More Than a Building: Storybook Walk Edition (Super	100 E 622000 430 463 000	LIBRARY BOOKS TYH	4.76
1F3R-9CGR-9XCV	03/07/2025	Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	35.94
1F3R-9CGR-9XCV	03/07/2025	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	42.74
1F3R-9CGR-9XCV	03/07/2025	Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	114.90
1XQ3-RRTG-C7WV	03/07/2025	The Let Them Theory: A Life-Changing Tool That Millions of	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	52.83
1XQ3-RRTG-C7WV	03/07/2025	The Let Them Theory: A Life-Changing Tool That Millions of	100 E 632000 410 121 000	SUPPLIES PUBL INFO	10.11
1XQ3-RRTG-C7WV	03/07/2025	Uni-Ball 207 Gel Pen 12 Pack - 1.0mm Bold Black Pens, Gel Ink	100 E 632000 493 121 000	PROF BOOKS AND JOURNALS	10.11
1XQ3-RRTG-C7WV	03/07/2025	Uni-Ball 207 Gel Pen 12 Pack - 1.0mm Bold Black Pens, Gel Ink	100 E 632000 410 121 000	SUPPLIES PUBL INFO	1.93
19LT-GFYM-CTRH	03/07/2025	Vasco V4 Language Translator Device | 108 Languages | Free	251 E 512000 410 000 000	SUPPLIES	1,945.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
16TT-D67Q-9QKL	03/07/2025	The Original Duck Brand Duct Tape, 1-Pack 1.88 Inch x 60 Yard,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	7.16
16TT-D67Q-9QKL	03/07/2025	Mattel Games UNO Card Game in a Collectible Storage Tin for	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	10.99
16TT-D67Q-9QKL	03/07/2025	Alcedo Sharps Container for Home Use and Professional 1	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.95
1JHV-WX4K-3DGG	03/07/2025	245XL Black Ink Cartridge High Capacity for Canon 245XL Black	100 E 515000 410 220 022	SUPPLIES AMS PE	61.98
1JHV-WX4K-3DGG	03/07/2025	DISCOUNT	100 E 515000 410 220 022	SUPPLIES AMS PE	-3.10
19LT-GFYM-CYMM	03/07/2025	SMUG Countertop Ice Maker, 9 Cubes in 6 Mins, 26lbs in 24Hrs,	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	99.96
1CY9-4P76-1LWY	03/07/2025	2000 PLUS Ink Refill for Self-Inking Stamps and Stamp Pads,	100 E 622000 430 443 000	LIBRARY BOOKS LEW	4.54
1CY9-4P76-1LWY	03/07/2025	Promot Discard - Self Inking Rubber Stamp - Ink Stamps	100 E 622000 430 443 000	LIBRARY BOOKS LEW	9.95
1DJM-6W3K-LQLL	03/07/2025	2000 PLUS Ink Refill for Self-Inking Stamps and Stamp Pads,	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.00
1DJM-6W3K-LQLL	03/07/2025	ExcelMark Custom Rubber Stamp – Clean & Easy Stamping –	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.38
1DJM-6W3K-LQLL	03/07/2025	Promot Discard - Self Inking Rubber Stamp - Ink Stamps	100 E 622000 430 443 000	LIBRARY BOOKS LEW	0.00
1YK9-GYX1-DNH7	03/07/2025	S&S Worldwide Color Splash! Liquid Tempera Bulk Paint, Set of	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.99
1FJM-Q6TP-C7KM	03/07/2025	Makita 196094-2 Compact Router Plunge Base	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	178.32
1FJM-Q6TP-C7KM	03/07/2025	Makita XTR01Z 18V LXT Lithium-Ion Brushless Cordless	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	289.98
1CVP-9PH9-6W7T	03/07/2025	Aveeno Daily Moisturizing Body Lotion with Soothing Prebiotic	100 E 512000 410 415 000	SUPPLIES CHU	8.98
1CVP-9PH9-6W7T	03/07/2025	Officemate Recycled 2-in-1 Heavy Duty Tape Dispenser, 1" and	100 E 512000 410 415 000	SUPPLIES CHU	21.99
1CVP-9PH9-6W7T	03/07/2025	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 512000 410 415 000	SUPPLIES CHU	14.97
1CVP-9PH9-6W7T	03/07/2025	AFMAT Electric Pencil Sharpener, Heavy Duty Pencil	100 E 512000 410 415 000	SUPPLIES CHU	30.49
1CVP-9PH9-6W7T	03/07/2025	Absonic D1 Label Tape Compatible for COLORPOP Label	100 E 512000 410 415 000	SUPPLIES CHU	17.99
1TQP-RM9K-6PWF	03/07/2025	Crayola Fine Line Markers (12pk), Coloring Markers for Kids,	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	21.99
14G7-JWK4-4VX9	03/07/2025	Ticonderoga My First Tri-Write Wood-Cased Pencils,	100 E 512000 410 459 000	SUPPLIES TEN	73.80
17LK-WYN9-9QQG	03/07/2025	Hoteam 12 Pcs Wired Computer Mouse Bulk Cord USB	251 E 512000 410 000 000	SUPPLIES	161.94
1VP1-J4NC-6YRK	03/07/2025	EEEKit Ultra Compact 3-Button USB Mouse, Black, 3 x 1.57 x 0.	251 E 512000 410 000 000	SUPPLIES	167.88
13XD-4961-4YNR	03/07/2025	zojo High Visibility Safety Vests 10 Packs,Adjustable Size,	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	22.99
13XD-4961-4YNR	03/07/2025	gianotter Computer Monitor Stand Riser, office organizer with	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	48.58
1CXK-MP49-6CWV	03/07/2025	414A Toner Cartridges 4 Pack (with Chip) Compatible	100 E 641000 410 205 000	SUPPLIES CHS SCH ADM	125.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1VFD-JRDX-71C9	03/07/2025	Calico Designs Adapta Desk - Height Adjustable Desk - 23"-33.	251 E 512000 410 000 000	SUPPLIES	68.99
1VFD-JRDX-71C9	03/07/2025	Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream	251 E 512000 410 000 000	SUPPLIES	359.82
1VFD-JRDX-71C9	03/07/2025	LEGO Technic Large Angular Motor Education	251 E 512000 410 000 000	SUPPLIES	237.56
1DW9-DDR1-9L47	03/07/2025	2 pcs Garage Door Step Plate Lift Handle Plastic Zinc Plated	100 E 664000 471 530 000	BUILDING REPAIRS	25.90
1DW9-DDR1-9L47	03/07/2025	Dispenser Key Replacement for Tork Paper Towel Dispensers -	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	17.99
1LGD-KW3Q-3K6W	03/07/2025	HALYARD Health Purple Nitrile Exam Gloves SIZE: Medium,	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	94.00
1LGD-KW3Q-3K6W	03/07/2025	Command Large Utility Hooks, Holds up to 5 lb, 7 Hooks and 12	100 E 664000 471 530 000	BUILDING REPAIRS	12.99
1LGD-KW3Q-3K6W	03/07/2025	Teseko 3000mAh PMNN4409 PMNN4409AR PMNN4491BR	100 E 664000 471 530 000	BUILDING REPAIRS	123.96
1LGD-KW3Q-3K6W	03/07/2025	2 Inch Clamps Heavy Duty 2" Stainless Steel U Bolt Muffer	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.98
1LGD-KW3Q-3K6W	03/07/2025	CONFAST® #8-10 Plastic Conical Blue Bantam Drywall Wall	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	49.95
1LGD-KW3Q-3K6W	03/07/2025	(4-Pack) 7.4V 2600mAh Li-ion Replacement Battery for Motorola	100 E 664000 471 530 000	BUILDING REPAIRS	79.99
1YHT-X3F3-JFKK	03/07/2025	BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point (1.	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.52
1YHT-X3F3-JFKK	03/07/2025	Oakridge Products Large Sharps Container for Home Use and	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.49
1YHT-X3F3-JFKK	03/07/2025	No-Touch Thermometer for Adults and Kids, Accurate Digital	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.94
1YHT-X3F3-JFKK	03/07/2025	Daddy's Choice Nitrile Gloves M 1000 Disposable Blue, Size	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.99
1YHT-X3F3-JFKK	03/07/2025	Daddy's Choice Nitrile Gloves L 1000 Disposable Blue, Size	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.99
1YHT-X3F3-JFKK	03/07/2025	Daddy's Choice Nitrile Gloves S 1000 Disposable Blue, Size	243 E 519000 410 205 099	CHS SUPPLIES IOT	99.99
1YHT-X3F3-JFKK	03/07/2025	Lounsweer 720 Pcs Breathable Variety Bandages Pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	61.98
1YHT-X3F3-JFKK	03/07/2025	100 Pcs 200 Pcs Urine Specimen Cups with Lids and Evident	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.99
1YHT-X3F3-JFKK	03/07/2025	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-6.00
17N9-YWMG-9KGC	03/07/2025	SHJADE Foam Ball Pit, 35.4"x 11.8" Ball Pits for Toddlers, Soft	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	45.99
161T-W7HV-HGFM	03/07/2025	Plow Harness Replacement Cap Flap Cover. Fits Meyer 8059-	100 E 665000 410 530 000	SUPPLIES GROUNDS	39.98
173T-6V9P-VR3C	03/07/2025	10 Pack - Replacement for Sylvania Ballast QTP 2X32T8/UNV	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	559.96
173T-6V9P-VR3C	03/07/2025	10 Pack - Replacement for Sylvania Ballast QTP 3X32T8/UNV	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	449.97
1NTN-Y6RF-KHHW	03/07/2025	Yookeer 30 Pcs Rhythm Sticks for Kids Bulk 5 Colors Wooden	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	52.77

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1C3H-H6F1-MFK3	03/07/2025	Vanilla Tootsie Roll Midgees Limited Edition 12 Ounce Bag	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.40
1C3H-H6F1-MFK3	03/07/2025	Frito Lay Fun Times Mix Variety Pack, (Pack of 40)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	22.43
1C3H-H6F1-MFK3	03/07/2025	VNOM Standard Pocket Chart Clear 10 Pockets Chart for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.99
1C3H-H6F1-MFK3	03/07/2025	RoseArt - Mini Shaped Multipack - Tootsie Roll - 500 Piece	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.94
1C3H-H6F1-MFK3	03/07/2025	Frooties Mega Mix - 450 Pieces Assorted Fruit Flavor Chewy	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.19
1C3H-H6F1-MFK3	03/07/2025	Aztech 26A CF226A Toner Cartridge 2 Pack Compatible	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	29.98
1C3H-H6F1-MFK3	03/07/2025	Wrigley's Chewing Gum Assortment 40 Packs - 8 packs of Each	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.99
1C3H-H6F1-MFK3	03/07/2025	NUOSWEK Mechanical Kitchen Timer, Cute Animal Timer for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.50
1C3H-H6F1-MFK3	03/07/2025	80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.99
1KTX-JR4F-KCN9	03/07/2025	Hasbro Gaming Chutes and Ladders Board Game | 2 to 4	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.99
1KTX-JR4F-KCN9	03/07/2025	Educational Insights Frankie's Food Truck Fiasco Game, Shape	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	18.39
1KTX-JR4F-KCN9	03/07/2025	Curious Columbus Magnetic Objects and Letters. Set of 78	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	20.99
1KTX-JR4F-KCN9	03/07/2025	Hasbro Gaming Guess Who? People & Pets Board Game	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.32
1KTX-JR4F-KCN9	03/07/2025	Orchard Toys Moose Games Shopping List Race to Collect Your	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.99
1KTX-JR4F-KCN9	03/07/2025	Kangaroo Cravings Learn to Read 300 High-Frequency Sight	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.95
1KTX-JR4F-KCN9	03/07/2025	SkillEase Chatter Pop Social Skills Game to Think About Others,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	32.99
1KTX-JR4F-KCN9	03/07/2025	Asoxt Sensory Bin for Boy Girl Kid Toy - 43pcs Play Sand Art Kit	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
1KTX-JR4F-KCN9	03/07/2025	Spin Master Games, Snack-O-Saurus Rex, Interactive Dinosaur	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.94
1KTX-JR4F-KCN9	03/07/2025	SkilLify CVC Word Games Phonics Games for Kids, Learn to	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	14.99
1KTX-JR4F-KCN9	03/07/2025	DISCOUNT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-6.00
19RG-6MLL-KCNT	03/07/2025	TOY Life Train Set 60pcs Wooden Train Set with Crane,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	39.98
19RG-6MLL-KCNT	03/07/2025	Deejoy Tool Set with Tool Box & Electronic Toy Drill, Pretend	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.88
19RG-6MLL-KCNT	03/07/2025	DISCOUNT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-1.49
1YHT-X3F3-MWWX	03/07/2025	Super Duper Publications | Set of 7 Webber® Articulation Card	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	125.00
1C3H-H6F1-LRXW	03/07/2025	PETBSNVB Multiplication 12x12, Addition 1-12, Math Fidget	251 E 720000 383 000 000	PARENT ACTIVITIES	59.94
1C3H-H6F1-LRXW	03/07/2025	Multiplication Chart Pop It - Multiplication Game Board,	251 E 720000 383 000 000	PARENT ACTIVITIES	83.93

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
19RG-6MLL-K7PT	03/07/2025	Cartridge 070 Black Toner Cartridge for Canon 070 Toner	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	49.97
1114-JWGY-HRT9	03/07/2025	Wireless Keyboard and Mouse Combo, Cute Round Keycaps,	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	36.49
1D1H-MQP1-JH4K	03/07/2025	58A Toner Cartridge Black CF258A Compatible Replacement for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	69.94
13HN-46LR-J4XJ	03/07/2025	Hydroponics Growing System Indoor Garden: Herb Garden Kit	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.99
13HN-46LR-J4XJ	03/07/2025	Grow Lights for Indoor Plants, Six Head Plant Light with Full	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.99
13HN-46LR-J4XJ	03/07/2025	TPS NUTRIENTS Liquid Plant Food for use in AeroGarden,	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.94
13HN-46LR-J4XJ	03/07/2025	Organic Herb Seeds Variety Pack - 5 Individual Packs - 2025	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1C3H-MG1P-JNRX	03/07/2025	AK TRADING CO. Upholstery Foam Cushion - Medium Density	243 E 519000 410 205 099	CHS SUPPLIES IOT	158.00
1C3H-MG1P-JNRX	03/07/2025	AK TRADING CO. Medium Density 2" Height x 24" Width x 72"	243 E 519000 410 205 099	CHS SUPPLIES IOT	114.00
1C3H-MG1P-JNRX	03/07/2025	Olgamo 60 Inch x 6 Yard Upholstery Black Cambric Dust Cover	243 E 519000 410 205 099	CHS SUPPLIES IOT	94.95
1JLF-VJC7-KL3M	03/07/2025	Room Divider Portable 88" Partition Room Dividers and Folding	420 E 512000 550 463 000	EQUIPMENT TYH	66.99
1JLF-VJC7-KL3M	03/07/2025	Big and Tall Office Chair 500lbs-Executive Chair for Heavy	420 E 512000 550 463 000	EQUIPMENT TYH	99.95
1WTK-XRQ4-K7WV	03/07/2025	WANDA 22X9.5-10 Lawn Mower Tractor Cart Turf Tires 4 Ply	100 E 665000 410 530 000	SUPPLIES GROUNDS	129.99
1WTK-XRQ4-K7WV	03/07/2025	Blue Demon ER70S6 X .035 X 2 LB X 2 Pack MIG/GMAW	100 E 665000 410 530 000	SUPPLIES GROUNDS	46.04
1P61-P46D-7JJG	03/07/2025	2" Replacement Clear Regulator Gauge Lens/Cover, 1/4 Turn	100 E 665000 410 530 000	SUPPLIES GROUNDS	14.99
1P61-P46D-7JJG	03/07/2025	UGREEN Mini USB Cable 6 FT,USB Mini Cable Mini USB 2.0	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.99
1PWC-GNYK-GN6V	03/07/2025	20 Plastic Privacy Folders for Students with Storage Box -	100 E 512000 410 467 000	SUPPLIES WAS	220.45
1PWC-GNYK-GN6V	03/07/2025	LIORQUE 60 Minute Visual Timer for Kids and Adults, Non-	100 E 512000 410 467 000	SUPPLIES WAS	50.97
1D1H-MQP1-M6T3	03/07/2025	The Craft of Research, Fourth Edition (Chicago Guides to	100 E 515000 440 205 000	TEXTBOOKS CHS	462.28
1JLF-VJC7-JMT6	03/07/2025	The Craft of Research, Fourth Edition (Chicago Guides to	100 E 515000 440 205 000	TEXTBOOKS CHS	33.02
1JLF-VJC7-JMT6	03/07/2025	Anthem	100 E 515000 440 205 000	TEXTBOOKS CHS	206.15
1FM7-GXJK-4VRP	03/07/2025	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.94
1FM7-GXJK-4VRP	03/07/2025	EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser,	243 E 519000 410 205 099	CHS SUPPLIES IOT	64.60
1FM7-GXJK-4VRP	03/07/2025	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft,	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.95
1FM7-GXJK-4VRP	03/07/2025	Bostitch Executive Full Strip Stapler - 20-Sheet Capacity, All-	243 E 519000 410 205 099	CHS SUPPLIES IOT	62.45
1FM7-GXJK-4VRP	03/07/2025	32 Pack Clear Plastic Ruler 12 Inch, Rulers Bulk for Classroom,	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1KCW-T4DT-73T3	03/07/2025	Anskyloe Plug Lock-Electrical Cord Plug Lockout Device,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	129.00
1FWP-749R-MQYR	03/07/2025	The Pencil Grip Original Pencil Grippers 6 Pcs, Improves Kids	251 E 512000 410 000 000	SUPPLIES	10.97
1FWP-749R-MQYR	03/07/2025	Amazon Basics Gallon Food Storage Bags, 120 Count	251 E 512000 410 000 000	SUPPLIES	6.89
1FWP-749R-MQYR	03/07/2025	Rechargeable Presentation Clicker Wireless Presenter Remote,	251 E 512000 410 000 000	SUPPLIES	15.99
1FWP-749R-MQYR	03/07/2025	Bornerwhite 6 Pack Colorful Plastic Storage Bins with Lids 4	251 E 512000 410 000 000	SUPPLIES	56.94
13HN-46LR-JXHP	03/07/2025	A Little SPOT Emotional Regulation Box Set (Books 49-56:	251 E 512000 410 000 000	SUPPLIES	103.24
13HN-46LR-JXHP	03/07/2025	EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-	251 E 512000 410 000 000	SUPPLIES	89.96
13HN-46LR-JXHP	03/07/2025	Electric Pencil Sharpener Heavy Duty, AFMAT for Classroom,	251 E 512000 410 000 000	SUPPLIES	30.49
13HN-46LR-JXHP	03/07/2025	Rechargeable Presentation Clicker Wireless Presenter Remote,	251 E 512000 410 000 000	SUPPLIES	15.99
13HN-46LR-JXHP	03/07/2025	AILIHEN Kids Headphones Bulk 10-Pack for School Classroom	251 E 512000 410 000 000	SUPPLIES	74.65
13HN-46LR-JXHP	03/07/2025	Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count, White	251 E 512000 410 000 000	SUPPLIES	32.28
13HN-46LR-JXHP	03/07/2025	Amazon Basics Sticky Easel Flip Chart Pads, Rectangular, 4-	251 E 512000 410 000 000	SUPPLIES	55.00
13HN-46LR-JXHP	03/07/2025	Antner 30 Pack Oversized Dry Erase Pockets Sleeves Reusable	251 E 512000 410 000 000	SUPPLIES	18.99
13HN-46LR-JXHP	03/07/2025	KICK BANDS Chair Bands for Kids with Fidgety Feet 12-Pack -	251 E 512000 410 000 000	SUPPLIES	29.99
13HN-46LR-JXHP	03/07/2025	AILIHEN Kids Headphones Bulk 10-Pack for K-12 School	251 E 512000 410 000 000	SUPPLIES	74.65
13HN-46LR-JXHP	03/07/2025	MaxGear Dry Erase Erasers, 72 Pack Magnetic Whiteboard Dry	251 E 512000 410 000 000	SUPPLIES	63.96
13HN-46LR-JXHP	03/07/2025	Ubinki PG-240 XL 240XL Black Ink Cartridge Replacement for	251 E 512000 410 000 000	SUPPLIES	39.99
1KPT-JQNH-L9JR	03/07/2025	Yolyoo Medium Hard Yarn Head Keyboard Marimba Mallets with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	259.80
1KPT-JQNH-L9JR	03/07/2025	Remo KD-2514-01 14" Kids Percussion Tubano w/Fliptop Head	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	129.95
16NG-XJVL-KCPY	03/07/2025	Texas Instruments TI-30XS MultiView Teacher Kit Pack, Yellow	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	328.78
1DJL-FG3L-H9JN	03/07/2025	Amazon Basics Flushable Adult Toilet Wipes, Fragrance Free,	100 E 512000 410 419 000	SUPPLIES EDA	4.99
1JLF-VJC7-N7G3	03/07/2025	1-100 Number Math Toy, Stress Relief Fidget Toys, Numbers	251 E 720000 383 000 000	PARENT ACTIVITIES	19.77
1CRD-HMN7-DQYT	03/14/2025	Shuttle Art Dry Erase Markers, 15 Colors Magnetic Whiteboard	251 E 512000 410 000 000	SUPPLIES	15.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
19LL-CP4X-6C73	03/14/2025	Lockport Black Gaffers Tape 3 inch x 30 Yards - 4 Pack Pro	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.55
19LL-CP4X-6C73	03/14/2025	Pendaflex Hanging File Folders Letter Size with 1/5 Cut	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	33.97
19LL-CP4X-6C73	03/14/2025	8.5 x 11 Legal Pads, 6 Pack Colored Legal Pads, Wide Ruled,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.99
19LL-CP4X-6C73	03/14/2025	AILZFEI 5pcs Colored Note Pads 5x8 College Ruled Small Legal	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.79
1N4R-RNVV-FM6C	03/14/2025	The Da Vinci Code (Robert Langdon)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.89
1N4R-RNVV-FM6C	03/14/2025	Elastic Bracelet String Cord, 0.8mm 328ft Crystal Stretch Bead	100 E 622000 430 205 000	LIBRARY BOOKS CHS	2.99
161T-W7HV-JCVM	03/14/2025	qt Minwax 63333 Clear Polycrylic Water-Based Protective Finish	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.95
161T-W7HV-JCVM	03/14/2025	40 Pcs Foam Brush,1” Foam Paint Brushes, Wood Handle	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.98
1CMT-DXRG-9J3G	03/14/2025	How Teams Work: A Playbook for Distributing Leadership	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	32.85
1MCM-JX1Y-6QD1	03/14/2025	Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in.,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	9.96
1MCM-JX1Y-6QD1	03/14/2025	BAZIC Assorted Dimensions 227g/0.5 lbs. Rubber Bands, Multi	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	5.70
1MCM-JX1Y-6QD1	03/14/2025	Scotch 8 Inch Multi-Purpose Scissors, Great for Everyday Use	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	3.62
1MCM-JX1Y-6QD1	03/14/2025	Arwoeis 15.6" Portable Monitor 1080P FHD IPS Travel Monitor,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	111.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1RMX-DXPJ-4NMT	03/14/2025	MOMOONNON 36 Pieces Model Trees 1.36-6 inch Mixed Model	251 E 720000 383 000 000	PARENT ACTIVITIES	12.44
1RMX-DXPJ-4NMT	03/14/2025	MOMOONNON 36 Pieces Model Trees 1.36-6 inch Mixed Model	251 E 512000 410 000 000	SUPPLIES	4.15
1RMX-DXPJ-4NMT	03/14/2025	TUPARKA 9Pcs Forest Animals Set, Miniature Figures	251 E 720000 383 000 000	PARENT ACTIVITIES	10.42
1RMX-DXPJ-4NMT	03/14/2025	TUPARKA 9Pcs Forest Animals Set, Miniature Figures	251 E 512000 410 000 000	SUPPLIES	3.47
1RMX-DXPJ-4NMT	03/14/2025	ifergoo Air Dry Clay, 36 Colors Magic Foam DIY Molding Clay for	251 E 720000 383 000 000	PARENT ACTIVITIES	8.99
1RMX-DXPJ-4NMT	03/14/2025	ifergoo Air Dry Clay, 36 Colors Magic Foam DIY Molding Clay for	251 E 512000 410 000 000	SUPPLIES	3.00
1RMX-DXPJ-4NMT	03/14/2025	DOITEM 50 Pack Assorted Mini Vinyl Plastic Ocean Sea Animal	251 E 720000 383 000 000	PARENT ACTIVITIES	7.49
1RMX-DXPJ-4NMT	03/14/2025	DOITEM 50 Pack Assorted Mini Vinyl Plastic Ocean Sea Animal	251 E 512000 410 000 000	SUPPLIES	2.50
1RMX-DXPJ-4NMT	03/14/2025	Crayola Air Dry Clay (5lbs), Natural White Modeling Clay for	251 E 720000 383 000 000	PARENT ACTIVITIES	9.77
1RMX-DXPJ-4NMT	03/14/2025	Crayola Air Dry Clay (5lbs), Natural White Modeling Clay for	251 E 512000 410 000 000	SUPPLIES	3.26
1RMX-DXPJ-4NMT	03/14/2025	Presentation Clicker Green Laser Pointer, Rechargeable	251 E 720000 383 000 000	PARENT ACTIVITIES	41.99
1RMX-DXPJ-4NMT	03/14/2025	Presentation Clicker Green Laser Pointer, Rechargeable	251 E 512000 410 000 000	SUPPLIES	13.99
1RMX-DXPJ-4NMT	03/14/2025	SIENON 26Pack Polar Animal Figures,Mini Plastic Arctic	251 E 720000 383 000 000	PARENT ACTIVITIES	14.24
1RMX-DXPJ-4NMT	03/14/2025	SIENON 26Pack Polar Animal Figures,Mini Plastic Arctic	251 E 512000 410 000 000	SUPPLIES	4.75
1RMX-DXPJ-4NMT	03/14/2025	Jexine 25 Pack Rainforest Animals Figures Toys Set Assorted	251 E 720000 383 000 000	PARENT ACTIVITIES	17.99
1RMX-DXPJ-4NMT	03/14/2025	Jexine 25 Pack Rainforest Animals Figures Toys Set Assorted	251 E 512000 410 000 000	SUPPLIES	6.00
1RMX-DXPJ-4NMT	03/14/2025	RUSON 12 Pcs Mini Safari Animals Figures Toys, Realistic	251 E 720000 383 000 000	PARENT ACTIVITIES	5.24
1RMX-DXPJ-4NMT	03/14/2025	RUSON 12 Pcs Mini Safari Animals Figures Toys, Realistic	251 E 512000 410 000 000	SUPPLIES	1.75
1RMX-DXPJ-4NMT	03/14/2025	Warmtree 4Pcs Mixed Static Grass Terrain Powder 3mm	251 E 720000 383 000 000	PARENT ACTIVITIES	10.49
1RMX-DXPJ-4NMT	03/14/2025	Warmtree 4Pcs Mixed Static Grass Terrain Powder 3mm	251 E 512000 410 000 000	SUPPLIES	3.50
1RMX-DXPJ-4NMT	03/14/2025	kukifun 32Pcs Desert Reptiles Animals Figures Toys Resin	251 E 720000 383 000 000	PARENT ACTIVITIES	16.49
1RMX-DXPJ-4NMT	03/14/2025	kukifun 32Pcs Desert Reptiles Animals Figures Toys Resin	251 E 512000 410 000 000	SUPPLIES	5.50
1HXV-63V4-6T7H	03/14/2025	QUOZUO Aquarium Decorations Plants with Resin Coral, 12 pcs	251 E 720000 383 000 000	PARENT ACTIVITIES	7.49
1HXV-63V4-6T7H	03/14/2025	QUOZUO Aquarium Decorations Plants with Resin Coral, 12 pcs	251 E 512000 410 000 000	SUPPLIES	2.50

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1J96-749R-RDJP	03/14/2025	Women 1950s Vintage Short Sleeve Peter Pan Collar Retro	490 E 515000 410 210 011	DRAMA	18.99
1J96-749R-RDJP	03/14/2025	Cost of shipping, not including shipping tax.	490 E 515000 410 210 011	DRAMA	9.99
1J96-749R-RDJP	03/14/2025	DISCOUNT	490 E 515000 410 210 011	DRAMA	-1.90
1G9T-7NK4-64PN	03/14/2025	Burt’s Bees 100% Natural Moisturizing Lipstick, Scarlet Soaked,	490 E 515000 410 210 011	DRAMA	8.96
1G9T-7NK4-64PN	03/14/2025	L.A. COLORS Matte Lipstick, Entice CML469	490 E 515000 410 210 011	DRAMA	3.50
1G9T-7NK4-64PN	03/14/2025	USBingoshopTM Mens Cotton Dress Socks (10-13, Striped-1)	490 E 515000 410 210 011	DRAMA	39.70
1G9T-7NK4-64PN	03/14/2025	zhcoy 2 pcs Nurse Hat Headband Nurse Cap Costume (White)	490 E 515000 410 210 011	DRAMA	6.70
1G9T-7NK4-64PN	03/14/2025	MeiLiMiYu Full Shape 6 Hoop Skirt Ball Gown Petticoat	490 E 515000 410 210 011	DRAMA	23.89
1G9T-7NK4-64PN	03/14/2025	Women's Crinoline Petticoat Underskirt 4 Hoops Skirt 5 Ruffles	490 E 515000 410 210 011	DRAMA	24.99
1G9T-7NK4-64PN	03/14/2025	16 Pieces Hair Bump Sponge, Padding Volume Insert Tools,	490 E 515000 410 210 011	DRAMA	12.99
1G9T-7NK4-64PN	03/14/2025	Pannier Petticoat Women Victorian Bustle Cages Hoop Skirt	490 E 515000 410 210 011	DRAMA	25.99
1G9T-7NK4-64PN	03/14/2025	GownTown Women's 1950s Vintage Bowknot Audrey Hepburn	490 E 515000 410 210 011	DRAMA	36.99
1G9T-7NK4-64PN	03/14/2025	Maverick Jumbo 12 Pack Playing Cards , Blue	490 E 515000 410 210 011	DRAMA	35.97
1G9T-7NK4-64PN	03/14/2025	Abaowedding Colonial Dress for Women Pioneer Costume	490 E 515000 410 210 011	DRAMA	39.99
1G9T-7NK4-64PN	03/14/2025	Geyoga Aprons for Women with Pockets Kitchen Cooking	490 E 515000 410 210 011	DRAMA	13.99
1G9T-7NK4-64PN	03/14/2025	Boobeen Colorful Eyeshadow Palette Makeup-16 Colors, Matte	490 E 515000 410 210 011	DRAMA	8.99
1G9T-7NK4-64PN	03/14/2025	MyGift 11 Inch Clear Plastic Storage Box Container, Arts and	490 E 515000 410 210 011	DRAMA	34.99
1G9T-7NK4-64PN	03/14/2025	SATINIOR Magic Winter Gloves Unisex Gloves Knit Stretchy	490 E 515000 410 210 011	DRAMA	14.99
1G9T-7NK4-64PN	03/14/2025	Joyberg 70PCS Vintage Paper 8.5 x 11 in Parchment Paper for	490 E 515000 410 210 011	DRAMA	23.96
1G9T-7NK4-64PN	03/14/2025	3 Pairs White Cotton Gloves for Dry Hands Sleeping, Premium	490 E 515000 410 210 011	DRAMA	3.99
1G9T-7NK4-64PN	03/14/2025	YGQQOY Hair Sponge for Updo,Hair Filler, Hair Donuts for	490 E 515000 410 210 011	DRAMA	15.99
1FXY-6WCN-X39C	03/14/2025	Nicky Bigs Novelties Adult WW2 Ally British Army Helmet -	490 E 515000 410 210 011	DRAMA	215.88
1FXY-6WCN-X39C	03/14/2025	Kcelarec Outdoor Camping Cot, Folding Lightweight Bed	490 E 515000 410 210 011	DRAMA	221.52
1FXY-6WCN-X39C	03/14/2025	KYNG Gas Mask Face Mask Respirator (4 piece combo) Mask	490 E 515000 410 210 011	DRAMA	239.16
1FXY-6WCN-X39C	03/14/2025	DISCOUNT	490 E 515000 410 210 011	DRAMA	-43.18
1FXY-6WCN-X39C	03/14/2025	Cost of shipping, not including shipping tax.	490 E 515000 410 210 011	DRAMA	247.92

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
167Y-VHVQ-CJK3	03/14/2025	12' Color-Me™ Institutional Play Parachute	490 E 515000 410 210 011	DRAMA	58.47
167Y-VHVQ-CJK3	03/14/2025	KYNG Gas Mask Face Mask Respirator (4 piece combo) Mask	490 E 515000 410 210 011	DRAMA	119.58
167Y-VHVQ-CJK3	03/14/2025	Buryeah 10 Pcs Fleece Blanket Bulk Soft Warm Fleece Blankets	490 E 515000 410 210 011	DRAMA	91.98
1TLF-LWWW-Q6Q3	03/14/2025	Smead Products - Smead - Alpha-Z Color-Coded First Letter	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	9.15
1TLF-LWWW-Q6Q3	03/14/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	14.80
1TLF-LWWW-Q6Q3	03/14/2025	CURAD Assorted Bandages Bulk Variety Pack | 5 Styles	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	11.20
1TLF-LWWW-Q6Q3	03/14/2025	Fargo YMCKO 70201 Color Ribbon	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	229.00
1TLF-LWWW-Q6Q3	03/14/2025	(50 Pads) Sticky Notes 1.5x2, 10 Colors Self Sticky Notes,	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	8.99
1RT6-DPVN-HL3J	03/14/2025	Scotch Thermal Laminator, 2 Roller System for a Professional	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	31.87
1RT6-DPVN-HL3J	03/14/2025	Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil.,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.39
1RT6-DPVN-HL3J	03/14/2025	Drawing Tablet XPPen StarG640 Digital Graphic Tablet 6x4 Inch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	77.96
1RT6-DPVN-HL3J	03/14/2025	30 Pieces Acupressure Rings Spiky Sensory Rings for Fingers	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.59
1RT6-DPVN-HL3J	03/14/2025	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
1RT6-DPVN-HL3J	03/14/2025	200PCS Positive Motivational Words Stickers for Adults,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.99
1RT6-DPVN-HL3J	03/14/2025	Deli Effortless Desktop Stapler, Heavy Duty Stapler, 40-50 Sheet	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.99
1RT6-DPVN-HL3J	03/14/2025	SAKFEP Magnetic Spice Rack for Refrigerator, 4 Pack Premium	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1RT6-DPVN-HL3J	03/14/2025	YUQILIN 120 PCS Fidget Toys Marble Mesh Fidget Toys Bulk,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1X6C-D699-9V4V	03/14/2025	Rust-Oleum 346951 Painter's Touch 2X Ultra Cover Spray Paint,	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	58.68
1X6C-D699-9V4V	03/14/2025	Amazon Basics Aluminum Foil, 250 Sq Ft, Pack of 1	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	47.96
1X6C-D699-9V4V	03/14/2025	MOSWAG USB to 3.5mm Jack Audio Adapter,USB to Aux Cable	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	49.95
1X6C-D699-9V4V	03/14/2025	HDMI USB3.0 Capture Card with 4K Pass-Through,1080P	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	36.85
1X6C-D699-9V4V	03/14/2025	Samgula Gaming Mouse Pad Green Long Desk Pad XXL Mouse	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	15.99
14QQ-6CVC-H4QX	03/14/2025	Pentel Twist-Erase III Mechanical Pencil, (0.7mm), Navy Blue	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	33.25
14QQ-6CVC-H4QX	03/14/2025	Pentel Twist-Erase III Mechanical Pencil, (0.7mm), Medium Line,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	15.99
1KQM-J7X3-D13T	03/14/2025	SUNEE 50 Packs Oversized Reusable Dry Erase Pocket	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	32.79
1KQM-J7X3-D13T	03/14/2025	100pcs Plastic Folders with Pockets, Heavy Duty Pocket Folders	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1GQ4-V1GV-DGG4	03/14/2025	Learning Resources Gallon Measurement Set, Kids	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	44.99
1GQ4-V1GV-DGG4	03/14/2025	Learning Resources View-Thru Geometric Solids - Geometric	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1GQ4-V1GV-DGG4	03/14/2025	edxeducation Student Place Value Flip Chart | Millions | Double-	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.35
1GQ4-V1GV-DGG4	03/14/2025	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.49
1GQ4-V1GV-DGG4	03/14/2025	Shuttle Art Dry Erase Markers, 90 Bulk Pack 15 Colors Magnetic	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.99
1GQ4-V1GV-DGG4	03/14/2025	Fractions Wild - Match Fraction Number or Color to be The First	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1GQ4-V1GV-DGG4	03/14/2025	ReliThick 6 Pads Sticky Easel Pad, 25 in x 30 in, White, 30	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	85.99
1XNT-MC6H-9L1X	03/14/2025	FISKARS All Purpose Scissors - High Performance and	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	14.58
1XNT-MC6H-9L1X	03/14/2025	Konohan 8 Pieces 12-Digit Calculator, Solar Basic Desktop	100 E 515000 410 220 019	SUPPLIES AMS MATH	25.99
1XNT-MC6H-9L1X	03/14/2025	Konohan 8 Pieces 12-Digit Calculator, Solar Basic Desktop	100 E 515000 410 220 019	SUPPLIES AMS MATH	119.96
1XNT-MC6H-9L1X	03/14/2025	XUXU 3 Pack Duct Tape Heavy Duty Waterproof Silver Duct	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	9.99
1NJH-QWGD-9T76	03/14/2025	Joytech Tesla Coil Wireless Transmission Demonstration Tool	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	17.99
1MN7-4W7R-9V1M	03/14/2025	Amazon Basics Manila File Folders with Fasteners, Letter Size,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.27
1MN7-4W7R-9V1M	03/14/2025	Forehead Thermometer for Adults and Kids, Digital Infrared	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	16.99
1KQM-J7X3-9XY7	03/14/2025	Grneric Drawstring Backpack Bulk 70Pcs String Backpack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	45.99
1KQM-J7X3-9XY7	03/14/2025	Grneric Drawstring Backpack Bulk 70Pcs String Backpack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	45.99
1KQM-J7X3-9XY7	03/14/2025	Grneric Drawstring Backpack Bulk 70Pcs String Backpack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	45.99
1KQM-J7X3-9XY7	03/14/2025	Grneric Drawstring Backpack Bulk 70Pcs String Backpack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	45.99
1KQM-J7X3-9XY7	03/14/2025	Grneric Drawstring Backpack Bulk 70Pcs String Backpack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	45.99
1KQM-J7X3-9XY7	03/14/2025	Grneric Drawstring Backpack Bulk 70Pcs String Backpack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	45.99
1KQM-J7X3-9XY7	03/14/2025	Grneric Drawstring Backpack Bulk 70Pcs String Backpack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	45.99
1KQM-J7X3-9XY7	03/14/2025	Grneric Drawstring Backpack Bulk 70Pcs String Backpack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	45.99
1KQM-J7X3-9XY7	03/14/2025	Grneric Drawstring Backpack Bulk 70Pcs String Backpack	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	45.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1FN6-1CL7-GGJP	03/14/2025	SUPPLY-Southwire Outdoor Extension Cord, 50 Ft, 12 gauge 3	420 E 515000 550 235 000	EQUIPMENT IMS	29.45
1FN6-1CL7-GGJP	03/14/2025	RUDEBUSCH-Taylor Technologies R-0009-C Sulfuric Acid .12N	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	9.89
1FN6-1CL7-GGJP	03/14/2025	SUPPLY-Amazon Basics Power Extension Cord, 6 Feet, 13	420 E 515000 550 235 000	EQUIPMENT IMS	23.73
1FN6-1CL7-GGJP	03/14/2025	SUPPLY-UltraPro 15 Ft Indoor Extension Cord 3 Outlet	420 E 515000 550 235 000	EQUIPMENT IMS	12.06
1FN6-1CL7-GGJP	03/14/2025	RUDEBUSCH-50 Water Spangles (Salvinia Minima) Live	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	10.99
1FN6-1CL7-GGJP	03/14/2025	SUPPLY-HUANCHAIN Indoor Outdoor Black Extension Cord 25	420 E 515000 550 235 000	EQUIPMENT IMS	11.99
1FN6-1CL7-GGJP	03/14/2025	MAUSETH-Cordless Light Filtering Mini Blind - 34 Inch Width, 48	420 E 515000 550 235 000	EQUIPMENT IMS	35.96
1FN6-1CL7-GGJP	03/14/2025	RUDEBUSCH-Insect Lore Two Tubes of Live Ladybug Larvae |	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	29.99
19MR-QKLD-DY9K	03/14/2025	SUPPLY-Pendaflex 84370 File Folders with Erasable Tabs, 1/3	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	16.62
19MR-QKLD-DY9K	03/14/2025	SUPPLY-Sharpie Retractable Fine Tip Permanent Markers,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	18.49
19MR-QKLD-DY9K	03/14/2025	LATTIN-Mind Brain Emotion 52 Essential Conversations for	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	22.49
19MR-QKLD-DY9K	03/14/2025	LATTIN-Shappy 32 Pieces Board Game Pieces Multicolor	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.99
19MR-QKLD-DY9K	03/14/2025	RUDEBUSCH-Insect Lore Tube of Ladybug Larvae | 10-15 Live	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	19.99
19MR-QKLD-DY9K	03/14/2025	LATTIN-Mind Brain Emotion 52 Essential Coping Skills Cards -	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	22.49
19MR-QKLD-DY9K	03/14/2025	LATTIN-Spin Master Games, Cardinal Classics Double Nine	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	6.97
19MR-QKLD-DY9K	03/14/2025	LATTIN-Bicycle Rider Back Playing Cards, Standard Index,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	4.89
19MR-QKLD-DY9K	03/14/2025	LATTIN-52 Essential Social Dilemmas: Skills for Kids & Teens to	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	22.49
19MR-QKLD-DY9K	03/14/2025	LATTIN-SLSESIN 100 Pieces 16MM Dice Set, 6 Sided Standard	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.97
1CY9-4P76-G9KD	03/14/2025	HP 3MQ82AA AMD Radeon R7 430 - Graphics Card - Radeon	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,973.24
1CY9-4P76-G9KD	03/14/2025	Anker USB C to HDMI Adapter (@60Hz), 310 USB-C (4K HDMI)	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	339.80
1CY9-4P76-G9KD	03/14/2025	Cost of shipping, not including shipping tax.	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	10.25
1QDW-CKLQ-KT7V	03/14/2025	Pacon® Composition Paper, Unpunched, 3/8" Rule, 8 1/2" x	100 E 512000 410 435 000	SUPPLIES IND	51.96
1QDW-CKLQ-KT7V	03/14/2025	Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed,	100 E 512000 410 435 000	SUPPLIES IND	40.38
1G1L-1JFH-9M1L	03/14/2025	TJZXGUI Kids Headphones Bulk for Classroom School Class	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
197K-67CD-FCV6	03/14/2025	Velvac Replacement Mirror- P/S	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	43.56
197K-67CD-FCV6	03/14/2025	Makita 443140-5 Air Cleaner Element Replacement Part	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	32.00
197K-67CD-FCV6	03/14/2025	594106 595658 Lawn Mower Air Filters Base-air Cleaner	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	16.99
1Q77-DG64-DWH9	03/14/2025	Premium Allis Tissue Clamp Forceps 6", 4x5 Teeth, Stainless	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.90
1Q77-DG64-DWH9	03/14/2025	ArTLaB-Premium Metzenbaum Scissors Straight Curved Blades	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.90
1Q77-DG64-DWH9	03/14/2025	Frienda 12 Rolls Colors Autoclave Tape 216 ft/L x 0.4 in/W	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.99
1PFP-9PPD-7L9Y	03/14/2025	AYKRM pink hi vis vest (XS-8XL) (X-Large, Pink)	100 E 512000 410 435 000	SUPPLIES IND	9.98
1PFP-9PPD-7L9Y	03/14/2025	AYKRM pink safety vest small (XS-8XL) (Small, Pink)	100 E 512000 410 435 000	SUPPLIES IND	12.98
1PFP-9PPD-7L9Y	03/14/2025	AYKRM pink high vis vest (XS-8XL) (Medium, Pink)	100 E 512000 410 435 000	SUPPLIES IND	12.98
1PFP-9PPD-7L9Y	03/14/2025	AYKRM pink construction vest (XS-8XL) (3X-Large, Pink)	100 E 512000 410 435 000	SUPPLIES IND	12.98
1PFP-9PPD-7L9Y	03/14/2025	AYKRM safety vest pink (XS-8XL) (Large, Pink)	100 E 512000 410 435 000	SUPPLIES IND	12.98
1YHJ-FXHK-9YFT	03/14/2025	80A Toner Cartridge Black High Yield Compatible for HP 80A	100 E 512000 410 443 000	SUPPLIES LEW	37.99
1Q77-DG64-7WVM	03/14/2025	Play-Doh Modeling Compound 36-Pack Case of Colors, Non-	100 E 524000 410 108 000	SUPPLIES G/T	25.37
1Q77-DG64-7WVM	03/14/2025	200pcs 20colors, Pipe Cleaners, Chenille Stems, Pipe Cleaners	100 E 524000 410 108 000	SUPPLIES G/T	11.98
1LFC-Q9JY-9DXH	03/14/2025	The Anxious Generation: How the Great Rewiring of Childhood	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	68.56
1H4P-J4RV-6TWL	03/14/2025	UGREEN 3.5mm to RCA Cable, 6.6FT RCA Male to Aux Audio	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	7.89
1H4P-J4RV-6TWL	03/14/2025	EISCO Center of Mass Demonstrator - Roller & Ramp - Rolls Up	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	36.99
1H4P-J4RV-6TWL	03/14/2025	Joytech Music Tesla Coil Acrylic Base Shell Arc Plasma	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	139.98
1H4P-J4RV-6TWL	03/14/2025	GearIT Pro Series 12 Gauge (2 x 4mm²) Speaker Wire Cable	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	32.65
1H4P-J4RV-6TWL	03/14/2025	Pyle Stereo Power Amplifier 200 W Peak w/ Bluetooth Wireless,	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	48.99
1C36-GXND-7HGT	03/14/2025	Lined Sticky Notes, 8 Pads, 4x6 inches Bright Sticky Note Pads	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	6.98
1C36-GXND-7HGT	03/14/2025	Generic 113700 Main Filter With Carbon Mix compatible with	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	232.00
1MRW-X63M-7JR1	03/14/2025	Foraineam 4 Pack Hand Drum 12 Inch 10 Inch 8 Inch 6 Inch	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	95.92
1MRW-X63M-7JR1	03/14/2025	Deekin 40 Pcs Agility Rings Speed and Agility Training Rings	100 E 512000 410 114 031	SUPPLIES ELEM MUSIC	79.98
1617-NTNJ-434K	03/14/2025	Permobil Chairman Entra Wheelchair Deep Cycle Battery 12V	260 E 521000 550 124 000	EQUIPMENT	289.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1GYD-D4HK-79LQ	03/14/2025	Dealmed 2" x 2" Non-Woven Gauze Sponges - 4-Ply All-	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.97
1GYD-D4HK-79LQ	03/14/2025	Benilev Dog Skull Anatomy Model, 3 Part Life Size Replica	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.97
1GYD-D4HK-79LQ	03/14/2025	Discount	243 E 519000 410 205 099	CHS SUPPLIES IOT	-2.87
1WN3-QJQP-63N7	03/14/2025	Dealmed 2" x 2" Non-Woven Gauze Sponges - 4-Ply All-	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.97
1WN3-QJQP-63N7	03/14/2025	Benilev Dog Skull Anatomy Model, 3 Part Life Size Replica	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.98
1WN3-QJQP-63N7	03/14/2025	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-2.88
1NJW-KFPQ-796F	03/14/2025	Curad Sterile Non-Adherent Pads (Pack of 100) for gentle	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.99
1NJW-KFPQ-796F	03/14/2025	Medline Instrument Sterilization Tubing, Steam and Gas	243 E 519000 410 205 099	CHS SUPPLIES IOT	45.96
1NJW-KFPQ-796F	03/14/2025	Medline Wytex 100% Cotton Non-Sterile Undercast Padding, 6"	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.80
1NJW-KFPQ-796F	03/14/2025	CURAD Alcohol Prep Pads (Pack of 4 Boxes) | 400 Pieces of	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.59
1NJW-KFPQ-796F	03/14/2025	Medline Self-Adherent Cohesive Wrap Bandage, Latex-Free, 2"	243 E 519000 410 205 099	CHS SUPPLIES IOT	59.62
1NJW-KFPQ-796F	03/14/2025	Ever Ready First Aid Self Adherent Cohesive Bandages 3" x 5	243 E 519000 410 205 099	CHS SUPPLIES IOT	47.90
1NJW-KFPQ-796F	03/14/2025	BSN Medical Specialist Cotton Blend Cast Padding 4" (2)	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.16
1NJW-KFPQ-796F	03/14/2025	Dealmed 2" x 2" Non-Woven Gauze Sponges - 4-Ply All-	243 E 519000 410 205 099	CHS SUPPLIES IOT	63.96
1NJW-KFPQ-796F	03/14/2025	Nuanchu 16 Rolls Elastic Adhesive Bandage Tape Self Adherent	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.98
1NJW-KFPQ-796F	03/14/2025	SHIELD | 32 Pack White Athletic Tape Bulk- 1.5 Inches x 15	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.99
1NJW-KFPQ-796F	03/14/2025	Tondiamo 8 Rolls Elastic Adhesive Bandage Tape Medical	243 E 519000 410 205 099	CHS SUPPLIES IOT	34.96
1NJW-KFPQ-796F	03/14/2025	DISCOUNT	243 E 519000 410 205 099	CHS SUPPLIES IOT	-3.84
14PD-W4L9-4H3G	03/14/2025	DTGN M20x1.5mm(DxP) Slotted Hex Castle Nuts - 5Pack -	100 E 665000 410 530 000	SUPPLIES GROUNDS	28.98
14PD-W4L9-4H3G	03/14/2025	VELIMAX Frosted Black Lattice Window Film Static Cling	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	29.99
17H4-N6PY-9DN7	03/14/2025	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**			
19KG-CLP1-4T11	03/14/2025	Apex Ultra Pill Cutter - Pill Splitter With Retracting Blade Guard -	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.65
19KG-CLP1-4T11	03/14/2025	Dynarex 6-Inch Non-Sterile Cotton Tipped Applicators - Single-	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.98
19KG-CLP1-4T11	03/14/2025	Medline X-Ray Detectable Sterile Lap Sponges, 18" x 18", Pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	10.12
19KG-CLP1-4T11	03/14/2025	Primo Dental Products AT102 Autoclave Sterilization Indicator	243 E 519000 410 205 099	CHS SUPPLIES IOT	31.10
19KG-CLP1-4T11	03/14/2025	Sutures Thread with Needle (24 Mixed 2/0, 3/0, 4/0) - Practicing	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.95
19KG-CLP1-4T11	03/14/2025	Advanced Sterile Suture Tool Kit - First Aid Field Emergency	243 E 519000 410 205 099	CHS SUPPLIES IOT	35.99
19KG-CLP1-4T11	03/14/2025	ARTMAN INSTRUMENTS Mayo Hegar Needle Holder 6"	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.95
19KG-CLP1-4T11	03/14/2025	Dynarex Sterile Disposable Nitrile Exam Gloves, Powder-Free,	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.26
19KG-CLP1-4T11	03/14/2025	DONSTRAW Wash Bottle 2pcs 250ml/8oz Safety Bottles	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.99
19KG-CLP1-4T11	03/14/2025	Konmee IV Poles with Wheels IV Stands 2 Hooks 5 Legs Rolling	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.99
19KG-CLP1-4T11	03/14/2025	QWORK Stainless Steel Instrument Tray Organizer with Lid, 4	243 E 519000 410 205 099	CHS SUPPLIES IOT	43.94
19KG-CLP1-4T11	03/14/2025	MED PRIDE Povidone Iodine Prep Pads For Wounds [Box of	243 E 519000 410 205 099	CHS SUPPLIES IOT	11.98
11NL-XH3V-H3LY	03/14/2025	42-Inch Extra Tall Retractable Baby Gates for Doorways 56"	251 E 512000 410 000 000	SUPPLIES	46.73
1Q9Q-T9HL-H6CK	03/14/2025	Amazon Basics Manila File Folders with Fasteners, Letter Size,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.26
1Q9Q-T9HL-H6CK	03/14/2025	Mr. Pen- Binder Clips, 1.25 inch, 25 Pack, Medium, Colored	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.98
1GQD-HYMP-VKFF	03/14/2025	Laminated World Map & US Map Poster Set - 18" x 29" - Wall	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	12.27
1GQD-HYMP-VKFF	03/14/2025	BSHAPPLUS 13" World Globe for Kids, Classroom Globe for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	50.99
1L97-16MM-HC3T	03/14/2025	The Inner Game of Golf	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	154.20
1JTM-H1Y6-6Y6Y	03/14/2025	Business Source Fold-Back Binder Clips, Black, Medium	100 E 512000 410 431 000	SUPPLIES GRE	20.00
1JTM-H1Y6-6Y6Y	03/14/2025	Oxford Heavyweight Ruled Index Cards, 3" x 5", White, 100 Per	100 E 512000 410 431 000	SUPPLIES GRE	14.65
1JTM-H1Y6-6Y6Y	03/14/2025	Kevlar Arm Sleeves Heat Resistant,18 Inch Long Cut,Fire,Burn	100 E 512000 410 431 000	SUPPLIES GRE	55.98
1JTM-H1Y6-6Y6Y	03/14/2025	36 Pads Sticky Notes 1.5x2 in Post, 9 Bright Colors Mini Self-	100 E 512000 410 431 000	SUPPLIES GRE	24.18
1PQM-DFWG-DL31	03/14/2025	MaxGear Dry Erase Erasers, 72 Pack Magnetic Whiteboard Dry	251 E 512000 410 000 000	SUPPLIES	-15.99
1R6L-M4P9-DTDN	03/14/2025	MaxGear Dry Erase Erasers, 72 Pack Magnetic Whiteboard Dry	251 E 512000 410 000 000	SUPPLIES	-15.99
1DMP-MQNP-LWVC	03/14/2025	seonta Black Grain Wood Textured Wallpaper Vinyl Film Self	100 E 664000 471 530 000	BUILDING REPAIRS	-31.98
1DKH-VRX7-1QNR	03/14/2025	Wooden 2-Step Stool, Bamboo Step Stool with Handles, DIY	100 E 512000 410 475 000	SUPPLIES WIL	-29.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1YWN-CF6G-TVWX	03/14/2025	Makita XOB01Z 18V LXTⓇ Lithium-Ion Cordless 5" Random	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	238.00
1YWN-CF6G-TVWX	03/14/2025	WEN 10236F2 Quick-Adjust 36-Inch Steel Bar Clamps with 2.5-	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	108.28
1YWN-CF6G-TVWX	03/14/2025	WORKPRO 150-piece Sanding Discs Set - 5-Inch 8-Hole	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	39.98
1YWN-CF6G-TVWX	03/14/2025	WEN CLR122 12-Inch Heavy Duty Steel Bar Clamps and	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	40.96
1YWN-CF6G-TVWX	03/14/2025	10Pack Metal Duckbilled Box Hasp Lock Toggle Latch Catch for	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	8.99
1YWN-CF6G-TVWX	03/14/2025	WEN 24-Inch Heavy Duty Steel Bar Clamps and Spreaders with	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	129.84
1YWN-CF6G-TVWX	03/14/2025	SEHOI 6 Pack 6 Inch Bar Clamp, Quick Grip Clamp with 12 Inch	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	49.98
1G1F-P1NW-THPF	03/14/2025	Makita 443141-3 Air Cleaner Element Replacement Part	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	24.76
1G1F-P1NW-THPF	03/14/2025	VEVOR Dovetail Jig, 12 in Width, Dove Tailing Router Jigs with	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	133.11
1FVN-NVKK-RGQD	03/14/2025	IRIS USA 6 Quart Stackable Plastic Storage Bins with Lids, 10	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.99
1FVN-NVKK-RGQD	03/14/2025	IRIS USA 32 Qt Stackable Plastic Storage Bins with Lids, 6 Pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.99
1NNX-9CDR-K6CK	03/14/2025	QUI Presentation Clicker, Hyperlink Volume Control Wireless	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1NNX-9CDR-K6CK	03/14/2025	Logitech Brio 101 Full HD 1080p Webcam Made for Meetings	243 E 519000 410 205 099	CHS SUPPLIES IOT	249.90
1NNX-9CDR-K6CK	03/14/2025	QUI Presentation Clicker, Hyperlink Volume Control Wireless	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.79
1NNX-9CDR-K6CK	03/14/2025	QUI Presentation Clicker, Hyperlink Volume Control Wireless	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.99
1NNX-9CDR-K6CK	03/14/2025	QUI Presentation Clicker, Hyperlink Volume Control Wireless	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.99
1NNX-9CDR-K6CK	03/14/2025	QUI Presentation Clicker, Hyperlink Volume Control Wireless	243 E 519000 410 205 099	CHS SUPPLIES IOT	13.99
11LG-DJ61-JW67	03/14/2025	EverBrite 30-Pack Mini Flashlight Set, Aluminum LED Handheld	100 E 512000 410 459 000	SUPPLIES TEN	39.99
11LG-DJ61-JW67	03/14/2025	Preboun 16 Pcs Colorful Decorative Throw Pillow Covers Bulk	100 E 512000 410 459 000	SUPPLIES TEN	29.99
11X7-PHQ6-J9HN	03/14/2025	Winsor & Newton Artisan Water Mixable Oil Colour, 6.75-oz	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	135.00
1DX9-NNK9-HTKT	03/14/2025	SUNEE Steno Pads 6x9 6 Pack, Gregg Rule, 60 Sheets, 6	100 E 651000 410 105 000	SUPPLIES BUSINESS	9.99
11LG-DJ61-HKX1	03/14/2025	Milttor 545112101 125B Air Filter for Husqvarna 125 B 125BX	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.98
11LG-DJ61-HKX1	03/14/2025	seonta Black Grain Wood Textured Wallpaper Vinyl Film Self	100 E 664000 471 530 000	BUILDING REPAIRS	31.98
11LG-DJ61-HKX1	03/14/2025	KEXIN Flash Drive 64GB Thumb Drive 5 Pack 64 GB USB Flash	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	22.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MPK-NYR6-6TVW	03/14/2025	Fire Syringe	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	25.43
1MPK-NYR6-6TVW	03/14/2025	United Scientific Supplies BMST05 Bimetal Strip	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	13.70
1MPK-NYR6-6TVW	03/14/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	9.95
1TL4-PH6M-Y96Y	03/14/2025	Prismacolor Premier Colored Pencils, Soft Core, Adult Coloring,	243 E 519000 410 205 099	CHS SUPPLIES IOT	89.82
1TL4-PH6M-Y96Y	03/14/2025	qt Minwax 63333 Clear Polycrylic Water-Based Protective Finish	243 E 519000 410 205 099	CHS SUPPLIES IOT	22.97
1TL4-PH6M-Y96Y	03/14/2025	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.94
1TL4-PH6M-Y96Y	03/14/2025	Color Swell Bulk Oil Pastels - 18 Packs 12 Oil Pastels per Pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	318.89
1TL4-PH6M-Y96Y	03/14/2025	40 Pcs Foam Brush,1” Foam Paint Brushes, Wood Handle	243 E 519000 410 205 099	CHS SUPPLIES IOT	7.99
1TL4-PH6M-Y96Y	03/14/2025	TaoBary 300 Pcs Watercolor Paper Sheet Bulk White Cold	243 E 519000 410 205 099	CHS SUPPLIES IOT	14.99
17LK-WYN9-6MK4	03/14/2025	Color Swell Bulk Oil Pastels - 18 Packs 12 Oil Pastels per Pack	243 E 519000 410 205 099	CHS SUPPLIES IOT	202.93
196R-MC6F-RGPJ	03/14/2025	Smug Office Computer Desk Chair, Ergonomic Mid-Back Mesh	420 E 512000 550 423 000	EQUIPMENT ELL	39.99
17WR-GVTL-FJ3F	03/14/2025	Honey-Can-Do DRY-01376 Wood Clothespins with Spring, 3.3-	100 E 515000 410 215 003	SUPPLIES PHS ART	7.19
17WR-GVTL-FJ3F	03/14/2025	Command Small Clear Wire Toggle Hooks, 10 Hooks and 12	100 E 515000 410 215 003	SUPPLIES PHS ART	10.43
17WR-GVTL-FJ3F	03/14/2025	36 Colors Magic Clay Nature Color DIY Air Dry Clay with Tools	100 E 515000 410 215 003	SUPPLIES PHS ART	39.96
17WR-GVTL-FJ3F	03/14/2025	60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring	100 E 515000 410 215 003	SUPPLIES PHS ART	13.99
17WR-GVTL-FJ3F	03/14/2025	Tenn Well 5mm Jute Rope, 100 Feet 4Ply Twisted Heavy Duty	100 E 515000 410 215 003	SUPPLIES PHS ART	17.98
17WR-GVTL-FJ3F	03/14/2025	Large Picture Hanging Strips Heavy Duty,32-Pairs(64 Strips)	100 E 515000 410 215 003	SUPPLIES PHS ART	12.99
17WR-GVTL-FJ3F	03/14/2025	Decorably 15 Famous Art Posters for Classroom, 11x14in Matte-	100 E 515000 410 215 003	SUPPLIES PHS ART	13.99
17WR-GVTL-FJ3F	03/14/2025	Self Adhesive Wall Hooks for Hanging: Stick-On Hooks Hold 13	100 E 515000 410 215 003	SUPPLIES PHS ART	11.79
1Y3V-W9HG-9TMK	03/14/2025	Erasers for Kids, 150Pcs JUNEBRUSHS St. Patrick's Mini	251 E 720000 383 000 000	PARENT ACTIVITIES	11.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1DPC-G7TY-CLP7	03/14/2025	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	251 E 720000 383 000 000	PARENT ACTIVITIES	5.54
1DPC-G7TY-CLP7	03/14/2025	Scotch Sure Start Packing Tape, Clear, Quiet Unwind and Easy	251 E 720000 383 000 000	PARENT ACTIVITIES	12.99
1DPC-G7TY-CLP7	03/14/2025	M&M's Milk Chocolate Fun Size Candy, Bulk Pack 70-ct (Pack of	251 E 720000 383 000 000	PARENT ACTIVITIES	38.98
1DPC-G7TY-CLP7	03/14/2025	Loose Leaf Binder Office Book Rings 1-Inch 100 Pack , with	251 E 720000 383 000 000	PARENT ACTIVITIES	7.99
1DPC-G7TY-CLP7	03/14/2025	Spakon 100 Pcs St. Patrick's Day Pencils with Eraser Green	251 E 720000 383 000 000	PARENT ACTIVITIES	19.99
1DPC-G7TY-CLP7	03/14/2025	Rerdeim 110 Pieces Dice Set, Colored Game Bulk Dices,	251 E 720000 383 000 000	PARENT ACTIVITIES	15.96
1DPC-G7TY-CLP7	03/14/2025	Fun Size Candy, 4 Pound Bag (Approx. 112 Pieces), Individual	251 E 720000 383 000 000	PARENT ACTIVITIES	29.99
1PQM-DFWG-	03/14/2025	Crayola Take Note Dry Erase Markers (12ct) Whiteboard	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	10.79
1PQM-DFWG-	03/14/2025	EPI Marble Hardcover Wide Ruled Composition Notebook | 200	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	141.98
1PQM-DFWG-	03/14/2025	Cricut Premium Permanent Vinyl Roll(12 in x 15 ft), Weather-	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	14.99
1PQM-DFWG-	03/14/2025	Green Permanent Vinyl - Green Adhesive Vinyl Roll for All	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	9.98
1PQM-DFWG-	03/14/2025	HKDH Vinyl Roll Holder with Trimmer for Cricut Maker 3/Maker	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	29.99
1PQM-DFWG-	03/14/2025	BOMEI PACK 3 Pack Duct Tape Green Heavy Duty,2 Inch x 30	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	15.88
1WC1-WVXR-4YM3	03/14/2025	Teach Like a Champion 3.0: 63 Techniques that Put Students on	100 E 515000 410 210 007	SUPPLIES HHS BUSINESS	53.97
1WNH-KKLH-CKXJ	03/14/2025	Smead Viewables® Labeling System, Refill Pack, Hanging	100 E 651000 410 105 000	SUPPLIES BUSINESS	37.50
1WNH-KKLH-CKXJ	03/14/2025	Amazon Basics Sturdy Manila File Folders, 1/3 Tabs in Assorted	100 E 651000 410 105 000	SUPPLIES BUSINESS	15.40
17JP-DR31-4Q3W	03/14/2025	Custom Signature Stamp - Self Inking Customized Signature	100 E 651000 410 105 000	SUPPLIES BUSINESS	45.96
1CNC-X36C-6GMY	03/14/2025	Learning Resources 0-30 Number Line Floor Mat, Blue, 22 L x 1	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	31.12
1KXP-T3C3-4PCH	03/14/2025	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	100 E 512000 410 427 000	SUPPLIES GAT	26.74
1KXP-T3C3-4PCH	03/14/2025	Decibel Meter Wall Hanging Sound Level Meter 11 inch Large	100 E 512000 410 427 000	SUPPLIES GAT	49.99
1F74-JXWY-4WF6	03/14/2025	Amazon Basics 12-Pack C Cell Alkaline All-Purpose Batteries, 1.	100 E 512000 410 427 000	SUPPLIES GAT	11.80
1F74-JXWY-4WF6	03/14/2025	Amazon Basics 20-Pack AA Alkaline High-Performance	100 E 512000 410 427 000	SUPPLIES GAT	10.51
1F74-JXWY-4WF6	03/14/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 512000 410 427 000	SUPPLIES GAT	12.90
1F74-JXWY-4WF6	03/14/2025	Cardinal Economy 3 Ring Binder, 2 Inch, Presentation View,	100 E 512000 410 427 000	SUPPLIES GAT	14.76
1F74-JXWY-4WF6	03/14/2025	Avery 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 6	100 E 512000 410 427 000	SUPPLIES GAT	3.49

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1VG1-T6XJ-DK37	03/14/2025	Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed	100 E 512000 410 423 000	SUPPLIES ELL	14.45
1VG1-T6XJ-DK37	03/14/2025	Elmers Liquid School Glue, Slime Glue & Craft Glue | Washable,	100 E 512000 410 423 000	SUPPLIES ELL	17.58
1VG1-T6XJ-DK37	03/14/2025	Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x	100 E 512000 410 423 000	SUPPLIES ELL	10.44
1VG1-T6XJ-DK37	03/14/2025	Amazon Basics Sandwich Storage Bags, 300 Count (Previously	100 E 512000 410 423 000	SUPPLIES ELL	23.58
1VG1-T6XJ-DK37	03/14/2025	DISCOUNT	100 E 512000 410 423 000	SUPPLIES ELL	-5.10
17JM-N497-99QD	03/14/2025	SUNEE 3 Ring Binder 3 Inch 4 Pack, 3" Clear View Binder Three	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	29.59
1FVN-NVKK-TVWH	03/14/2025	Amazon Basics Colored Markers Pack of 10, Broad Line	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	9.40
1FVN-NVKK-TVWH	03/14/2025	DISCOUNT	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	-0.94
1TNX-HP64-JP97	03/14/2025	High Back Office Chair- Flip Arms Adjustable Built-in Lumbar	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	431.18
1QXJ-GDH6-4X3T	03/14/2025	GEARWRENCH 243 Pc. 12 Pt. Mechanics Tool Set in 3 Drawer	490 E 515000 410 210 031	MUSIC	257.24
1Q6K-JHJL-QXDT	03/14/2025	The Anxious Generation: How the Great Rewiring of Childhood	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	91.44
1KK1-G9MM-FKYM	03/14/2025	Plant Therapy Patchouli Essential Oil 100% Pure, Undiluted,	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	9.99
1KK1-G9MM-FKYM	03/14/2025	NOW Foods Lime Oil, 1 Fluid Ounce	100 E 515000 410 210 002	SUPPLIES HHS AGRICULTURE	8.90
1D6J-H1RJ-7XMQ	03/14/2025	The Classics 12-Pack Extreme Gel Pencil Grips, Assorted	100 E 512000 410 459 000	SUPPLIES TEN	4.42
1D6J-H1RJ-7XMQ	03/14/2025	Special Supplies Egg Pen-Pencil Grips for Kids and Adults	100 E 512000 410 459 000	SUPPLIES TEN	8.99
1D6J-H1RJ-7XMQ	03/14/2025	36 pc Fun Fidgets & Gadgets Pencil Toppers (12 Cute Wiggle	100 E 512000 410 459 000	SUPPLIES TEN	19.99
1D6J-H1RJ-7XMQ	03/14/2025	6 Pieces Pencil Toppers Set Silicone Pencil Toppers(Red, Blue,	100 E 512000 410 459 000	SUPPLIES TEN	9.49
1D6J-H1RJ-7XMQ	03/14/2025	Foam Grip Tubing 6pcs Adaptive Utensils Grip Tubing, Built up	100 E 512000 410 459 000	SUPPLIES TEN	9.99
1KTD-1KD6-G9XL	03/14/2025	POPLAY 32PCS Stress Balls for Kids, 2inch Mini Foam Smile	100 E 512000 410 459 000	SUPPLIES TEN	8.99
1LR9-JQ3N-73FF	03/14/2025	Supporting Multilingual Learners (Paperback): 50 Strategies for	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	38.87
1LR9-JQ3N-73FF	03/14/2025	The Anxious Generation: How the Great Rewiring of Childhood	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	15.24
1LR9-JQ3N-73FF	03/14/2025	The Three Melissas: The Practical Guide to Surviving Family	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	41.85
17LV-FDYT-DNLV	03/14/2025	Supporting Multilingual Learners (Paperback): 50 Strategies for	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
17LV-FDYT-DNLV	03/14/2025	Teaching Math to English Learners	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	24.95
17LV-FDYT-DNLV	03/14/2025	The Three Melissas: The Practical Guide to Surviving Family	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	237.15
1LQY-KWYF-3LNX	03/14/2025	Welcome to Teaching Multilingual Learners!: An Illustrated	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	39.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
19VP-JXVD-XYT6	03/14/2025	Spec Ops Tools 10" Nail Puller Cats Paw Pry Bar, High-Carbon	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	89.90
19VP-JXVD-XYT6	03/14/2025	O'SKOOL Automatic Vacuum Switch Allows Power Tool to Turn	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	59.98
1JTM-H1Y6-J3JL	03/14/2025	SHENGXIN 2 Pack Retractable Keychain Heavy Duty Carabiner	100 E 655000 410 540 000	SUPPLIES	24.98
176P-H9M9-H6C1	03/14/2025	Scissors Set of 24-Pack, 8" Scissors All Purpose Comfort-Grip	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	20.79
176P-H9M9-H6C1	03/14/2025	3000 Pieces Hole Reinforcement Stickers, 20 Color Designs	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5.93
176P-H9M9-H6C1	03/14/2025	10 Pack Engineering Scientific Calculators, 2-Line Display	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.99
1J77-YT7N-HJRK	03/14/2025	30PCS Clear Ruler, 12 Inch Plastic Rulers for School, Home, or	100 E 515000 410 210 038	SUPPLIES - HHS FRESHMAN	8.89
1XP4-QG9L-J4H1	03/14/2025	4-Piece Multi-Function Electronic Timer, Learning Management,	100 E 512000 410 459 000	SUPPLIES TEN	31.92
176P-H9M9-H6GR	03/14/2025	Pax, Journey Home	251 E 512000 410 000 000	SUPPLIES	47.94
176P-H9M9-H6GR	03/14/2025	The Hawthorne Legacy (The Inheritance Games, 2)	251 E 512000 410 000 000	SUPPLIES	37.98
176P-H9M9-H6GR	03/14/2025	The Wishing Spell (The Land of Stories, 1)	251 E 512000 410 000 000	SUPPLIES	32.94
176P-H9M9-H6GR	03/14/2025	The Lightning Thief (Percy Jackson and the Olympians, Book 1)	251 E 512000 410 000 000	SUPPLIES	37.26
176P-H9M9-H6GR	03/14/2025	Fablehaven	251 E 512000 410 000 000	SUPPLIES	43.32
176P-H9M9-H6GR	03/14/2025	Henry and Mudge Ready-to-Read Value Pack: Henry and	251 E 512000 410 000 000	SUPPLIES	31.66
176P-H9M9-H6GR	03/14/2025	Sky Raiders (1) (Five Kingdoms)	251 E 512000 410 000 000	SUPPLIES	55.74
176P-H9M9-H6GR	03/14/2025	The Adventures of Sophie Mouse Collection (Boxed Set): A New	251 E 512000 410 000 000	SUPPLIES	38.62
176P-H9M9-H6GR	03/14/2025	Zoey and Sassafras Books 1-6 Pack (Zoey and Sassafras, 7)	251 E 512000 410 000 000	SUPPLIES	20.43
17JP-DR31-HNP1	03/14/2025	Paper Mate Handwriting Triangular Mechanical Pencil Set with	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	3.22
17JP-DR31-HNP1	03/14/2025	STOROMO Exercise Ball,Yoga Ball(with Exercise Tutorial)	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	33.98
17JP-DR31-HNP1	03/14/2025	24 Pcs Chair Bands for Kids with Fidgety Feet, ADHD Tools for	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	18.95
1VWY-X4X4-R1DG	03/14/2025	New Star Foodservice 34523 One-Piece Cast Aluminum Round	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.50
1VWY-X4X4-R1DG	03/14/2025	Lego Bulk Box: - 5 lbs of Loose Lego Bricks and Parts	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	58.00
1VWY-X4X4-R1DG	03/14/2025	2 POUNDS Legos Bulk Lot Bricks Parts Pieces 100% Lego	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	144.35
1VWY-X4X4-R1DG	03/14/2025	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-28.87

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1CYP-RFTM-GDKY	03/14/2025	Charms Blow Pops, Assorted Flavors, 100-Count, 4lb 1oz Box	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.97
1CYP-RFTM-GDKY	03/14/2025	Now and Later Candy, Watermelon Flavor, 0.93 Ounce Bars	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1CYP-RFTM-GDKY	03/14/2025	Airheads Candy Bites, Assorted Fruit Flavors, Movie Theater,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.93
1CYP-RFTM-GDKY	03/14/2025	Paper Mate Flair Felt Tip Pens, Medium Point 0.7 Millimeter	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.53
1CYP-RFTM-GDKY	03/14/2025	Apple Barrel, Vibrant Spectrum Collection Acrylic Craft Paint,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.97
1CYP-RFTM-GDKY	03/14/2025	Quaker Rice Crisps, Gluten Free, 4 Flavor Sweet and Savory	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.94
1CYP-RFTM-GDKY	03/14/2025	Pop-Tarts Toaster Pastries, Breakfast Foods, Kids Snacks,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.48
1CYP-RFTM-GDKY	03/14/2025	AROIC Paint Brushes, 10 Pack 100 Pcs Acrylic Paint Brushes	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.99
1CYP-RFTM-GDKY	03/14/2025	FIXSMITH Canvas Boards for Painting 8x8 Inch, Super Value 24	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.98
1CYP-RFTM-GDKY	03/14/2025	IRIS USA 7 Qt Clear Storage Box, BPA-Free Plastic Stackable	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.99
1CYP-RFTM-GDKY	03/14/2025	BONANGEL Boys Socks Fun Novelty Animal Design Socks	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1CYP-RFTM-GDKY	03/14/2025	8x6ft Twinkle Twinkle Little Star Backdrops Navy Blue Galaxy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.68
1CYP-RFTM-GDKY	03/14/2025	Small Fish Tank 2 Gallon Glass Aquarium Starter Kits Self	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	79.98
1CYP-RFTM-GDKY	03/14/2025	Suttmin 24 Pcs Empty Plastic Sensory Bottles with Aluminium	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	47.98
1CYP-RFTM-GDKY	03/14/2025	BONANGEL Boys Socks Fun Novelty Animal Design Socks	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1CYP-RFTM-GDKY	03/14/2025	SPERPAND 30 Pcs Large Goodie Bags with Tissues - 15.7"	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.99
1CYP-RFTM-GDKY	03/14/2025	kikiya socks Women Cute Crew | 6 Pairs Smiley Face Print	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.99
1CYP-RFTM-GDKY	03/14/2025	96 Pack Multicolor Fiber Optic Wand Glow Wand LED Light Up	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	55.99
1CYP-RFTM-GDKY	03/14/2025	EZEELAI 0.5 Lb Blue Agate Crushed Stone Tumbled Chips	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.99
1CYP-RFTM-GDKY	03/14/2025	EZEELAI 0.5 Lb Fluorite Crystal Chips Stones Decorative	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	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**			
11LP-G3N3-6XW6	03/14/2025	Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	17.97
11LP-G3N3-6XW6	03/14/2025	Paper Mate InkJoy Gel Pens, Medium Point, Assorted Colors,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	26.06
11LP-G3N3-6XW6	03/14/2025	Iberia All Natural Distilled White Vinegar, 1 Gallon - 5% Acidity	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	12.99
11LP-G3N3-6XW6	03/14/2025	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	21.39
11LP-G3N3-6XW6	03/14/2025	Food Coloring Liquid Set - 12 Vibrant Color Food Grade, Food	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	16.38
11LP-G3N3-6XW6	03/14/2025	Kleenex Ultra Soft Facial Tissues, 8 Cube Boxes, 80 Tissues per	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	34.18
11LP-G3N3-6XW6	03/14/2025	DISCOUNT	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	-0.82
19JL-N9X6-YLHK	03/14/2025	Goodsense Effervescent Antacid and Pain Relief, Blue, 36	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	26.13
19JL-N9X6-YLHK	03/14/2025	ALDON Innovating Science Laboratory-Grade Iodine Solution,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	16.82
19JL-N9X6-YLHK	03/14/2025	Sharpie Permanent Markers Ultimate Collection, Ultra Fine And	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	34.09
19JL-N9X6-YLHK	03/14/2025	Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	27.98
19JL-N9X6-YLHK	03/14/2025	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	16.62
19JL-N9X6-YLHK	03/14/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	6.99
14QQ-6CVC-YDK1	03/14/2025	Goodsense Effervescent Antacid and Pain Relief, Blue, 36	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	-26.13
14QQ-6CVC-YDK1	03/14/2025	ALDON Innovating Science Laboratory-Grade Iodine Solution,	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	-16.82
14QQ-6CVC-YDK1	03/14/2025	Sharpie Permanent Markers Ultimate Collection, Ultra Fine And	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	-34.09
14QQ-6CVC-YDK1	03/14/2025	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	-16.62
1VQF-4FY1-H7QJ	03/14/2025	50 Sheets Black Cardstock 8.5x11, 250gsm/92lb Thick Paper	100 E 512000 410 431 000	SUPPLIES GRE	11.89
1J6K-9QJG-1MKR	03/14/2025	Storeganize Flour Sugar Storage Containers (5.3L/4pk) Great	243 E 519000 410 205 099	CHS SUPPLIES IOT	92.85

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1FVN-NVKK-6XHP	03/14/2025	Cook N Home Pots and Pans Set Nonstick, 10 Piece Ceramic	243 E 519000 410 205 099	CHS SUPPLIES IOT	69.99
1FVN-NVKK-6XHP	03/14/2025	Rachael Ray Cucina Nonstick Cookware Pots and Pans Set, 12	243 E 519000 410 205 099	CHS SUPPLIES IOT	159.00
1FVN-NVKK-6XHP	03/14/2025	Rachael Ray Cucina Nonstick Cookware Pots and Pans Set, 12	243 E 519000 410 205 099	CHS SUPPLIES IOT	135.89
1FVN-NVKK-6XHP	03/14/2025	Rachael Ray - 16802 Rachael Ray Cucina Nonstick Cookware	243 E 519000 410 205 099	CHS SUPPLIES IOT	153.83
1FVN-NVKK-6XHP	03/14/2025	GreenLife Soft Grip 16 Piece Cookware Set, Non-Toxic PFAS-	243 E 519000 410 205 099	CHS SUPPLIES IOT	85.15
1FVN-NVKK-6XHP	03/14/2025	MAX Houser Fabric Storage Bins Cubes Baskets Containers	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.99
1FVN-NVKK-6XHP	03/14/2025	MAX Houser Fabric Storage Bins Cubes Baskets Containers	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.99
1FVN-NVKK-6XHP	03/14/2025	GreenLife Soft Grip 16 Piece Cookware Set, Non-Toxic PFAS-	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.69
1FVN-NVKK-6XHP	03/14/2025	Utopia Towels Kitchen Dish Towels [12 Pack], 15 x 25 Inches,	243 E 519000 410 205 099	CHS SUPPLIES IOT	63.98
1FVN-NVKK-6XHP	03/14/2025	Storeganize Flour Sugar Storage Containers (5.3L/4pk) Great	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.95
1FVN-NVKK-6XHP	03/14/2025	Flour Sifter, 3 Cup Flour Sifter for Baking Fine Mesh Rotary	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.94
1FVN-NVKK-6XHP	03/14/2025	2X Density Magic Sponge Eraser,Multi-Functional Household	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
1FVN-NVKK-6XHP	03/14/2025	Holikme 3 Pack Dish Brush Set with Bamboo Handle, Kitchen	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.85
1NT1-P4CF-VXPJ	03/14/2025	uni SD Card Reader, High-Speed USB C to Micro SD Card	243 E 519000 410 205 099	CHS SUPPLIES IOT	-119.88
1NT1-P4CF-VXPJ	03/14/2025	Video Camera, 8K Camcorder 48MP 15FPS UHD WiFi Vlogging	243 E 519000 410 205 099	CHS SUPPLIES IOT	-1,799.90
1K9G-4CVW-G1MR	03/14/2025	uni SD Card Reader, High-Speed USB C to Micro SD Card	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.88
1K9G-4CVW-G1MR	03/14/2025	Video Camera, 8K Camcorder 48MP 15FPS UHD WiFi Vlogging	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,799.90
1D9X-L96L-4L3J	03/14/2025	6 Pack Official Size 5 Volleyball Balls of Composite Leather	100 E 517000 410 250 022	PE SUPPLIES - NEW HORIZONS	44.99
11DX-QQL3-4H97	03/14/2025	In Their Own Words: Founding Fathers	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	35.16
11DX-QQL3-4H97	03/14/2025	The Summer of 1787: The Men Who Invented the Constitution	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	22.95
11DX-QQL3-4H97	03/14/2025	The Capitalist Manifesto	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	46.48
1K6R-KH9D-367T	03/14/2025	Ghostology (ology Series)	100 E 622000 430 467 000	LIBRARY BOOKS WAS	24.34
1K6R-KH9D-367T	03/14/2025	Cost of shipping, not including shipping tax.	100 E 622000 430 467 000	LIBRARY BOOKS WAS	3.99
1HQY-WDDM-6DY9	03/14/2025	King Baby	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.76

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QT3-XGPL-6VQX	03/14/2025	Beano Would You Rather: One of the funniest official Beano	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	9.78
1QT3-XGPL-6VQX	03/14/2025	Beano How to Draw: An official Beano drawing book, fully	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1QT3-XGPL-6VQX	03/14/2025	Beano Boredom Busters: An official Beano children’s book of	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.00
1QT3-XGPL-6VQX	03/14/2025	Beano Christmas Joke Book: The funniest official Beano	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	10.99
1QT3-XGPL-6VQX	03/14/2025	Dragonology: The Complete Book of Dragons (Ologies)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	16.18
1QT3-XGPL-6VQX	03/14/2025	Egyptology: Search for the Tomb of Osiris	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	11.98
1QT3-XGPL-6VQX	03/14/2025	Wizardology: The Book of the Secrets of Merlin (Ologies)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.45
1QT3-XGPL-6VQX	03/14/2025	Pirateology: The Pirate Hunter's Companion (Ologies)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	13.40
1QT3-XGPL-6VQX	03/14/2025	Mythology The Gods, Heroes, and Monsters of Ancient Greece	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.30
1QT3-XGPL-6VQX	03/14/2025	Wizardology: A Guide to Wizards of the World (Ologies)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	4.79
1QT3-XGPL-6VQX	03/14/2025	Oceanology: The True Account of the Voyage of the Nautilus	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	16.03
1QT3-XGPL-6VQX	03/14/2025	Shark Girl	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.66
1QT3-XGPL-6VQX	03/14/2025	Dog Man: The Scarlet Shedder: A Graphic Novel (Dog Man #12)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.36
1QT3-XGPL-6VQX	03/14/2025	Dog Man: Big Jim Begins: A Graphic Novel (Dog Man #13):	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	10.38
1QT3-XGPL-6VQX	03/14/2025	The Weeping Tide (2) (Wilderlore)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	14.99
1QT3-XGPL-6VQX	03/14/2025	Mini Movers and Shakers 8 Book Box Set (Books 1-8: Elon	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	59.99
1QT3-XGPL-6VQX	03/14/2025	Mini Movers and Shakers 8 Book Box Set (Books 9-16: Michael	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	58.99
1QT3-XGPL-6VQX	03/14/2025	Mini Movers and Shakers 8 Book Box Set (Books 17-24: Barack	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	37.74
1QT3-XGPL-6VQX	03/14/2025	The Ever Storms (3) (Wilderlore)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	8.02
1QT3-XGPL-6VQX	03/14/2025	The Night Compass (4) (Wilderlore)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	9.49
1QT3-XGPL-6VQX	03/14/2025	How to Catch Graphic Novels: How to Catch a Unicorn	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	8.00
1QT3-XGPL-6VQX	03/14/2025	How to Catch Graphic Novels: How to Catch a Dinosaur	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	5.49
1QT3-XGPL-6VQX	03/14/2025	How to Catch Graphic Novels: How to Catch an Elf	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	5.27
1QT3-XGPL-6VQX	03/14/2025	How to Catch Graphic Novels: How to Catch the Easter Bunny	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	12.99
1QT3-XGPL-6VQX	03/14/2025	Where is Claris in Paris!: Claris: A Look-and-find Story!	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	13.34
1QT3-XGPL-6VQX	03/14/2025	Where is Claris in New York!: Claris: A Look-and-find Story!	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	13.34

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QT3-XGPL-6VQX	03/14/2025	Claris: Palace Party: Claris #5	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	13.39
1QT3-XGPL-6VQX	03/14/2025	Oli and Basil: The Dashing Frogs of Travel: World of Claris #1	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.63
1QT3-XGPL-6VQX	03/14/2025	Claris: The Secret Crown: The Chicest Mouse in Paris (Claris, 6)	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	18.69
1QT3-XGPL-6VQX	03/14/2025	Abigail Fig: The Secret Agent Pig: World of Claris #2	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	17.49
1QT3-XGPL-6VQX	03/14/2025	Where is Claris in London!: Claris: A Look-and-find Story!	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	9.52
1QT3-XGPL-6VQX	03/14/2025	Where is Claris in Rome!: Claris: A Look-and-find Story!	242 E 512000 410 467 000	SUPPLIES - ID COMM LIBRARIES-	6.66
1QT3-XGPL-6VQX	03/14/2025	Where is Claris in Rome!: Claris: A Look-and-find Story!	100 E 622000 430 467 000	LIBRARY BOOKS WAS	1.36
1QT3-XGPL-6VQX	03/14/2025	Caviar: The Hollywood Star: World of Claris #3 (The World of	100 E 622000 430 467 000	LIBRARY BOOKS WAS	12.40
1QT3-XGPL-6VQX	03/14/2025	Where is Claris at Easter!: Claris: A Look-and-find Story!	100 E 622000 430 467 000	LIBRARY BOOKS WAS	14.99
1QT3-XGPL-6VQX	03/14/2025	Cost of shipping, not including shipping tax.	100 E 622000 430 467 000	LIBRARY BOOKS WAS	3.99
1V3T-G7DG-C3KV	03/21/2025	Champion Sports 12" Hollow Plastic Softballs - Athletic Softball	100 E 515000 410 220 022	SUPPLIES AMS PE	34.36
1V3T-G7DG-C3KV	03/21/2025	Cramer Team Color Athletic Tape, White, For Ankle, Wrist, and	100 E 515000 410 220 022	SUPPLIES AMS PE	63.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1RRH-V3GF-C4TC	03/21/2025	The Classic Adventures Of Paddington Bear The Complete	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	43.99
1RRH-V3GF-C4TC	03/21/2025	Star Stories: Constellation Tales From Around the World	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.59
1RRH-V3GF-C4TC	03/21/2025	Resistance (Scholastic Gold)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	8.36
1RRH-V3GF-C4TC	03/21/2025	Winter Solstice Wish	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.09
1RRH-V3GF-C4TC	03/21/2025	The Bridge Home	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.61
1RRH-V3GF-C4TC	03/21/2025	Share Some Kindness, Bring Some Light (The Coco and Bear	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.43
1RRH-V3GF-C4TC	03/21/2025	Moving the Millers' Minnie Moore Mine Mansion: A True Story	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1RRH-V3GF-C4TC	03/21/2025	Under the Lemon Moon	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	10.95
1RRH-V3GF-C4TC	03/21/2025	Lilibet The Brave: The Unusual Childhood of an Unlikely Queen	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.47
1RRH-V3GF-C4TC	03/21/2025	Winter: A Solstice Story (The Solstice Series)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.69
1RRH-V3GF-C4TC	03/21/2025	Nature Tales for Winter Nights	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.72
1RRH-V3GF-C4TC	03/21/2025	A Child Without a Shadow	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.99
1RRH-V3GF-C4TC	03/21/2025	An Anne Chapter Book Series 4 Books Set (Hardcover Edition)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	48.95
1RRH-V3GF-C4TC	03/21/2025	Winter Solstice	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.00
1RRH-V3GF-C4TC	03/21/2025	Magnetic Fraction Tiles & Circles Activity Set, Math	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
1QC4-CQ14-9VFK	03/21/2025	Wireless Camera Remote Shutter for Smartphones (2 Pack),	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
1QC4-CQ14-9VFK	03/21/2025	Tripod, Lusweimi 73-Inch Camera Tripod for iPad Pro & iPhone	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	26.99
1QC4-CQ14-9VFK	03/21/2025	BMOUO for iPad 10th Generation Case 10.9 inch 2022, with	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.98
1QC4-CQ14-9VFK	03/21/2025	EZ-GLAZ- 2 Pack Screen Protector for iPad 10th Generation 10.	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	22.99
1WC1-WVXR-936P	03/21/2025	Carburetor Carb For Briggs Stratton 592361 594057 594058	420 E 665000 550 530 000	EQUIPMENT GROUNDS	49.98
1WC1-WVXR-936P	03/21/2025	QWORK 5P8500 Cat Keys, 20 Pack Ignition Keys Compatible	420 E 665000 550 530 000	EQUIPMENT GROUNDS	13.97
1WC1-WVXR-936P	03/21/2025	AUTOSAVER88 Right Passenger Side Mirror Towing Mirror	420 E 665000 550 530 000	EQUIPMENT GROUNDS	133.99
1QFN-CRT6-99XK	03/21/2025	BLACK+DECKER EM031MB11 Digital Microwave Oven with	420 E 512000 550 423 000	EQUIPMENT ELL	109.98
1RRH-V3GF-96RG	03/21/2025	AT-A-GLANCE Planner 2025-2026 Academic, Weekly &	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	87.57
1T9J-4613-7WHY	03/21/2025	Office Werks 500 Pack of Heavyweight Sheet Protectors, 8.5" X	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	23.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1CN6-3Q9D-9L4Q	03/21/2025	Ticonderoga Tri-Write Wood-Cased Pencils, 2HB Soft, Yellow,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	2.79
1CN6-3Q9D-9L4Q	03/21/2025	Kable Kontrol Heavy Duty Cable Zip Ties 100 Pcs 14 Inch Black,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.99
1CRM-CT7G-94RM	03/21/2025	Primary Phonics Comprehension Complete 6 Workbooks Set --	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	568.56
11JC-MKYX-7QFL	03/21/2025	Zaviko Graph Paper Pad 8.5 x 11, 2 Pack, 4x4 Graph Ruled,	100 E 664000 481 530 000	EQUIPMENT REPAIR	13.98
11JC-MKYX-7QFL	03/21/2025	PLUSINTO String Trimmer Line .095", 150 Feet Weed Eater	100 E 665000 410 530 000	SUPPLIES GROUNDS	77.50
1X13-R6FV-4N14	03/21/2025	Kathfly 20 Pcs Classroom Headset with Microphone Black	420 E 512000 550 475 000	EQUIPMENT WIL	91.98
1YGL-VH3X-7YCV	03/21/2025	A-SAFETY Pink High Visibility Vest,Reflective Safety Vest	100 E 512000 410 435 000	SUPPLIES IND	18.98
1YGL-VH3X-7YCV	03/21/2025	100 Sheets Pink Cardstock 8.5 x 11 Thick Paper, Goefun 80lb	100 E 512000 410 435 000	SUPPLIES IND	68.67
1WHQ-HFGK-6PFM	03/21/2025	uni SD Card Reader, High-Speed USB C to Micro SD Card	243 E 519000 410 205 099	CHS SUPPLIES IOT	95.88
1WHQ-HFGK-6PFM	03/21/2025	Video Camera, 8K Camcorder 48MP 15FPS UHD WiFi Vlogging	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,799.90
1X13-R6FV-6QDF	03/21/2025	Guidecraft Standing Modular Desk for Adults and Kids:	420 E 512000 550 415 000	EQUIPMENT CHU	449.85
1X13-R6FV-6QDF	03/21/2025	TUKAILAi Faux Leather Dining Chairs Set of 2, Mid Century	420 E 512000 550 415 000	EQUIPMENT CHU	99.99
1X13-R6FV-6QDF	03/21/2025	DISCOUNT	420 E 512000 550 415 000	EQUIPMENT CHU	-20.00
1VNT-MXTV-CK94	03/21/2025	EVEO Cable Management Under Desk Kit (12 Units) - Under	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	359.64
1C44-K7CH-91J3	03/21/2025	Creality 2kg Black & White PLA 1.75mm Filament Bundle for 3D	100 E 524000 410 108 000	SUPPLIES G/T	27.98
1CLW-WP6N-799J	03/21/2025	Creality 2kg Black & White PLA 1.75mm Filament Bundle for 3D	100 E 524000 410 108 000	SUPPLIES G/T	27.98
13HT-GN9P-7M4T	03/21/2025	SABLUTE Ergonomic Wireless Keyboard and Mouse Combo -	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	57.99
1CLW-WP6N-793T	03/21/2025	Oxford Index Cards, 3 x 5 Inches, White, Blank Notecards,	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	31.85
1CLW-WP6N-793T	03/21/2025	Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	58.40
1CLW-WP6N-793T	03/21/2025	Litacimi Sticky Notes Holder Cute with Stencil, Wavy Self-Stick	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	17.98
1C44-K7CH-6VKC	03/21/2025	(18 Pads) Sticky Notes 3x3 inch, Self-Stick Pads Bright Colors	100 E 512000 410 431 000	SUPPLIES GRE	40.35
1RPX-FMDV-6VHG	03/21/2025	PETBSNVB Multiplication 12x12, Addition 1-12, Math Fidget	251 E 720000 383 000 000	PARENT ACTIVITIES	119.88
1RPX-FMDV-6VHG	03/21/2025	1-100 Number Math Toy, Stress Relief Fidget Toys, Numbers	251 E 720000 383 000 000	PARENT ACTIVITIES	39.54
1F7X-Y3YN-9F4X	03/21/2025	Yadishen 12x12 Multiplication Game Table Kids Math Learning	251 E 720000 383 000 000	PARENT ACTIVITIES	168.30
1LFC-Q9JY-916F	03/21/2025	Tech-Med Standard Manual Blood Pressure Cuff | Precise	243 E 519000 410 205 099	CHS SUPPLIES IOT	279.00
1LFC-Q9JY-916F	03/21/2025	HCS Extra Large Blood Pressure Cuff, Manual - Adult BP Cuff -	243 E 519000 410 205 099	CHS SUPPLIES IOT	114.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
14QH-XJJ7-XNHD	03/21/2025	Ziploc Sandwich and Snack Bags with EasyGuide Texture,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.69
14QH-XJJ7-XNHD	03/21/2025	Ziploc Gallon Food Storage Bags, Stay Open Design with Stand-	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	15.94
14QH-XJJ7-XNHD	03/21/2025	Ziploc 2 Gallon Food Storage Freezer Bags, Grip 'n Seal	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.94
14QH-XJJ7-XNHD	03/21/2025	Shower Chair for Inside Shower, 500lbs Heavy Duty Shower	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	69.28
14QH-XJJ7-XNHD	03/21/2025	Ziploc Quart Food Storage Bags, Stay Open Design with Stand-	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.04
14QH-XJJ7-XNHD	03/21/2025	Unbleached 15 x 200 ft Parchment Baking Paper Roll - 250 Sq.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	13.59
14QH-XJJ7-XNHD	03/21/2025	Reynolds Foodservice Plastic Wrap Film, 2000 Foot Roll	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	26.71
14QH-XJJ7-XNHD	03/21/2025	JoyServe Deli Food Containers with 54 Lids - (48 Sets) 24-32 Oz	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.99
14QH-XJJ7-XNHD	03/21/2025	EJY IMPORT Standard Premium Aluminum Foil | 12”x1000 Feet	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	34.85
14QH-XJJ7-XNHD	03/21/2025	yuntop 2 Pcs Silicone Iron Rest Pads Multipurpose Iron Hot	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.49
14QH-XJJ7-XNHD	03/21/2025	Wire Hooks for Wall Medium 16 Hooks, Heavy Duty Wall Hooks	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	19.99
1NLR-GKTM-N11R	03/21/2025	Blue Sky 2025-2026 Academic Year Weekly and Monthly	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	19.99
1NLR-GKTM-N11R	03/21/2025	Remuuly 20 Pcs Cheer Pom Pom Keychain Cheerleader Gifts	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	23.99
1CQQ-XR7H-64LR	03/21/2025	Scissors Bulk Set of 32-Pack, 8" All Purpose Multipurpose Sharp	100 E 515000 410 230 026	SUPPLIES HMS SCIENCE	28.99
1CDC-349Y-G1D3	03/21/2025	Neenah Paper 22541 Color Paper, 24lb, 8 1/2 x 11, Gamma	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	24.70
1CDC-349Y-G1D3	03/21/2025	NEENAH PAPER 26771 Exact Brights Paper 8 1/2 x 11 Bright	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	42.21
1CDC-349Y-G1D3	03/21/2025	2025-2026 Planner - Academic Planner 2025-2026, July 2025 -	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	11.99
1LHP-W4FM-XKHN	03/21/2025	2025-2026 Planner - Academic Planner 2025-2026, July 2025 -	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	-11.99
1RPX-FMDV-QJDT	03/21/2025	Bestar Pro-Linea Credenza with 3 Drawers, 72W, Bark Grey	420 E 515000 550 230 000	EQUIPMENT HMS	703.59
1HX1-NYQP-YGKY	03/21/2025	Base Stand for Flag Indoor Outdoor, Flag Base Stand Flag Pole	100 E 622000 430 205 000	LIBRARY BOOKS CHS	-28.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1PKV-HWYN-GY76	03/21/2025	The Indifferent Stars Above: The Harrowing Saga of the Donner	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.83
1PKV-HWYN-GY76	03/21/2025	World Religions: The Great Faiths Explored and Explained (DK	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.89
1PKV-HWYN-GY76	03/21/2025	Sasquatch: Legend Meets Science	100 E 622000 430 205 000	LIBRARY BOOKS CHS	33.40
1PKV-HWYN-GY76	03/21/2025	Know the Sasquatch/Bigfoot: Sequel and Update to Meet the	100 E 622000 430 205 000	LIBRARY BOOKS CHS	34.95
1PKV-HWYN-GY76	03/21/2025	Dracopedia Field Guide: Dragons of the World from	100 E 622000 430 205 000	LIBRARY BOOKS CHS	27.99
1PKV-HWYN-GY76	03/21/2025	Abominable Snowmen, Legend Comes To Life: Bigfoot,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.88
1PKV-HWYN-GY76	03/21/2025	Bigfoot Lives! (Bigfoot Lives in Idaho)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.95
1PKV-HWYN-GY76	03/21/2025	Off Road (To the Limit)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.99
1PKV-HWYN-GY76	03/21/2025	On Edge (To the Limit)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.95
1PKV-HWYN-GY76	03/21/2025	Ripley's Believe It Or Not! Escape the Ordinary (19) (ANNUAL)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.39
1PKV-HWYN-GY76	03/21/2025	Ripley's Believe It Or Not! Level Up (20) (ANNUAL)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.52
1PKV-HWYN-GY76	03/21/2025	Ripley's Believe It or Not! Dare to Discover (21) (ANNUAL)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.97
1PKV-HWYN-GY76	03/21/2025	Super Duper Extra Deluxe Essential Handbook (Pokémon)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	29.99
1PKV-HWYN-GY76	03/21/2025	Between Ape and Human: An Anthropologist on the Trail of a	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.18
1PKV-HWYN-GY76	03/21/2025	Dream Cars: Chronicle of Design and Performance	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.00
1PKV-HWYN-GY76	03/21/2025	Built for Speed: The World's Fastest Road Cars	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.99
1PKV-HWYN-GY76	03/21/2025	Miracle Moments in Notre Dame Fighting Irish Football History:	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.00
1PKV-HWYN-GY76	03/21/2025	Mesopotamian Myths: A Captivating Guide to Myths from	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.76
1PKV-HWYN-GY76	03/21/2025	Guinness World Records: Gamer's Edition 2025	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.18
1PKV-HWYN-GY76	03/21/2025	Guinness World Records 2025	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.98
1PKV-HWYN-GY76	03/21/2025	The Twenty-Ninth Day: Surviving a Grizzly Attack in the	100 E 622000 430 205 000	LIBRARY BOOKS CHS	25.99
1PKV-HWYN-GY76	03/21/2025	The Righteous (The Beautiful Quartet)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.29
1PKV-HWYN-GY76	03/21/2025	The Ruined (The Beautiful Quartet)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.90
1PKV-HWYN-GY76	03/21/2025	Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and	100 E 622000 430 205 000	LIBRARY BOOKS CHS	34.18
1PKV-HWYN-GY76	03/21/2025	Jumex Mango Nectar 32.4 Fl oz	100 E 622000 430 205 000	LIBRARY BOOKS CHS	5.60
1PKV-HWYN-GY76	03/21/2025	Jumex Mango Nectar 32.4 Fl oz (Pack of 12)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.85

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1PKV-HWYN-GY76	03/21/2025	Tea Zone B2051 Mango Popping Pearls for Boba tea	100 E 622000 430 205 000	LIBRARY BOOKS CHS	56.00
1PKV-HWYN-GY76	03/21/2025	Elmers Liquid School Glue, Slime Glue & Craft Glue | Washable,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	11.59
1PKV-HWYN-GY76	03/21/2025	ROKR 3D Wooden Puzzles Marble Run Set - Mechanical Model	100 E 622000 430 205 000	LIBRARY BOOKS CHS	42.99
1PKV-HWYN-GY76	03/21/2025	Base Stand for Flag Indoor Outdoor, Flag Base Stand Flag Pole	100 E 622000 430 205 000	LIBRARY BOOKS CHS	28.99
1PKV-HWYN-GY76	03/21/2025	LITOPAK 800 Pack 3oz Disposable Bathroom Cups, Colorful	100 E 622000 430 205 000	LIBRARY BOOKS CHS	22.98
1PKV-HWYN-GY76	03/21/2025	Spakon 150 Pieces Bigfoot Outdoor Nature Vinyls Stickers	100 E 622000 430 205 000	LIBRARY BOOKS CHS	6.99
1PKV-HWYN-GY76	03/21/2025	Celtic Myths: the illustrated book (Meet Myths: illustrated books)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	26.00
1PKV-HWYN-GY76	03/21/2025	How to Draw Anime and Manga for Beginners: Learn to Draw	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.93
1PKV-HWYN-GY76	03/21/2025	How to Draw Kawaii: 101 Super Cute Things to Draw with Fun	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.90
1PKV-HWYN-GY76	03/21/2025	Uncle Tom’s Cabin (Original Version), by Harriet Beecher Stowe	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.98
1PKV-HWYN-GY76	03/21/2025	The Most Incredible Hockey Stories Ever Told: Inspirational and	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.72
1PKV-HWYN-GY76	03/21/2025	The Most Incredible Boxing Stories Ever Told: Inspirational and	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.72
1PKV-HWYN-GY76	03/21/2025	The Most Incredible Football Stories Ever Told: Inspirational and	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.67
1PKV-HWYN-GY76	03/21/2025	The Most Incredible Basketball Stories Ever Told: Inspirational	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.72
1PKV-HWYN-GY76	03/21/2025	The Most Incredible Baseball Stories Ever Told: Inspirational and	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.72
1PKV-HWYN-GY76	03/21/2025	Breaking the Cycle: A Teen's Guide to Understanding and	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.99
1PKV-HWYN-GY76	03/21/2025	The Most Incredible Sports Stories Ever Told: Inspirational and	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.92
1PKV-HWYN-GY76	03/21/2025	TOSY Magnet Pyramid Stone - 1 Cube Transforms into 1 Billion	100 E 622000 430 205 000	LIBRARY BOOKS CHS	59.98
1PKV-HWYN-GY76	03/21/2025	Stupid Fast: A Runner's Story	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
1PKV-HWYN-GY76	03/21/2025	Dream Interpretation Decoded: Explore Science, Spirituality &	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.99
1PKV-HWYN-GY76	03/21/2025	Cost of shipping, not including shipping tax.	100 E 622000 430 205 000	LIBRARY BOOKS CHS	4.99
1GJH-HYTP-FH9Q	03/21/2025	Hammond & Stephens 6-Subject Lesson Plan Book, 8-1/2 x 11	100 E 512000 410 455 000	SUPPLIES SYR	120.50

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1TQQ-PRXH-C3X9	03/21/2025	A Little SPOT of Feelings 8 Book Box Set (Book 25-32:	100 E 512000 410 455 000	SUPPLIES SYR	53.99
1TQQ-PRXH-C3X9	03/21/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 455 000	SUPPLIES SYR	14.80
1TQQ-PRXH-C3X9	03/21/2025	Maud's Super Flavored Coffee Pods Variety Pack, 80 ct, 16	100 E 512000 410 455 000	SUPPLIES SYR	39.95
1TQQ-PRXH-C3X9	03/21/2025	Notebook Paper, Loose Leaf Paper, Wide Ruled Notebook	100 E 512000 410 455 000	SUPPLIES SYR	39.99
1TQQ-PRXH-C3X9	03/21/2025	Notebook Paper, Loose Leaf Paper, College Ruled Paper, 10.5”	100 E 512000 410 455 000	SUPPLIES SYR	39.99
1TQQ-PRXH-C3X9	03/21/2025	Hammond & Stephens 6-Subject Lesson Plan Book, 8-1/2 x 11	100 E 512000 410 455 000	SUPPLIES SYR	0.00
17CG-DCLN-4JCC	03/21/2025	Deco Brothers Stackable Under Sink Organizer with Sliding	243 E 519000 410 205 099	CHS SUPPLIES IOT	155.22
17CG-DCLN-4JCC	03/21/2025	Cuisinart ICE-30BCLID Replacement Ice Cream Maker Lid Fits	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.99
17CG-DCLN-4JCC	03/21/2025	Bon Camisole 40-Piece Stainless Steel Flatware Silverware	243 E 519000 410 205 099	CHS SUPPLIES IOT	27.98
17CG-DCLN-4JCC	03/21/2025	joybest Cotton Kitchen Dish Cloths, 8-Pack Waffle Weave Ultra	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.18
17CG-DCLN-4JCC	03/21/2025	10 Strawberry Street Double Line 16 Piece Dinnerware Set,	243 E 519000 410 205 099	CHS SUPPLIES IOT	105.39
17CG-DCLN-4JCC	03/21/2025	YESIACE 24 Pack 4 Inches Terracotta Plant Pots, Terra Cotta	243 E 519000 410 205 099	CHS SUPPLIES IOT	26.99
17CG-DCLN-4JCC	03/21/2025	Blender 6 Blade Replacement Parts for Ninja 72 OZ Pitcher,	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1DC1-76M4-F94H	03/21/2025	Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	7.73
1DC1-76M4-F94H	03/21/2025	Pilot, Precise V5 RT Refillable & Retractable Rolling Ball Pens,	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	12.55
1DC1-76M4-F94H	03/21/2025	Pilot, Precise V5 RT Refillable & Retractable Rolling Ball Pens,	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	21.70
1DC1-76M4-F94H	03/21/2025	IMUSA 6.0qt Enamel Stock Pot, Blue	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	21.94
1DC1-76M4-F94H	03/21/2025	DANCING BEAR Fossil Collection Kit (12 pc Set) Fossil ID	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	39.90
1DC1-76M4-F94H	03/21/2025	Kensington Guardian 6 Outlet Power Strip, 15ft Surge Protector,	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	19.99
1DC1-76M4-F94H	03/21/2025	Amazon Basics 6-Outlet, 200 Joule Surge Protector Power Strip,	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	10.66
1DC1-76M4-F94H	03/21/2025	Amazon Basics Clear Thermal Laminating Plastic Paper	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	19.99
1DC1-76M4-F94H	03/21/2025	Storex Large Book Bin, Interlocking Plastic Organizer for Home,	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	15.00
1DC1-76M4-F94H	03/21/2025	AFMAT Electric Pencil Sharpener, Pencil Sharpener for Colored	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	47.48
1DC1-76M4-F94H	03/21/2025	AFMAT Pencil Sharpener, Electric Pencil Sharpener for Colored	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	45.58
1DC1-76M4-F94H	03/21/2025	24 Pack Magnetic Clips Fridge Magnets Whiteboard Magnets	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	9.98
1DC1-76M4-F94H	03/21/2025	Scissors Bulk Set of 32-Pack, 8" All Purpose Multipurpose Sharp	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	28.59
1DC1-76M4-F94H	03/21/2025	O-Cedar One Sweep Broom with Step-On Dustpan | Remove	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	51.92
1DC1-76M4-F94H	03/21/2025	Maitys 24 Pcs Art Trays Plastic Activity Tray for Kids Craft	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	67.98
1DC1-76M4-F94H	03/21/2025	YEGEER 528 Count Colored Pencils Bulk, 12 Assorted Colors,	100 E 515000 410 220 026	SUPPLIES AMS SCIENCE	73.58
1CLW-WP6N-JG6W	03/21/2025	Wacky Wednesday (Beginner Books)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	5.98
1CLW-WP6N-JG6W	03/21/2025	Dopamine Nation: Finding Balance in the Age of Indulgence	100 E 622000 430 210 000	HHS LIBRARY BOOKS	16.75
1CLW-WP6N-JG6W	03/21/2025	FISKARS All Purpose Scissors - High Performance and	100 E 622000 430 210 000	HHS LIBRARY BOOKS	32.40
1TCX-NNDQ-KK4W	03/21/2025	LxTek Compatible Toner Cartridge Replacement for Canon 137	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.99
1JR7-D16T-W6L7	03/21/2025	HOMEST Sewing Machine Carrying Case with Multiple Storage	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	163.96
1C4N-LV13-W1FK	03/21/2025	Scotch Desktop Tape Dispenser, Black Two-Tone, 1	100 E 512000 410 443 000	SUPPLIES LEW	14.15
1PJR-7Y76-WCV7	03/21/2025	Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x	100 E 512000 410 423 000	SUPPLIES ELL	10.44
1PJR-7Y76-WCV7	03/21/2025	Amazon Basics Sandwich Storage Bags, 300 Count (Previously	100 E 512000 410 423 000	SUPPLIES ELL	7.41
1PJR-7Y76-WCV7	03/21/2025	JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and	100 E 512000 410 423 000	SUPPLIES ELL	5.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1TCX-NNDQ-WHJJ	03/21/2025	XXXFLOWER Plant Terrarium with Wooden Stand, Air Planter	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	27.68
1TCX-NNDQ-WHJJ	03/21/2025	KEELIXIN Grow Lights for Indoor Plants,5 Heads Red Blue	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	24.99
1TCX-NNDQ-WHJJ	03/21/2025	4 Piece Upside Down Strawberry & Tomato Planter - Hanging	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.99
1TCX-NNDQ-WHJJ	03/21/2025	Outsunny Raised Garden Bed with Cover and Storage Shelf,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	93.09
13K6-6HWJ-XNVP	03/21/2025	VINGLI 6 Foot Plastic Folding Table Portable Long Table for	420 E 515000 550 235 000	EQUIPMENT IMS	119.98
1LGG-DCPX-JYKD	03/21/2025	EXPO Low Odor Dry Erase Markers, Ultra Fine Tip, Black, 36	100 E 512000 410 443 000	SUPPLIES LEW	25.89
1LGG-DCPX-JYKD	03/21/2025	Amazon Basics 3 Ring Binders, 3 Inch, 2 Pack, D-Ring	100 E 512000 410 443 000	SUPPLIES LEW	16.67
1PGQ-33KX-MG19	03/21/2025	Big Joe Milano Beanbag Chair Navy Smartmax	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.99
13K6-6HWJ-KLRR	03/21/2025	Self Wringing Mop Microfiber Twist Mop for Floor Cleaning,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	159.80
1X73-44GD-KVJN	03/21/2025	Self Wringing Mop Microfiber Twist Mop for Floor Cleaning,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	31.96
1WWR-1NDC-Q4LJ	03/21/2025	EGO Power+ SNT2102 21-Inch 56-Volt Lithium-Ion Cordless	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	-549.00
1CLW-WP6N-QTHF	03/21/2025	Stayfree Maxi Pads for Women, Super - 66 Count	100 E 512000 410 431 000	SUPPLIES GRE	8.28
1CLW-WP6N-QTHF	03/21/2025	Carefree Panty Liners for Women, Regular, Wrapped,	100 E 512000 410 431 000	SUPPLIES GRE	3.34
1CLW-WP6N-QTHF	03/21/2025	Tampax Radiant Tampons Multipack, Regular/Super/Super Plus	100 E 512000 410 431 000	SUPPLIES GRE	31.88
137W-777R-CXHX	03/21/2025	The Happiness Advantage: How a Positive Brain Fuels Success	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	13.06
137W-777R-CXHX	03/21/2025	The Anxious Generation: How the Great Rewiring of Childhood	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	17.14
137W-777R-CXHX	03/21/2025	What the Road Said	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	9.49
137W-777R-CXHX	03/21/2025	Rigor Redefined: Ten Teaching Habits for Surface, Deep, and	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	34.70
1HF4-MT6Y-C7NP	03/21/2025	Steve Spangler Science Energy Stick – Fun Science Kits for	100 E 512000 410 435 000	SUPPLIES IND	11.53
1HF4-MT6Y-C7NP	03/21/2025	Beverly Hills Doll Collection Sweet Li'l Family Dollhouse Figures	100 E 512000 410 435 000	SUPPLIES IND	42.99
1HLH-KVDN-CRXV	03/21/2025	OEF Furnishings Portable Tabletop Lectern with Bookstop and	243 E 519000 410 205 099	CHS SUPPLIES IOT	87.25
1HLH-KVDN-CRXV	03/21/2025	BERPET Podium Stand with 4 Locking Wheels, Lecterns &	243 E 519000 410 205 099	CHS SUPPLIES IOT	289.99
1M93-N7LL-CTNC	03/21/2025	Urban Lifestyle Faux Fur Saucer™ Chair, Purple/Silver 22" D x	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	87.92
1M93-N7LL-CTNC	03/21/2025	CubiCubi Standing Desk, 48 x 24 Inch Electric Stand up Height	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	199.98
1M93-N7LL-CTNC	03/21/2025	HOOBRO Bar Stools, Set of 2 Bar Chairs, Counter Height	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	116.36

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XRR-F737-9FH6	03/21/2025	Harry Potter and the Half-Blood Prince (Book 6)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.99
1XRR-F737-9FH6	03/21/2025	The Witch, the Sword, and the Cursed Knights	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.07
1XRR-F737-9FH6	03/21/2025	Plotting the Stars 2: Seagarden	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.50
1XRR-F737-994X	03/21/2025	KatchOn, Shark Mylar Balloon - 38 Inch, Pack of 6 | Blue Shark	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.98
1WV9-4L3C-9VPL	03/21/2025	Scotch Thermal Laminating Pouches, 100 Count, Clear, 5 mil.,	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	23.70
1WV9-4L3C-9VPL	03/21/2025	Aztech 26A CF226A Toner Cartridge 2 Pack Compatible	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	29.63
1WV9-4L3C-9VPL	03/21/2025	Gasbye Laminator Machine, 13-Inch Thermal Laminator with	100 E 515000 410 210 014	SUPPLIES HHS PHYSICS	69.99
11MJ-VC9M-CCHT	03/21/2025	Hystrada 8 Packs Cooling Towel (40 x 12), Ice Towel, Microfiber,	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	74.97
11MJ-VC9M-CCHT	03/21/2025	Mifoci 12 Pcs Cute Employee Appreciation Gifts 16 oz Fruit Pun	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	79.98
1HYG-9D4V-9C6N	03/21/2025	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk	100 E 515000 410 210 010	SUPPLIES HHS COMPUTER	129.98
1NCW-DTJK-C3LL	03/21/2025	50 Pack Slow Rising Stress Ball, Large Box Stretchy Squishy	251 E 512000 410 000 000	SUPPLIES	56.95
1NCW-DTJK-C3LL	03/21/2025	VISCOO 36 Pack Stress Balls, Squishy Ball for Adults, Squeeze	251 E 512000 410 000 000	SUPPLIES	14.39
1GJH-HYTP-DDVN	03/21/2025	HP 64XL Tri-color High-yield Ink Cartridge | Works with HP	420 E 512000 550 475 000	EQUIPMENT WIL	111.78
1GJH-HYTP-DDVN	03/21/2025	Easy-Going Stretch Loveseat Slipcover 1-Piece Sofa Cover	420 E 512000 550 475 000	EQUIPMENT WIL	59.98
1GJH-HYTP-DDVN	03/21/2025	Easy-Going Stretch Sofa Slipcover 1-Piece Sofa Cover Furniture	420 E 512000 550 475 000	EQUIPMENT WIL	26.99
1GJH-HYTP-DDVN	03/21/2025	EUHOMY Countertop Ice Maker Machine with Handle, 26lbs in	420 E 512000 550 475 000	EQUIPMENT WIL	89.99
1HC4-V7D7-1GGC	03/21/2025	SHJADE Foam Ball Pit, 35.4"x 11.8" Ball Pits for Toddlers, Soft	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	-45.99
1M93-N7LL-9PYT	03/21/2025	Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12),	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	11.09
1M93-N7LL-9PYT	03/21/2025	Business Source 65366 Binder Clips, Small, Black	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	5.10
1HDW-CFTX-9MHX	03/21/2025	The Dark Secret (Wings of Fire #4) (4)	100 E 512000 410 459 000	SUPPLIES TEN	22.77

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1TJ3-N9PP-91HJ	03/21/2025	Fashion Angels 1000+ Ridiculously Cute Stickers for Kids - Fun	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
1TJ3-N9PP-91HJ	03/21/2025	3200+ Stickers for Kids, 3D Puffy Stickers, 64 Different Sheets,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.49
1TJ3-N9PP-91HJ	03/21/2025	Just My Style® 1500 Sticker Book by Horizon Group USA, Fun	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.88
1TJ3-N9PP-91HJ	03/21/2025	JIKIOU Mini Hand Shredder Portable Paper Shredder Manual	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	38.97
1TJ3-N9PP-91HJ	03/21/2025	Sotiff 100 Pack Star Stress Balls Bulk Stress Relief Balls with	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	75.98
1TJ3-N9PP-91HJ	03/21/2025	2.5 lb Wholesale Large Pony Beads (6x9 mm) Bucket, Easy	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.98
1TJ3-N9PP-91HJ	03/21/2025	Eppingwin 200 PCS Pipe Cleaners, Multi-Colored Pipe Cleaners	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.18
1TJ3-N9PP-91HJ	03/21/2025	H1vojoxo 120PCS Breath Anxiety Sensory Stickers Tactile Deep	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.99
1TJ3-N9PP-91HJ	03/21/2025	iGetooy 100 PCS Cute Animal Stickers, Water Bottle Stickers for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	4.99
1TJ3-N9PP-91HJ	03/21/2025	LABUK 100 Pack Lined Kraft Notebooks, A5 Journals Bulk, 8.	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	99.98
1TJ3-N9PP-91HJ	03/21/2025	DISCOUNT	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-1.95
1497-D9HF-93W6	03/21/2025	Promot Self Inking 2 Line Custom Stamp - Personalized Name	100 E 655000 410 540 000	SUPPLIES	19.95
17D6-RFQK-79NJ	03/21/2025	Delta Kits MagniBond Windshield Repair Resin - 30 ml	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	73.00
17D6-RFQK-79NJ	03/21/2025	Delta Kits Premium Pit Resin & Polish Combo for Professional	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	40.00
17D6-RFQK-79NJ	03/21/2025	Delta Kits Thick Lay Flat Curing Tape - Mylar - Windshield Rock	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	10.25
17D6-RFQK-79NJ	03/21/2025	Cost of shipping, not including shipping tax.	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	6.75
1W6Q-KYQC-6PDY	03/21/2025	If You Ever Want to Bring an Alligator to School, Don't!	100 E 512000 410 459 000	SUPPLIES TEN	9.68
1W6Q-KYQC-6PDY	03/21/2025	Goldfish on Vacation	100 E 512000 410 459 000	SUPPLIES TEN	16.19
1W6Q-KYQC-6PDY	03/21/2025	Stick Man	100 E 512000 410 459 000	SUPPLIES TEN	7.99
1W6Q-KYQC-6PDY	03/21/2025	Turkey Claus (Turkey Trouble)	100 E 512000 410 459 000	SUPPLIES TEN	9.59
1W6Q-KYQC-6PDY	03/21/2025	The Magician's Hat	100 E 512000 410 459 000	SUPPLIES TEN	15.33
1W6Q-KYQC-6PDY	03/21/2025	A Bad Kitty Christmas: Includes Three Ready-to-Hang	100 E 512000 410 459 000	SUPPLIES TEN	11.71

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MFX-NKKQ-1TRY	03/21/2025	NightWatch: A Practical Guide to Viewing the Universe	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.26
1MFX-NKKQ-1TRY	03/21/2025	National Geographic Backyard Guide to the Night Sky, 2nd	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.29
1MFX-NKKQ-1TRY	03/21/2025	Kawaii Crochet: 40 super cute crochet patterns for adorable	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.79
1MFX-NKKQ-1TRY	03/21/2025	21 Songs in 6 Days: Learn Ukulele the Easy Way: Book + online	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
1MFX-NKKQ-1TRY	03/21/2025	Crochet for Beginners: A Stitch Dictionary with Step-by-Step	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.34
1MFX-NKKQ-1TRY	03/21/2025	Whimsical Stitches: A Modern Makers Book of Amigurumi	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.35
1MFX-NKKQ-1TRY	03/21/2025	Celestron – SkyMaster 15x70 Binocular – #1 Bestselling	100 E 622000 430 205 000	LIBRARY BOOKS CHS	89.99
1MFX-NKKQ-1TRY	03/21/2025	Sharpie Felt Tip Pens, Fine Point (0.4Mm) Felt Tip Markers,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.48
1MFX-NKKQ-1TRY	03/21/2025	Fit Simplify Resistance Loop Exercise Bands with Instruction	100 E 622000 430 205 000	LIBRARY BOOKS CHS	8.98
1MFX-NKKQ-1TRY	03/21/2025	Yopay 14 Pack Binder Pencil Pouch for 3 Ring Binder, B5 Size	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
1MFX-NKKQ-1TRY	03/21/2025	JEBUTU Green Screen Backdrop Kit with Stand, Green Screen	100 E 622000 430 205 000	LIBRARY BOOKS CHS	33.10
1MFX-NKKQ-1TRY	03/21/2025	Caron Little Crafties Acrylic Mini Yarn Multipack 20 Count (Pack	100 E 622000 430 205 000	LIBRARY BOOKS CHS	14.99
1MFX-NKKQ-1TRY	03/21/2025	XSEINO Crochet Kit with Step-by-Step Video	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.98
1MFX-NKKQ-1TRY	03/21/2025	Calligraphy Kit for Beginners - Calligraphy Pen Set with	100 E 622000 430 205 000	LIBRARY BOOKS CHS	27.99
1MFX-NKKQ-1TRY	03/21/2025	Hook Bags 9x11.5 inches, 10 Pack Durable Hanging Bags for	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.99
1MFX-NKKQ-1TRY	03/21/2025	414X Toner Cartridges 4 Pack High Yield: MFP M479fdw - 414A	100 E 622000 430 205 000	LIBRARY BOOKS CHS	143.97
1MFX-NKKQ-1TRY	03/21/2025	Colored Pencils for Adult Coloring Books, 72 Colors Drawing	100 E 622000 430 205 000	LIBRARY BOOKS CHS	49.95
1MFX-NKKQ-1TRY	03/21/2025	Crehatos 5.5" x 8.5" Sketch Book, Top Spiral Bound Sketch Pad,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.96
1MFX-NKKQ-1TRY	03/21/2025	KALOUR 18-Piece Professional Sketch Pencil Set - Includes 5H	100 E 622000 430 205 000	LIBRARY BOOKS CHS	15.98
1MFX-NKKQ-1TRY	03/21/2025	414A Black Toner Cartridges MFP M479fdw 414X Compatible	100 E 622000 430 205 000	LIBRARY BOOKS CHS	151.86
1MFX-NKKQ-1TRY	03/21/2025	DISCOUNTS	100 E 622000 430 205 000	LIBRARY BOOKS CHS	-1.32
1C96-WDYP-1G9Q	03/21/2025	Ukulele Primer Book for Beginners: with Online Video Access	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.17
1C96-WDYP-1G9Q	03/21/2025	AODSK Soprano Sunburst Ukulele for Beginner 21 Inch Ukelele	100 E 622000 430 205 000	LIBRARY BOOKS CHS	39.99
1QWX-PMHF-6GQG	03/21/2025	ZOENHOU 4 PCS 12 Hole Square Multifunction Paint Brush	100 E 515000 410 215 003	SUPPLIES PHS ART	50.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
11WH-1XML-4MVP	03/21/2025	Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick	100 E 515000 410 215 003	SUPPLIES PHS ART	89.82
11WH-1XML-4MVP	03/21/2025	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 515000 410 215 003	SUPPLIES PHS ART	29.94
11WH-1XML-4MVP	03/21/2025	Gorilla 2 Part Epoxy, 5 Minute Set, Incredibly Strong Bonding, .	100 E 515000 410 215 003	SUPPLIES PHS ART	11.90
11WH-1XML-4MVP	03/21/2025	American White Cross Adhesive Bandages, Sheer Strips, 3/4" x	100 E 515000 410 215 003	SUPPLIES PHS ART	34.22
11WH-1XML-4MVP	03/21/2025	Sticky Notes 3x3 in (12 Pads) Bright Colored Super Self Sticky	100 E 515000 410 215 003	SUPPLIES PHS ART	16.49
11WH-1XML-4MVP	03/21/2025	ZOENHOU 4 PCS 12 Hole Square Multifunction Paint Brush	100 E 515000 410 215 003	SUPPLIES PHS ART	0.00
11WH-1XML-4MVP	03/21/2025	36 Pieces Geometric Stencils Painting Templates Mandala Art	100 E 515000 410 215 003	SUPPLIES PHS ART	9.99
11WH-1XML-4MVP	03/21/2025	Adhesive Hooks for Hanging Heavy Duty Wall Hooks Self	100 E 515000 410 215 003	SUPPLIES PHS ART	23.24
11WH-1XML-4MVP	03/21/2025	ATEngeus Compressed Air Duster, Electric Air Duster, Cordless	100 E 515000 410 215 003	SUPPLIES PHS ART	67.99
11WH-1XML-4MVP	03/21/2025	Ezzgol Permanent Markers Bulk, 150 Pack Fine Tip Black	100 E 515000 410 215 003	SUPPLIES PHS ART	25.21
11WH-1XML-4MVP	03/21/2025	24Pcs Stencils for Painting, Reusable Geometric Painting	100 E 515000 410 215 003	SUPPLIES PHS ART	12.99
11WH-1XML-4MVP	03/21/2025	300pcs Clear Push pins for Bulletin Board Thumb Tacks for	100 E 515000 410 215 003	SUPPLIES PHS ART	4.99
14PD-W4L9-VT4G	03/21/2025	Gorilla Super Glue Gel, 15 Gram, Clear, (Pack of 8)	100 E 515000 410 215 003	SUPPLIES PHS ART	36.37
13MK-PVQ1-HD76	03/21/2025	Play-Doh Modeling Compound 36-Pack Case of Colors, Non-	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	27.17
1QV7-X9RH-7KQ4	03/21/2025	Warbreaker (Sci Fi Essential Books)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	28.23
1QV7-X9RH-7KQ4	03/21/2025	Elantris: Tenth Anniversary Author's Definitive Edition	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.49
1QV7-X9RH-7KQ4	03/21/2025	Dawnshard: From The Stormlight Archive	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.99
1QV7-X9RH-7KQ4	03/21/2025	Mistborn: Secret History (The Mistborn Saga)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.99
1QV7-X9RH-7KQ4	03/21/2025	Yumi and the Nightmare Painter: A Cosmere Novel (Secret	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.99
1QV7-X9RH-7KQ4	03/21/2025	The Sunlit Man: A Cosmere Novel (Secret Projects)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.49
1QV7-X9RH-7KQ4	03/21/2025	One Piece, Vol. 1: Romance Dawn	100 E 622000 430 215 000	LIBRARY BOOKS PHS	7.68
1QV7-X9RH-7KQ4	03/21/2025	One Piece, Vol. 2: Buggy the Clown	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.69
1QV7-X9RH-7KQ4	03/21/2025	Sticky Notes 3x3 Pop Up Self-Stick Notes Pads with 6 Bright	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.98
1QV7-X9RH-7KQ4	03/21/2025	Meatanty Metal Tiny Mouse Jiggler, USB Mouse Mover	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.98
1QV7-X9RH-7KQ4	03/21/2025	Humyoun 4 Pcs Interoffice Mailer Canvas Transit Sack Zipper	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.99
1C39-3FWV-MWJH	03/21/2025	Mackie DL32S Digital Rack Mixer	490 E 515000 410 210 031	MUSIC	1,249.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QDW-CKLQ-VFJ3	03/21/2025	HOMREST 6-Point Massage Executive Chair,Heat Office Chair,	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	189.99
1QDW-CKLQ-HW39	03/21/2025	Metal Stapler Heavy Duty 50 Sheet Capacity with 1750 Staples	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	69.95
19RG-6MLL-LKML	03/21/2025	Fast Food Nation: The Dark Side of the All-American Meal	100 E 515000 440 215 000	TEXTBOOKS PHS	40.85
19RG-6MLL-LKML	03/21/2025	American Born Chinese	100 E 515000 440 215 000	TEXTBOOKS PHS	57.00
1DJL-FG3L-4K1X	03/21/2025	LEXININ 800 Sheets 11.4 x 15.7 Inch Newsprint Papers,	100 E 515000 410 215 027	SUPPLIES PHS SOC SCI	27.99
				Vendor Total	**43,755.87**
AMER FIDELITY AFTER TAX ANNUIT		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
AF_ATA.03052025.	03/05/2025	AF_ATA - AF AFTER TAX ANNUITY for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	464.67
AF_ATA.03202025.	03/20/2025	AF_ATA - AF AFTER TAX ANNUITY for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,222.61
				Vendor Total	**6,687.28**
AMERICAN FAMILY LIFE ASSURANCE		**1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601**			
AFLAC_AT.	03/05/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	03/05/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	03/20/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	03/20/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 03 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,**			
AF_HSA.03052025.	03/05/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	237.01
AF_HSA.03202025.	03/20/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 03 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.03052025.	03/05/2025	TSA_AF - AMERICAN FIDELITY 403B for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.02
TSA_AF.03202025.	03/20/2025	TSA_AF - AMERICAN FIDELITY 403B for 03 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.03052025.	03/05/2025	AF_PRE - AF 125 PLAN DEDUCTION for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,379.95
AF_ACC.03052025.	03/05/2025	AF_ACC - AF ACCIDENT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,127.08

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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.03052025.	03/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,860.98
AF_PRE.03202025.	03/20/2025	AF_PRE - AF 125 PLAN DEDUCTION for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,331.62
AF_ACC.03202025.	03/20/2025	AF_ACC - AF ACCIDENT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,385.58
AF_ATD.03202025.	03/20/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	27,224.59
				Vendor Total	**108,309.80**
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805**			
AF_DISR.03052025.	03/05/2025	AF_DISR - AF DISABILITY RIDER for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,936.18
AF_DISR.03202025.	03/20/2025	AF_DISR - AF DISABILITY RIDER for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28,384.43
				Vendor Total	**32,320.61**
AMERICAN FIDELITY ASSURANCE CO		**PO Box 219326 KANSAS CITY, MO 64121-9326**			
AF_MR.03052025.D	03/05/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,441.78
AF_DC.03202025.D	03/20/2025	AF_DC - AF DEPENDENT CARE REIMB. for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.03202025.D	03/20/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	24,159.07
				Vendor Total	**29,581.23**
AMERITAS VARIABLE LIFE INS CO		**ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889**			
TSA_AVLI.	03/20/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
				Vendor Total	**50.00**
ANCORA PUBLISHING		**21 W 6TH AVE EUGENE, OR 97405**			
118475	03/07/2025	COACHING CHAMPS	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	150.00
118475	03/07/2025	SHIPPING	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	10.50
				Vendor Total	**160.50**
ANDERSON JULIAN & HULL LLP		**PO Box 7426 BOISE, ID 83707-7426**			
2025093	03/07/2025	33RD ANNUAL EDUCATION LAW SEMINAR	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	350.00
95103	03/14/2025	PROFESSIONAL SERVICES GENERAL REPRESENTATION	100 E 632000 311 105 000	LEGAL SERVICES	200.00
				Vendor Total	**550.00**
ANDERSONS, INC.		**PO Box A POCATELLO, ID 83205**			
2208187	03/07/2025	10173M SYRINGA FILTERS FOR RTV'S	100 E 664000 471 530 000	BUILDING REPAIRS	259.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ANDERSONS, INC.		**PO Box A POCATELLO, ID 83205**			
2207962	03/07/2025	10172M SHOP FILTERS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	51.84
2207822	03/07/2025	10171M HHS FILTERS FOR RTV'S	100 E 664000 471 530 000	BUILDING REPAIRS	207.36
2208585	03/14/2025	1400M SHOP FILTERS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	51.84
2208973	03/21/2025	1401M FILTERS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	59.04
				Vendor Total	**629.28**
ARCHIE BRAY FOUNDATION CLAY		**2915 COUNTRY CLUB AVE. HELENA, MT 59602**			
P-HMS-0152	03/21/2025	Sales order #3192	100 E 515000 410 205 003	SUPPLIES CHS ART	916.39
P-HMS-0152	03/21/2025	Freight cost for sales order # 3192	100 E 515000 410 205 003	SUPPLIES CHS ART	275.00
				Vendor Total	**1,191.39**
ARVAS, JANELLE WATKINS		**Employee or Student Payment - Address Exempt from Public Documents**			
1/23-2/27/25	03/07/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	123.12
				Vendor Total	**123.12**
ASSETWORKS RISK MANAGEMENT GO		**PO Box 851365 MINNEAPOLIS, MN 55485-1365**			
INV0000002160	03/07/2025	MEDICAID ADMINISTRATIVE FEE FEB 2025	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	33,035.18
				Vendor Total	**33,035.18**
BACKFLOW ASSEMBLY TESTING &		**PO Box 134 DOWNEY, ID 83234**			
T472524	03/07/2025	1060M SHOP BACKFLOW CLASS TESTER CERF TRISTAN	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	1,515.00
				Vendor Total	**1,515.00**
BAKER, HEIDI ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/18-3/15/25	03/21/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	46.08
				Vendor Total	**46.08**
BALLS, JONATHAN REDGE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/25-3/2/25	03/07/2025	TRAVEL EXPENSE SKYWARD ICON CONFERENCE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	302.66
				Vendor Total	**302.66**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BAND SHOPPE		**8900 HIGHWAY 65 PO Box 428 CYNTHIANA, IN 47612-0428**			
SI156244	03/14/2025	ENDURA 39" COLOR GUARD RIFLE	490 E 515000 410 210 011	DRAMA	275.70
SI156244	03/14/2025	Shipping	490 E 515000 410 210 011	DRAMA	28.95
				Vendor Total	**304.65**
BANNOCK COUNTY JUVENILE JUSTICE		**PO Box 4926 POCATELLO, ID 83205**			
CFY 2024	03/21/2025	SUPPORT FOR YDC OPERATIONS PER MONTH OCTOBER	261 E 621000 410 000 000	SUPPLIES - GENERAL	15,000.00
				Vendor Total	**15,000.00**
BANNOCK COUNTY LANDFILL		**1500 N FORT HALL MINE RD POCATELLO, ID 83204**			
02-01401422	03/07/2025	1230M CHS REMODEL ROOM 213 WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	24.42
02-01401439	03/07/2025	1230M CHS REMODEL ROOM 213 WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.55
02-01401436	03/07/2025	0709M PV TECH REMOVE WASTE	100 E 661000 337 530 000	LAND FILL FEE	50.00
02-01401435	03/07/2025	0708M TIRE TO LANDFILL JEFFERSON	100 E 661000 337 530 000	LAND FILL FEE	14.00
02-01401961	03/07/2025	1231M HHS WASTE TO LANDFILL WALL DEMO	100 E 661000 337 530 000	LAND FILL FEE	9.25
02-01402740	03/14/2025	1234M CHS DEMO COMPUTER LAB	100 E 661000 337 530 000	LAND FILL FEE	13.69
				Vendor Total	**116.91**
BANNOCK COUNTY SHERIFF		**PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666**			
SG_MISC.	03/05/2025	SG_MISC - GARNISHMENT - MISC for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	414.00
SG_MISC.	03/20/2025	SG_MISC - GARNISHMENT - MISC for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,141.00
				Vendor Total	**1,555.00**
BARLOW, CHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/05-2/28/25	03/07/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	39.24
				Vendor Total	**39.24**
BATEMAN-HALL, INC.		**1405 FOOTE DRIVE IDAHO FALLS, ID 83201**			
26357	03/14/2025	FIRE DISPLACEMENT CITY OF POCATELLO WATER	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	22,654.82
				Vendor Total	**22,654.82**
BAUMGART, KATARINA PAULETTE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/24-2/28/25	03/07/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	29.88
				Vendor Total	**29.88**

Invoice Number	Check Date	Description	Account	Account Description	Amount
BAVX RESOURCES, LLC		**633 N PHILLIPS ANDOVER, KS 67002**			
20256776	03/21/2025	Streaming Trauma Informed Bal-A-Vis-X Kit	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.80
20256776	03/21/2025	VisTAR Ball - Visual Tracking Remediation	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.00
20256776	03/21/2025	High Bounce Balls (144 - green, red, yellow)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	155.00
20256776	03/21/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.91
				Vendor Total	**229.71**
BEAR TRAP ROOFING LLC		**PO Box 2974 IDAHO FALL, ID 83403**			
INV339	03/14/2025	1366M ROOF REPAIR CHS AND PHS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	625.00
INV338	03/14/2025	1366M ROOF REPAIR CHS AND PHS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	915.00
				Vendor Total	**1,540.00**
BERRY, JAMIE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/21-3/10/25	03/21/2025	MILEAGE	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	56.16
				Vendor Total	**56.16**
BESPOKE GIS LLC		**5429 COLE ST CHUBBUCK, ID 83202**			
20250228	03/21/2025	MAP ADJUSTMENTS-ELEMENTARY GEOCODE ADDRESS	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	250.00
20250228	03/21/2025	MAP ADJUSTMENTS-ELEMENTARY GEOCODE ADDRESS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	250.00
				Vendor Total	**500.00**
BIRD, BRENNON VINCENT		**Employee or Student Payment - Address Exempt from Public Documents**			
3/14/25	03/21/2025	TRAVEL EXPENSE CONFERENCE PROFESSIONAL	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	48.13
				Vendor Total	**48.13**
BLACKNER, TODD		**15579 W RESERVATION POCATELLO, ID 83202**			
0273	03/14/2025	0374M - HHS/VOLES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
0272	03/14/2025	0373M - CHS/MICE IN KITCHEN	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	600.00
				Vendor Total	**1,200.00**
BLACKSILL, CARISSA A		**Employee or Student Payment - Address Exempt from Public Documents**			
3/5/25	03/07/2025	REIMB FOR PARENT INVOLVEMENT SUPPLIES GLITTER	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	28.18
2/24-2/28/25	03/14/2025	CHILD CARE FOR SERVICE POLICY COUNCIL 3/6/25	274 E 512000 381 000 000	TRAVEL IN DIST	62.40
				Vendor Total	**90.58**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BLICK ART MATERIALS		**6910 EAGLE WAY CHICAGO, IL 60678-1069**			
4943342	03/21/2025	Xiem Studio Attachable Stamps - Uppercase Letters, Set of 36	100 E 515000 410 215 003	SUPPLIES PHS ART	19.22
4943342	03/21/2025	Xiem Studio Attachable Stamps - Lowercase Letters, Set of 36	100 E 515000 410 215 003	SUPPLIES PHS ART	19.22
4943342	03/21/2025	Amaco Liquid Gloss Glaze - Gallon, Opaque White, Opaque	100 E 515000 410 215 003	SUPPLIES PHS ART	141.64
4943342	03/21/2025	Amaco Liquid Gloss Glaze - Gallon, True Black, Opaque	100 E 515000 410 215 003	SUPPLIES PHS ART	96.27
5055046	03/21/2025	Super Original Spirograph Design Set	100 E 515000 410 215 003	SUPPLIES PHS ART	36.46
				Vendor Total	**312.81**
BSN SPORTS LLC		**PO Box 841393 DALLAS, TX 75284-1393**			
928964758	03/14/2025	Black-ADULT FOOTBALL PANT	490 E 515000 410 210 004	ATHLETICS	18.99
928964758	03/14/2025	White-ADULT FOOTBALL PANT	490 E 515000 410 210 004	ATHLETICS	94.95
928964758	03/14/2025	Freight	490 E 515000 410 210 004	ATHLETICS	6.88
				Vendor Total	**120.82**
BUCKALEW, KATHRYN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/7/25	03/14/2025	NURSING SERVICES 2/20/25-3/07/25	100 E 616000 310 124 000	PURCHASED SERVICES	271.88
				Vendor Total	**271.88**
BULL, JASON		**346 NORTH POINTE DR. IDAHO FALLS, ID 83401**			
3/4-3/5/2025	03/14/2025	HONOR BAND 3/4, 3/5 & MILEAGE	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	486.80
				Vendor Total	**486.80**
C-A-L STORES COMPANIES INC		**PO Box 1866 IDAHO FALLS, ID 83403**			
40002/4	03/07/2025	1181M SHOP E-85 PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	9.36
40046/4	03/21/2025	1113M TYHEE REPAIR 5QT OIL	100 E 664000 471 530 000	BUILDING REPAIRS	27.99
				Vendor Total	**37.35**
CALVARY CHAPEL OF POCATELLO INC		**1633 OLYMPUS DR POCATELLO, ID 83201**			
5934	03/14/2025	FIRE DISPLACEMENT CITY OF POCATELLO WATER	490 E 515000 321 210 000	FACILITY RENTALS	3,963.71
				Vendor Total	**3,963.71**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAROLINA BIOLOGICAL SUPPLY		**PO Box 60232 CHARLOTTE, NC 28260-0232**			
52856124 RI	03/14/2025	Carolina's Perfect Solution Preserved Pigs, Plain	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	124.24
52856124 RI	03/14/2025	Formalin Preserved Sheep Brains	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	232.95
52856124 RI	03/14/2025	Shipping costs for science supplies 10%	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	215.44
52877037 RI	03/14/2025	RUDEBUSCH-LaMotte® Mesh Bag, Pack of 30	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	36.38
52877037 RI	03/14/2025	RUDEBUSCH-SHIPPING	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	17.31
52815355 RI	03/21/2025	Aseptic Bulk Blood Cells Set	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	193.66
52815355 RI	03/21/2025	Shipping	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	36.95
52805581 RI	03/21/2025	Kastle-Meyer Reagent, in dropper bottle, Laboratory Grade, 30	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	6.74
52805581 RI	03/21/2025	Butanol, Reagent Grade, 500 mL	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	28.31
52805581 RI	03/21/2025	Polystyrene, Disposable, Sterile Petri Dishes	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	10.12
52805581 RI	03/21/2025	Shipping	100 E 515000 410 215 026	SUPPLIES PHS SCIENCE	17.71
				Vendor Total	**919.81**
CARVALHO, CURRIA LORANN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/13/25	03/07/2025	REIMB FOR SUPPLIES	274 E 512000 410 000 000	SUPPLIES	6.68
2/24-2/28/25	03/14/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	37.20
				Vendor Total	**43.88**
CASEYS SPECIALTY SPEECH LLC		**13413 N MOONGLOW LN POCATELLO, ID 83202**			
2/26/25	03/07/2025	SLP SERVICES 2/17/25-2/21/25 MEDICAID & NON MEDICAID	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	954.10
2/26/25	03/07/2025	SLP SERVICES 2/17/25-2/21/25 MEDICAID & NON MEDICAID	100 E 616000 310 124 000	PURCHASED SERVICES	1,740.90
2/24-3/7/25	03/14/2025	SLP SERVICE 2/24-3/7/25 MEDICAID AND NON MEDICAID	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	199.50
2/24-3/7/25	03/14/2025	SLP SERVICE 2/24-3/7/25 MEDICAID AND NON MEDICAID	100 E 616000 310 124 000	PURCHASED SERVICES	4,245.50
3/10-3/14/25	03/21/2025	SLP SERVICES 3/10-3/14/25 MEDICAID AND NON MEDICAID	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	434.00
3/10-3/14/25	03/21/2025	SLP SERVICES 3/10-3/14/25 MEDICAID AND NON MEDICAID	100 E 616000 310 124 000	PURCHASED SERVICES	2,191.00
				Vendor Total	**9,765.00**
CATE EQUIPMENT SOLUTIONS, LLC		**PO Box 27915 SALT LAKE CITY, UT 84127-0915**			
L95662	03/07/2025	1352M SHOP EPA SURECHARGE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	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**			
AC2FE6H	03/07/2025	Da-Lite Tensioned Advantage Series Projection Screen -	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	725.40
AC6HK1H	03/07/2025	Da-Lite Tensioned Advantage Series Projection Screen -	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	-725.40
AC8RN2G	03/07/2025	Yealink W70B - cordless phone base station / VoIP phone base	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	277.35
AC8KG7B	03/07/2025	0215M ALM INSTALL CAMERAS AROUND BOILER BUILDING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	245.04
AC9JE7A	03/07/2025	0215M AXIS T94M01D OUTDOOR PENDANT KIT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	69.88
AC7U69C	03/07/2025	0215M AXIS T94M01D OUTDOOR PENDANT KIT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	1,529.48
AC9QZ8S	03/14/2025	0217M AMS INSTALL CAMERA AROUND BOILERS ROOM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	119.80
AC42Z9D	03/14/2025	Anywhere Premium Headset with mic & 3.5mm plug CDW#	420 E 623000 550 106 000	DISTRICT TECHNOLOGY EQUIP	8,500.00
AD11W4G	03/21/2025	Tripp Lite PDU Switched 120V 1.4kW 15A 8 5-15R 5-15P	420 E 623000 554 106 000	NETWORK UPGRADES	4,643.30
AC6373V	03/21/2025	APC Smart-UPS X 3000VA Sinewave 2U Rackmount Extended	420 E 623000 554 106 000	NETWORK UPGRADES	16,340.76
AC6373V	03/21/2025	APC Smart-UPS X Battery pack for Extended runtime,	420 E 623000 554 106 000	NETWORK UPGRADES	6,305.40
AC6373V	03/21/2025	APC by Schneider Electric 1500VA 2U 120V Smart-UPS with	420 E 623000 554 106 000	NETWORK UPGRADES	12,906.60
				Vendor Total	**50,937.61**
CECI-CANNON, CALLIE A		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/27/25	03/07/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	73.92
				Vendor Total	**73.92**
CENTURY HIGH FOUNDATION		**7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204**			
EF_CHS.03052025.	03/05/2025	EF_CHS - ED FOUNDATION - CHS for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.03202025.	03/20/2025	EF_CHS - ED FOUNDATION - CHS for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24.00
				Vendor Total	**25.00**
CENTURY HIGH SCHOOL		**7801 DIAMONDBACK DR POCATELLO, ID 83201**			
24.25-0009	03/14/2025	PARTIAL BUS FOR CHS CHEER NATIONALS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	924.00
				Vendor Total	**924.00**
CENTURYLINK		**PO Box 2956 PHOENIX, AZ 85062-2956**			
333711057-FEB	03/14/2025	FMS & CHS ELEVATOR 208-232-0386	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	74.23
				Vendor Total	**74.23**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHOPSKI, CAMI KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
1/15-2/24/25	03/07/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	31.80
				Vendor Total	**31.80**
CHURCH OF JESUS CHRIST OF LATTER-		**50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:**			
LES0005928	03/21/2025	MAINT FEES DUE	490 E 515000 321 210 000	FACILITY RENTALS	2,033.00
				Vendor Total	**2,033.00**
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
3/5/25-1	03/07/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	1,763.50
3/5/25-2	03/07/2025	UTILITIES WATER WASHINGTON-L	100 E 661000 336 467 000	WATER/SEWER WAS	698.95
3/5/25-3	03/07/2025	UTILITIES WATER CHS	100 E 661000 336 205 000	WATER / SEWER CHS	3,463.61
3/5/25-4	03/07/2025	UTILITIES WATER FMS	100 E 661000 336 225 000	WATER/SEWER FMS	52.05
3/7/25-1	03/14/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,614.51
3/7/25-2	03/14/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	822.33
3/7/25-3	03/14/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	999.92
3/7/25-4	03/14/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,120.85
3/7/25-5	03/14/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,550.37
3/7/25-6	03/14/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
3/7/25-7	03/14/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,928.92
3/7/25-8	03/14/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	594.33
3/7/25-9	03/14/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	895.79
3/14/25-1	03/21/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	604.50
3/14/25-2	03/21/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	84.01
3/14/25-3	03/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,080.33
3/14/25-4	03/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,061.12
3/14/25-5	03/21/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	741.45
3/14/25-6	03/21/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	225.81
3/14/25-7	03/21/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	895.26

Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
3/14/25-8	03/21/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	181.70
3/14/25-9	03/21/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	527.66
3/14/25-10	03/21/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	602.66
3/8/25	03/21/2025	UTILITIES WATER- GATEWAY BILL 3/14/25 TRASH PICK UP	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	38.45
				Vendor Total	**22,837.02**
CITY OF POCATELLO		**PO Box 4169 FINANCE DEPT POCATELLO, ID 83205-4169**			
103470	03/07/2025	CROSSING GUARDS 01/01-01/31/2025	100 E 667000 386 010 000	CROSSING GUARDS	8,490.90
				Vendor Total	**8,490.90**
CLIMA-TECH CORPORATION		**504 N PHILLIPPI ST BOISE, ID 83706**			
67876	03/14/2025	8167M SHOP SUPPLIES PART	100 E 664000 471 530 000	BUILDING REPAIRS	6,284.56
				Vendor Total	**6,284.56**
COLEMAN, BREANNA NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/7/25	03/14/2025	REIMB FOR ASHA COURSE FEES	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	40.00
				Vendor Total	**40.00**
COLUMBIA ELECTRIC SUPPLY		**PO Box 888855 LOS ANGELES, CA 90088-8855**			
5946-1022499	03/14/2025	0997M ITB OFFICE GRAND BOX DOUBLE TRACK	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	1,008.50
5946-1022600	03/14/2025	1300M TRUCK 22 BOX ANCHORS	100 E 664000 471 530 000	BUILDING REPAIRS	16.50
				Vendor Total	**1,025.00**
COMMERCIAL TIRE INC.		**PO Box 30849 SALT LAKE CITY, UT 84130-0849**			
08-341805	03/07/2025	WAREHOUSE NEW TIRE	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	471.49
08-341950	03/14/2025	#244465 315/80R22.5 FS FS860L Ap on/OFF	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,995.32
08-341950	03/14/2025	YY184800 Steel Valve Stem - STEEL	243 E 519000 410 205 099	CHS SUPPLIES IOT	72.00
08-341950	03/14/2025	YY197100 Med TRK - Scrap Tire Fee	243 E 519000 410 205 099	CHS SUPPLIES IOT	90.00
08-341950	03/14/2025	001073 385/65R22.5 BS M864 WB SS J On/off	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,738.76
08-341950	03/14/2025	Mark Brood will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
08-341950	03/14/2025	Labor	243 E 519000 410 205 099	CHS SUPPLIES IOT	294.00
342268	03/21/2025	0783M TRUCK #95 TIRE REPLACEMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	256.52

Invoice Number	Check Date	Description	Account	Account Description	Amount
COMMERCIAL TIRE INC.		**PO Box 30849 SALT LAKE CITY, UT 84130-0849**			
342240	03/21/2025	0781M SHOP GROUNDS PM JAKE #85 MOWER TIRES	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	607.90
				Vendor Total	**5,525.99**
COMMUNITY CONNECTIONS OF		**1675 S MAPLE GROVE RD BOISE, ID 83709**			
3/7/25	03/14/2025	SCHOOL BASED MEDICAID SERVICES FEB 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	57,767.90
				Vendor Total	**57,767.90**
COMPUTER WAREHOUSE LLC		**1509 YELLOWSTONE AVE POCATELLO, ID 83201**			
187107	03/07/2025	USB TO DUAL 3.5M AUDIO BLUETOOTH ADAPTER	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,805.15
				Vendor Total	**1,805.15**
CONRAD & BISCHOFF INC		**PO Box 913507 DENVER, CO 80291-3507**			
IN-588991-25A	03/14/2025	MONTHLY FUEL BILLING GASOLINE & DSL FUEL	100 E 681000 421 510 000	MOTOR FUEL	24,380.02
IN-588991-25C	03/14/2025	MONTHLY FUEL BILLING GASOLINE & DSL FUEL	100 E 681000 421 510 000	MOTOR FUEL	-27,549.45
IN-588991-25	03/14/2025	MONTHLY FUEL BILLING GASOLINE & DSL FUEL	100 E 681000 421 510 000	MOTOR FUEL	27,549.45
				Vendor Total	**24,380.02**
CONSCIOUS DISCIPLINE.COM		**PO Box 8925 CAROL STREAM, IL 60197-8925**			
2016084	03/21/2025	Conscious Discipline: Building Resilient Classrooms	100 E 512000 410 475 000	SUPPLIES WIL	195.00
2016084	03/21/2025	Shipping and Handling	100 E 512000 410 475 000	SUPPLIES WIL	29.25
				Vendor Total	**224.25**
CORWIN PRESS INC		**PO Box 730082 DALLAS, TX 75373-0082**			
107814KI	03/14/2025	Teaching Students to Drive Their Learning	100 E 512000 410 427 000	SUPPLIES GAT	45.90
				Vendor Total	**45.90**
COURTNEY WHEELER		**10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255**			
2-2025	03/07/2025	CART CAPTIONING SERVICES FEB 2025	100 E 616000 310 124 000	PURCHASED SERVICES	7,830.00
				Vendor Total	**7,830.00**
CRAIGMILES, RIAN ASHLEY		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3/25	03/07/2025	REIMB FOR SNACKS PURCHASED FOR COSTCO 3/1/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	59.25
				Vendor Total	**59.25**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CREASON, AMBER NICHOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/28/25	03/07/2025	REIMB FOR SUPPLIES & SNACKS FOR FRED MEYER	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	179.60
				Vendor Total	**179.60**
CULLIGAN WATER CONDITIONING		**608 N 5TH AVE POCATELLO, ID 83201**			
595X03016603	03/14/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	19.98
595X03016603	03/14/2025	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	11.50
595X03000102	03/21/2025	WATER FOR ED CENTER EXTRA PARTS AND LABOR TO	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	722.57
595X03005200	03/21/2025	1370M SERVICE AMS REPAIRS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	180.50
				Vendor Total	**934.55**
CUNNINGHAM, BROOKE KATHRYN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/24-2/28/25	03/14/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	54.78
				Vendor Total	**54.78**
CUTTLERS, MEKYNZEE SMITH		**Employee or Student Payment - Address Exempt from Public Documents**			
3/4/2025	03/07/2025	REIMB FOR ISTEM REGISTRATIONS FEES	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
				Vendor Total	**50.00**
DALISAY, SARAH JADE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/4-2/27/25	03/14/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	28.26
				Vendor Total	**28.26**
DAVES GLASS AND TINT LLC		**PO Box 4672 POCATELLO, ID 83205**			
17377	03/21/2025	Part for Van - Regulator	274 E 683000 327 000 000	MAINT LEASED VEHICLES	120.00
17377	03/21/2025	Labor for Van : Regulator	274 E 683000 327 000 000	MAINT LEASED VEHICLES	125.00
				Vendor Total	**245.00**
DAVIE, MARK WILLIAM		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3/25	03/07/2025	LUNCH REIMBURSEMENT TRIP #12589 2/20/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
DAVIS, AMANDA BLANCHE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/13-3/6/25	03/14/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	230.88
				Vendor Total	**230.88**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DAY WIRELESS SYSTEMS		**PO Box 22289 MILWAUKIE, OR 97269**			
INV862583	03/14/2025	1351M SHOP MONTHLY	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	204.00
				Vendor Total	**204.00**
DECKER INC.		**50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802**			
610845A	03/14/2025	0369M SUPPLIES SHOP SLIDE LATCH KEEPER	100 E 664000 471 530 000	BUILDING REPAIRS	147.75
				Vendor Total	**147.75**
DELONAS, LISA EVALYN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/17/25	03/21/2025	OFFICE/CLASSROOM CHAIRS	100 E 515000 410 215 011	PHS SUPPLIES - DRAMA	13.79
3/17/25	03/21/2025	OFFICE/CLASSROOM CHAIRS	100 E 515000 410 215 005	SUPPLIES PHS AUTO	4.47
3/17/25	03/21/2025	OFFICE/CLASSROOM CHAIRS	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	556.13
3/17/25	03/21/2025	OFFICE/CLASSROOM CHAIRS	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	175.55
				Vendor Total	**749.94**
DEMCO INC.		**PO Box 88623 MILWAUKEE, WI 53288-8623**			
7579483	03/14/2025	GBC HeatSeal Ultima 65 Laminator 14" x 35" x 21"	100 E 622000 430 210 000	HHS LIBRARY BOOKS	3,179.67
7579483	03/14/2025	SHIPPING	100 E 622000 430 210 000	HHS LIBRARY BOOKS	254.01
7611703	03/14/2025	Library Supplies	100 E 512000 410 459 000	SUPPLIES TEN	539.37
7582940	03/21/2025	DEMCO Premium Book Tape 1-1/2" x 30 Yards Boxed	100 E 622000 430 427 000	LIBRARY BOOKS GAT	33.19
7582940	03/21/2025	Paperback & Video Display/Support Black	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.82
7615611	03/21/2025	Millennium Date Due Slip Remov Full Back 2 Col 5"Hx3"W	100 E 622000 430 210 000	HHS LIBRARY BOOKS	31.15
7615611	03/21/2025	DEMCO Economy Book Tape 2" x 60 Yards Item #W13735510	100 E 622000 430 210 000	HHS LIBRARY BOOKS	40.81
7615611	03/21/2025	DEMCO Economy Book Tape 1" x 60 Yards Item #W13735490	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.04
				Vendor Total	**4,120.06**
DENNY'S WRECKER SERVICE INC.		**4705 YELLOWSTONE AVE POCATELLO, ID 83202**			
75554	03/07/2025	1359M GATEWAY STORAGE CONTAINER	420 E 664000 540 122 000	REMODELING	160.00
75300	03/21/2025	1372M CONTAINER RENTAL GATEWAY	420 E 664000 540 122 000	REMODELING	160.00
75302	03/21/2025	1372M STORAGE CONTAINER GATEWAY	420 E 664000 540 122 000	REMODELING	160.00
75301	03/21/2025	1372M STORAGE CONTAINER PVTECH	420 E 664000 540 122 000	REMODELING	160.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DENNY'S WRECKER SERVICE INC.		**4705 YELLOWSTONE AVE POCATELLO, ID 83202**			
75481	03/21/2025	1372M STORAGE CONTAINER	420 E 664000 540 122 000	REMODELING	160.00
				Vendor Total	**800.00**
DEVELOPMENTAL OPTIONS		**Employee or Student Payment - Address Exempt from Public Documents**			
12/10-12/20/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	40.24
11/19-12/09/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	43.60
10/31/24-11/18/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	33.60
10/17-10/30/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	43.60
10/01-10/16/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	20.16
9/19-9/30/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	26.88
9/03-9/18/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	43.60
8/21-8/30/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	36.88
12/11-12/20/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	85.84
10/30-12/10/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	94.80
10/30-12/10/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB RW	100 E 681000 345 510 000	SPECIAL CONTRACTS	104.80
9/26-10/26/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	104.80
09/26-10/29/24	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	94.80
8/21/24-9/25/24 TO	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	104.80
8/21-9/25/24 FROM	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	104.80
				Vendor Total	**983.20**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR12847779	03/07/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	729.25
AR12847779	03/07/2025	PHS PRINTING COST	100 E 515000 410 215 022	SUPPLIES PHS PE	142.56
AR12847779	03/07/2025	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,273.40
AR12847779	03/07/2025	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	6.45
AR12847779	03/07/2025	NEW HORIZON CENTER PRINTING COST	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	153.84
AR12847779	03/07/2025	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	555.12
AR12847779	03/07/2025	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	546.55
AR12847779	03/07/2025	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	585.66
AR12847779	03/07/2025	EL STAFF HMS RM 308 PRINTING COST	100 E 512000 410 107 406	L.E.P. SUPPLIES	11.29
AR12847779	03/07/2025	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	631.55
AR12847779	03/07/2025	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	479.18
AR12847779	03/07/2025	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	292.99
AR12847779	03/07/2025	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	483.80
AR12847779	03/07/2025	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	473.70
AR12847779	03/07/2025	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	335.94
AR12847779	03/07/2025	INDIAN HILLS ELEM PRINTING COST	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	482.63
AR12847779	03/07/2025	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	453.59
AR12847779	03/07/2025	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	178.61
AR12847779	03/07/2025	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	72.79
AR12847779	03/07/2025	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	78.14
AR12847779	03/07/2025	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	223.34
AR12847779	03/07/2025	SYRINGA ELEM (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.46
AR12847779	03/07/2025	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	304.97
AR12847779	03/07/2025	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	284.44
AR12847779	03/07/2025	WASHINGTION ELEM PRINTING COST	100 E 512000 410 467 000	SUPPLIES WAS	236.51
AR12847779	03/07/2025	WASHINGTION ELEM -GATE TEACHERS PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	9.03

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR12847779	03/07/2025	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	223.66
AR12847779	03/07/2025	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	212.43
AR12847779	03/07/2025	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	297.58
AR12847779	03/07/2025	ED CENTER -ACCOUNTING PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	536.14
CM405072A	03/07/2025	CREDIT FOR CORRECTED INVOICE PAID ($115.37) SHOULD	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	-3.33

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR13008762		CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	718.55
AR13008762		PHS PRINTING COST	100 E 515000 410 215 022	SUPPLIES PHS PE	116.32
AR13008762		HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	881.19
AR13008762		HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	7.79
AR13008762		NEW HORIZON CENTER PRINTING COST	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	128.20
AR13008762		AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	399.39
AR13008762		FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	613.48
AR13008762		HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	549.66
AR13008762		EL STAFF HMS RM 308 PRINTING COST	100 E 512000 410 107 406	L.E.P. SUPPLIES	9.42
AR13008762		IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	604.72
AR13008762		CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	418.41
AR13008762		EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	290.71
AR13008762		ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	513.57
AR13008762		GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	459.29
AR13008762		GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	338.27
AR13008762		INDIAN HILLS ELEM PRINTING COST	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	447.69
AR13008762		JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	346.62
AR13008762		LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	166.30
AR13008762		LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	103.26
AR13008762		HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	47.83
AR13008762		SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	187.02
AR13008762		SYRINGA ELEM (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	9.38
AR13008762		TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	262.12
AR13008762		TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	208.35
AR13008762		WASHINGTION ELEM PRINTING COST	100 E 512000 410 467 000	SUPPLIES WAS	188.65
AR13008762		WASHINGTION ELEM -GATE TEACHERS PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	11.68

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR13008762		WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	240.78
AR13008762		M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	210.71
AR13008762		TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	247.45
AR13008762		ED CENTER -ACCOUNTING PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	357.21
				Vendor Total	**19,399.29**
DIEHL, KATIE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/4-2/27/25	03/14/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	24.24
				Vendor Total	**24.24**
DILLON TOYOTA LIFT		**1117 E PLAZA DR STE G EAGLE, ID 83616**			
10501695	03/07/2025	BWS17S-7 - Bobcat Electric Walkie Stacker	420 E 655000 550 540 000	EQUIPMENT WAREHOUSE	10,471.05
				Vendor Total	**10,471.05**
DOBSON, JACOB MICHAEL		**Employee or Student Payment - Address Exempt from Public Documents**			
2/25/25	03/07/2025	CREDIT REIMB UNDERSTANDING AND SUPPORTING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	100.00
				Vendor Total	**100.00**
DONOHUE, JOSHUA		**Employee or Student Payment - Address Exempt from Public Documents**			
3/4-3/7/25	03/14/2025	TRAVEL EXPENSE TRAINING CONFERENCE-MERIDIAN ID	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	139.70
				Vendor Total	**139.70**
DROGHEI, STEPHANIE NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/5-2/27/25	03/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	67.14
				Vendor Total	**67.14**
DYKE'S ELECTRIC INC		**PO Box 2083 POCATELLO, ID 83206-2083**			
66970	03/14/2025	0864M SUPPLIES CENTURY	100 E 664000 471 530 000	BUILDING REPAIRS	1,155.00
				Vendor Total	**1,155.00**
EDNETICS INC		**971 S CLEARWATER LOOP POST FALLS, ID 83854**			
INV-134609	03/21/2025	PROTECTED WORKLOAD OFFSITE STORAGE	420 E 623000 554 106 000	NETWORK UPGRADES	495.00
INV-134716	03/21/2025	MONTHLY VOICES BASIC , STANDARD USER, & ANALOG	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	16,380.06
				Vendor Total	**16,875.06**

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EDUCATION FOUNDATION		**3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201**			
EF_SD25.03052025.	03/05/2025	EF_SD25 - ED FOUNDATION - SD25 for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	186.60
EF_SD25.03202025.	03/20/2025	EF_SD25 - ED FOUNDATION - SD25 for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,080.44
				Vendor Total	**1,267.04**
ELECTRICAL WHOLESALE SUPPLY CO.,		**PO Box 51980 IDAHO FALLS, ID 83405-1980**			
S5934738.001	03/21/2025	9895M TRUCK #87 STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	187.61
				Vendor Total	**187.61**
ELEVATE FITNESS INC HEALTH CLUB		**1800 GARRETT WAY #19 POCATELLO, ID 83201-5132**			
FIT_INC.03052025.	03/05/2025	FIT_INC - FITNESS, INC. for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	40.84
FIT_INC.03202025.	03/20/2025	FIT_INC - FITNESS, INC. for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	389.76
				Vendor Total	**430.60**
EMERSON, CASEY C		**Employee or Student Payment - Address Exempt from Public Documents**			
3/4-3/5/2025	03/14/2025	HONOR BAND 3/4, 3/5 & MILEAGE	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	479.60
				Vendor Total	**479.60**
EREPLACEMENTPARTS.COM		**7174 SOUTH 400 WEST STE 5 MIDVALE, UT 84047**			
20802893	03/14/2025	1356M SHOP SUPPLIES AIRBOX FILTER	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.11
				Vendor Total	**33.11**
ERICKSEN, TINA MICHELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/28/25	03/07/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	23.94
				Vendor Total	**23.94**
FAIR, JOANN D		**Employee or Student Payment - Address Exempt from Public Documents**			
12/17-3/6/25	03/14/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	109.44
				Vendor Total	**109.44**
FARNAM, PAIGE ELIZA		**Employee or Student Payment - Address Exempt from Public Documents**			
3/05/25	03/07/2025	REIMB FOR FOR TPT	100 E 515000 410 215 000	SUPPLIES PHS INSTR OTHER	39.00
				Vendor Total	**39.00**
FASTENAL COMPANY		**PO Box 1286 WINONA, MN 55987-1286**			
IDPOC303129	03/21/2025	1254M KILN ROOM HHS DRIVE IN ACHARS	100 E 664000 471 530 000	BUILDING REPAIRS	28.31
				Vendor Total	**28.31**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FATBEAM LLC		**2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814**			
53259	03/21/2025	SERVICE PERIOD COVERS MONTHLY RECURRING	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
53260	03/21/2025	MONTHLY RECURRING CHARGES FOR WAN & LIT FIBER	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
				Vendor Total	**13,398.00**
FERGUSON ENTERPRISES INC.#3007		**PO Box 847411 DALLAS, TX 75284-7411**			
3452929	03/07/2025	1109M PV TECH BUSH & NIP	100 E 664000 471 530 000	BUILDING REPAIRS	182.11
3425549	03/21/2025	1105M PV TECH SADDLE TEE	100 E 664000 471 530 000	BUILDING REPAIRS	102.88
3414014	03/21/2025	1116M PV TEC INSTALL OUTLETS	100 E 664000 471 530 000	BUILDING REPAIRS	312.32
				Vendor Total	**597.31**
FIRE SERVICES OF IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12606277	03/07/2025	1357M - HHS/TEST FIRE DOORS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	850.00
12605222	03/07/2025	STATE FIRE IDAHO, FOR THE COST HEREIN NAMED AND	420 E 664000 540 114 000	REMODELING	43,120.00
12608084	03/21/2025	1502M AMS ALARM SYSTEMS SMOKE DETECTOR SERVICE	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	115.00
				Vendor Total	**44,085.00**
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
523216F	03/07/2025	Backup goalie (Jake Maddox Sports Stories) by Maddox, Jake	100 E 622000 430 475 000	LIBRARY BOOKS WIL	8.99
523216F	03/07/2025	Balance beam boss (Jake Maddox Girl Sports Stories) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	8.99
523216	03/07/2025	Author vs. illustrator by Lemke, Donald B (#2752NE1)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.29
523216	03/07/2025	Baseball blowup (Jake Maddox Sports Stories) by Maddox, Jake	100 E 622000 430 475 000	LIBRARY BOOKS WIL	8.99
523216	03/07/2025	Beach pug (Branches: Diary Of A Pug, Book 10) by May, Kyla	100 E 622000 430 475 000	LIBRARY BOOKS WIL	16.24
523216	03/07/2025	BMX bully (Jake Maddox Sports Stories) by Maddox, Jake	100 E 622000 430 475 000	LIBRARY BOOKS WIL	8.99
523216	03/07/2025	The dangerous gift (Wings of Fire, Book 14) by Sutherland, Tui	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.03
523216	03/07/2025	The flames of hope (Wings of Fire, Book 15) by Sutherland, Tui	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.03
523216	03/07/2025	Ginger the stray kitten (Pet Rescue Adventures) by Webb, Holly	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.18
523216	03/07/2025	A guide to the dragon world by Sutherland, Tui (#1945WQ4)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	24.25

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
514495	03/07/2025	The asteroid belt (Our Solar System (BrightPoint Press)) by	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.05
514495	03/07/2025	The basics of genetics (Core Concepts) by O'Daly, Anne	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.78
514495	03/07/2025	The beasts in your brain : understanding and living with anxiety	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	18.99
514495	03/07/2025	Blaze your own trail : ideas for teens to find and pursue your	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
514495	03/07/2025	The Casey Anthony murder case (American Crime Stories) by	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.00
514495	03/07/2025	Discoveries in astronomy (Scientific American Explores Big	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	37.32
514495	03/07/2025	Ecosystems (Climate Change Impact) by Kallen, Stuart A	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.05
514495	03/07/2025	I'm here : a peer counseling guide for teens by Crist, James J	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	17.99
514495	03/07/2025	Jeffrey Dahmer (American Crime Stories) by Mooney, Carla	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.00
514495	03/07/2025	Marked man : Frank Serpico's inside battle against police	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.46
514495	03/07/2025	The murder of Gianni Versace (American Crime Stories) by	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.00
514495	03/07/2025	Olympic Park Bombing (American Crime Stories) by Morris,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	30.00
514495	03/07/2025	Patterns of motion (Blue Delta Nonfiction) by Schlesinger, Emily	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.33
514495	03/07/2025	Prions (Blue Delta Nonfiction) by Schlesinger, Emily (#2809PDX)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.33
514495	03/07/2025	Rogue Waves (Blue Delta Nonfiction) by Haugen, Brenda	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.33
514495	03/07/2025	Science of the ancient world (Timelines in Science) by Boutland,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.79
514495	03/07/2025	Smashing stigma : dismantling stereotypes, prejudice, and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	29.04
514495	03/07/2025	Stress less : mindfulness for teenagers by Avin, Adam	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	14.13

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
514495F	03/07/2025	Civic minded : what everyone should know about the US	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	39.99
514495F	03/07/2025	Controlling rage and anger (Tackling Teen Mental Health Issues)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	28.95
514495F	03/07/2025	Earthquakes (Facing the Weather) by Havelka, Jacqueline	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.95
514495F	03/07/2025	Endangered mammals (Focus on Endangered Species) by	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.05
514495F	03/07/2025	Endangered sharks (Focus on Endangered Species) by	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.05
514495F	03/07/2025	Fatal doses : fentanyl and other synthetic opioids by Nakaya,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.05
514495F	03/07/2025	Ghost tales and hauntings by Blohm, Craig E (#2972TE5)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.05
514495F	03/07/2025	How the boogeyman became a poet by Keith, Tony (#2083CD4)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.60
514495F	03/07/2025	An illustrated history of urban legends by Boardman, Adam	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.60
514495F	03/07/2025	King : a life : young adult edition by Eig, Jonathan (#2275BFX)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.60
514495F	03/07/2025	The Manson family (Dangerous Devotions: Cults in Society) by	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.95
514495F	03/07/2025	Mental illness and homelessness by Allen, John (#2973AE3)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.05
514495F	03/07/2025	Quick guide to insurance (Quick Guide to Financial Skills) by	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.05
514495F	03/07/2025	Richard Matt & David Sweat : the real story of Dannemora	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.95
514495F	03/07/2025	Rising class : how three first-generation college students	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.60
514495F	03/07/2025	Shackled : a tale of wronged kids, rogue judges, and a town that	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.60
514495F	03/07/2025	Teen guide to the supernatural by Marcovitz, Hal (#2568AD3)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	34.05
514495F	03/07/2025	Tornadoes (Facing the Weather) by Havelka, Jacqueline	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	27.95
514495F	03/07/2025	Who owns the moon? : and other conundrums of exploring and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.39

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
517711	03/07/2025	Alien scout (Alien Next Door, Book 3) by Newton, A. I	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.02
517711	03/07/2025	Aliens for dinner?! (Alien Next Door, Book 2) by Newton, A. I	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.02
517711	03/07/2025	The Baby-sitters club. 12,Jessi's secret language (Baby-Sitters	100 E 622000 430 435 000	LIBRARY BOOKS IND	21.61
517711	03/07/2025	The Baby-sitters Club. 2,The truth about Stacey (Baby-Sitters	100 E 622000 430 435 000	LIBRARY BOOKS IND	21.61
517711	03/07/2025	Doll bones by Black, Holly (#0739QV9)	100 E 622000 430 435 000	LIBRARY BOOKS IND	17.53
517711	03/07/2025	Hot mess (Diary of a Wimpy Kid, Book 19) by Kinney, Jeff	100 E 622000 430 435 000	LIBRARY BOOKS IND	44.85
517711	03/07/2025	The new kid (Alien Next Door, Book 1) by Newton, A. I	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.02
517711	03/07/2025	Polar bear, polar bear, what do you hear? by Martin, Bill	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.60
517711	03/07/2025	Trials of the trash (Janitors: School of Garbage, Book 2) by	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.60
517711	03/07/2025	Who is Katie Ledecky? (Who Was...?) by Buckley, James	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.02
517711	03/07/2025	Who is LeBron James? (Who Was...?) by Hubbard, Crystal	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.86
517711	03/07/2025	Who is Lionel Messi? (Who Was...?) by Buckley, James	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.02
517711	03/07/2025	Who is Megan Rapinoe? (Who HQ Now) by Loh, Stefanie	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.02
517711	03/07/2025	Who is Michael Phelps? (Who Was...?) by Hecht, Micah	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.86
517711F	03/07/2025	Hot dog by Salati, Doug (#1889DU1)	100 E 622000 430 435 000	LIBRARY BOOKS IND	19.60
517711F	03/07/2025	Who is Taylor Swift? (Who Was...?) by Anderson, Kirsten	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.86
517711F	03/07/2025	Who is Travis Kelce? (Who HQ Now) by Labrecque, Ellen	100 E 622000 430 435 000	LIBRARY BOOKS IND	15.02
517711F	03/07/2025	The wild robot (Wild Robot, Book 1) by Brown, Peter (#0708JZ8)	100 E 622000 430 435 000	LIBRARY BOOKS IND	39.20
511017F	03/07/2025	Attack On Titan: Junior High Book Series [5-item series]:	100 E 622000 430 235 000	LIBRARY BOOKS IMS	35.34
511017F	03/07/2025	Bravey : chasing dreams, befriending pain, and other big ideas	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.53
511017F	03/07/2025	Guts by Telgemeier, Raina (#1573YU7) FollettBound Glued	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.61
511017F	03/07/2025	Pride and prejudice (Oxford Children's Classics: 2024) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.37
511017F	03/07/2025	Take it from the top by Swinarski, Claire (#2550HF4) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.67
511017F	03/07/2025	Unleashed (Jinxed, Book 2) by McCulloch, Amy (#1937QR6)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.37
511017F	03/07/2025	Witch hat atelier. Volume 10 (Witch Hat Atelier, Book 10) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	12.40

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
511017A	03/07/2025	Ain't it funny by Gurevich, Margaret (#2607NFX) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.74
511017A	03/07/2025	All my bests by Meiser, Britnee (#2182CF9) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.67
511017A	03/07/2025	Animal minds : what are they thinking? (Orca Wild) by Church,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.21
511017A	03/07/2025	Attack On Titan: Junior High Book Series [5-item series]:	100 E 622000 430 235 000	LIBRARY BOOKS IMS	29.20
511017A	03/07/2025	The Baby-sitters Club. 13,Mary Anne's bad luck mystery (Baby-	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.61
511017A	03/07/2025	Basketball GOATs (GOATs in Sports) by Abdo, Kenny	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.00
511017A	03/07/2025	Bigfoot crossing (Orca Currents) by Anderson-Dargatz, Gail	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.14
511017A	03/07/2025	Courtesy of Cupid by Jones, Nashae Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.74
511017A	03/07/2025	The crossover (Crossover: Graphic Novels, Book 1) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.25
511017A	03/07/2025	The curse of the dead man's diamond by Morrell, Christyne	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.99
511017A	03/07/2025	Diet soda club by Hayden, Chaz (#2949WE5) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.67
511017A	03/07/2025	Epic games : makers of Fortnite and Gears of war (Essential	100 E 622000 430 235 000	LIBRARY BOOKS IMS	30.00
511017A	03/07/2025	Faker by Korman, Gordon (#2798SDX) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.74
511017A	03/07/2025	Frindle by Clements, Andrew FollettBound Glued	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.20
511017A	03/07/2025	Glitch. 1 (Glitch (Yen), Book 1) by Shima, Shin'ya Paperback	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.52
511017A	03/07/2025	Heroes by Gratz, Alan (#2853EC0) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.67
511017A	03/07/2025	Hot mess (Diary of a Wimpy Kid, Book 19) by Kinney, Jeff	100 E 622000 430 235 000	LIBRARY BOOKS IMS	14.95
511017A	03/07/2025	"I have to poop!" : and other important phrases in over 85	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.88
511017A	03/07/2025	Making books (Making Media) by Burling, Alexis (#2878QE7)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	30.00
511017A	03/07/2025	Making video games (Making Media) by Streissguth, Thomas	100 E 622000 430 235 000	LIBRARY BOOKS IMS	30.00
511017A	03/07/2025	Not if you break up with me first by Miller, G. F (#2219DE9)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.60
511017A	03/07/2025	Pippa Park Book Set [2-item set]:	100 E 622000 430 235 000	LIBRARY BOOKS IMS	36.74
511017A	03/07/2025	Sara and the search for normal by King, Wesley (#1844EQ2)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.53
511017A	03/07/2025	Sister sabotage (Second Favorite Daughters Club, Book 1) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.74
511017A	03/07/2025	Soccer GOATs (GOATs in Sports) by Abdo, Kenny (#2876UE3)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.00
511017A	03/07/2025	Star Wars, the Mandalorian. Chapter 1,The Mandalorian (Star	100 E 622000 430 235 000	LIBRARY BOOKS IMS	24.00

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
511017A	03/07/2025	Surprisingly Sarah (Emmie & Friends) by Libenson, Terri	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.39
511017A	03/07/2025	Take it from the top by Swinarski, Claire (#2550HF4) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	0.00
511017A	03/07/2025	Witch hat atelier. Volume 12 (Witch Hat Atelier, Book 12) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	12.40
511017A	03/07/2025	The wonderful Wizard of Oz (Oxford Children's Classics: 2024)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.37
511017	03/07/2025	Absolutely Nat (Nat Enough, Book 3) by Scrivan, Maria	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.61
511017	03/07/2025	All is Nat lost (Nat Enough, Book 5) by Scrivan, Maria	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.61
511017	03/07/2025	Attack On Titan: Junior High Book Series [5-item series]:	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.32
511017	03/07/2025	The Baby-sitters Club. 14,Stacey's mistake (Baby-Sitters Club,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.61
511017	03/07/2025	The Baby-sitters club. 15,Claudia and the bad joke (Baby-Sitters	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.61
511017	03/07/2025	The book of languages : talk your way around the world by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.12
511017	03/07/2025	Ferris by DiCamillo, Kate (#2346LD0) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.11
511017	03/07/2025	Four Eyes Book Series [2-item series] :	100 E 622000 430 235 000	LIBRARY BOOKS IMS	43.22
511017	03/07/2025	Inheritance Games Book Series [4-item series]:	100 E 622000 430 235 000	LIBRARY BOOKS IMS	74.96
511017	03/07/2025	Matched Book Series [3-item series]:	100 E 622000 430 235 000	LIBRARY BOOKS IMS	63.46
511017	03/07/2025	Maybe an artist by Montague, Liz (#1735BZ0) FollettBound	100 E 622000 430 235 000	LIBRARY BOOKS IMS	25.07
511017	03/07/2025	Mirror's edge (Impostors, Book 3) by Westerfeld, Scott	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.39
511017	03/07/2025	Monster escape (Diary of a Roblox Pro, Book 1) by Avatar, Ari	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.24
511017	03/07/2025	Nat for nothing (Nat Enough, Book 4) by Scrivan, Maria	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.61
511017	03/07/2025	No brainer (Diary of a Wimpy Kid, Book 18) by Kinney, Jeff	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.25
511017	03/07/2025	Out of my dreams (Out of My Mind, Book 3) by Draper, Sharon	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.67
511017	03/07/2025	Picture day (Brinkley Yearbooks) by Sax, Sarah (#2468JB8)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.72
511017	03/07/2025	Puzzled : a memoir of growing up with OCD by Cooke, Pan	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.72
511017	03/07/2025	The Selection (Selection, Book 1) by Cass, Kiera (#0811NE0)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	23.39
511017	03/07/2025	Take it from the top by Swinarski, Claire (#2550HF4) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	37.00
511017	03/07/2025	Triple Threat (Yearling) Book Series [3-item series]:	100 E 622000 430 235 000	LIBRARY BOOKS IMS	54.27
511017	03/07/2025	Witch hat atelier. Volume 11 (Witch Hat Atelier, Book 11) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	12.40

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
504080	03/07/2025	A bad case of tattle tongue by Cook, Julia (#0853YP5)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	21.19
504080	03/07/2025	Big pumpkin by Silverman, Erica (#11692X3) Paperback	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.99
504080	03/07/2025	Butt or Face :	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.95
504080	03/07/2025	City of the dead (City Spies, Book 4) by Ponti, James	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.37
504080	03/07/2025	Coyote vs. dingo (Who Would Win?) by Pallotta, Jerry	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.64
504080	03/07/2025	Dog Man Book Series [13-item series]:	100 E 622000 430 423 000	LIBRARY BOOKS ELL	191.06
504080	03/07/2025	Everybody's welcome by Hegarty, Patricia (#1235RP2)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.81
504080	03/07/2025	Falcon vs. hawk (Who Would Win?) by Pallotta, Jerry	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.64
504080	03/07/2025	The family under the bridge by Carlson, Natalie Savage	100 E 622000 430 423 000	LIBRARY BOOKS ELL	8.88
504080	03/07/2025	Forbidden city (City Spies, Book 3) by Ponti, James (#2634WA1)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.37
504080	03/07/2025	Genius Files Book Series [5-item series]	100 E 622000 430 423 000	LIBRARY BOOKS ELL	97.87
504080	03/07/2025	Grace Hopper : computer pioneer (Reading Power: Women Who	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.75
504080	03/07/2025	Hamlet and cheese (Stink Moody, Book 11) by McDonald,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.95
504080	03/07/2025	Hornet vs. wasp (Who Would Win?) by Pallotta, Jerry	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.64
504080	03/07/2025	Hyena vs. Honey Badger (Who Would Win?) by Pallotta, Jerry	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.64
504080	03/07/2025	Make way for Butterfly (Very Impatient Caterpillar) by Burach,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.67
504080	03/07/2025	The one and only Bob (One and Only, Book 2) by Applegate,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.67
504080	03/07/2025	Perfect by Amato, Max (#1356HR8) Hardcover	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.67
504080	03/07/2025	Ralph tells a story by Hanlon, Abby (#0626YE9) Hardcover	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.81
504080	03/07/2025	Switch by Law, Ingrid (#1385UCX) FollettBound Glued	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.37
504080	03/07/2025	What do you do with a problem? (What Do You Do With ...?) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.71
504080	03/07/2025	What do you do with an idea? (What Do You Do With ...?) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.71
504080	03/07/2025	Wingbearer (Wingbearer Saga, Book 1) by Liu, Marjorie M	100 E 622000 430 423 000	LIBRARY BOOKS ELL	23.39

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
504080A	03/07/2025	Amulet. Book nine,Waverider (Amulet, Book 9) by Kibuishi, Kazu	100 E 622000 430 423 000	LIBRARY BOOKS ELL	23.39
504080A	03/07/2025	Amulet. Book six,Escape from Lucien (Amulet, Book 6) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	21.61
504080A	03/07/2025	Charlie and the chocolate factory (Puffin Modern Classics) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.53
504080A	03/07/2025	The complete Children of exile series :	100 E 622000 430 423 000	LIBRARY BOOKS ELL	22.63
504080A	03/07/2025	David goes to school (David) by Shannon, David (#27496J8)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.67
504080A	03/07/2025	Dog Man Book Series [13-item series]:	100 E 622000 430 423 000	LIBRARY BOOKS ELL	27.47
504080A	03/07/2025	The dragons of Blueland (My Father's Dragon, Book 3) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	7.99
504080A	03/07/2025	Golden Gate (City Spies, Book 2) by Ponti, James (#1884MV3)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.53
504080A	03/07/2025	How I became a pirate by Long, Melinda (#21870P5) Hardcover	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.60
504080A	03/07/2025	I am Walt Disney (Ordinary People Change The World) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.81
504080A	03/07/2025	Is this your class pet? by Cummings, Troy (#1623EX3)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	17.74
504080A	03/07/2025	A light in the attic by Silverstein, Shel (#24828U6) Hardcover	100 E 622000 430 423 000	LIBRARY BOOKS ELL	22.39
504080A	03/07/2025	Lobster vs. crab (Who Would Win?) by Pallotta, Jerry	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.64
504080A	03/07/2025	Mission Manhattan (City Spies, Book 5) by Ponti, James	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.60
504080A	03/07/2025	My father's dragon by Gannett, Ruth Stiles (#1007NX6)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.95
504080A	03/07/2025	The Princess in Black and the kitty catastrophe (Princess in	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.95
504080A	03/07/2025	The scarecrow by Ferry, Beth (#1238PW4) Hardcover	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.60
504080A	03/07/2025	Ultimate jungle rumble (Who Would Win?) by Pallotta, Jerry	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.64
504080A	03/07/2025	Ultimate ocean rumble (Who Would Win?) by Pallotta, Jerry	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.64
504080A	03/07/2025	We don't lose our class goldfish (Penelope Rex) by Higgins,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.67
504080F	03/07/2025	Penelope Rex and the problem with pets (Penelope Rex) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.67

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
504154	03/07/2025	The Bear House (Bear house, Book 1) by McIsaac, Meaghan	100 E 622000 430 220 000	LIBRARY BOOKS AMS	20.87
504154	03/07/2025	The broken mirror (Chronicles of Never After, Book 3) by De la	100 E 622000 430 220 000	LIBRARY BOOKS AMS	15.97
504154	03/07/2025	Charmed (Fairy Tale Reform School, Book 2) by Calonita, Jen	100 E 622000 430 220 000	LIBRARY BOOKS AMS	20.04
504154	03/07/2025	Cursed (Fairy Tale Reform School, Book 6) by Calonita, Jen	100 E 622000 430 220 000	LIBRARY BOOKS AMS	16.69
504154	03/07/2025	Dark waters (Small Spaces, Book 3) by Arden, Katherine	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.53
504154	03/07/2025	Dead voices (Small Spaces, Book 2) by Arden, Katherine	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.37
504154	03/07/2025	The doomfire secret (Celestial Mechanism Cycle, Book 2) by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.67
504154	03/07/2025	Escape velocity (Turbo Racers, Book 2) by Aslan, Austin	100 E 622000 430 220 000	LIBRARY BOOKS AMS	23.39
504154	03/07/2025	Evil thing : a villains graphic novel by Serena Valentino ;	100 E 622000 430 220 000	LIBRARY BOOKS AMS	22.56
504154	03/07/2025	Four eyes (Four Eyes, Book 1) by Ogle, Rex (#2024JB2)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	21.16
504154	03/07/2025	The girl who owned a city by Nelson, O. T (#0474CZ6)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.37
504154	03/07/2025	Goodbye stranger by Stead, Rebecca (#1374QF3)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.53
504154	03/07/2025	The heart forger (Bone Witch, Book 2) by Chupeco, Rin	100 E 622000 430 220 000	LIBRARY BOOKS AMS	20.87
504154	03/07/2025	Hollow dolls (Hollow Dolls, Book 1) by Connolly, MarcyKate	100 E 622000 430 220 000	LIBRARY BOOKS AMS	16.69
504154	03/07/2025	Hot mess (Diary of a Wimpy Kid, Book 19) by Kinney, Jeff	100 E 622000 430 220 000	LIBRARY BOOKS AMS	20.25
504154	03/07/2025	Inside of a dog : what dogs see, smell, and know by Horowitz,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	16.69
504154	03/07/2025	The inventor's secret (Cragbridge Hall, Book 1) by Morris, Chad	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.44
504154	03/07/2025	The legend of Zelda manga box set. Volumes 1-10 [10-item set]	100 E 622000 430 220 000	LIBRARY BOOKS AMS	97.60
504154	03/07/2025	Lost island (Hollow Dolls, Book 2) by Connolly, MarcyKate	100 E 622000 430 220 000	LIBRARY BOOKS AMS	16.81
504154	03/07/2025	Making friends. Third time's a charm (Making Friends (Graphix),	100 E 622000 430 220 000	LIBRARY BOOKS AMS	21.61
504154	03/07/2025	Making friends. Together forever (Making Friends (Graphix),	100 E 622000 430 220 000	LIBRARY BOOKS AMS	21.61
504154	03/07/2025	Moongarden (Plotting the Stars, Book 1) by Barry, Michelle A	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.20
504154	03/07/2025	Classic cars (Motormania (Crabtree)) by Colson, Rob	100 E 622000 430 220 000	LIBRARY BOOKS AMS	54.96
504154	03/07/2025	The Night Raven (Moonwind Mysteries, Book 1) by Rundberg,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.06
504154	03/07/2025	Outlaws (Royal Academy Rebels, Book 2) by Calonita, Jen	100 E 622000 430 220 000	LIBRARY BOOKS AMS	16.69
504154	03/07/2025	Puzzled : a memoir of growing up with OCD by Cooke, Pan	100 E 622000 430 220 000	LIBRARY BOOKS AMS	21.72

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
504154	03/07/2025	Real mermaids don't hold their breath (Real Mermaids, Book 2)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.37
504154	03/07/2025	Real mermaids don't need high heels (Real Mermaids, Book 3)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.20
504154	03/07/2025	Sky Ranch : living on a remote ranch in Idaho by Phelps, Bobbi	100 E 622000 430 220 000	LIBRARY BOOKS AMS	24.25
504154	03/07/2025	Small spaces (Small Spaces, Book 1) by Arden, Katherine	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.53
504154	03/07/2025	Starsight (Skyward, Book 2) by Sanderson, Brandon	100 E 622000 430 220 000	LIBRARY BOOKS AMS	22.56
504154	03/07/2025	Switched (Fairy Tale Reform School, Book 4) by Calonita, Jen	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.53
504154	03/07/2025	Included in this series	100 E 622000 430 220 000	LIBRARY BOOKS AMS	52.32
504154	03/07/2025	Whichwood by Mafi, Tahereh (#1309UH2)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
504154	03/07/2025	The 500 million dollar heist : Isabella Stewart Gardner and	100 E 622000 430 220 000	LIBRARY BOOKS AMS	67.65
504154	03/07/2025	Wished (Fairy Tale Reform School, Book 5) by Calonita, Jen	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.53

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
504154A	03/07/2025	Are you nobody too? by Cane, Tina (#2259CE3)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
504154A	03/07/2025	The book that no one wanted to read by Ayoade, Richard	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
504154A	03/07/2025	Break the game (Spellbinders, Book 2) by Auseon, Andrew	100 E 622000 430 220 000	LIBRARY BOOKS AMS	14.95
504154A	03/07/2025	The color of revenge (Inkheart, Book 4) by Funke, Cornelia	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.60
504154A	03/07/2025	The creepening of Dogwood House by Royce, Eden	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.60
504154A	03/07/2025	The end of the story (Chronicles of Never After, Book 5) by De la	100 E 622000 430 220 000	LIBRARY BOOKS AMS	16.69
504154A	03/07/2025	Every story ever told by Polonsky, Ami (#2618BE6)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	16.81
504154A	03/07/2025	Field trip fiasco (Middle School, Book 13) by Patterson, James	100 E 622000 430 220 000	LIBRARY BOOKS AMS	13.99
504154A	03/07/2025	The ghost rules by Rosenbaum, Adam (#2509VE8)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
504154A	03/07/2025	Heroes (Royal Academy Rebels, Book 3) by Calonita, Jen	100 E 622000 430 220 000	LIBRARY BOOKS AMS	16.81
504154A	03/07/2025	The illustrated encyclopedia of dinosaurs : a visual tour of the	100 E 622000 430 220 000	LIBRARY BOOKS AMS	14.95
504154A	03/07/2025	It's a zoo in here! (Middle School, Book 14) by Patterson, James	100 E 622000 430 220 000	LIBRARY BOOKS AMS	13.99
504154A	03/07/2025	Classic cars (Motormania (Crabtree)) by Colson, Rob	100 E 622000 430 220 000	LIBRARY BOOKS AMS	45.71
504154A	03/07/2025	Out of my dreams (Out of My Mind, Book 3) by Draper, Sharon	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.67
504154A	03/07/2025	Popcorn by Harrell, Rob (#2572PF6)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.67
504154A	03/07/2025	Real mermaids don't sell seashells (Real Mermaids, Book 4) by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.20
504154A	03/07/2025	Real mermaids don't wear toe rings (Real Mermaids, Book 1) by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	15.86
504154A	03/07/2025	Seagarden (Plotting the Stars, Book 2) by Barry, Michelle A	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.20
504154A	03/07/2025	The Sherlock Society (Sherlock Society, Book 1) by Ponti,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.67
504154A	03/07/2025	The shores beyond time (Chronicle of the Dark Star, Book 3) by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.53
504154A	03/07/2025	The skeleton flute by Allen, Damara (#2180RF5)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
504154A	03/07/2025	Alternate realities and parallel dimensions (Strange Science) by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	92.16
504154A	03/07/2025	The tenth mistake of Hank Hooperman by Choldenko, Gennifer	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
504154A	03/07/2025	Winter blunderland (Middle School, Book 15) by Patterson,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	13.99
504154A	03/07/2025	Wishing day (Wishing Day, Book 1) by Myracle, Lauren	100 E 622000 430 220 000	LIBRARY BOOKS AMS	15.86

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
504154F	03/07/2025	Amulet. Book nine,Waverider (Amulet, Book 9) by Kibuishi, Kazu	100 E 622000 430 220 000	LIBRARY BOOKS AMS	10.70
504154F	03/07/2025	Ashgarden (Plotting the Stars, Book 3) by Barry, Michelle A	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.67
504154F	03/07/2025	Cold hearted : a tale of the wicked stepmother (Villains) by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
504154F	03/07/2025	Coyote lost and found (Coyote Sunrise, Book 2) by Gemeinhart,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
504154F	03/07/2025	Guts by Telgemeier, Raina (#1573YU7)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	21.61
504154F	03/07/2025	How to be your dog's best friend by Bulai, Elena (#2611ABX)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	20.58
504154F	03/07/2025	The last Rhee witch by Lee-Yun, Jenna (#2256SD2)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
504154F	03/07/2025	The lost twin (Scarlet And Ivy, Book 1) by Cleverly, Sophie	100 E 622000 430 220 000	LIBRARY BOOKS AMS	16.69
504154F	03/07/2025	Master of disaster (Middle School, Book 12) by Patterson,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	13.99
504154F	03/07/2025	Million dollar mess (Middle School, Book 16) by Patterson,	100 E 622000 430 220 000	LIBRARY BOOKS AMS	14.95
504154F	03/07/2025	The missing sword (Chronicles of Never After, Book 4) by De la	100 E 622000 430 220 000	LIBRARY BOOKS AMS	19.29
504154F	03/07/2025	Not nothing by Forman, Gayle (#2219BE4)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	17.74
504154F	03/07/2025	Pride and prejudice (Oxford Children's Classics: 2024) by	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.37
504154F	03/07/2025	Tree. Table. Book. by Lowry, Lois (#2424QD8)	100 E 622000 430 220 000	LIBRARY BOOKS AMS	18.67

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
531743	03/14/2025	The 130-story treehouse (Treehouse, Book 10) by Griffiths, Andy	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.87
531743	03/14/2025	Amulet Book Series [9-item series] by Kibuishi, Kazu	100 E 622000 430 443 000	LIBRARY BOOKS LEW	172.88
531743	03/14/2025	The Bad Guys in dawn of the underlord (Bad Guys, Book 11) by	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.86
531743	03/14/2025	Baseball's G.O.A.T. : Babe Ruth, Mike Trout, and more (Sports'	100 E 622000 430 443 000	LIBRARY BOOKS LEW	23.04
531743	03/14/2025	Basketball's G.O.A.T. : Michael Jordan, LeBron James, and	100 E 622000 430 443 000	LIBRARY BOOKS LEW	23.04
531743	03/14/2025	Breaking barriers (Sports Illustrated Kids: Real Heroes of Sports)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	21.54
531743	03/14/2025	Bugatti Chiron (Epic: Cool Cars) by Sommer, Nathan	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.51
531743	03/14/2025	Cat Kid comic club. Influencers (Cat Kid Comic Club, Book 5) by	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.99
531743	03/14/2025	The city of Ember. Book 3,The diamond of Darkhold (City Of	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.53
531743	03/14/2025	City of the dead (City Spies, Book 4) by Ponti, James	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.37
531743	03/14/2025	Classic Goosebumps Book Series [42-item series] by Stine, R. L	100 E 622000 430 443 000	LIBRARY BOOKS LEW	34.88
531743	03/14/2025	Dash! Leveled Readers Level 2: Car Stars Book Set [6-item set]	100 E 622000 430 443 000	LIBRARY BOOKS LEW	69.00
531743	03/14/2025	Dog Man. Big Jim begins (Dog Man, Book 13) by Pilkey, Dav	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.95
531743	03/14/2025	Exploring AI by Hadlett, Gaelen (#2120ZD4)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	23.54
531743	03/14/2025	Forbidden city (City Spies, Book 3) by Ponti, James (#2634WA1)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.37
531743	03/14/2025	Golden Gate (City Spies, Book 2) by Ponti, James (#1884MV3)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.53
531743	03/14/2025	High school football (Football in America) by Cooper, Robert	100 E 622000 430 443 000	LIBRARY BOOKS LEW	24.00
531743	03/14/2025	Iggy Peck and the mysterious mansion (Questioneers, Book 3)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.99
531743	03/14/2025	Into the wild (Warriors: The Prophecies Begin, Book 1) by	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.56
531743	03/14/2025	Into the wild (Warriors: The Prophecies Begin, Book 1) by	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.52
531743	03/14/2025	The last dragon (Revenge of Magic, Book 2) by Riley, James	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.53
531743	03/14/2025	The last Olympian (Percy Jackson and the Olympians, Book 5)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	18.37
531743	03/14/2025	Major league soccer (Torque: Soccer Leagues) by Bowman,	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.51
531743	03/14/2025	McLaren Artura (Epic: Cool Cars) by Duling, Kaitlyn (#2981ME3)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.51
531743	03/14/2025	The mystery of locked rooms by Currie, Lindsay (#2997QF4)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.53
531743	03/14/2025	National Basketball Association (Epic: Major League Sports) by	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.51

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
531743	03/14/2025	The NFL draft (Football in America) by Cooper, Robert	100 E 622000 430 443 000	LIBRARY BOOKS LEW	24.00
531743	03/14/2025	Percy Jackson & the Olympians. Book one,The lightning thief	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.56
531743	03/14/2025	The prisoner of cell 25 (Michael Vey, Book 1) by Evans, Richard	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.60
531743	03/14/2025	Pro baseball's all-time greatest comebacks (Edge Books: Sports	100 E 622000 430 443 000	LIBRARY BOOKS LEW	23.04
531743	03/14/2025	The revenge of magic (Revenge of Magic, Book 1) by Riley,	100 E 622000 430 443 000	LIBRARY BOOKS LEW	17.53
531743	03/14/2025	Shine of the silver dragon (Branches: Dragon Masters, Book 11)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.24
531743	03/14/2025	Youth football (Football in America) by Cooper, Robert	100 E 622000 430 443 000	LIBRARY BOOKS LEW	24.00
528982A	03/21/2025	The night war [large print] by Bradley, Kimberly Brubaker	100 E 622000 430 225 000	LIBRARY BOOKS FMS	24.99
528982A	03/21/2025	Straight on till morning : a twisted tale graphic novel (Twisted	100 E 622000 430 225 000	LIBRARY BOOKS FMS	25.07
528982A	03/21/2025	Sweet Valley twins. 3,Choosing sides (Sweet Valley Twins, Book	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.72
528982A	03/21/2025	Sweet Valley twins. 4,The haunted house (Sweet Valley Twins,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	21.72
528982A	03/21/2025	The brothers Hawthorne (Inheritance Games, Book 4) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	19.67
528982A	03/21/2025	The heroes of Olympus. Book three,The mark of Athena : the	100 E 622000 430 225 000	LIBRARY BOOKS FMS	22.56
528982A	03/21/2025	The final gambit (Inheritance Games, Book 3) by Barnes,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.93
528982A	03/21/2025	Gravebooks (Nightbooks, Book 2) by White, J. A (#2973CB3)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.37
528982A	03/21/2025	Lowriders to the rescue by Camper, Cathy (#1604QVX)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	25.96
528982A	03/21/2025	The Hawthorne legacy (Inheritance Games, Book 2) by Barnes,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.18
528982A	03/21/2025	The inheritance games (Inheritance Games, Book 1) by Barnes,	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.18
528982A	03/21/2025	The truth according to Blue by Yohalem, Eve (#1990WN5)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	16.69
528982A	03/21/2025	A night divided by Nielsen, Jennifer A (#1414FF5) FollettBound	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.03
528982A	03/21/2025	Last day on Mars (Chronicle of the Dark Star, Book 1) by	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.37
528982A	03/21/2025	Captain Underpants and the sensational saga of Sir Stinks-A-Lot	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.82
528982A	03/21/2025	Cabin fever (Diary of a Wimpy Kid, Book 6) by Kinney, Jeff	100 E 622000 430 225 000	LIBRARY BOOKS FMS	20.25
528982A	03/21/2025	This world we live in by Pfeffer, Susan Beth (#0417BL0)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	18.37
528982A	03/21/2025	Classic Goosebumps Book Series:	100 E 622000 430 225 000	LIBRARY BOOKS FMS	219.49
528982A	03/21/2025	Hamsters by McBride, Anne (#521XIW6) Follett eBook	100 E 622000 430 225 000	LIBRARY BOOKS FMS	25.95

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
528966	03/21/2025	Towed by toad by Awan, Jashar (#2159SHX)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	23.11

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
524295A	03/21/2025	The crayons go back to school by Daywalt, Drew (#2318UB6)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	9.99
524295A	03/21/2025	Giraffes can't dance by Andreae, Giles (#09442L5) Hardcover	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	17.74
524295A	03/21/2025	The goblin princess (Branches: Unicorn Diaries, Book 4) by	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.35
524295A	03/21/2025	Goldilocks and the three dinosaurs by Willems, Mo (#0741SB4)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	19.60
524295A	03/21/2025	Green ants vs. army ants (Who Would Win?) by Pallotta, Jerry	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	14.64
524295A	03/21/2025	Alcatraz vs. the Evil Librarians Book Series [6-item series] :	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	115.92
524295A	03/21/2025	All thirteen : the incredible cave rescue of the Thai boys' soccer	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	25.18
524295A	03/21/2025	Big top bonanza (Dog Diaries (Jimmy Patterson), Book 7) by	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	9.99
524295A	03/21/2025	The Captain Underpants colossal color collection [5-item set] :	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	11.45
524295A	03/21/2025	Dinosaur disaster (Dog Diaries (Jimmy Patterson), Book 6) by	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	9.99
524295A	03/21/2025	Eloise the flame dragon (Dragon Girls, Book 16) by Mara, Maddy	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.35
524295A	03/21/2025	Escape from fear : a mystery in Virgin Islands National Park	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	4.99
524295A	03/21/2025	The Gingerbread Girl by Ernst, Lisa Campbell (#02878S5)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	18.67
524295A	03/21/2025	The greatest treasure hunt (Treasure Hunters (Little Brown),	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	14.95
524295A	03/21/2025	Henry Heckelbeck is out of this world (Henry Heckelbeck, Book	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.86
524295A	03/21/2025	I am Jesse Owens (Ordinary People Change The World) by	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	16.81
524295A	03/21/2025	A little spot of emotion box set [8-item set] :	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	55.10
524295A	03/21/2025	Mine! by Fleming, Candace (#2379VB2) Hardcover	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	18.67
524295A	03/21/2025	Omega Morales and the legend of La Lechuza by Kemp, Laekan	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	16.81
524295A	03/21/2025	The only way to make bread by Quintero, Cristina (#2473DB8)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	18.67
524295A	03/21/2025	Quest for the city of gold (Treasure Hunters (Little Brown), Book	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	14.95
524295A	03/21/2025	Sam & Dave dig a hole by Barnett, Mac (#0716QPX) Hardcover	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	17.74
524295A	03/21/2025	The secret of the lost gold (Branches: Unicorn Diaries, Book 11)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	16.24
524295A	03/21/2025	The three little fish and the big bad shark by Geist, Ken	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	7.99
524295A	03/21/2025	Too much! : an overwhelming day by Gutierrez, Jolene	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.88
524295A	03/21/2025	We found a hat by Klassen, Jon (#1061AB6) Hardcover	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	18.67

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
531743A	03/21/2025	Acura NSX (Epic: Cool Cars) by Duling, Kaitlyn (#2745DB8)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.51
531743A	03/21/2025	Against all odds (Sports Illustrated Kids: Real Heroes of Sports)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	21.54
531743A	03/21/2025	Amazing Military Machines Book Set [6-item set] (#A723912)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	109.50
531743A	03/21/2025	Awesome athletes [10-item set] by Anderson, Jameson	100 E 622000 430 443 000	LIBRARY BOOKS LEW	206.63
531743A	03/21/2025	Cat Kid comic club. Collaborations (Cat Kid Comic Club, Book 4)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.99
531743A	03/21/2025	Classic Goosebumps Book Series [42-item series] by Stine, R. L	100 E 622000 430 443 000	LIBRARY BOOKS LEW	79.90
531743A	03/21/2025	College football (Football in America) by Cooper, Robert	100 E 622000 430 443 000	LIBRARY BOOKS LEW	24.00
531743A	03/21/2025	Derek Jeter vs. Alex Rodriguez : baseball legends face off	100 E 622000 430 443 000	LIBRARY BOOKS LEW	23.54
531743A	03/21/2025	Dog Man Book Series [13-item series] by Pilkey, Dav	100 E 622000 430 443 000	LIBRARY BOOKS LEW	40.93
531743A	03/21/2025	Ferrari 812 Superfast (Epic: Cool Cars) by Sommer, Nathan	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.51
531743A	03/21/2025	Ferrari Roma (Epic: Cool Cars) by Duling, Kaitlyn (#2981HE7)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.51
531743A	03/21/2025	Ford Mustang Dark Horse (Epic: Cool Cars) by Duling, Kaitlyn	100 E 622000 430 443 000	LIBRARY BOOKS LEW	22.51
531743A	03/21/2025	A kids' guide to the National Baseball Hall of Fame : the greatest	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.60
531743A	03/21/2025	Lalo loves to help = A Lalo le encanta ayudar by Velastegui,	100 E 622000 430 443 000	LIBRARY BOOKS LEW	19.60

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
538185	03/21/2025	15 secrets to survival by Richards, Natalie D (#2493JC0)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	20.99
538185	03/21/2025	Animal camouflage (Weird Animal Science: The Breakdown) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	21.55
538185	03/21/2025	Barely floating by Rivera, Lilliam (#2639SF5) FollettBound Glued	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.53
538185	03/21/2025	The brain : an owner's guide (Human Body Handbook) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	33.32
538185	03/21/2025	Buffalo dreamer = Paskwawimostos opowatam by Duncan,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.74
538185	03/21/2025	Captain Skidmark dances with destiny by Irwin, Jennifer A	100 E 622000 430 235 000	LIBRARY BOOKS IMS	10.64
538185	03/21/2025	The chainbreakers by Randall, Julian (#2211HE7) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.74
538185	03/21/2025	Colonization and the Wampanoag story (Race to the Truth) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.53
538185	03/21/2025	Corvette (Floored! Supercars) by Gall, Jared (#2283GG7)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.55
538185	03/21/2025	Crushing it by Becker, Erin (#2505VE2) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.74
538185	03/21/2025	The death and life of Benny Brooks : sort of a memoir by Long,	100 E 622000 430 235 000	LIBRARY BOOKS IMS	16.81
538185	03/21/2025	Giant rays of hope : protecting manta rays to safeguard the sea	100 E 622000 430 235 000	LIBRARY BOOKS IMS	26.04
538185	03/21/2025	Mid air by Williams, Alicia (#2279TDX) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.74
538185	03/21/2025	No place like home by Bird, James (#2232DE5) FollettBound	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.87
538185	03/21/2025	The rule of three by Capps, Heather Murphy (#2735RF7)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	15.04
538185	03/21/2025	The secret language of birds by Kelly, Lynne (#2261JE9)	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.74
538185	03/21/2025	The secret of Moonrise Manor (Raven Gallows Mystery) by	100 E 622000 430 235 000	LIBRARY BOOKS IMS	19.60
538185	03/21/2025	The storyteller by Hobson, Brandon (#2381TA4) Hardcover	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.74
538185	03/21/2025	Warrior girl by Tafolla, Carmen (#2530KG3) FollettBound Glued	100 E 622000 430 235 000	LIBRARY BOOKS IMS	17.53

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
519679	03/21/2025	The false prince (Ascendance, Book 1) by Nielsen, Jennifer A	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.03
519679	03/21/2025	Pug's new puppy (Branches: Diary Of A Pug, Book 8) by May,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	16.24
519679	03/21/2025	Pug the prince (Branches: Diary Of A Pug, Book 9) by May, Kyla	100 E 622000 430 475 000	LIBRARY BOOKS WIL	16.24
519679	03/21/2025	City of dragons. 1,The awakening storm (City of Dragons, Book	100 E 622000 430 475 000	LIBRARY BOOKS WIL	21.61
519679	03/21/2025	City of dragons. 2,Rise of the Shadowfire (City of Dragons, Book	100 E 622000 430 475 000	LIBRARY BOOKS WIL	43.22
519679	03/21/2025	Phantom of the auditorium (Classic Goosebumps, Book 20) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.14
519679	03/21/2025	Dragon Kingdom of Wrenly. 3,Night hunt (Dragon Kingdom of	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.37
519679	03/21/2025	Dragon Kingdom of Wrenly. 5,Inferno New Year (Dragon	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.37
519679	03/21/2025	Dragon Kingdom of Wrenly. 11,The dead of light (Dragon	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.37
519679	03/21/2025	Kirby manga mania. Volume 1 (Kirby Manga Mania, Book 1) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	11.52
519679	03/21/2025	Knights vs. the end (of everything) (Knights vs., Book 3) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	21.28
519679	03/21/2025	Tonight on the Titanic (Magic Tree House, Book 17) by Osborne,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	31.72
519679	03/21/2025	Magic tree house. 2,The knight at dawn, the graphic novel	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.37
519679	03/21/2025	The misadventures of Salem Hyde. 5,Frozen fiasco	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.92
519679	03/21/2025	The misadventures of Salem Hyde. 2,Big birthday bash	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.16
519679	03/21/2025	Nancy Clancy sees the future (Nancy Clancy, Book 3) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	6.99
519679	03/21/2025	Axolotls (Pebble Explore: Animals) by Jaycox, Jaclyn	100 E 622000 430 475 000	LIBRARY BOOKS WIL	23.54
519679	03/21/2025	Poptropica. 2,The lost expedition (Poptropica, Book 2) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	9.95
519679	03/21/2025	Tooth trouble (Ready, Freddy!, Book 1) by Klein, Abby	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.35
519679	03/21/2025	Body switch (Red Rhino Books Fiction) by Higgins, M. G	100 E 622000 430 475 000	LIBRARY BOOKS WIL	10.61
519679	03/21/2025	Clan castles (Red Rhino Books Fiction) by Jacobs, Evan	100 E 622000 430 475 000	LIBRARY BOOKS WIL	10.61
519679	03/21/2025	Fight school (Red Rhino Books Fiction) by Gottesfeld, Jeff	100 E 622000 430 475 000	LIBRARY BOOKS WIL	10.61
519679	03/21/2025	The gift (Red Rhino Books Fiction) by Westcott, Jim (#1746RN0)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	10.61
519679	03/21/2025	Grave mistake (Red Rhino Books Fiction) by Gottesfeld, Jeff	100 E 622000 430 475 000	LIBRARY BOOKS WIL	10.61
519679	03/21/2025	Magyk (Septimus Heap, Book 1) by Sage, Angie (#31226V7)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.37
519679	03/21/2025	Midnight (Warriors: The New Prophecy, Book 1) by Hunter, Erin	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.37

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
519679	03/21/2025	Calamity Jack by Hale, Shannon (#1599EF8)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	25.74
519679	03/21/2025	The collector by Alexander, K. R (#1173UN2)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.14
519679	03/21/2025	Deep and dark and dangerous by Hahn, Mary Downing	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.37
519679	03/21/2025	Last laugh by Alexander, K. R (#2282EC3)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.14
519679	03/21/2025	LEGO Ninjago Spinjitzu Brothers Book Series [4-item series] by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	40.96
519679	03/21/2025	Magic Misfits Book Series [4-item series] by Harris, Neil Patrick	100 E 622000 430 475 000	LIBRARY BOOKS WIL	66.76
519679A	03/21/2025	Dragon Kingdom of Wrenly. 8,The shattered shore (Dragon	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.37
519679A	03/21/2025	A deadly fall (Haunted (Spellbound)) by Wallace, Rich	100 E 622000 430 475 000	LIBRARY BOOKS WIL	25.00
519679A	03/21/2025	Hilo. Book 2,Saving the whole wide world (Hilo, Book 2) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.95
519679A	03/21/2025	Hilo. Book 4,Waking the monsters (Hilo, Book 4) by Winick, Judd	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.95
519679A	03/21/2025	Hilo. Book 5,Then everything went wrong (Hilo, Book 5) by	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.95
519679A	03/21/2025	Dragons with drizzles (International School of Dragon Training)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.54
519679A	03/21/2025	Rise of the jumbies (Jumbies, Book 2) by Baptiste, Tracey	100 E 622000 430 475 000	LIBRARY BOOKS WIL	17.74
519679A	03/21/2025	Kingdom hearts. Volume 1 (Kingdom Hearts, Book 1) by Amano,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	27.00
519679A	03/21/2025	The life-changing magic of baking : a beginner's guide by Joy	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.95
519679A	03/21/2025	Eve of the Emperor penguin (Magic Tree House Merlin Missions,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	15.86
519679A	03/21/2025	The lost house (Red Rhino Books Fiction) by Higgins, M. G	100 E 622000 430 475 000	LIBRARY BOOKS WIL	10.61
519679A	03/21/2025	The new kid (Red Rhino Books Fiction) by Schraff, Anne E	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.67
519679A	03/21/2025	On the edge of the dark sea of darkness (Wingfeather Saga,	100 E 622000 430 475 000	LIBRARY BOOKS WIL	14.95
519679A	03/21/2025	A is for axolotl : an unusual animal ABC by Macorol, Catherine	100 E 622000 430 475 000	LIBRARY BOOKS WIL	39.20
519679A	03/21/2025	The big, fun kids baking book. (#1608AT2)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	23.49
519679A	03/21/2025	The complete baking book for young chefs (#1546ZS0)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.60
519679A	03/21/2025	Deep wizardry by Duane, Diane (#10143L9)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	19.93
519679A	03/21/2025	Follow me by Alexander, K. R (#1630NG6)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	7.99
519679A	03/21/2025	The only way to make bread by Quintero, Cristina (#2473DB8)	100 E 622000 430 475 000	LIBRARY BOOKS WIL	18.67
519679A	03/21/2025	WolfWalker Readers Book Set [4-item set] by Lee, Calee M	100 E 622000 430 475 000	LIBRARY BOOKS WIL	37.20

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
524295	03/21/2025	Arnie the doughnut (Arnie the Doughnut, Book 1) by Keller,	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	18.74
524295	03/21/2025	Dasher by Tavares, Matt (#1397NV2) Hardcover	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	17.74
524295	03/21/2025	Fletcher and the springtime blossoms by Rawlinson, Julia	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	18.37
524295	03/21/2025	The glitter bug (Branches: Unicorn Diaries, Book 9) by Elliott,	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	16.24
524295	03/21/2025	Alcatraz vs. the Evil Librarians Book Series [6-item series] :	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	58.83
524295	03/21/2025	The Baby-sitters club. 1,Kristy's great idea (Baby-Sitters Club,	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	21.16
524295	03/21/2025	The Baby-sitters Club. 2,The truth about Stacey (Baby-Sitters	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	21.61
524295	03/21/2025	The Baby-sitters club. 3,Mary Anne saves the day (Baby-Sitters	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	21.61
524295	03/21/2025	The Baby-sitters club. 4,Claudia and mean Janine (Baby-Sitters	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	21.61
524295	03/21/2025	The Captain Underpants colossal color collection [5-item set] :	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	19.66
524295	03/21/2025	Cat Kid comic club. Influencers (Cat Kid Comic Club, Book 5) by	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	18.82
524295	03/21/2025	Dawn of the light dragon (Branches: Dragon Masters, Book 24)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	6.99
524295	03/21/2025	Diper overlode (Diary of a Wimpy Kid, Book 17) by Kinney, Jeff	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	20.25
524295	03/21/2025	The Gingerbread Man by Martin, Louise (#1579RX9) Hardcover	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	9.99
524295	03/21/2025	The gingerbread man loose in the school by Murray, Laura	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	18.67
524295	03/21/2025	Grumpy monkey by Lang, Suzanne (#1499DW5) FollettBound	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	23.39
524295	03/21/2025	Hammerhead vs. bull shark (Who Would Win?) by Pallotta, Jerry	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	13.71
524295	03/21/2025	Hana the thunder dragon (Dragon Girls, Book 13) by Mara,	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.35
524295	03/21/2025	Henry Heckelbeck builds a robot (Henry Heckelbeck, Book 8) by	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.02
524295	03/21/2025	Henry Heckelbeck, spy vs. spy (Henry Heckelbeck, Book 7) by	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.02
524295	03/21/2025	How this book got red by Greanias, Margaret Chiu (#2679UB9)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	18.67
524295	03/21/2025	I am Stephen Hawking (Ordinary People Change The World) by	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	16.81
524295	03/21/2025	I want my hat back by Klassen, Jon (#0141PQ8) Hardcover	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	18.67
524295	03/21/2025	Jabari jumps (Jabari) by Cornwall, Gaia (#1313AEX) Hardcover	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	18.67
524295	03/21/2025	Keeper of the gems (Kingdom Of Wrenly, Book 19) by Quinn,	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.86
524295	03/21/2025	A letter from your teacher on the first day of school by Olsen,	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	14.95

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
524295	03/21/2025	A little spot of emotion box set [8-item set] :	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	55.10
524295	03/21/2025	Maddi's fridge by Brandt, Lois (#1660CX1) FollettBound Sewn	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	17.44
524295	03/21/2025	Mina the lightning dragon (Dragon Girls, Book 14) by Mara,	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.35
524295	03/21/2025	Mine! by Fleming, Candace (#2379VB2) Hardcover	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	18.67
524295	03/21/2025	The missing magic (Branches: Unicorn Diaries, Book 7) by	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.35
524295	03/21/2025	Olympians. 9,Artemis, wild goddess of the hunt (Olympians,	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	21.36
524295	03/21/2025	The plunder down under (Treasure Hunters (Little Brown), Book	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	14.95
524295	03/21/2025	Polar bear vs. grizzly bear (Who Would Win?) by Pallotta, Jerry	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	13.17
524295	03/21/2025	Rattlesnake vs. secretary bird (Who Would Win?) by Pallotta,	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	14.64
524295	03/21/2025	Ready, set, goal! (Mermaid Tales, Book 17) by Dadey, Debbie	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.02
524295	03/21/2025	Running scared (Mysteries In Our National Parks, Book 11) by	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	4.99
524295	03/21/2025	Sleepover at the haunted museum (Mermaid Tales, Book 21) by	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.02
524295	03/21/2025	Triceratops vs. Spinosaurus (Who Would Win?) by Pallotta,	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	14.64
524295	03/21/2025	Turkey trouble (Turkey Trouble) by Silvano, Wendi (#19504Z8)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.88
524295	03/21/2025	The ultimate quest (Treasure Hunters (Little Brown), Book 8) by	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	14.95
524295	03/21/2025	Underground by Fleming, Denise (#0778DC4) Hardcover	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	19.60
524295	03/21/2025	Valley of death : a mystery in Death Valley National Park	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	4.99
524295	03/21/2025	Where the sidewalk ends : the poems & drawings by Silverstein,	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	23.82
524295	03/21/2025	Who is Tom Brady? (Who HQ Now) by Buckley, James	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.02
524295	03/21/2025	Who is Travis Kelce? (Who HQ Now) by Labrecque, Ellen	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	5.99
524295	03/21/2025	The winter princess (Mermaid Tales, Book 20) by Dadey, Debbie	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.86
524295	03/21/2025	The year we learned to fly by Woodson, Jacqueline (#1768CU2)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	18.67
524295	03/21/2025	Welcome to Sparklegrove (Branches: Unicorn Diaries, Book 8)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.35

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
515499A	03/21/2025	Axolotls (Blastoff! Readers Level 2: The Ultimate Animal Library)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	22.51
515499A	03/21/2025	Buddhism (World Religions (DiscoverRoo)) by Andrews,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	24.00
515499A	03/21/2025	Christianity (World Religions (DiscoverRoo)) by Andrews,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	24.00
515499A	03/21/2025	Hinduism (World Religions (DiscoverRoo)) by Andrews,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	24.00
515499A	03/21/2025	I am a Hindu (I Am... (Real Voices)) by Khelawan, Rajni Mala	100 E 622000 430 423 000	LIBRARY BOOKS ELL	11.44
515499A	03/21/2025	Islam (World Religions (DiscoverRoo)) by Andrews, Elizabeth	100 E 622000 430 423 000	LIBRARY BOOKS ELL	24.00
515499A	03/21/2025	Judaism (World Religions (DiscoverRoo)) by Andrews, Elizabeth	100 E 622000 430 423 000	LIBRARY BOOKS ELL	24.00
515499A	03/21/2025	Sikhism (World Religions (DiscoverRoo)) by Andrews, Elizabeth	100 E 622000 430 423 000	LIBRARY BOOKS ELL	24.00
515499A	03/21/2025	How the Grinch stole Christmas by Seuss (#1636ZSX)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.60
515499A	03/21/2025	Vikings (National Geographic Readers-Level 2) by Romero,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499A	03/21/2025	Winter is here by Henkes, Kevin (#1236EU5) Hardcover (library	100 E 622000 430 423 000	LIBRARY BOOKS ELL	18.99
515499A	03/21/2025	Gems (Abdo Kids Jumbo: Geology Rocks!) by Hansen, Grace	100 E 622000 430 423 000	LIBRARY BOOKS ELL	24.00
515499A	03/21/2025	Alligators and crocodiles (National Geographic Readers-Level 2)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499A	03/21/2025	Deadly predators (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	13.34
515499A	03/21/2025	Round is a tortilla : a book of shapes by Thong, Roseanne	100 E 622000 430 423 000	LIBRARY BOOKS ELL	16.81
515499A	03/21/2025	Tigers (National Geographic Readers-Level 2) by Marsh, Laura	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499A	03/21/2025	Weird sea creatures (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499A	03/21/2025	Wolves (National Geographic Readers-Level 2) by Marsh, Laura	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499A	03/21/2025	Cheetahs (National Geographic Readers-Level 2) by Marsh,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499A	03/21/2025	Pandas (National Geographic Readers-Level 2) by Schreiber,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499A	03/21/2025	On the edge of the dark sea of darkness (Wingfeather Saga,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.95
515499A	03/21/2025	National Park Mystery Series (Aaron Johnson) Book Series [4-	100 E 622000 430 423 000	LIBRARY BOOKS ELL	55.96
515499A	03/21/2025	Tales from Mercy Watson's Deckawoo Drive Book Series:	100 E 622000 430 423 000	LIBRARY BOOKS ELL	66.76

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515499	03/21/2025	How computers work (Science Starters (Brown Bear)) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	10.64
515499	03/21/2025	Iron Man goes magnetic (National Geographic Readers-Level 2)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	I am Sikh (I Am... (Real Voices)) by Pandher, Harman Singh	100 E 622000 430 423 000	LIBRARY BOOKS ELL	11.20
515499	03/21/2025	I survived the battle of D-Day, 1944 (I Survived, Book 9) by Ball,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	21.61
515499	03/21/2025	I survived the destruction of Pompeii, AD 79 (I Survived, Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	21.61
515499	03/21/2025	Arctic animals (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	I survived the American Revolution, 1776 (I Survived, Book 8) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.81
515499	03/21/2025	Adorable animals (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	I survived Hurricane Katrina, 2005 (I Survived, Book 6) by Ball,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	19.81
515499	03/21/2025	Kamala Harris (National Geographic Readers-Level 2) by Grant,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Stacey Abrams (National Geographic Readers-Level 2) by Mwai,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Animals that change color (National Geographic Readers-Level	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	Gymnastics (National Geographic Readers-Level 2) by Flynn,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	Harriet Tubman (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Rainforests (National Geographic Readers-Level 2) by Silen,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	Animals in the city (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Foxes (National Geographic Readers-Level 2) by Marsh, Laura	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Frederick Douglass (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Helen Keller (National Geographic Readers-Level 2) by Jazynka,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Night sky (National Geographic Readers-Level 2) by Drimmer,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	Bees (National Geographic Readers-Level 2) by Marsh, Laura F	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	Alexander Graham Bell (National Geographic Readers-Level 2)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Coral reefs (National Geographic Readers-Level 2) by Rattini,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	Rosa Parks (National Geographic Readers-Level 2) by Jazynka,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Ugly animals (National Geographic Readers-Level 2) by Marsh,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Barack Obama (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18

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FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
515499	03/21/2025	Manatees (National Geographic Readers-Level 2) by Marsh,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	Thomas Edison (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Monkeys (National Geographic Readers-Level 2) by Schreiber,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Saving animal babies (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Lizards (National Geographic Readers-Level 2) by Marsh, Laura	100 E 622000 430 423 000	LIBRARY BOOKS ELL	14.18
515499	03/21/2025	Planets (National Geographic Readers-Level 2) by Carney,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	Rocks and minerals (National Geographic Readers-Level 2) by	100 E 622000 430 423 000	LIBRARY BOOKS ELL	15.02
515499	03/21/2025	Tigers (National Geographic Readers-Level 2) by Marsh, Laura	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.00
515499	03/21/2025	Tales from Mercy Watson's Deckawoo Drive Book Series:	100 E 622000 430 423 000	LIBRARY BOOKS ELL	47.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
515698	03/21/2025	Ashlords (Ashlords, Book 1) by Reintgen, Scott (#1791AD0)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.87
515698	03/21/2025	Champion of the Titan Games (Dragonwatch, Book 4) by Mull,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.37
515698	03/21/2025	The Enigma game by Wein, Elizabeth (#1146EZ7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.67
515698	03/21/2025	Warriors: The Prophecies Begin Book Series [6-item series] by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	110.22
515698	03/21/2025	As good as dead : the final to A good girl's guide to murder	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.87
515698	03/21/2025	Castle in the air by Jones, Diana Wynne (#14955Y8)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.37
515698	03/21/2025	The fear (Enemy, Book 3) by Higson, Charlie (#0527SV6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	9.76
515698	03/21/2025	In the study with the wrench (Clue Mystery, Book 2) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.74
515698	03/21/2025	Hunting Prince Dracula (Stalking Jack The Ripper, Book 2) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.60
515698	03/21/2025	All of our demise (All of Us Villains Duology, Book 2) by Foody,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.16
515698	03/21/2025	Fetch (Five Nights at Freddy's: Fazbear Frights, Book 2) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.93
515698	03/21/2025	Into the pit (Five Nights at Freddy's: Fazbear Frights, Book 1) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.93
515698	03/21/2025	The hobbit, or, There and back again by Dixon, Chuck	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.74
515698	03/21/2025	Heist royale (Thieves' Gambit, Book 2) by Lewis, Kayvion	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.60
515698	03/21/2025	Brian's return by Paulsen, Gary (#0184TV9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.20
515698	03/21/2025	Demons of the ocean (Vampirates, Book 1) by Somper, Justin	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.12
515698	03/21/2025	Harry Potter and the sorcerer's stone (Harry Potter, Book 1) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	43.22
515698	03/21/2025	The captive kingdom (Ascendance, Book 4) by Nielsen, Jennifer	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.93
515698	03/21/2025	The false prince (Ascendance, Book 1) by Nielsen, Jennifer A	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.03
515698	03/21/2025	Descent (Peak Marcello Adventure, Book 4) by Smith, Roland	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.74
515698	03/21/2025	Stay dead by Henry, April (#2894PD7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.67
515698	03/21/2025	Ghost (Track, Book 1) by Reynolds, Jason (#1209AG4)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	16.69
515698	03/21/2025	Old Yeller by Gipson, Fred (#35604VX)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.37
515698	03/21/2025	The Final Four by Volponi, Paul (#0779KF6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.04
515698	03/21/2025	Riptide (To the Limit (Darby Creek)) by Martin, R. T (#1112VS1)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.99
515698	03/21/2025	Whiteout (To the Limit (Darby Creek)) by Lanang, Vanessa	100 E 622000 430 205 000	LIBRARY BOOKS CHS	7.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
515698	03/21/2025	Strong women : 15 biographies of influential women history	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.40
515698	03/21/2025	Aftershock (Orca Anchor) by Prendergast, Gabrielle (#2672RC0)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.61
515698	03/21/2025	Nyxia (Nyxia Triad, Book 1) by Reintgen, Scott (#1367NM2)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.72
515698	03/21/2025	Nyxia uprising (Nyxia Triad, Book 3) by Reintgen, Scott	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.72
515698	03/21/2025	No more pranks (Orca Soundings) by Polak, Monique	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.61
515698	03/21/2025	Warriors: Power of Three Book Series [6-item series] by Hunter,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	104.95
515698	03/21/2025	Moonrise (Warriors: The New Prophecy, Book 2) by Hunter, Erin	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.37
515698	03/21/2025	Midnight (Warriors: The New Prophecy, Book 1) by Hunter, Erin	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.37
515698	03/21/2025	Stellarlune (Keeper Of The Lost Cities, Book 9) by Messenger,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.20
515698	03/21/2025	Legacy (Keeper Of The Lost Cities, Book 8) by Messenger,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.20
515698	03/21/2025	Flashback (Keeper Of The Lost Cities, Book 7) by Messenger,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.37
515698	03/21/2025	Lodestar (Keeper Of The Lost Cities, Book 5) by Messenger,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.37
515698	03/21/2025	Neverseen (Keeper Of The Lost Cities, Book 4) by Messenger,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.37
515698	03/21/2025	Nightfall (Keeper Of The Lost Cities, Book 6) by Messenger,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.20
515698	03/21/2025	The lost ones (Bendy and the Ink Machine, Book 2) by Kress,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.61
515698	03/21/2025	Trapped (Orca Anchor) by Brouwer, Sigmund (#1741YU7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.61
515698	03/21/2025	Maxed out (Orca Currents) by Greer, Daphne (#1711GV8)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	10.61
515698	03/21/2025	House of many ways by Jones, Diana Wynne (#0042WWX)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.37
515698	03/21/2025	The hunted (Enemy, Book 6) by Higson, Charlie (#0506BU7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.74
515698	03/21/2025	One of us is lying (One of Us is Lying, Book 1) by McManus,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.87
515698	03/21/2025	Step closer (Five Nights at Freddy's: Fazbear Frights, Book 4) by	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.93
515698	03/21/2025	Cold day in the sun by Biren, Sara (#1425AS7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.74
515698	03/21/2025	The shattered castle (Ascendance, Book 5) by Nielsen, Jennifer	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.93
515698	03/21/2025	The magician's nephew by Lewis, C. S (#37242W6)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.37
515698	03/21/2025	The princess bride : an illustrated edition of S. Morgenstern's	100 E 622000 430 205 000	LIBRARY BOOKS CHS	28.90
515698	03/21/2025	The edge (Peak Marcello Adventure, Book 2) by Smith, Roland	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
515698	03/21/2025	Ascent (Peak Marcello Adventure, Book 3) by Smith, Roland	100 E 622000 430 205 000	LIBRARY BOOKS CHS	18.37
515698	03/21/2025	Under the never sky by Rossi, Veronica (#0796TE5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.20
515698	03/21/2025	A little princess by Burnett, Frances Hodgson (#2984QD3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	19.29
515698	03/21/2025	Rash by Hautman, Pete (#33659V9)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	20.87
515698	03/21/2025	Top prospect by Volponi, Paul (#1543HA3)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	13.54
515698	03/21/2025	The eye of minds (Mortality Doctrine, Book 1) by Dashner,	100 E 622000 430 205 000	LIBRARY BOOKS CHS	21.72
515698	03/21/2025	The Ruby code by Khoury, Jessica (#2008RB5)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	17.74
515698	03/21/2025	Now is the time for running by Williams, Michael (#0895QB7)	100 E 622000 430 205 000	LIBRARY BOOKS CHS	12.40
512023	03/21/2025	The floating field : how a group of Thai boys built their own	100 E 622000 430 427 000	LIBRARY BOOKS GAT	19.99
512023	03/21/2025	I survived the destruction of Pompeii, AD 79 (I Survived, Book	100 E 622000 430 427 000	LIBRARY BOOKS GAT	24.25
512023	03/21/2025	Jump at the sun : the true life tale of unstoppable storycatcher	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
512023	03/21/2025	June Almeida, virus detective! : the woman who discovered the	100 E 622000 430 427 000	LIBRARY BOOKS GAT	16.81
512023	03/21/2025	Just one more story by Emerson, Perry (#2231LG3)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
512023	03/21/2025	On a snow-melting day : seeking signs of spring by Silverman,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	23.04
512023	03/21/2025	President Taft is stuck in the bath by Barnett, Mac (#1442DB1)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.37
512023	03/21/2025	The reason for the seasons by Peterson, Ellie (#1174EZ0)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
512023	03/21/2025	Slugfest by Korman, Gordon (#2062HG8)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.37
512023	03/21/2025	Too crowded by Podesta, Lena (#1891EM8)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	17.74
512023	03/21/2025	Try it! : how Frieda Caplan changed the way we eat by Rockliff,	100 E 622000 430 427 000	LIBRARY BOOKS GAT	18.67
512023	03/21/2025	The wrong book by Daywalt, Drew (#2932YC3)	100 E 622000 430 427 000	LIBRARY BOOKS GAT	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**			
504299	03/21/2025	Bloom of the flower dragon (Branches: Dragon Masters, Book	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.30
504299	03/21/2025	Call of the sound dragon (Branches: Dragon Masters, Book 16)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299	03/21/2025	Cave of the Crystal dragon (Branches: Dragon Masters, Book	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.24
504299	03/21/2025	Curse of the shadow dragon (Branches: Dragon Masters, Book	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.24
504299	03/21/2025	Dawn of the light dragon (Branches: Dragon Masters, Book 24)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299	03/21/2025	Eye of the earthquake dragon (Branches: Dragon Masters, Book	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299	03/21/2025	Flight of the moon dragon (Branches: Dragon Masters, Book 6)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.24
504299	03/21/2025	Fortress of the Stone Dragon (Branches: Dragon Masters, Book	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299	03/21/2025	Future of the time dragon (Branches: Dragon Masters, Book 15)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299	03/21/2025	Haunting of the ghost dragon (Branches: Dragon Masters, Book	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.24
504299	03/21/2025	Heat of the lava dragon (Branches: Dragon Masters, Book 18)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299	03/21/2025	Land of the spring dragon (Branches: Dragon Masters, Book 14)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	14.46
504299	03/21/2025	Legend of the Star Dragon (Branches: Dragon Masters, Book	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.24
504299	03/21/2025	Power of the fire dragon (Branches: Dragon Masters, Book 4) by	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299	03/21/2025	Rise of the earth dragon (Branches: Dragon Masters, Book 1) by	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299	03/21/2025	Roar of the thunder dragon (Branches: Dragon Masters, Book 8)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.24
504299	03/21/2025	Saving the sun dragon (Branches: Dragon Masters, Book 2) by	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299	03/21/2025	Search for the lightning dragon (Branches: Dragon Masters,	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.24
504299	03/21/2025	Shine of the silver dragon (Branches: Dragon Masters, Book 11)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.24
504299	03/21/2025	Song of the poison dragon (Branches: Dragon Masters, Book 5)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	14.46
504299	03/21/2025	Waking the rainbow dragon (Branches: Dragon Masters, Book	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	16.29
504299	03/21/2025	Wave of the sea dragon (Branches: Dragon Masters, Book 19)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
523674F	03/21/2025	Ariana Grande : famous actress & singer (Big Buddy Books:	100 E 622000 430 431 000	LIBRARY BOOKS GRE	32.79
523674F	03/21/2025	Club microbe (Elise Gravel Club) by Gravel, Elise (#2172WE0)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.71
523674F	03/21/2025	The dangerous gift (Wings of Fire, Book 14) by Sutherland, Tui	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.03
523674F	03/21/2025	The last comics on Earth. #1 (Last Comics on Earth, Book 1) by	100 E 622000 430 431 000	LIBRARY BOOKS GRE	14.95
523674F	03/21/2025	The royal ranger (Ranger's Apprentice, Book 12) by Flanagan,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.67
523674F	03/21/2025	Unicorn is maybe not so great after all by Shea, Bob	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.74
523674	03/21/2025	Among the impostors (Shadow Children, Book 2) by Haddix,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.67
523674	03/21/2025	Animals hidden in the snow (Animals Undercover) by Rusick,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.54
523674	03/21/2025	Be a good ancestor by Prince, Leona (#1858UX7)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	21.43
523674	03/21/2025	The Berenstain Bears and the homework hassle (Berenstain	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.02
523674	03/21/2025	The Berenstain Bears' extra special valentine (I Can Read! My	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.74
523674	03/21/2025	Cleopatra in space. Book five,Fallen empires (Cleopatra In	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.39
523674	03/21/2025	The first egg hunt by Guillain, Adam (#1175PU6)	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.37
523674	03/21/2025	The hive queen (Wings of Fire, Book 12) by Sutherland, Tui	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.03
523674	03/21/2025	Junie B. Jones has a monster under her bed (Junie B. Jones,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	15.02
523674	03/21/2025	A letter from your teacher on the last day of school by Olsen,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	23.37
523674	03/21/2025	The lost continent (Wings of Fire, Book 11) by Sutherland, Tui	100 E 622000 430 431 000	LIBRARY BOOKS GRE	18.03
523674	03/21/2025	The Red Fox Clan (Ranger's Apprentice: The Royal Ranger,	100 E 622000 430 431 000	LIBRARY BOOKS GRE	19.20
523674	03/21/2025	This is my brain! : a book on neurodiversity by Gravel, Elise	100 E 622000 430 431 000	LIBRARY BOOKS GRE	17.74
				Vendor Total	**13,780.43**
FRED MEYER STORES, INC.		**3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005**			
596141	03/07/2025	28239T LITTLE CAES/KFC GC/ JCK BOX/TACO BELL/JIMMY	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	210.00
596138	03/07/2025	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	147.24
596139	03/07/2025	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	137.04
596134	03/07/2025	Cookies for School-Wide Celebration	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	69.90
596127	03/07/2025	paper products, bottled beverages, fruit, salty snacks, cookies /	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	75.01

Invoice Number	Check Date	Description	Account	Account Description	Amount
FRED MEYER STORES, INC.		**3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005**			
596128	03/07/2025	Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	149.16
596128	03/07/2025	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
596129	03/07/2025	Cooking labs - yeast, marinara sauce, cheese,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	102.32
596124	03/07/2025	brownie lab. I will be purchasing butter, salt, flour, cocoa powder,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	73.66
596145	03/21/2025	PANCAKE COOKING LAB - eggs, milk, syrup, and cleaning	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	53.59
596161	03/21/2025	28240T MEETING SUPPLIES	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	72.82
				Vendor Total	**1,090.74**
FTC		**PO Box 219638 KANSAS CITY, MO 64121-9638**			
TSA_UI.03202025.D	03/20/2025	TSA_UI - UNITED INVESTORS 403B for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
				Vendor Total	**100.00**
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4119835	03/21/2025	Optima Facial Tissue Flat Box 9x8 30/100	274 E 611000 317 000 000	HEALTH SERVICES	130.00
4115789	03/21/2025	xx0012 - WATER SOFTENER SALT	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	1,220.08
				Vendor Total	**1,350.08**
GILLESPIE, MASON DANIELLE		**455 N JOHNSON AVE POCATELLO, ID 83204-3021**			
3/06/25	03/14/2025	CHILD CARE SERVICE FOR POLICY COUNCIL 2/13/25	274 E 621000 390 000 000	POLICY COUNCIL	16.31
3/6/25	03/14/2025	CHILD CARE FOR SERVICE POLICY COUNCIL MEETING	274 E 621000 390 000 000	POLICY COUNCIL	18.13
				Vendor Total	**34.44**
GOODY'S DELI		**905 S 5TH AVE POCATELLO, ID 83204**			
3/17/25	03/21/2025	LARGE PIZZA	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	19.99
3/17/25	03/21/2025	MED PIZZA	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	15.49
3/17/25	03/21/2025	WINGS	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	29.97
3/17/25	03/21/2025	DELIVERY FEE	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	10.00
				Vendor Total	**75.45**
GRACE LUTHERAN SCHOOL		**1350 BALDY AVE POCATELLO, ID 83201**			
CI-000444848	03/21/2025	FACTS FAMILY ALERT ANNUAL 5/01-4/30/26	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,965.60
				Vendor Total	**1,965.60**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRAINGER		**PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267**			
9419299939	03/14/2025	1223M SHOP SUPPLIES HUBBELL POLYTRAK	100 E 664000 471 530 000	BUILDING REPAIRS	216.20
				Vendor Total	**216.20**
GRANT, MELANIE ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3/2025	03/07/2025	REIMB PRAXIS TESTING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	133.90
				Vendor Total	**133.90**
GRAYSON STOTTS		**395 SHELLEY AVE SHELLEY, ID 83274**			
44	03/14/2025	ASL INTERPRETING SERVICES ON 3/5,7/2025	100 E 616000 310 124 000	PURCHASED SERVICES	577.50
				Vendor Total	**577.50**
GREATAMERICA FINANCIAL SERVICES		**PO Box 660831 DALLAS, TX 75266-0831**			
38532624	03/14/2025	MONTHLY PRINTING CHARGES FOR PRINT SHOP	610 E 655000 310 000 000	PROF/TECH SERVICES	4,664.12
38532624	03/14/2025	MONTHLY PRINTING CHARGES FOR PRINT SHOP, PER	610 E 655000 310 000 000	PROF/TECH SERVICES	-206.47
38754639	03/14/2025	MONTHLY PRINTING CHARGES FOR PRINT SHOP	610 E 655000 310 000 000	PROF/TECH SERVICES	3,425.00
				Vendor Total	**7,882.65**
HALL, AARON CHRISTOPHER		**Employee or Student Payment - Address Exempt from Public Documents**			
2/4-2/27/25	03/14/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	36.90
				Vendor Total	**36.90**
HANSON JANITORIAL SUPPLY, INC.		**410 S 1ST AVE POCATELLO, ID 83201**			
774644	03/14/2025	10570M CUSTODIAL SUPPLIES SOAP FOAMING HAND	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	191.24
				Vendor Total	**191.24**
HARRIS, JANELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/9-3/12/24	03/21/2025	TRAVEL EXPENSE BLUEJEANS CONFERENCE-BOISE, ID	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	361.95
				Vendor Total	**361.95**
HARRY, HEIDI CHRISTINA		**Employee or Student Payment - Address Exempt from Public Documents**			
2/6-2/27/25	03/14/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	56.58
				Vendor Total	**56.58**
HARTFORD - SUPPLEMENTAL LIFE		**401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019**			
LI.03052025.D	03/05/2025	LI - SUPPLEMENTAL LIFE for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	664.99

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03/01/2025 - 03/28/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD - SUPPLEMENTAL LIFE		**401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019**			
LI.03202025.D	03/20/2025	LI - SUPPLEMENTAL LIFE for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,179.09
				Vendor Total	**2,844.08**
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
2/27/25	03/07/2025	FEBRUARY 2025 BILLING	260 E 521000 230 000 000	LIFE INSURANCE	4.34
2/27/25	03/07/2025	FEBRUARY 2025 BILLING	100 E 521000 230 124 000	LIFE INSURANCE	4.34
L1.03052025.D	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	73.78
L2.03052025.D	03/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.03052025.D	03/05/2025	L3 - DEPENDENT LIFE - SPLIT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	314.60
LD.03052025.D	03/05/2025	LD - DEPENDENT LIFE for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2.42
L4.03052025.B	03/05/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.03052025.B	03/05/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.03052025.B	03/05/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.03052025.B	03/05/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
LC.03052025.B	03/05/2025	LC - LIFE: $50,000 for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,736.02
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	289.03
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.83
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	184.45
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.25
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	143.22
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	89.92
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71

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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**			
L2.03052025.B	03/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.03052025.B.a	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 VOID R BUHRLE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-3.67
L1.03052025.B.a	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 VOID R BUHRLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-0.67
L1.03052025.B.b	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 REISSUE R BUHRLE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1.73
L1.03052025.B.b	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 REISSUE R BUHRLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2.61
L1.01172025.B.c	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 REISSUE D SMITH	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.01172025.B.d	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 01 17 25 VOID D SMITH	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.02052025.D	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.61
L2.02052025.D	03/07/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.02052025.D	03/07/2025	L3 - DEPENDENT LIFE - SPLIT for 02 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	310.97
L4.02052025.B	03/07/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.02052025.B	03/07/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.02052025.B	03/07/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.02052025.B	03/07/2025	L4 - LIFE: $100,000 - SPLIT for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,707.99
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	286.06
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.89
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	177.94
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	104.48
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	147.42
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	90.40
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.16
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L1.02052025.B	03/07/2025	L1 - LIFE: $50,000 - SPLIT for 02 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71

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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**			
L2.02052025.B	03/07/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 02 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
3/7/2025	03/07/2025	FEB ADJUSTMENTS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.02
3/7/2025	03/07/2025	FEB ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	-1.21
L1.03202025.D	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	73.78
L2.03202025.D	03/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.03202025.D	03/20/2025	L3 - DEPENDENT LIFE - SPLIT for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	315.81
LC.03202025.D	03/20/2025	LC - LIFE: $50,000 for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	43.40
LD.03202025.D	03/20/2025	LD - DEPENDENT LIFE for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	863.94
LA.03202025.B	03/20/2025	LA - LIFE: $100,000 for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	807.24
LA.03202025.B	03/20/2025	LA - LIFE: $100,000 for 03 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.03202025.B	03/20/2025	LA - LIFE: $100,000 for 03 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.03202025.B	03/20/2025	L4 - LIFE: $100,000 - SPLIT for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.03202025.B	03/20/2025	L4 - LIFE: $100,000 - SPLIT for 03 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.03202025.B	03/20/2025	L4 - LIFE: $100,000 - SPLIT for 03 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.03202025.B	03/20/2025	L4 - LIFE: $100,000 - SPLIT for 03 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
LC.03202025.B	03/20/2025	LC - LIFE: $50,000 for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,473.72
LC.03202025.B	03/20/2025	LC - LIFE: $50,000 for 03 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	161.80
LC.03202025.B	03/20/2025	LC - LIFE: $50,000 for 03 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.03202025.B	03/20/2025	LC - LIFE: $50,000 for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	250.12
LC.03202025.B	03/20/2025	LC - LIFE: $50,000 for 03 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.40
LC.03202025.B	03/20/2025	LC - LIFE: $50,000 for 03 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.03202025.B	03/20/2025	LC - LIFE: $50,000 for 03 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.03202025.B	03/20/2025	LC - LIFE: $50,000 for 03 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**			
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,732.73
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	282.82
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.76
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	184.45
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.18
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	34.72
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	143.18
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	90.26
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.03202025.B	03/20/2025	L1 - LIFE: $50,000 - SPLIT for 03 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L2.03202025.B	03/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.03052025.D	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-73.78
L2.03052025.D	03/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.23
L3.03052025.D	03/05/2025	L3 - DEPENDENT LIFE - SPLIT for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-314.60
LD.03052025.D	03/05/2025	LD - DEPENDENT LIFE for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-2.42
L4.03052025.B	03/05/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-112.84
L4.03052025.B	03/05/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.03052025.B	03/05/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-17.36
L4.03052025.B	03/05/2025	L4 - LIFE: $100,000 - SPLIT for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-26.04
LC.03052025.B	03/05/2025	LC - LIFE: $50,000 for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.68

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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**			
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1,736.02
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-289.03
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.83
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	-184.45
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	-104.25
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	-34.72
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-143.22
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	-89.92
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-4.34
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.17
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	-13.02
L1.03052025.B	03/05/2025	L1 - LIFE: $50,000 - SPLIT for 03 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.71
L2.03052025.B	03/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-15.51
				Vendor Total	**13,997.81**
HARTSHORN, AUBREY JO		**Employee or Student Payment - Address Exempt from Public Documents**			
2/24-3/7/2025	03/14/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	38.76
				Vendor Total	**38.76**
HENDRICKS, ANGELA LOUISE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/12/25	03/21/2025	REIMB FOR SUPPLIES FROM FRED MEYER 3/12/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	77.44
				Vendor Total	**77.44**
HENDRICKS, JAKE KIRK		**Employee or Student Payment - Address Exempt from Public Documents**			
8/15-2/28/25	03/07/2025	MILEAGE	100 E 512000 381 114 022	IN-DISTRICT TRAVEL PE	134.88
				Vendor Total	**134.88**
HIGHLAND HIGH FOUNDATION		**1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201**			
EF_HHS.03052025.	03/05/2025	EF_HHS - ED FOUNDATION - HHS for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_HHS.03202025.	03/20/2025	EF_HHS - ED FOUNDATION - HHS for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	198.50
				Vendor Total	**215.00**

Invoice Number	Check Date	Description	Account	Account Description	Amount
HIGHLAND HIGH SCHOOL		**1800 BENCH RD POCATELLO, ID 83201**			
3/11/2025	03/14/2025	REIMB FOR IDLA COURSE AW US HISTORY 10A	100 E 517000 371 122 000	IDLA TUITION	75.00
				Vendor Total	**75.00**
HINGE EDUCATION LLC		**153 RIVIERA DR SAN RAFAEL, CA 94901**			
1976	03/21/2025	PROFESSIONAL LEARNING DAY RELATED TO THE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	9,120.00
				Vendor Total	**9,120.00**
HOLIDAY INN BOISE AIRPORT		**2970 W ELDER BOISE, ID 83705**			
34039	03/07/2025	HOTEL ROOMS HHS CHEER	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	1,635.00
34045	03/21/2025	HOTEL ROOMS HHS STATE DANCE	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	763.00
34055	03/21/2025	HOTEL ROOMS HHS STATE DANCE	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	327.00
				Vendor Total	**2,725.00**
HOLIDAY INN EXPRESS BOISE WEST-		**2610 EAST FREEWAY DR MERIDIAN, ID 83642**			
2277-2307	03/14/2025	Checking in on 2/19/25, out on 2/22/25. 15 rooms at 169 for the	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	8,619.00
				Vendor Total	**8,619.00**
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
30867	03/07/2025	TRIP 12642 HHS TO FORD IDAHO CENTER-NAMPA 2/28/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,800.00
30866	03/07/2025	TRIP 12029 PHS TO IDAHO CENTER 2/28/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,975.00
30865	03/07/2025	TRIP 12658 POCATELLO HS TO PRESTON HS 2/27/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
30864	03/07/2025	TRIP 12018 HHS TO FORD IDAHO CENTER-NAMPA 2/27/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,100.00
30863	03/07/2025	TRIP 12707 CHS TO IDAHO CENTER 2/27/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
30862	03/07/2025	TRIP 12434 PHS TO FORD IDAHO CENTER-NAMPA 2/27/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,100.00
30931	03/07/2025	TRIP 12538 PV TEC BUILDING BOISE 3/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,200.00
30723	03/14/2025	TRIP 12490 HHS TO AMERICAN FALLS HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
31071	03/14/2025	TRIP 12706 HHS TO MINICO HS 3/8/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
31173	03/21/2025	TRIP 12528 PHS TO TWIN FALLS HIGH SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
31172	03/21/2025	TRIP 12515 HHS TO COLLEGE OF SOUTHERN IDAHO	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
31175	03/21/2025	TRIP 12605 CHS TO JEROME HIGH SCHOOL 3/12/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,350.00
31177	03/21/2025	TRIP 12680 PHS TWIN FALLS HS 3/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
31176	03/21/2025	TRIP 12539 PHS TO ST GEORGE,UT 3/13/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,150.00
31225	03/21/2025	TRIP 12705 HHS TO BOISE HS 3/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,100.00
31226	03/21/2025	TRIP 12751 HOBBY LOBBY TO KIMBERLY HS 3/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,050.00
31227	03/21/2025	TRIP 12524 HHS TWIN FALLS HS 3/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,300.00
31228	03/21/2025	TRIP 12546 PHS TO BURLEY HS 3/18/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
				Vendor Total	**48,525.00**
HOME DEPOT 783		**PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043**			
5411849	03/07/2025	Construction supplies	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	313.36
5411849	03/07/2025	Stuart Stanfill picked up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
0021051	03/07/2025	Supplies for Corn hole boards	243 E 519000 410 205 099	CHS SUPPLIES IOT	277.21
0021051	03/07/2025	Stuart Stanfill picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
4028178	03/07/2025	0049M HHS MILK CART WHEELS	100 E 664000 471 530 000	BUILDING REPAIRS	0.70
9028518	03/07/2025	0206M HHS TO PVTEC BOXES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	70.63
8015696	03/07/2025	10710M PV TEC CONTROL WIRING	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	56.82
2412828	03/07/2025	0198M GATEWAY CENTER MISC TOOLS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	216.07
6153392	03/07/2025	0198M GATEWAY CENTER MISC TOOLS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	-266.89
3412786	03/07/2025	0353M LED BULBS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	50.82
8413665	03/14/2025	25052C TOOLS & SUPPLIES FOR TECH	420 E 623000 554 106 000	NETWORK UPGRADES	1,521.61
9023855	03/21/2025	1258M PVTECH TOOL WRENCH/DRILL BIT/CHALK BOX &	100 E 664000 471 530 000	BUILDING REPAIRS	59.25
1402966	03/21/2025	1257M TOOLS RIGHT ANGLE ADAPTERS	100 E 664000 471 530 000	BUILDING REPAIRS	23.97
0170364	03/21/2025	Art supplies for Mr McCulloch's classes	100 E 515000 410 225 003	SUPPLIES FMS ART	97.56
5024431	03/21/2025	1425M GATE CITY PUPPET THEATER SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	63.59
8141292	03/21/2025	1259M TOOLS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	62.92
5412579	03/21/2025	1117M PV TEC INSTALL OUTLETS	100 E 664000 471 530 000	BUILDING REPAIRS	143.89
5024414	03/21/2025	1262M PHS RUST PRIMER QT/WHITE PAINT/DRILL	100 E 664000 471 530 000	BUILDING REPAIRS	127.69

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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**			
5024413	03/21/2025	1261M TOOLS GALLON SHOP VAC FILTER	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	134.94
				Vendor Total	**2,954.14**
HOSEPOWER USA		**PO Box 94777 ATLANTA, GA 30394-7777**			
710632476-00	03/07/2025	1182M SHOP WEEKLY PLOW INSPECTIONS	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	108.14
				Vendor Total	**108.14**
HOWARD, CAROLYN BETH		**Employee or Student Payment - Address Exempt from Public Documents**			
3/07/2025	03/07/2025	FEB ADJUSTMENTS HERTFORD LIFE	100 L 217000 000 000 000	SALARIES PAYABLE	1.21
				Vendor Total	**1.21**
HUDSON, KUHLENA M		**Employee or Student Payment - Address Exempt from Public Documents**			
2/24-2/28/25	03/07/2025	TRAVEL EXPENSE SKYWARD ICON CONFERENCE	274 E 512000 381 000 000	TRAVEL IN DIST	62.40
				Vendor Total	**62.40**
IDAHO CHILD SUPPORT RECEIPTING		**PO Box 70008 BOISE, ID 83707-0108**			
CS_ID.03052025.D	03/05/2025	CS_ID - CHILD SUPPORT: IDAHO for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	45.78
CS_ID.03202025.D	03/20/2025	CS_ID - CHILD SUPPORT: IDAHO for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,108.52
				Vendor Total	**3,154.30**
IDAHO DEPT OF HEALTH & WELFARE		**PO Box 83720 BUREAU OF FINANCIAL SERVICES - BUSINESS OFFICE BOISE, ID**			
01/06/2025	03/14/2025	MEDICAID MATCHING FUNDS TO BE DEPOSITED ON	260 A 111006 000 000 000	MEDICAID CASH	300,000.00
				Vendor Total	**300,000.00**
IDAHO EDUCATION ASSOCIATION		**620 N 6TH ST BOISE, ID 83702**			
DUES_PEA.	03/05/2025	DUES_PEA - P.E.A. DUES for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.48
DUES_PEA.	03/20/2025	DUES_PEA - P.E.A. DUES for 03 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**			
9182-2/27/2025	03/07/2025	UTILITIES POWER CHS READER BOARD	100 E 661000 331 205 000	ELECTRICITY CHS	83.88
1367-2/27/25	03/07/2025	UTILITIES POWER CHS FIELD	100 E 661000 331 205 000	ELECTRICITY CHS	179.25
0151-2/25/25	03/07/2025	UTILITIES POWER-PRIM PKG	100 E 661000 331 215 000	ELECTRICITY PHS	11,871.11
1164-2/25/25	03/07/2025	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	11,589.67

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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**			
7960-3/06/2025	03/14/2025	UTILITIES POWER FAIRWAY HDR	100 E 661000 331 210 000	ELECTRICITY HHS	6,278.52
0439-3/12/25	03/21/2025	UTILITIES POWER FB FIELD	100 E 661000 331 210 000	ELECTRICITY HHS	268.00

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IDAHO POWER COMPANY		**PO Box 5381 PROCESSING CENTER CAROL STREAM, IL 60197-5381**			
0546-2/28/25	03/21/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	129.63
0546-2/28/25	03/21/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	1,088.32
0546-2/28/25	03/21/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,980.00
0546-2/28/25	03/21/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	47.31
0546-2/28/25	03/21/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,854.97
0546-2/28/25	03/21/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,546.74
0546-2/28/25	03/21/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	2,340.96
0546-2/28/25	03/21/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.77
0546-2/28/25	03/21/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	2,319.37
0546-2/28/25	03/21/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-2/28/25	03/21/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	642.39
0546-2/28/25	03/21/2025	UTILITIES HHS LCKRROOM	100 E 661000 331 210 000	ELECTRICITY HHS	1,351.92
0546-2/28/25	03/21/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.24
0546-2/28/25	03/21/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.24
0546-2/28/25	03/21/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.24
0546-2/28/25	03/21/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.24
0546-2/28/25	03/21/2025	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.37
0546-2/28/25	03/21/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.95
0546-2/28/25	03/21/2025	UTILITIES HHS X FAIRWAY HDR 519	100 E 661000 331 210 000	ELECTRICITY HHS	15.69
0546-2/28/25	03/21/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.14
0546-2/28/25	03/21/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,109.94
0546-2/28/25	03/21/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,254.84
0546-2/28/25	03/21/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.82
0546-2/28/25	03/21/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	29.43
0546-2/28/25	03/21/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	67.17
0546-2/28/25	03/21/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,918.35

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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**			
0546-2/28/25	03/21/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	64.83
0546-2/28/25	03/21/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	2,377.41
0546-2/28/25	03/21/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	339.30
0546-2/28/25	03/21/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.06
0546-2/28/25	03/21/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.06
0546-2/28/25	03/21/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	575.09
0546-2/28/25	03/21/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.06
0546-2/28/25	03/21/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.06
0546-2/28/25	03/21/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.06
0546-2/28/25	03/21/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	26.56
0546-2/28/25	03/21/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,832.77
0546-2/28/25	03/21/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.96
0546-2/28/25	03/21/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.24
0546-2/28/25	03/21/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	3,343.48
0546-2/28/25	03/21/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	560.52
0546-2/28/25	03/21/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	49.69
0546-2/28/25	03/21/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	2,040.81
0546-2/28/25	03/21/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	3,282.81
0546-2/28/25	03/21/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	3,557.69
0546-2/28/25	03/21/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	2,323.27
0546-2/28/25	03/21/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	88.47
0546-2/28/25	03/21/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.96
0546-2/28/25	03/21/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	3,039.44
0546-2/28/25	03/21/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	553.71
0546-2/28/25	03/21/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	2,341.46
0546-2/28/25	03/21/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,542.16

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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**			
0546-2/28/25	03/21/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	2,257.72
0546-2/28/25	03/21/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	65.16
0546-2/28/25	03/21/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	195.73
0546-2/28/25	03/21/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	58.03
0546-2/28/25	03/21/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	5,714.32
0546-2/28/25	03/21/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.27
0546-2/28/25	03/21/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	2,254.06
0546-2/28/25	03/21/2025	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,179.95
0546-2/28/25	03/21/2025	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	628.36
0546-2/28/25	03/21/2025	UTILITIES HHS	100 E 661000 331 210 000	ELECTRICITY HHS	12.24
				Vendor Total	**97,625.08**
IDAHO SCHOOL BOARDS ASSOCIATION		**PO Box 9797 BOISE, ID 83707-9797**			
20903	03/07/2025	2025 DAY ON THE HILL FOR SUPERINTENDENT,	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	550.00
				Vendor Total	**550.00**
IDAHO STATE JOURNAL		**PO Box 431 POCATELLO, ID 83204**			
607534	03/14/2025	PUBLICATION - Invitation to Bid for Boilers	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	124.70
607428	03/21/2025	CHAMBER MAGAZINE	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	1,000.00
614382	03/21/2025	PUBLICATION - Invitation to Bid Chiller Replacement	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	127.55
				Vendor Total	**1,252.25**
IDAHO STATE TAX COMMISSION		**1111 N 8TH AVE POCATELLO, ID 83201-5789**			
LEVY_ID.03052025.	03/05/2025	LEVY_ID - IDAHO STATE TAX LEVY for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	55.67
LEVY_ID.03202025.	03/20/2025	LEVY_ID - IDAHO STATE TAX LEVY for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	55.67
				Vendor Total	**111.34**
IDAHO STATE UNIVERSITY		**PO Box 8119 CRAFT SHOP POCATELLO, ID 83209**			
11705	03/21/2025	Art supplies for Arlyn McCulloch	100 E 515000 410 225 003	SUPPLIES FMS ART	150.00
				Vendor Total	**150.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
3/13/2025	03/21/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	1,337.61
3/13/2025	03/21/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	1,483.92
3/13/2025	03/21/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	1,103.01
3/13/2025	03/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	216.61
3/13/2025	03/21/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	333.11
3/13/2025	03/21/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	341.90
3/13/2025	03/21/2025	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	349.04
3/13/2025	03/21/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	249.02
3/13/2025	03/21/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	567.76
3/13/2025	03/21/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	264.42
3/13/2025	03/21/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	261.67
3/13/2025	03/21/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	104.63
3/13/2025	03/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	310.58
3/13/2025	03/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	1,078.83
3/13/2025	03/21/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	275.96
3/13/2025	03/21/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	133.08
3/13/2025	03/21/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	202.87
3/13/2025	03/21/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	497.42
3/13/2025	03/21/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	978.26
3/13/2025	03/21/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	461.70
3/13/2025	03/21/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	439.16
3/13/2025	03/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	2,758.96
3/13/2025	03/21/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	498.52
3/13/2025	03/21/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	473.23
3/13/2025	03/21/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	1,093.66
3/13/2025	03/21/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	47.46

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
3/13/2025	03/21/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	687.81
3/13/2025	03/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	716.68
3/13/2025	03/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	1,591.66
3/13/2025	03/21/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	191.33
3/13/2025	03/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	343.00
3/13/2025	03/21/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	362.79
3/13/2025	03/21/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	122.92
3/13/2025	03/21/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	417.19
3/13/2025	03/21/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	973.32
3/13/2025	03/21/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	712.84
3/13/2025	03/21/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	1,013.44
3/13/25	03/21/2025	UTILITIES GAS CHS	100 E 661000 332 205 000	GAS HEAT CHS	3,149.45
3/13/25	03/21/2025	UTILITIES GAS ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	177.04
				Vendor Total	**26,321.86**
INTERMOUNTAIN LOCK AND SECURITY		**PO Box 65158 SALT LAKE CITY, UT 84165-0158**			
4449714	03/21/2025	0934M IMS FOR ACCESS ANNEX, TRAILER, BAND SICCORP	100 E 664000 471 530 000	BUILDING REPAIRS	917.84
				Vendor Total	**917.84**
INTERMOUNTAIN WOOD PRODUCTS		**PO Box 65970 SALT LAKE CITY, UT 84165-0970**			
2502-024742	03/07/2025	0969M FMS BAND ROOM STORAGE MAPLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	148.25
2503-042317	03/21/2025	0974M PHS TO BOOKSHELF ROM 309	100 E 664000 481 530 000	EQUIPMENT REPAIR	288.36
				Vendor Total	**436.61**
INTERNAL REVENUE SERVICE		**FRESNO, CA 93888**			
LEVY_FED.	03/20/2025	LEVY_FED - FEDERAL TAX LEVY for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	150.00
				Vendor Total	**150.00**
J.W. PEPPER & SONS, INC.		**PO Box 786212 PHILADELPHIA, PA 19178-6212**			
367327811	03/07/2025	Music for Concert Band - JW Pepper "Pirates of the Caribbean"	100 E 515000 410 225 006	SUPPLIES FMS BAND	74.80

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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**			
367124804	03/07/2025	Irving Berlin's America SATB	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	315.00
367124804	03/07/2025	One Day More SATB	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	112.50
367124804	03/07/2025	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	03/07/2025	2309607 CANTERBURY CHORALE VAN DER ROOST, J Band	490 E 515000 410 210 031	MUSIC	95.00
367125566	03/07/2025	10282825 FOUNDRY John Mackey Band Set & Score	490 E 515000 410 210 031	MUSIC	145.00
367125566	03/07/2025	2480251 1 115.00 $0.00 $115.00 DUSK BRYANT, S Band Set &	490 E 515000 410 210 031	MUSIC	115.00
367125566	03/07/2025	2335107 COURTLY AIRS AND DANCES NELSON, R Band Set	490 E 515000 410 210 031	MUSIC	90.00
367125566	03/07/2025	2453504 IN THE FOREST OF THE KING LAPLANTE, P Band	490 E 515000 410 210 031	MUSIC	80.00
367125566	03/07/2025	4534608 ANDANTE ET ALLEGRO TROMBONE / BARITONE	490 E 515000 410 210 031	MUSIC	9.99
367125566	03/07/2025	2481858 PACEM SPITTAL, R Band Set & Score	490 E 515000 410 210 031	MUSIC	70.00
367125566	03/07/2025	748269 THREE AYRES FROM GLOUCESTER STUART Band	490 E 515000 410 210 031	MUSIC	75.00
367125566	03/07/2025	10056743 UNDERTOW MACKEY, J Band Set & Score	490 E 515000 410 210 031	MUSIC	145.00
367125566	03/07/2025	11377983 Conga del Fuego Nuevo Arturo Marquez Band Set &	490 E 515000 410 210 031	MUSIC	147.27
367125566	03/07/2025	2478621 BAYOU BREAKDOWN KARRICK, B Band Set & Score	490 E 515000 410 210 031	MUSIC	100.00
367125566	03/07/2025	10609631 Yellow Robert W. Smith Band Set & Score	490 E 515000 410 210 031	MUSIC	60.00
367125566	03/07/2025	10758935 Red Robert W. Smith Band Set & Score	490 E 515000 410 210 031	MUSIC	60.00
367125566	03/07/2025	10523254 Blue Robert W. Smith Band Set & Score	490 E 515000 410 210 031	MUSIC	60.00
367125566	03/07/2025	2398659 LONGFORD LEGEND SHELDON, R Band Set &	490 E 515000 410 210 031	MUSIC	90.00
367125566	03/07/2025	2432482 SCOOTIN' ON HARDROCK HOLSINGER, D Band Set	490 E 515000 410 210 031	MUSIC	130.00
367125566	03/07/2025	2415602 FANTASY ON A GAELIC HYMNSONG HOLSINGER,	490 E 515000 410 210 031	MUSIC	90.00
367125566	03/07/2025	10999646 Hypnotic Memories Rossano Galante Band Set &	490 E 515000 410 210 031	MUSIC	90.00
367125566	03/07/2025	10095489 TRANSCENDENT JOURNEY GALANTE, R Band Set	490 E 515000 410 210 031	MUSIC	95.00
367125566	03/07/2025	10625752 Whispers from Beyond Rossano Galante Band Set &	490 E 515000 410 210 031	MUSIC	80.00
367125566	03/07/2025	10604532 Winds of Change Randall Standridge Band Set &	490 E 515000 410 210 031	MUSIC	90.00
367125566	03/07/2025	11511664 Northern Lights Yukiko Nishimura Band Set & Score	490 E 515000 410 210 031	MUSIC	80.00
367125566	03/07/2025	10012967 MOTHER EARTH MASLANKA, D Band Set & Score	490 E 515000 410 210 031	MUSIC	110.00
367125566	03/07/2025	10305668 Scramble Todd Stalter Band Set & Score	490 E 515000 410 210 031	MUSIC	78.00
367125566	03/07/2025	10072349 AMERICAN BARNDANCE SAUCEDO, R Band Set &	490 E 515000 410 210 031	MUSIC	80.00
367125566	03/07/2025	11400067 Fantasia on a Theme by Camille Saint Saens Randall	490 E 515000 410 210 031	MUSIC	95.00

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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	03/07/2025	10513907 Along Came Betty Benny Golson Jazz Ensemble	490 E 515000 410 210 031	MUSIC	52.00
367125566	03/07/2025	10513905 Work Song Nat Adderley Jazz Ensemble	490 E 515000 410 210 031	MUSIC	54.00
367125566	03/07/2025	10513911 Things Ain't What They Used to Be Mercer Ellington	490 E 515000 410 210 031	MUSIC	55.00
367125566	03/07/2025	10034434 Better Get Hit in Your Soul Charles Mingus Jazz	490 E 515000 410 210 031	MUSIC	55.00
367125566	03/07/2025	2472224 How High the Moon Morgan Lewis Jazz Ensemble	490 E 515000 410 210 031	MUSIC	52.00
367125566	03/07/2025	546390 Switch in Time Sammy Nestico Jazz Ensemble	490 E 515000 410 210 031	MUSIC	55.00
367125566	03/07/2025	10277740 Birdland Josef Zawinul Jazz Ensemble	490 E 515000 410 210 031	MUSIC	55.00
367125566	03/07/2025	2439297 Critical Mass Jeff Jarvis Jazz Ensemble	490 E 515000 410 210 031	MUSIC	55.00
367125566	03/07/2025	10068806 Pick Up the Pieces Average White Band Jazz	490 E 515000 410 210 031	MUSIC	55.00
367125566	03/07/2025	10513883 Red Clay Freddie Hubbard Jazz Ensemble	490 E 515000 410 210 031	MUSIC	48.00
367125566	03/07/2025	2477652 The Jazz Police Gordon Goodwin Jazz Ensemble	490 E 515000 410 210 031	MUSIC	72.00
367125566	03/07/2025	2101111 Spain Chick Corea Jazz Ensemble	490 E 515000 410 210 031	MUSIC	55.00
367125566	03/07/2025	10049728 La Suerte de los Tontos Johnny Richards Jazz	490 E 515000 410 210 031	MUSIC	52.00
367125566	03/07/2025	SHIPPING	490 E 515000 410 210 031	MUSIC	44.99
367319267	03/07/2025	Bella Ciao SKU: 11198019	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	-47.25
367319267	03/07/2025	Shipping	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	-9.99
367283444	03/07/2025	Bella Ciao Three-Part Mix SKU: 11559837	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	45.15
367283444	03/07/2025	Shipping	100 E 515000 410 220 009	SUPPLIES AMS CHORAL	9.99
366624568	03/07/2025	Scale and Rhythm Chunks 3rd Ed. Flute #11535704	100 E 515000 410 230 006	SUPPLIES HMS BAND	39.80
366624568	03/07/2025	Scale and Rhythm Chunks 3rd Ed. F. Horn #11535713	100 E 515000 410 230 006	SUPPLIES HMS BAND	49.75
366624193	03/07/2025	Scale and Rhythm Chunks 3rd Ed. Tuba #11535717	100 E 515000 410 230 006	SUPPLIES HMS BAND	47.84
367334808	03/14/2025	Unison Singer's Edition 10-Pack	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	95.98
367334808	03/14/2025	Unison Singer's Edition 10-Pack	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	134.97
367334808	03/14/2025	SHIPPING	100 E 515000 410 235 009	SUPPLIES IMS CHORAL	19.99
367371604	03/14/2025	Dark Adventure	100 E 515000 410 235 006	SUPPLIES IMS BAND	61.00
367371604	03/14/2025	Zig Zag	100 E 515000 410 235 006	SUPPLIES IMS BAND	55.00

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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**			
367182433	03/21/2025	2482020 EARLY ONE MORNING LAPLANTE, P Band Set &	490 E 515000 410 210 031	MUSIC	86.00
367154993	03/21/2025	2471343 Richard Rodgers in Concert CONCERT BAND Mac	490 E 515000 410 210 031	MUSIC	70.00
367154993	03/21/2025	2449635 Irving Berlin's America Roger Emerson & Paul Murtha	490 E 515000 410 210 031	MUSIC	75.00
367154993	03/21/2025	2256030 CELEBRATIONS ZDECHLIK, J Band Set & Score	490 E 515000 410 210 031	MUSIC	100.00
367154993	03/21/2025	11515723 Four Cumberland Sketches Randall Standridge Band	490 E 515000 410 210 031	MUSIC	85.00
367154993	03/21/2025	150128 HEBRIDES SUITE GRUNDMAN Band Set & Score	490 E 515000 410 210 031	MUSIC	100.00
367154993	03/21/2025	952663 SOL Y SOMBRA George Gates Band Set & Score	490 E 515000 410 210 031	MUSIC	120.00
367154993	03/21/2025	2398659 LONGFORD LEGEND SHELDON, R Band Set &	490 E 515000 410 210 031	MUSIC	0.00
367154993	03/21/2025	10094259 WITCH AND THE SAINT REINEKE, S Band Set &	490 E 515000 410 210 031	MUSIC	60.00
367154993	03/21/2025	11515729 Galop Festivo Randall Standridge Band Set & Score	490 E 515000 410 210 031	MUSIC	75.00
367154993	03/21/2025	10080559 MASQUE KENNETH HESKETH Band Set & Score	490 E 515000 410 210 031	MUSIC	99.99
367154993	03/21/2025	10280022 IGNITION Todd Stalter Band Set & Score	490 E 515000 410 210 031	MUSIC	85.00
367154993	03/21/2025	2396307 ESPANA CANI MARQUINA, P Band Set & Score	490 E 515000 410 210 031	MUSIC	72.00
367298768	03/21/2025	2481704 With Each Sunset Richard Saucedo Band Set & Score	490 E 515000 410 210 031	MUSIC	70.00
367298768	03/21/2025	150128 HEBRIDES SUITE GRUNDMAN Band Set & Score	490 E 515000 410 210 031	MUSIC	25.00
367358724	03/21/2025	New World Symphony	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	70.00
367350767	03/21/2025	New World Symphony	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.00
367350767	03/21/2025	The Red Lion	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	55.00
367350767	03/21/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	19.99
367382619	03/21/2025	Largo from New World Symphony	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	40.00
367367886	03/21/2025	Unclouded Day from "Heavely Home"	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	75.00
367367402	03/21/2025	They May Tell You	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	50.00
367367402	03/21/2025	SHIPPING	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	13.99
				Vendor Total	**5,659.74**
JENSEN, HAYES, SHROPSHIRE,		**125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204**			
2306-15	03/21/2025	PV-TECH BUILDING ARCHITECTS SERVICES	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	6,118.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
JENSEN, HAYES, SHROPSHIRE,		**125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204**			
2502-1	03/21/2025	HMS RESTROOM REMODEL ARCHITECT SERVICES	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	12,100.00
				Vendor Total	**18,218.50**
JIMMY JOHN'S		**625 S 5TH AVE POCATELLO, ID 83201**			
TRK 377 REG #2	03/14/2025	Two meals	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	27.74
				Vendor Total	**27.74**
JOHNSON, LAUREN ELIZABETH		**Employee or Student Payment - Address Exempt from Public Documents**			
3/9-3/10/2025	03/14/2025	TRAVEL EXPENSE IASA BLUE JEANS CONFERENCE, BOISE	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	25.85
				Vendor Total	**25.85**
JONES, EMILY MARIE DALTON		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/27/25	03/07/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	30.90
				Vendor Total	**30.90**
JOSTENS, INC.		**21336 NETWORK PL CHICAGO, IL 60673-1213**			
36231915	03/21/2025	Diploma Covers	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	780.00
36231915	03/21/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	63.95
				Vendor Total	**843.95**
KATHLEEN A. MCCALLISTER CHAPTER		**PO Box 720 MEMPHIS, TN 38101-0720**			
BANKRUPT.	03/05/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	03/20/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
				Vendor Total	**450.00**
KENDALL HUNT PUBLISHING COMPANY		**PO Box 1840 DUBUQUE, IA 52004-1840**			
13810712	03/21/2025	OpenSciEd Biology + Earth & Space Unit 1: Ecosystems	100 E 515000 440 215 000	TEXTBOOKS PHS	19.00
13810712	03/21/2025	OpenSciEd Biology + Earth & Space Unit 2: Matter & Energy in	100 E 515000 440 215 000	TEXTBOOKS PHS	19.00
13810712	03/21/2025	Shipping	100 E 515000 440 215 000	TEXTBOOKS PHS	35.00
2152500143	03/21/2025	OpenSciEd Biology + Earth & Space Unit 3: Inheritance &	100 E 515000 440 215 000	TEXTBOOKS PHS	19.00
2152500143	03/21/2025	OpenSciEd Biology + Earth & Space Unit 4: Natural Selection &	100 E 515000 440 215 000	TEXTBOOKS PHS	19.00
2152500143	03/21/2025	OpenSciEd Biology + Earth & Space Unit 5: Common Ancestry	100 E 515000 440 215 000	TEXTBOOKS PHS	19.00
				Vendor Total	**130.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEN'S REC WORLD, LLC		**3500 HWY 30 WEST POCATELLO, ID 83201**			
1811	03/14/2025	10371M HHS HUSE E91 DRIVE BELT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	89.98
				Vendor Total	**89.98**
KENWORTH SALES COMPANY, INC.		**PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088**			
002P31790	03/07/2025	28952T DIPSTICK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.15
002P31700	03/07/2025	28952T SENSOR, NITROGEN OXIDE SENSOR-NOX	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	796.36
002P31739	03/07/2025	28952T FILTER FUEL/SPIN ON FILTER/FILTER OIL/PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	622.70
002P31769	03/07/2025	28952T KIT-TURBOCHARGER CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-625.00
002P31849	03/14/2025	28958T HYDRAULIC FILTER & BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	86.76
002P32035	03/14/2025	28958T BRAKE PADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	347.93
00205W7001	03/14/2025	28962T BUS #85 PARTS & LABOR CONTRACTED REPAIRS	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	488.30
002P32326	03/21/2025	28966T FILTER OIL/FILTER FUEL SPIN ON	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	279.72
002P32472	03/21/2025	28966T KIT, SPEED SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	285.71
002P32551	03/21/2025	28966T PREMIUM DRIVE SEAL, PREMIUM DRIVE SEAL,	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	343.18
				Vendor Total	**2,692.81**
KESSLER, HEIDI LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/28/25	03/07/2025	REIMB FOR FIFTH STREET BAGELRY-BLT	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	29.47
				Vendor Total	**29.47**
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.03052025.D	03/05/2025	FIT - FEDERAL INCOME TAX for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26,567.91
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,006.11
OASDI.03052025.D	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	51,336.15
FITADD.03052025.D	03/05/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,611.85

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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.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	342.62
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	33,442.93
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,878.08
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,643.74
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	123.91
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,489.36
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,192.78
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,205.52
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,611.66
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	2.22
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	53.34
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	283.03
OASDI.03052025.B	03/05/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	80.12
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,821.35
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	906.95
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	852.21
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	28.98
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,283.84
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	278.95
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	281.93
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	376.91
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	490 L 218000 000 000 000	PAYROLL WITHHOLDING	0.52
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.48
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	66.20
MEDICARE.	03/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.67

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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**		
FIT.03052025.D.a	03/20/2025	FIT - FEDERAL INCOME TAX for 03 05 25 VOID R BUHRLE	100 L 217000 000 000 000	SALARIES PAYABLE	-404.44
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 VOID R	100 L 217000 000 000 000	SALARIES PAYABLE	-53.57
OASDI.03052025.D.	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 VOID R BUHRLE	100 L 217000 000 000 000	SALARIES PAYABLE	-229.07
OASDI.03052025.B.	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 VOID R BUHRLE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-192.34
OASDI.03052025.B.	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 VOID R BUHRLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-36.73
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 VOID R	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-44.99
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25 VOID R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-8.58
FIT.03052025.D.b	03/20/2025	FIT - FEDERAL INCOME TAX for 03 05 25 REISSUE R	100 L 217000 000 000 000	SALARIES PAYABLE	15.11
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	12.17
OASDI.03052025.D.	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 REISSUE R	100 L 217000 000 000 000	SALARIES PAYABLE	52.03
OASDI.03052025.B.	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 REISSUE R	260 L 218000 000 000 000	PAYROLL WITHHOLDING	16.40
OASDI.03052025.B.	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 05 25 REISSUE R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	35.63
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3.84
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8.33
FIT.03202025.D	03/20/2025	FIT - FEDERAL INCOME TAX for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	301,088.82
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	72,797.04
OASDI.03202025.D	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	311,270.11
FITADD.03202025.D	03/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	23,704.17

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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.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	370.54
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	277,729.32
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,842.18
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,976.46
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	683.41
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,082.51
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	125.19
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,525.75
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,234.74
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,189.36
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	7.43
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	242 L 218000 000 000 000	PAYROLL WITHHOLDING	5.27
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	421.62
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96
OASDI.03202025.B	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	9.37

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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.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	86.65
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	64,952.94
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,003.41
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	929.97
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	159.82
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,656.33
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	29.27
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,292.26
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	288.80
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	278.16
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	1.74
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	242 L 218000 000 000 000	PAYROLL WITHHOLDING	1.24
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	98.60
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.19
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	10.85
OASDI.03202025.D.	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 MINI	100 L 217000 000 000 000	SALARIES PAYABLE	46.37
OASDI.03202025.B.	03/20/2025	OASDI - FEDERAL OASDI TAX for 03 20 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.37
MEDICARE.	03/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 03 20 25 MINI	100 L 218000 000 000 000	PAYROLL WITHHOLDING	10.85
				Vendor Total	**1,251,079.80**
KEYBANK OF IDAHO		**105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204**			
SITID.03052025.D	03/05/2025	SITID - IDAHO INCOME TAX for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	10,353.00
SITIDADD.	03/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,092.50
SITID.03052025.D.a	03/20/2025	SITID - IDAHO INCOME TAX for 03 05 25 VOID R BUHRLE	100 L 217000 000 000 000	SALARIES PAYABLE	-161.00
SITID.03052025.D.b	03/20/2025	SITID - IDAHO INCOME TAX for 03 05 25 REISSUE R BUHRLE	100 L 217000 000 000 000	SALARIES PAYABLE	10.00
SITID.03202025.D	03/20/2025	SITID - IDAHO INCOME TAX for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	132,051.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204**			
SITIDADD.	03/20/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	16,324.50
				Vendor Total	**162,670.00**
KEYLINE AUTOMOTIVE WAREHOUSE INC.		**263 WALL ST TWIN FALLS, ID 83301**			
47-00202283	03/07/2025	1090M SHOP BATTERY	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	135.74
47-00202252	03/07/2025	1176M SHOP E-33 TRAILER PM	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	133.75
47-00202204	03/07/2025	1175M SHOP SUPPLIES BACK-UP ALARM & HOSE PLIERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	92.35
47-00202237	03/07/2025	1175M ALARM BACK UP	100 E 665000 410 530 000	SUPPLIES GROUNDS	93.69
47-00202265	03/07/2025	0804M SHOP BIG DOG PARTS BELTS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	51.67
47-00202323	03/07/2025	1179M SHOP SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	86.48
47-00202328	03/07/2025	1179M TAPERED BEARING CONE	100 E 665000 410 530 000	SUPPLIES GROUNDS	92.67
47-00202394	03/07/2025	0807M SHOP AIR FILTERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	149.31
47-00202101	03/07/2025	0779M SHOP FUEL FILTER & AIR FILTER	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	30.91
47-00202495	03/07/2025	1096M SHOP 5W 30 OIL	100 E 664000 421 530 000	FUEL MAINT & OPERATIONS	41.75
47-00202392	03/07/2025	1093M SHOP TRUCK 37 BLOWER MOTOR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	63.57
47-00202660	03/07/2025	28954T BULD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	7.35
47-00202510	03/14/2025	1097M SHOP TRIP 17 BELT & SPARK PLUG	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	106.65
47-00202579	03/14/2025	1098M SHOP FILTER HOUSING 26 SENSOR FILTERS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	201.68
47-00202711	03/14/2025	1184M SHOP INSTALL HOUR METER E-100	100 E 665000 410 530 000	SUPPLIES GROUNDS	42.61
47-00202704	03/14/2025	1183M SHOP MAINTAINED MOWER E-85	100 E 665000 410 530 000	SUPPLIES GROUNDS	18.20
				Vendor Total	**1,348.38**
KIMBALL ELECTRONICS INC		**2233 S 300 EAST ATTENTION: ACCOUNTS RECEIVABLE SALT LAKE CITY, UT**			
404751	03/14/2025	1354M BATTERIES-SUPPLIES SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	558.00
403842	03/14/2025	1202M SHOP SUPPLIES BATTERIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	294.00
				Vendor Total	**852.00**
KJ ACOUSTICS		**1644 SYRINGA ST POCATELLO, ID 83201**			
544824	03/21/2025	1367M IMS CEILING PATCH'S	420 E 664000 540 122 000	REMODELING	300.00
				Vendor Total	**300.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KUTCH, JULIE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/26/25	03/07/2025	IN LIEU OF TRANSPORTATION MILEAGE REIMB	100 E 681000 345 510 000	SPECIAL CONTRACTS	205.00
				Vendor Total	**205.00**
LAGGIS, ELLEN LOUISE		**Employee or Student Payment - Address Exempt from Public Documents**			
11/15-2/4/25	03/14/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	54.96
				Vendor Total	**54.96**
LASER XPRESS		**360 YELLOWSTONE AVE POCATELLO, ID 83201**			
216342	03/21/2025	toner	100 E 512000 410 443 000	SUPPLIES LEW	95.00
216452	03/21/2025	HP COLOR LASERJET PRO 200 M251NW/ PRO 200 M276	251 E 512000 410 000 000	SUPPLIES	111.99
216452	03/21/2025	HP COLOR LASERJET PRO 200 M251NW / PRO 200	251 E 512000 410 000 000	SUPPLIES	110.99
216452	03/21/2025	HP COLOR LASERJET PRO 200 CM 251NW/PRO 200	251 E 512000 410 000 000	SUPPLIES	110.99
216452	03/21/2025	HP COLOR LASERJET PRO 200 M251NW / PRO 200 M276	251 E 512000 410 000 000	SUPPLIES	110.99
				Vendor Total	**539.96**
LAWSON PRODUCTS, INC		**PO Box 734922 CHICAGO, IL 60673-4922**			
9312239267	03/07/2025	1213M SHOP DRILL BITS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	83.22
9312239266	03/07/2025	1213M SHOP DRILL BITS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	89.71
9312250479	03/14/2025	28956T REPAIR PARTS SUPPLIES SCREWS/BRAKE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	130.02
9312254905	03/14/2025	1361M SHOP BATTERY CABLE LUGS	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.20
9312287454	03/14/2025	28961T BULBS/STEEL HOSE CLAMP/FLAT WASHER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	171.40
9312283517	03/21/2025	1371M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	11.08
9312283518	03/21/2025	1371M SHOP SUPPLIES GROUND	100 E 665000 410 530 000	SUPPLIES GROUNDS	81.90
				Vendor Total	**577.53**
LAYTON, THOMAS EVERETT		**Employee or Student Payment - Address Exempt from Public Documents**			
3/6/25	03/14/2025	REIMB FOR CDL WITHHOLDING 3/5/25	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**500.00**
LEGAL SHIELD		**PO Box 2629 ADA, OK 74821-2629**			
LEGLSHLD.	03/05/2025	LEGLSHLD - LEGAL SHIELD for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LEGAL SHIELD		**PO Box 2629 ADA, OK 74821-2629**			
LEGLSHLD.	03/20/2025	LEGLSHLD - LEGAL SHIELD for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,053.79
				Vendor Total	**1,165.73**
LEIBY, CRAIG E		**Employee or Student Payment - Address Exempt from Public Documents**			
2025-2	03/07/2025	CDL RETESTING S.A.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
2025-3	03/21/2025	CDL DRIVING TESTING J.B.	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	150.00
				Vendor Total	**300.00**
LEMOS, TIFFANY		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/28/25	03/07/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	61.08
				Vendor Total	**61.08**
LINCOLN LIFE		**PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864**			
TSA_LINC.	03/20/2025	TSA_LINC - LINCOLN LIFE 403B for 03 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**			
48265797	03/14/2025	1360M CYLINDER LEASE CONTRACT & LEASE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,026.40
				Vendor Total	**1,026.40**
LOOKOUT CREDIT UNION (CORPORATE		**275 S 5TH AVE STE 210 POCATELLO, ID 83201**			
CREDITUN.	03/05/2025	CREDITUN - CREDIT UNION for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	03/20/2025	CREDITUN - CREDIT UNION for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	7,222.08
				Vendor Total	**8,884.58**
LOPEZ, CHIO		**14771 BERKSHIRE AVE POCATELLO, ID 83202**			
3/10/25	03/14/2025	REIMB DEPOSIT FOR CANCELLED RENTAL PVSC SOCCER	100 E 661000 153 530 000	SALARIES-CUSTODIAL/CUSTODIAL	75.00
				Vendor Total	**75.00**
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
971089-2/25/25	03/07/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	53.83
96315-2/21/25	03/07/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	33.15
994743-2/20/25	03/07/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	18.98
995664-2/21/25	03/07/2025	MAINTENANCE/REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	43.17

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
970685-2/24/25	03/07/2025	MAINTENANCE/REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	52.23
995425-2/21/25	03/07/2025	MAINTENANCE/REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	6.04
99688-2/24/25	03/07/2025	MAINTENANCE/REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	16.09
992953-2/19/25	03/07/2025	MAINTENANCE/REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	12.33
981351-2/10/25	03/07/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.93
977622-3/01/25	03/14/2025	Medium Moving Boxes	100 E 515000 410 210 026	SUPPLIES HHS SCIENCE	68.48
981357-3/3/25	03/14/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	39.84
985186-3/06/25	03/14/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	6.25
973656-2/27/25	03/14/2025	SHOP - VEHICLE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	33.98
985238-3/06/25	03/14/2025	MAINTENANCE - REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	60.45
984643-3/06/25	03/14/2025	MAINTENANCE - REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	106.24
981871-3/04/25	03/14/2025	MAINTENANCE - REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	24.63
985243-3/06/25	03/14/2025	MAINTENANCE - REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	31.29
980255-3/3/25	03/14/2025	MAINTENANCE - REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	11.25
971350-2/25/25	03/14/2025	MAINTENANCE - REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	96.34
980230-3/3/25	03/14/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	42.09
970806-2/25/25	03/14/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	62.64
976897-3/01/25	03/14/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	40.36
973843-2/27/25	03/14/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	27.36
981632-3/04/25	03/14/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	92.05
980805-3/03/25	03/14/2025	TOOLS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	23.73
985495-3/06/25	03/14/2025	Item # 88562	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	26.52
985495-3/06/25	03/14/2025	Item # 430921	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	98.40
996654-3/13/25	03/21/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	7.10
986443-3/7/25	03/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	58.29
981433-2/10/25	03/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	62.57

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
994556-3/12/25	03/21/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	14.24
982804-2/11/25	03/21/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	62.58
985911-3/07/25	03/21/2025	CARPENTRY	100 E 664000 481 530 000	EQUIPMENT REPAIR	96.85
990735-3/10/25	03/21/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	33.23
991589-3/10/25	03/21/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	28.44
994536-3/12/25	03/21/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	59.70
				Vendor Total	**1,562.65**
LUCKYDOG RECREATION		**PO Box 105 CLEARFIELD, UT 84089**			
ID0224-4737	03/14/2025	9674M CHUBBUCK REPAIR SLIDE -INSTALL ONLY	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	1,100.00
				Vendor Total	**1,100.00**
M & S DEVELOPMENT & CONSTRUCTION		**9716 W BIGHORN DR POCATELLO, ID 83204**			
365	03/21/2025	1374M - HHS/PARKING LOT REPAIRS	420 E 664000 540 122 000	REMODELING	805.00
				Vendor Total	**805.00**
MARLEY, ASHLEY CHRISTINE		**Employee or Student Payment - Address Exempt from Public Documents**			
03/02-03/04/25	03/14/2025	TRAVEL REIMBURSEMENT FOR 21ST CCLC SPRING	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	349.55
				Vendor Total	**349.55**
MEADOR, KENDRA LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/27/25	03/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	141.36
				Vendor Total	**141.36**
MECHANICAL SOLUTIONS		**930 WEST CEDAR STE 101 POCATELLO, ID 83201**			
38362786	03/21/2025	1368M - AMS/PRESSURE SWITCH	100 E 664000 471 530 000	BUILDING REPAIRS	107.18
				Vendor Total	**107.18**
MG TRUST COMPANY LLC		**PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595**			
TSA_MGT.	03/20/2025	TSA_MGT - MG TRUST CO LLC 403B for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
				Vendor Total	**675.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MICHAELSON, JORDON MAX		**Employee or Student Payment - Address Exempt from Public Documents**			
3/03/25	03/07/2025	LUNCH REIMBURSEMENT - TRIP#12577 ON 2/28/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
MICKELSEN CONSTRUCTION CO., INC.		**76 N 550 W BLACKFOOT, ID 83221**			
55810	03/07/2025	1087M - SHOP/BALLAST ROCK, 2" BALLAST ROCK	100 E 665000 410 530 000	SUPPLIES GROUNDS	217.36
				Vendor Total	**217.36**
MINDWORKS INNOVATIONS, INC		**959 S COAST DR CASTA MESA, CA 92626**			
0219831	03/07/2025	Love and Logic Magic for Early Childhood	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	99.80
0219831	03/07/2025	Teaching with Love and Logic	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	99.80
0219831	03/07/2025	Free shipping per website	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	0.00
				Vendor Total	**199.60**
MOATIT LLC		**1155 POCATELLO CREEK RD STE W POCATELLO, ID 83201**			
INV/2025/00126	03/21/2025	ADVERTISING INSERTION ORDER	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	1,050.00
				Vendor Total	**1,050.00**
MONTGOMERY, DAN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/4-3/7/25	03/14/2025	MEAL REIMBURSEMENT FOR TRAINING CONFERENCE IN	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	139.70
				Vendor Total	**139.70**
MORTON, LESLY KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
2/21-2/22/25	03/14/2025	REIMBURSE FOR REGISTRATION FOR STORYCON-YOUNG	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	159.00
				Vendor Total	**159.00**
MORTON, STEVEN R		**Employee or Student Payment - Address Exempt from Public Documents**			
2/20-2/22/2025	03/07/2025	TRAVEL REIMBURSEMENT FOR STORYCON WRITING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	962.28
				Vendor Total	**962.28**
MOUNTAIN VIEW EVENT CENTER		**1567 WAY TO GRACE AVE POCATELLO, ID 83201**			
2034	03/14/2025	PRACTICE COURT RENTAL ON 2/6 & 2/13/25	490 E 515000 321 210 000	FACILITY RENTALS	210.00
				Vendor Total	**210.00**
MOUNTAINLAND SUPPLY CO		**PO Box 127 OREM, UT 84059-0127**			
S106838984.001	03/21/2025	1114M - NIPPLE, BALL VALVE, PIPE THREAD SEALANT,	100 E 664000 471 530 000	BUILDING REPAIRS	72.46

Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAINLAND SUPPLY CO		**PO Box 127 OREM, UT 84059-0127**			
S106838984.002	03/21/2025	1114M - COMP ADAPTER	100 E 664000 471 530 000	BUILDING REPAIRS	5.08
				Vendor Total	**77.54**
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
101199	03/07/2025	HP P2055 Office	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	79.00
101134	03/07/2025	27A Black (K. Davie) rebuild charge	100 E 641000 410 439 000	SUPPLIES JEF SCH ADM	40.00
101221	03/07/2025	canon 070 - reman	100 E 515000 410 215 028	SUPPLIES PHS STRINGS	262.00
101219	03/07/2025	LaserJet M54 Ink Cartridge replacement 414 Black	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	218.00
101219	03/07/2025	LaserJet M54 Ink Cartridge replacement 414a Yellow	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	112.00
101197	03/07/2025	Canon 070	100 E 611000 410 215 000	SUPPLIES PHS COUN/ATTN	131.00
101261	03/14/2025	CRG057 - reman	100 E 515000 410 215 009	SUPPLIES PHS CHORAL	109.00
101249	03/14/2025	Ink Cartridge Replacement Canon 119	100 E 515000 410 210 019	SUPPLIES HHS MATH	49.00
101220	03/14/2025	C 1860A POSTER PAPER	610 E 655000 410 000 000	SUPPLIES	106.00
101301	03/21/2025	Ink Cartridge Replacement CE505 A (Calli B)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	49.00
101301	03/21/2025	Ink Cartridge Replacement 414A Laserjet HP Black (Shelley)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	100.00
101301	03/21/2025	Ink Cartridge Replacement W1480A Laserjet 148 (Amy H)	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	122.00
101273	03/21/2025	Canon MF-465	420 E 515000 550 230 000	EQUIPMENT HMS	270.00
101302	03/21/2025	Ink for G. Broadhead (148A)	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	117.00
101322	03/21/2025	Canon 070 - reman	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	262.00
101306	03/21/2025	CE255A - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	98.00
				Vendor Total	**2,124.00**
MUSIC & ARTS		**5295 WESTVIEW DR STE 300 FREDERICK, MD 21703**			
INV049103163	03/14/2025	ITEM # 0077506	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	34.58
INV049089310	03/14/2025	ITEM # 0011578	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	15.60
				Vendor Total	**50.18**
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
220277	03/07/2025	28959T - SHOCKS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	119.93
220242	03/07/2025	28959T - FLOOR DRY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	23.50

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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**			
219925	03/07/2025	28959T - RADIATOR CAP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	39.91
219489	03/07/2025	28959T - RADIATOR CAP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	56.51
219542	03/07/2025	28959T - OIL CHANGE STICKERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5.20
219551	03/07/2025	28959T - FUEL FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	169.52
219787	03/07/2025	28695T - AIR & OIL FILTER, 5W20 SYNTHETIC OIL (M#37)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	47.37
221129	03/14/2025	28963T - HALOGEN SEALED BEAMS (T20)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	13.22
220784	03/14/2025	28963T - LMP OE QUALITY SEALED BEAM (T20)	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	13.22
220923	03/14/2025	28963T - AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	206.23
220710	03/14/2025	28963T - MAGNUM HD SHOCK, AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	223.05
220678	03/14/2025	28963T - GOLD TRANSMISSION FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	288.90
220458	03/14/2025	28698T - FUEL WATER SENSOR (M-81)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	29.36
220446	03/14/2025	28698T - NAPAGOLD FUEL, OIL & AIR FILTER (M-81)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	140.80
195455	03/21/2025	28696T - PDM RELOCATION KIT	243 E 519000 410 205 099	CHS SUPPLIES IOT	503.99
193688	03/21/2025	28696T - PDM RELOCATION KIT	243 E 519000 410 205 099	CHS SUPPLIES IOT	503.99
221323	03/21/2025	28968T - WHEEL STUD INSTALL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.00
221815	03/21/2025	28968T - CRC FREEZE OFF SUPER PENETRANT, OE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	57.39
221838	03/21/2025	28968T - BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	122.73
221730	03/21/2025	28968T - ECH RELAY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	9.10
221547	03/21/2025	28699T - OIL FILTER, 5W20 SYNTHETIC MOTOR & AIR	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	50.62
				Vendor Total	**2,691.54**
NATIONAL LIFE GROUP		**PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109**			
TSA_NLG.	03/05/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	03/20/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 03 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.	03/20/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
				Vendor Total	**250.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NCPERS GROUP LIFE INS.		**PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245**			
RLIFE.03052025.D	03/05/2025	RLIFE - RETIREMENT LIFE INSURANCE for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	168.00
RLIFE.03202025.D	03/20/2025	RLIFE - RETIREMENT LIFE INSURANCE for 03 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**			
28278375	03/07/2025	A103000199965 - ASRS Parent Quikscore Forms Ages 6-	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	375.00
28278375	03/07/2025	A103000199971 - ASRS Teacher/Childcare Provider	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	375.00
28278375	03/07/2025	shipping per quote	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	37.50
				Vendor Total	**787.50**
NEW DAY PHYSICAL THERAPY PC		**2174 COLONIAL LN POCATELLO, ID 83201**			
2/3-2/27/25	03/14/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	155.79
1922	03/14/2025	PT SERVICES FOR FEB. 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	12,675.00
1922	03/14/2025	PT SERVICES FOR FEB. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	11,147.50
				Vendor Total	**23,978.29**
NEWBOLD, DALLY SAGE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/24-2/28/25	03/07/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	47.04
				Vendor Total	**47.04**
NEWEGG BUSINESS INC.		**PO Box 31001-2895 PASADENA, CA 91110-2895**			
1305378700	03/07/2025	FSP Hydro PTM X PRO 1000W, ATX 3.0 & PCIe 5.0(Gen 5),	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	259.99
1305379187	03/07/2025	Noctua NH-U9S, Premium CPU Cooler with NF-A9 92mm Fan	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	98.99
1305375642	03/07/2025	AMD Ryzen 7 9700X - Ryzen 7 9000 Series Granite Ridge (Zen	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	312.94
1305375642	03/07/2025	WD_BLACK 4TB SN850X NVMe Internal Gaming SSD Solid	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	299.99
1305375642	03/07/2025	G.SKILL Trident Z5 RGB Series 96GB (2 x 48GB) 288-Pin PC	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	349.99
1305375642	03/07/2025	CORSAIR MP700 PRO 2TB PCIe Gen5 x4 NVMe 2.0 M.2 SSD	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	229.99
1305375642	03/07/2025	ASUS NUC 14 Pro RNUC14RVHU50000UI Tall Barebone Kit	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	969.98
				Vendor Total	**2,521.87**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NIELSON ENGINEERING INC.		**156 N 12TH AVE POCATELLO, ID 83201**			
3510	03/21/2025	MECHANICAL & ELECTRICAL ENGINEERING DESIGN - 2456	420 E 664000 540 114 000	REMODELING	18,000.00
				Vendor Total	**18,000.00**
NIGHT OWL JANITORIAL INC		**3575 RIDGEWOOD RD POCATELLO, ID 83201**			
9409	03/21/2025	MONTHLY JANITORIAL SERVICE FOR 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**			
0042805643	03/14/2025	1091M - SHOP/DIFFUSER, ACCULOCK MDX-100 & CONTACT	100 E 665000 410 530 000	SUPPLIES GROUNDS	70.08
				Vendor Total	**70.08**
NORTHWESTERN MUTUAL LIFE		**PO Box 2177 PORTLAND, OR 97208-2177**			
ADMINDI.03052025.	03/05/2025	ADMINDI - DISABILITY - ADMIN for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.03202025.	03/20/2025	ADMINDI - DISABILITY - ADMIN for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
				Vendor Total	**1,228.50**
NU-VU GLASS, INC.		**421 EASTLAND DR TWIN FALLS, ID 83301**			
30816	03/07/2025	25007C - TECHNOLOGY/WINDSHIELD REPLACEMENT	100 E 623000 381 106 000	INDISTRICT TRAVEL	450.62
30878	03/07/2025	25007C - TECHNOLOGY/WINDSHIELD REPLACEMENT	100 E 623000 381 106 000	INDISTRICT TRAVEL	357.59
				Vendor Total	**808.21**
NYGARD, MILDRED ANNE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/5/25	03/14/2025	REIMBURSEMENT FOR SLP LICENSE RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	95.00
				Vendor Total	**95.00**
ONE WORKS INC		**620 TYHEE RD POCATELLO, ID 83202**			
3/3/25	03/07/2025	OT SERVICES FOR FEB. 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	19,529.07
3/3/25	03/07/2025	OT SERVICES FOR FEB. 25'	100 E 616000 310 124 000	PURCHASED SERVICES	4,791.93
				Vendor Total	**24,321.00**
OPTIONS		**850 E FRANKLIN RD. #405 MERIDIAN, ID 83642-8917**			
25-1236	03/21/2025	INVITATIONS & ENVELOPES FOR GRAND OPENING	100 E 632000 410 121 000	SUPPLIES PUBL INFO	312.46
				Vendor Total	**312.46**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OSLAND, ANNAMARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/29-3/3/25	03/07/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	1,060.00
				Vendor Total	**1,060.00**
OVERHEAD DOOR CO OF POCATELLO		**1626 N HARRISON #A PO Box 190 POCATELLO, ID 83204-0190**			
0110514-IN	03/07/2025	1224M - BUS GARAGE/SERVICE CALL/REPAIR	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	370.00
0110586-IN	03/07/2025	1224M - SHOP/WAREHOUSE/INSTALLATION	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	2,450.00
0110744-IN	03/21/2025	1450M - HHS/KEYS FOR FIRE DOOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	232.78
				Vendor Total	**3,052.78**
P&R AUTO SALES INC.		**PO Box 187 POCATELLO, ID 83204**			
141658	03/14/2025	2022 CHEVY COLORADO, WHITE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	22,000.00
141658	03/14/2025	DEALER SERVICE FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
G59187	03/14/2025	2019 FORD F250 SUPER DUTY, WHITE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	27,000.00
G59187	03/14/2025	DEALER SERVICE FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	100.00
				Vendor Total	**49,200.00**
PACIFIC STEEL		**PO Box 2230 POCATELLO, ID 83206-2230**			
00441009	03/07/2025	10370M - CHUBBUCK/FREEZER DISPOSAL	100 E 661000 337 530 000	LAND FILL FEE	20.00
				Vendor Total	**20.00**
PARAMOUNT SUPPLY CO.		**PO Box 50097 IDAHO FALLS, ID 83405**			
059575	03/21/2025	1106M - PV TECH/INSTALL OUTLETS	100 E 664000 471 530 000	BUILDING REPAIRS	223.38
				Vendor Total	**223.38**
PARKER, TAMMY D		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/26/25	03/07/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	38.40
				Vendor Total	**38.40**
PARTNER STEEL CO., INC.		**3187 POLELINE RD POCATELLO, ID 83201**			
44192	03/07/2025	0412M - PV TECH/FLOORS, STEEL TO COVER ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	225.00
44343	03/14/2025	1235M - HHS/KILN ROOM DIAMOND PLATE	100 E 664000 471 530 000	BUILDING REPAIRS	1,061.19
44192	03/14/2025	0412M - PV TECH/FLOORS, STEEL TO COVER ELECTRICAL	100 E 664000 471 530 000	BUILDING REPAIRS	375.00

Invoice Number	Check Date	Description	Account	Account Description	Amount
PARTNER STEEL CO., INC.		**3187 POLELINE RD POCATELLO, ID 83201**			
44567	03/21/2025	1260M - PHS/3X3X5/16 METAL POST	100 E 664000 471 530 000	BUILDING REPAIRS	430.52
				Vendor Total	**2,091.71**
PARTSBUILT 3D		**5145 W RIDGE RD UNIT D MILLERSBURG, OH 44654**			
M50491	03/21/2025	Flexible Build Plate	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	32.99
M50491	03/21/2025	Hotend Assembly	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	82.49
M50491	03/21/2025	Flat Cable for Print Head	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	14.49
M50491	03/21/2025	Belt	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	6.99
M50491	03/21/2025	Cable for Touch Screen	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	10.99
M50491	03/21/2025	Extruder Assembly	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	54.99
M50491	03/21/2025	Flat Cable for Bed Heater	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	14.49
M50491	03/21/2025	Nozzle Assembly	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	43.99
M50491	03/21/2025	Super Lube	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	5.99
M50491	03/21/2025	Silk PLA - Pink	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
M50491	03/21/2025	Silk PLA - Orange	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	24.99
M50491	03/21/2025	Silk PLA - Red	100 E 515000 410 230 010	SUPPLIES HMS COMPUTER	34.99
				Vendor Total	**352.38**
PAULES, ANDREW DAVID		**Employee or Student Payment - Address Exempt from Public Documents**			
2/6-3/6/25	03/21/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	52.98
				Vendor Total	**52.98**
PEARSON, JOYCE R		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/26/25	03/14/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	40.68
				Vendor Total	**40.68**
PERRINE, SHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/19/25	03/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	5.40
				Vendor Total	**5.40**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PETTIT, SUSAN A		**Employee or Student Payment - Address Exempt from Public Documents**			
7/11/24-3/11/25	03/21/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	528.00
				Vendor Total	**528.00**
PIANO GALLERY		**2995 E 17TH ST IDAHO FALLS, ID 83406-6667**			
M340153	03/14/2025	MUSICAL EQUIPMENT FOR HMS - TICKETS #340153 &	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	461.75
332568	03/21/2025	Double guitar stand	490 E 515000 410 210 031	MUSIC	40.00
332568	03/21/2025	Single guitar stand	490 E 515000 410 210 031	MUSIC	100.00
332568	03/21/2025	Acoustic guitar	490 E 515000 410 210 031	MUSIC	510.00
341983	03/21/2025	MOUTHPIECE PULLER BOBCAT BMP BOBCAT BRASS	490 E 515000 410 210 031	MUSIC	47.97
342149	03/21/2025	BASS TROMBONE CONN 62H PROFESSIONAL BASS	490 E 515000 410 210 031	MUSIC	4,385.74
342149	03/21/2025	PICCOLO SELMER SPC301 PICCOLO WITH GRENADITE	490 E 515000 410 210 031	MUSIC	2,349.88
342149	03/21/2025	FLUGELHORN CONN 1FG VINTAGE ONE FLUGELHORN, .	490 E 515000 410 210 031	MUSIC	8,284.17
342182	03/21/2025	Acoustic Guitars	490 E 515000 410 210 031	MUSIC	340.00
342186	03/21/2025	DJEMBE LARGE DJEMBE WITH CASE	490 E 515000 410 210 031	MUSIC	236.42
342186	03/21/2025	1 DJEMBE MEDIUM DJEMBE WITH CASE	490 E 515000 410 210 031	MUSIC	216.42
342186	03/21/2025	TAMBOURINE LP TAMBOURINE	490 E 515000 410 210 031	MUSIC	99.99
342186	03/21/2025	LP261 LP GRENADILLA WOOD CLAVE	490 E 515000 410 210 031	MUSIC	32.95
342186	03/21/2025	LP262R LP EXOTIC WOOD CLAVE	490 E 515000 410 210 031	MUSIC	29.99
342186	03/21/2025	CP373 LP SLEIGH BELLS	490 E 515000 410 210 031	MUSIC	49.00
342186	03/21/2025	CAJON SELA CAJON	490 E 515000 410 210 031	MUSIC	119.00
342186	03/21/2025	LP234A LP STANDARD CABASA	490 E 515000 410 210 031	MUSIC	38.85
342186	03/21/2025	LP243 LP STANDARD GUIRO W/SCRAPER	490 E 515000 410 210 031	MUSIC	43.17
342186	03/21/2025	LP AGOGO BELLS STANDARD	490 E 515000 410 210 031	MUSIC	47.50
342186	03/21/2025	LPR001BD LP RHYTHMIX EGG SHAKERS	490 E 515000 410 210 031	MUSIC	9.90
342186	03/21/2025	LB208 LP STANDARD VIBRASLAP	490 E 515000 410 210 031	MUSIC	43.17
342186	03/21/2025	RB-110 ROCKET BASS RB-110 BASS AMP 50 WATT	490 E 515000 410 210 031	MUSIC	279.99
				Vendor Total	**17,765.86**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIONEER VALLEY BOOKS		**199 PINE STREET FLORENCE, MA 01062**			
I272239	03/07/2025	LSP-first-journal-CP Class-pack literacy footprints writing journal	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	150.00
I272239	03/07/2025	10% shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	15.00
I273022	03/07/2025	Now I Know My ABCs Books - Now I Know My ABCs (Lap Book)	251 E 512000 410 000 000	SUPPLIES	54.00
I273022	03/07/2025	White Book Storage Tub	251 E 512000 410 000 000	SUPPLIES	28.00
I273022	03/07/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	8.20
				Vendor Total	**255.20**
PIRRONG, TERRA LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3/25	03/07/2025	REIMBURSEMENT FOR ISTEM REGISTRATION FEE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
				Vendor Total	**50.00**
PIXTON, MARK EARL		**Employee or Student Payment - Address Exempt from Public Documents**			
12/5/24-2/25/25	03/07/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	126.36
				Vendor Total	**126.36**
PIZZA PIE CAFE		**4141 POLELINE RD POCATELLO, ID 83201**			
66	03/14/2025	Pizzas, salad, dessert pizza	274 E 621000 390 000 000	POLICY COUNCIL	96.15
				Vendor Total	**96.15**
PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
6B00229	03/07/2025	0999M - WAREHOUSE/LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	117.37
6B06822	03/14/2025	1301M - WAREHOUSE/LIGHTS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	2,776.25
5W97228	03/14/2025	8948M - HHS/DUEL MOUNT PEDE	100 E 664000 471 530 000	BUILDING REPAIRS	20.40
6C27352	03/21/2025	9894M - ELLIS/PICO REMOTE	100 E 664000 471 530 000	BUILDING REPAIRS	20.25
0Y58018	03/21/2025	1112M - TYHEE/REPAIR GENERATOR	100 E 664000 471 530 000	BUILDING REPAIRS	39.40
6C21508	03/21/2025	9893M - HMS/CAFETERIA MOTION LIGHT SENSOR REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	157.50
6B99383	03/21/2025	1302M - BUS GARAGE/LED LIGHT	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	157.23
5T32910	03/21/2025	0686M - CREDIT FROM ORDER: 5T16602	100 E 664000 471 530 000	BUILDING REPAIRS	-226.15
				Vendor Total	**3,062.25**
POCATELLO HIGH FOUNDATION		**325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204**			
EF_PHS.03052025.	03/05/2025	EF_PHS - ED FOUNDATION - PHS for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POCATELLO HIGH FOUNDATION		**325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204**			
EF_PHS.03202025.	03/20/2025	EF_PHS - ED FOUNDATION - PHS for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	613.34
				Vendor Total	**629.84**
POCATELLO REEL THEATRE, INC.		**310 E OAK POCATELLO, ID 83201**			
004321	03/07/2025	Party bags of popcorn for Parent Engagement activity	251 E 720000 383 000 000	PARENT ACTIVITIES	120.00
				Vendor Total	**120.00**
POCATELLO SAFETY & MEDICAL SUPPLY		**PO Box 115-STE B POCATELLO, ID 83204-0115**			
2853	03/21/2025	0368M - MAINTENANCE/LOWER SHOP - FIRST AID	100 E 664000 471 530 000	BUILDING REPAIRS	179.38
				Vendor Total	**179.38**
POCATELLO TEACHERS GUILD		**AFT 359 ARABIAN POCATELLO, ID 83201**			
DUES_AFT.	03/20/2025	DUES_AFT - A.F.T. DUES for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
				Vendor Total	**493.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
POTTERS CENTER		**110 ELLEN ST GARDEN CITY, ID 83714**			
36454	03/21/2025	Hot Tamale SC-74 Stroke and Coat Mayco 16 oz	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	21.00
36454	03/21/2025	Cutie Pie Coral SC-89 Stroke and Coat Mayco 8 oz	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	11.50
36454	03/21/2025	Cherry Blossom Celadon (Pint) Amaco C-50	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Sky Celadon 39405E Cone 5 (Pint) Amaco C-21	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Snow Celadon 39402B Cone 5 (Pint) Amaco C-10	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Marigold Celadon 39418V Cone 5 (Pint) Amaco C-60	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Tangelo Celadon 39432M Cone 5 (Pint) Amaco C-65	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Rainforest Celadon 39414J Cone 5 (Pint) Amaco C-49	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Storm Celadon 39408L Cone 5 (Pint) Amaco C-27	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Obsidian Celadon 39401A Cone 5 (Pint) Amaco C-1	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Lavender Celadon 39417S Cone 5 (Pint) Amaco C-56	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Snapdragon Celadon 39433P Cone 5 (Pint) Amaco C-54	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	19.50
36454	03/21/2025	Purple Crystal 35533V Potter's Choice Cone 5 Glaze (Pint)	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.50
36454	03/21/2025	Emerald Falls 35495V Potter's Choice (Pint) Amaco PC-47	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.50
36454	03/21/2025	Sage 35476W Potter's Choice Cone 5 (Pint) Amaco PC-44	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.50
36454	03/21/2025	Ancient Jasper Potter's Choice Cone 5 Glaze (Pint) Amaco PC-	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.50
36454	03/21/2025	Clear Base Versa Cone 5 Dry Glaze Laguna MS-300 5 lbs	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	20.40
36454	03/21/2025	Gloss White Cone 5 Dry Glaze Series Laguna SG-138 5 lbs	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	22.58
36454	03/21/2025	B Mix 5 with Grog Wet Clay Cone 5 Laguna WC-436	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	530.40
36454	03/21/2025	Shipping	100 E 515000 410 210 034	SUPPLIES HHS POTTERY	147.76
				Vendor Total	**1,030.64**
PREMIER COLLISION		**2167 GARRETT WAY POCATELLO, ID 83201**			
12556	03/07/2025	9016M - MAINT/SHOP - REPAIR TO TRUCK #91	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	3,465.76
				Vendor Total	**3,465.76**
PRESTIMONICO, TRICIA MICHELE		**Employee or Student Payment - Address Exempt from Public Documents**			
8/20-2/3/25	03/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	27.36

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PRESTIMONICO, TRICIA MICHELE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/28/25	03/07/2025	REIMBURSEMENT FOR PURCHASE AT PEACHIE PEACH &	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.00
2/28/25	03/07/2025	REIMBURSEMENT FOR PURCHASE AT PEACHIE PEACH &	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	60.00
				Vendor Total	**112.36**
PREVENT FIRE LLC		**PO Box 2411 POCATELLO, ID 83206**			
23840	03/21/2025	1369M - JEFFERSON/SEMI ANNUAL KITCHEN SYSTEM	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	151.99
				Vendor Total	**151.99**
PRO RENTALS AND SALES		**PO Box 5450 KALISPELL, MT 59903**			
2051947-0001	03/07/2025	0885M - SHOP/ROTO-TILLER RENTAL	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	128.70
2054842-0001	03/21/2025	1451M - SHOP/FRONT TINE GAS ROTOTILLER	420 E 665000 550 530 000	EQUIPMENT GROUNDS	300.00
				Vendor Total	**428.70**
PROSPER DDA		**2184 CHANNING WAY #422 IDAHO FALLS, ID 83404**			
15733	03/07/2025	INTERVENTION SERVICES FOR FEB. 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	8,554.11
				Vendor Total	**8,554.11**
PSI ENVIRONMENTAL SERVICES INC.		**PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428**			
27107955S210	03/14/2025	1365M - TYHEE/MONTHLY WASTE FEES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,032.38
				Vendor Total	**1,032.38**
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
TSA_401K.	03/05/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,816.00
PERSI_3.03052025.	03/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,833.20
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	54,772.25
91P.03052025.D	03/05/2025	91P - 401(K) - PERCENTAGE for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,056.83
PERSI_A.03052025.	03/05/2025	PERSI_A - PERSI ADJUSTMENT NEW for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	-5.43

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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_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56,131.68
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	8,139.72
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	239.16
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,008.79
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,380.51
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,372.86
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,860.99
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,004.77
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	4.28
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	239.16
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	603.51
PERSI_1.03052025.	03/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_3.03052025.	03/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11,022.03
PERSI_3.03052025.	03/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	377.88
PERSI_A.03052025.	03/05/2025	PERSI_A - PERSI Adjustment for 03 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	-9.05
PERSI_1.03052025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-268.14
PERSI_1.03052025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-375.05
PERSI_1.03052025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-71.60
PERSI_1.03052025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	63.11
PERSI_1.03052025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	33.53
PERSI_1.03052025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	71.60
03 20 25 CM	03/20/2025	PERSI adjustment	100 E 512000 210 114 000	P.E.R.S.I.	-283.12
TSA_401K.	03/20/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,641.33
PERSI_2.03202025.	03/20/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	233.59
PERSI_3.03202025.	03/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	347,985.29

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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_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	55,945.21
PERSI_RL.	03/20/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	211.37
91P.03202025.D	03/20/2025	91P - 401(K) - PERCENTAGE for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	852.32
PERSI_A.03202025.	03/20/2025	PERSI_A - PERSI ADJUSTMENT NEW for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-18.52
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	58,406.72
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	7,725.91
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	241.55
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,127.03
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,497.31
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,258.95
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,839.54
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,990.51
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	239.16
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	612.88
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_2.03202025.	03/20/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 03 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	315.98
PERSI_3.03202025.	03/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	545,266.70
PERSI_3.03202025.	03/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,439.52
PERSI_3.03202025.	03/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,304.06
PERSI_3.03202025.	03/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	20,100.79
PERSI_3.03202025.	03/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 20 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	16.18
PERSI_3.03202025.	03/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,364.09
PERSI_3.03202025.	03/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	37.69
PERSI_3.03202025.	03/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 03 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	20.63

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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_A.03202025.	03/20/2025	PERSI_A - PERSI Adjustment for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.48
PERSI_A.03202025.	03/20/2025	PERSI_A - PERSI Adjustment for 03 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-24.37
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	7.60
PERSI_1.03202025.	03/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12.66
				Vendor Total	**1,289,166.99**
PV-TEC		**4200 HAWTHORNE RD CHUBBUCK, ID 83202**			
2552500302	03/07/2025	PV-TEC with pathway embroidery	243 E 519000 410 205 099	CHS SUPPLIES IOT	129.36
2552500302	03/07/2025	PV-TEC Logo only	243 E 519000 410 205 099	CHS SUPPLIES IOT	117.00
2552500302	03/07/2025	Hooping fee	243 E 519000 410 205 099	CHS SUPPLIES IOT	75.00
				Vendor Total	**321.36**
PYLE, AIMEE LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3-3/5/25	03/07/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	600.00
3/10-3/12/25	03/14/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
3/17-3/19/25	03/21/2025	CONSULTATION SERVICES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
				Vendor Total	**1,880.00**
QUADIENT LEASING USA INC		**PO Box 6813 CAROL STREAM, IL 60197-6813**			
Q1742879	03/07/2025	LEASING COVERAGE FOR 12/24/24 - 3/23/25	610 E 655000 310 000 000	PROF/TECH SERVICES	2,357.61
				Vendor Total	**2,357.61**
RAPID TOXICOLOGY SERVICES LLC		**350 YELLOWSTONE AVE RAPID TOXICOLOGY LLC POCATELLO, ID 83201**			
881	03/07/2025	DOT - PRE EMPLOYMENT SCREENING K.D.	100 E 681000 295 510 850	PHYSICALS & DRUG TESTING - 85%	-45.00
881	03/07/2025	DOT - PRE EMPLOYMENT SCREENINGS	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	245.00
				Vendor Total	**200.00**
REALLY GOOD STUFF LLC		**PO Box 734329 CHICAGO, IL 60673-4329**			
8798685	03/14/2025	12" X 9" Two-Sided Magnetic Primary-Lined Dry Erase Boards -	251 E 512000 410 000 000	SUPPLIES	629.93
8798685	03/14/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	94.49
				Vendor Total	**724.42**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
REECE, HEATHER RACHELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3/2025	03/07/2025	REIMBURSEMENT FOR ISTEM REGISTRATION FEE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
				Vendor Total	**50.00**
RELIASTAR LIFE INSURANCE CO.		**PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116**			
TSA_VOYA.	03/20/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	325.00
				Vendor Total	**325.00**
RIDLEY'S FAMILY MARKET - POCATELLO		**1000 POCATELLO CREEK RD POCATELLO, ID 83201**			
7152101	03/07/2025	Teacher breakfast makings	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	342.51
				Vendor Total	**342.51**
RIVERSIDE HOTEL		**2900 W CHINDEN BLVD BOISE, ID 83714**			
412131	03/21/2025	HOTEL ACCOMMODATIONS FOR IASBO FINANCE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	338.00
				Vendor Total	**338.00**
RIVERSIDE SERVICES GROUP INC		**1535 E LINCOLN RD IDAHO FALLS, ID 83401**			
2/28/25	03/07/2025	INTERVENTION SERVICES FOR 2/28/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,444.50
2/28/25	03/07/2025	INTERVENTION SERVICES FOR 2/28/25	100 E 616000 310 124 000	PURCHASED SERVICES	81.71
3/7/25	03/14/2025	INTERVENTION SERVICES FOR 2/7/2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,366.69
3/7/25	03/14/2025	INTERVENTION SERVICES FOR 2/7/2025	100 E 616000 310 124 000	PURCHASED SERVICES	132.02
3/14/25	03/21/2025	INTERVENTION SERVICES FOR 3/14/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,987.46
3/14/25	03/21/2025	INTERVENTION SERVICES FOR 3/14/25	100 E 616000 310 124 000	PURCHASED SERVICES	132.68
				Vendor Total	**5,145.06**
RMT EQUIPMENT		**PO Box 57246 SALT LAKE CITY, UT 84157-7246**			
P52082	03/07/2025	0808M - SHOP/JAKE E-85	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	459.61
P52201	03/21/2025	0808M - SHOP/POLYURET - JAKE (E-85)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	170.72
P52217	03/21/2025	0810M - POLYURET/JAKE (E-85)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	153.99
				Vendor Total	**784.32**

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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.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,170.80
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	174.76
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.17
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	2.34
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	80.50
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	28.06
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	20.70
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	71.28
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.03202025.B	03/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 03 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.06
				Vendor Total	**2,626.60**
RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24187722-00	03/07/2025	0865M - FMS/EVAP COIL MOTOR 1/12 - 1/20 HP	100 E 664000 471 530 000	BUILDING REPAIRS	104.30
24187968-00	03/07/2025	10174M - SHOP/FILTERS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	63.24
24188139-00	03/21/2025	0868M - PHS/MUF HVAC FILTER & INSPECTION	100 E 664000 471 530 000	BUILDING REPAIRS	10.06
24186982-00	03/21/2025	0853M - CENTRAL KITCHEN/COOLER 2 EVAP. FAN REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	325.59
24188136-00	03/21/2025	0867M - PHS/MUF HVAC FILTER & INSPECTION	100 E 664000 471 530 000	BUILDING REPAIRS	126.48
				Vendor Total	**629.67**
RUSH TRUCK CENTERS OF IDAHO, INC.		**PO Box 2208 DECATUR, AL 35609-2208**			
3040466204	03/07/2025	28951T - CABLE, PARK BRAKE, WB 7000	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	115.56
3040651833	03/07/2025	28951T - LIGHT, 7" BACKUP, LED, WHITE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	68.97
3040587684	03/07/2025	28951T - ADAPTER, ASSEMBLY INJECTOR OIL, RING O SIZE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	118.73
3040734159	03/07/2025	28955T - NOZZLE/WINDSHIELD WIPER/BUS DRV	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	60.70

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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**			
3040701661	03/07/2025	28955T - GASKET/EXHAUST PIPE/FLANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	42.60
3040742523	03/07/2025	28955T - GASKET/EXHAUST PIPE/FLANGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	114.72
3040800269	03/14/2025	28960T - AIR TO AIR COOLER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	920.00
3040873633	03/14/2025	28960T - AMBIENT AIR SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	80.58
3040861056	03/21/2025	28967T - RETAINER CLIP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.29
3040928291	03/21/2025	28967T - IC RADIATOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	1,035.00
				Vendor Total	**2,569.15**
SA LLC		**455 L ST IDAHO FALLS, ID 83402**			
16	03/07/2025	SLP SERVICES FOR FEB. 25'	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	43,225.00
				Vendor Total	**43,225.00**
SALT LAKE EXPRESS		**PO Box 566 REXBURG, ID 83440**			
14566	03/07/2025	TRIP #12641 - HHS TO ROCKY MT. HIGH SCHOOL ON	100 R 419300 300 000 000	TRANSPORTATION FEES	1,800.00
14706	03/21/2025	3/12/25: TRIP #11715 - HHS TO THUNDER RIDGE H.S.	100 R 419300 300 000 000	TRANSPORTATION FEES	3,600.00
				Vendor Total	**5,400.00**
SCHOLASTIC BOOK CLUBS INC.		**PO Box 630446 CINCINNATI, OH 45263-0446**			
11668631	03/07/2025	Various books for reading fluency Parent Night	251 E 720000 383 000 000	PARENT ACTIVITIES	463.80
12241746	03/14/2025	Various books for parent Engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	371.90
12241607	03/21/2025	Various books for Parent Engagement	251 E 720000 383 000 000	PARENT ACTIVITIES	131.94
				Vendor Total	**967.64**
SCHOLASTIC INC.		**PO Box 639850 CINCINNATI, OH 45263-9850**			
68292687	03/07/2025	Item #: NTS506769	251 E 512000 410 000 000	SUPPLIES	221.92
68292687	03/07/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	19.97
				Vendor Total	**241.89**
SCHOOL DISTRICT #25		**3115 POLE LINE RD POCATELLO, ID 83201**			
SD25LOST.	03/20/2025	SD25LOST - LOST/DAMAGED EQUIP/KEY COST for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	45.00
				Vendor Total	**45.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25		**INSURANCE ADJUSTMENTS %PAYROLL OFFICE POCATELLO, ID 83201**			
3/7/2025	03/07/2025	FEB ADJUSTMENT	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
PR_125.03202025.D	03/20/2025	PR_125 - CAFETERIA PLAN ADJUSTMENTS for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	-380.50
PR_125T.03202025.	03/20/2025	PR_125T - PRE-TAX DED ADJUST TO TAXED for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	380.50
				Vendor Total	**13.02**
SCHOOL DISTRICT #25 - CDL		**3115 POLE LINE RD POCATELLO, ID 83201**			
SD25_CDL.	03/05/2025	SD25_CDL - CDL PROMISSORY NOTE for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	291.65
SD25_CDL.	03/20/2025	SD25_CDL - CDL PROMISSORY NOTE for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	291.65
				Vendor Total	**583.30**
SCHOOL SPECIALTY LLC		**PO Box 825640 PHILADELPHIA, PA 19182-5640**			
208135401420	03/14/2025	Sax Sulphite Drawing Paper, 90 lb, 12 x 18 Inches, Extra-White,	100 E 515000 410 215 003	SUPPLIES PHS ART	292.02
				Vendor Total	**292.02**
SCOTT'S LOCK & KEY		**2732 POLELINE RD POCATELLO, ID 83201**			
I102305	03/07/2025	0933M - HHS/FIRE DOOR (ROLL DOWN), CUT KEY	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	6.00
				Vendor Total	**6.00**
SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
4156-5	03/07/2025	1215M - ED CENTER/PAINT AND SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	96.69
4342-1	03/07/2025	1275M - SHOP/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	43.45
4440-3	03/14/2025	0742M - HHS/PAINT AND SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	57.93
4587-1	03/14/2025	0743M - PV TECH/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	359.60
8873-7	03/21/2025	0744M - PV TECH/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	317.68
				Vendor Total	**875.35**
SIGNUP, INC.		**3275 HWY 30 W POCATELLO, ID 83201**			
59652	03/14/2025	0370M - PV TECH/DOOR NUMBERS	420 E 664000 540 122 000	REMODELING	104.82
59459	03/21/2025	Vinyl Graphic - 32.5' Width x 25" Height. 6 colors, one sided	100 E 655000 410 540 000	SUPPLIES	99.19
				Vendor Total	**204.01**

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SILVER CREEK SUPPLY LLC		**PO Box 841382 DALLAS, TX 75284-1382**			
0019395320-001	03/21/2025	GROUNDS - SPRINKLER PARTS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	9,534.36
				Vendor Total	**9,534.36**
SIMS, AMBER L		**Employee or Student Payment - Address Exempt from Public Documents**			
2/24-2/28/25	03/14/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	48.60
				Vendor Total	**48.60**
SIMS, REBECCA LEA		**Employee or Student Payment - Address Exempt from Public Documents**			
2/28/25	03/07/2025	REIMBURSE FOR PURCHASE OF SENSORY BOTTLE ITEMS	274 E 512000 410 000 000	SUPPLIES	47.11
				Vendor Total	**47.11**
SMITH, PAULINE LYDIA		**Employee or Student Payment - Address Exempt from Public Documents**			
2/24/25-2/25/25	03/14/2025	TRAVEL REIMBURSEMENT FOR YEARLY DUAL-CREDIT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	663.15
				Vendor Total	**663.15**
SOLIANT HEALTH LLC		**PO Box 934411 ATLANTA, GA 31193-4411**			
21143703	03/07/2025	SLP DHHT SERVICES FOR 2/23/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,401.25
21148432	03/14/2025	SLP DHHT SERVICES	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,125.00
21155724	03/21/2025	SLP DHHT SERVICES FOR 3/3-3/7/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,677.50
				Vendor Total	**7,203.75**
STANDARD PLUMBING SUPPLY CO INC		**PO Box 708490 SANDY, UT 84070**			
YDG701	03/07/2025	1042M - AMS/WATER HEATER PAN	100 E 664000 481 530 000	EQUIPMENT REPAIR	62.44
YCYW52	03/07/2025	1041M - AMS/COMP R UNION BR., 30 GAL ELECTRIC HTR	100 E 664000 481 530 000	EQUIPMENT REPAIR	631.85
XZY355	03/07/2025	1102M - PV TECH/INSTALL NEW TAPS (SHOP TOOL)	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	1,040.73
YCCV76	03/07/2025	1040M - ELLIS/FAUCET REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	-92.96
YCB602	03/07/2025	1039M - ELLIS/PARTS FOR FAUCET REPAIR	100 E 664000 471 530 000	BUILDING REPAIRS	265.22
YBXX91	03/07/2025	1038M - ELLIS/GALV COUP & NIPPLE	100 E 664000 481 530 000	EQUIPMENT REPAIR	15.69
XZTF30	03/07/2025	1031M - WILCOX/8 GAL BAR FREE WATER COOLER	100 E 664000 481 530 000	EQUIPMENT REPAIR	676.02
XZRD43	03/07/2025	1030M - BUS GARAGE/ELEC HEATER, CHT 2H BAR	100 E 664000 481 530 000	EQUIPMENT REPAIR	702.78
XWYJ18	03/07/2025	0465M - FMS/ADD SPRAYER TO SINK	100 E 664000 481 530 000	EQUIPMENT REPAIR	88.21
				Vendor Total	**3,389.98**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6025863803	03/07/2025	Brother DK-1201 standard address Label	243 E 519000 410 205 099	CHS SUPPLIES IOT	94.90
6025863803	03/07/2025	SD25 - Deliver to PVTEC - Naftz	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
6026368585	03/14/2025	Bostitch Premium Standard Staples, 0.25" Leg Length, 5000	100 E 632000 410 121 000	SUPPLIES PUBL INFO	2.79
6026368585	03/14/2025	Bostitch Impulse 30 Electric Stapler, 30 Sheet Capacity, Black	100 E 632000 410 121 000	SUPPLIES PUBL INFO	38.72
6026368586	03/14/2025	Softalk Cord Detangler, Black/Clear (21002)	100 E 632000 410 121 000	SUPPLIES PUBL INFO	15.78
6026926229	03/21/2025	Post-it Notes, 1 3/8" x 1 7/8", Beachside Café Collection, 100	100 E 651000 410 105 000	SUPPLIES BUSINESS	9.95
6026926229	03/21/2025	Staples Stickies Page Flags, 0.5" Wide, Assorted Colors,	100 E 651000 410 105 000	SUPPLIES BUSINESS	13.74
6026926229	03/21/2025	Pentel EnerGel Retractable Gel Pen, Medium Point, Blue Ink	100 E 651000 410 105 000	SUPPLIES BUSINESS	14.53
6026790328	03/21/2025	Texas Instruments TI-30Xa item #: 275842	100 E 515000 410 220 019	SUPPLIES AMS MATH	98.10
				Vendor Total	**288.51**
STATE OF IDAHO		**PO Box 83720 VITAL RECORDS BOISE, ID 83720-0036**			
3/19/25	03/21/2025	BIRTH CERTIFICATE FOR MVA STUDENT	251 E 512000 415 000 000	SUPPLIES - HOMELESS	16.00
				Vendor Total	**16.00**
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.03052025.D	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,970.00
YB1PC.03052025.D	03/05/2025	YB1PC - MED P: EE SPL/PT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,126.95
YB2FC.03052025.D	03/05/2025	YB2FC - MED T: EE SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.03052025.D	03/05/2025	YB2PC - MED T: EE SPL/PT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.03052025.D	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,882.06
YB4PC.03052025.D	03/05/2025	YB4PC - DENT: EE SPL/PT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	101.10
YC1FC.03052025.D	03/05/2025	YC1FC - MED P: EE+SP/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	197.60
YC4FC.03052025.D	03/05/2025	YC4FC - DENT: EE+SP/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	37.88
YD1FC.03052025.D	03/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,731.60
YD1PC.03052025.D	03/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	763.34
YD2FC.03052025.D	03/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.03052025.D	03/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.91

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD4FC.03052025.D	03/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	944.69
YD4PC.03052025.D	03/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	137.72
YF1FC.03052025.D	03/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.18
YF2FC.03052025.D	03/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.03052025.D	03/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.03052025.D	03/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	294.80
YH1FC.03052025.D	03/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,947.22
YH1PC.03052025.D	03/05/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.03052025.D	03/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.03052025.D	03/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.03052025.D	03/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.03052025.D	03/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	841.34
YH4PC.03052025.D	03/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YK1FC.03052025.D	03/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,179.62
YK2FC.03052025.D	03/05/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.03052025.D	03/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.03052025.D	03/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	659.40
YK4PC.03052025.D	03/05/2025	YK4PC - DENT: EE+CH FAM SPL/PT (125) for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	51.46
YM1FC.03052025.D	03/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,165.12
YM1PC.03052025.D	03/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.03052025.D	03/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.03052025.D	03/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.03052025.D	03/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.24
YM4PC.03052025.D	03/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YK1PC.03052025.D	03/05/2025	YK1PC - MED P: EE+CH FAM SPL/PT (125) for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	309.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.03052025.B	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	18,059.53
YB1FC.03052025.B	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	100,516.59
YB1FC.03052025.B	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	18.50
YB1FC.03052025.B	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YB1FC.03052025.B	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.03052025.B	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,153.79
YB1FC.03052025.B	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,037.78
YB1FC.03052025.B	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,686.75
YB1FC.03052025.B	03/05/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YB1PC.03052025.B	03/05/2025	YB1PC - MED P: EE SPL/PT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.03052025.B	03/05/2025	YB1PC - MED P: EE SPL/PT (125) for 03 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.03052025.B	03/05/2025	YB1PC - MED P: EE SPL/PT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,702.83
YB1PC.03052025.B	03/05/2025	YB1PC - MED P: EE SPL/PT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB2FC.03052025.B	03/05/2025	YB2FC - MED T: EE SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YB2FC.03052025.B	03/05/2025	YB2FC - MED T: EE SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB2FC.03052025.B	03/05/2025	YB2FC - MED T: EE SPL/FT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.03052025.B	03/05/2025	YB2PC - MED T: EE SPL/PT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.03052025.B	03/05/2025	YB3FC - MED H: EE SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,772.52
YB3FC.03052025.B	03/05/2025	YB3FC - MED H: EE SPL/FT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB3FC.03052025.B	03/05/2025	YB3FC - MED H: EE SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB3FC.03052025.B	03/05/2025	YB3FC - MED H: EE SPL/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	513.58

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.03052025.B	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	273.76
YB4FC.03052025.B	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.16
YB4FC.03052025.B	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	0.25
YB4FC.03052025.B	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	101.50
YB4FC.03052025.B	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.03052025.B	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.75
YB4FC.03052025.B	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	54.77
YB4FC.03052025.B	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.44
YB4FC.03052025.B	03/05/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YB4PC.03052025.B	03/05/2025	YB4PC - DENT: EE SPL/PT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.03052025.B	03/05/2025	YB4PC - DENT: EE SPL/PT (125) for 03 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.03052025.B	03/05/2025	YB4PC - DENT: EE SPL/PT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.20
YB4PC.03052025.B	03/05/2025	YB4PC - DENT: EE SPL/PT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YC1FC.03052025.B	03/05/2025	YC1FC - MED P: EE+SP/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YC4FC.03052025.B	03/05/2025	YC4FC - DENT: EE+SP/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD1FC.03052025.B	03/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YD1FC.03052025.B	03/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,635.54
YD1FC.03052025.B	03/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.03052025.B	03/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.03052025.B	03/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1FC.03052025.B	03/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1PC.03052025.B	03/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD1PC.03052025.B	03/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.03052025.B	03/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.03052025.B	03/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 03 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.03052025.B	03/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YD4FC.03052025.B	03/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	246.51
YD4FC.03052025.B	03/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.03052025.B	03/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.03052025.B	03/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4FC.03052025.B	03/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4PC.03052025.B	03/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YD4PC.03052025.B	03/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YF1FC.03052025.B	03/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.03052025.B	03/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,127.90
YF1FC.03052025.B	03/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	9.74
YF1FC.03052025.B	03/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,591.04
YF1FC.03052025.B	03/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.03052025.B	03/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.03052025.B	03/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.03052025.B	03/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.03052025.B	03/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.03052025.B	03/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.87
YF4FC.03052025.B	03/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.13
YF4FC.03052025.B	03/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.67

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.03052025.B	03/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,147.73
YH1FC.03052025.B	03/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YH1FC.03052025.B	03/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.03052025.B	03/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.03052025.B	03/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.03052025.B	03/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.03052025.B	03/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.03052025.B	03/05/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.03052025.B	03/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.03052025.B	03/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 03 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.03052025.B	03/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.03052025.B	03/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.03052025.B	03/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.22
YH4FC.03052025.B	03/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YH4FC.03052025.B	03/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.03052025.B	03/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.03052025.B	03/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.03052025.B	03/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.03052025.B	03/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.03052025.B	03/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.03052025.B	03/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YK1FC.03052025.B	03/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.03052025.B	03/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YK1FC.03052025.B	03/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.03052025.B	03/05/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.03052025.B	03/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK4FC.03052025.B	03/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.03052025.B	03/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	130.50
YK4FC.03052025.B	03/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4PC.03052025.B	03/05/2025	YK4PC - DENT: EE+CH FAM SPL/PT (125) for 03 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YM1FC.03052025.B	03/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,894.66
YM1FC.03052025.B	03/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.03052025.B	03/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.03052025.B	03/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.03052025.B	03/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.03052025.B	03/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.03052025.B	03/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.03052025.B	03/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.03052025.B	03/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.03052025.B	03/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	203.00
YM4FC.03052025.B	03/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.03052025.B	03/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.03052025.B	03/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.03052025.B	03/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.03052025.B	03/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.03052025.B	03/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YK1PC.03052025.B	03/05/2025	YK1PC - MED P: EE+CH FAM SPL/PT (125) for 03 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1FC.03052025.D.	03/20/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 VOID R	100 L 217000 000 000 000	SALARIES PAYABLE	-32.50
YB4FC.03052025.D.	03/20/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 VOID R BUHRLE	100 L 217000 000 000 000	SALARIES PAYABLE	-7.25
YB1FC.03052025.B.	03/20/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 VOID R	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-451.28
YB1FC.03052025.B.	03/20/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 VOID R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-83.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.03052025.B.	03/20/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 VOID R BUHRLE	260 L 218000 000 000 000	PAYROLL WITHHOLDING	-6.12
YB4FC.03052025.B.	03/20/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 VOID R BUHRLE	100 L 218000 000 000 000	PAYROLL WITHHOLDING	-1.13
YB1FC.03052025.D.	03/20/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 REISSUE R	100 L 217000 000 000 000	SALARIES PAYABLE	32.50
YB4FC.03052025.D.	03/20/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 REISSUE R	100 L 217000 000 000 000	SALARIES PAYABLE	7.25
YB1FC.03052025.B.	03/20/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 REISSUE R	260 L 218000 000 000 000	PAYROLL WITHHOLDING	212.23
YB1FC.03052025.B.	03/20/2025	YB1FC - MED P: EE SPL/FT (125) for 03 05 25 REISSUE R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	322.18
YB4FC.03052025.B.	03/20/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 REISSUE R	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2.88
YB4FC.03052025.B.	03/20/2025	YB4FC - DENT: EE SPL/FT (125) for 03 05 25 REISSUE R	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4.37
YA1FC.03202025.D	03/20/2025	YA1FC - MED P: EE/FT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,850.00
YA1PC.03202025.D	03/20/2025	YA1PC - MED P: EE/PT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300.52
YA2FC.03202025.D	03/20/2025	YA2FC - MED T: EE/FT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.00
YA4FC.03202025.D	03/20/2025	YA4FC - DENT: EE/FT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,113.36
YA4PC.03202025.D	03/20/2025	YA4PC - DENT: EE/PT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.92
YB1FC.03202025.D	03/20/2025	YB1FC - MED P: EE SPL/FT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,940.50
YB1PC.03202025.D	03/20/2025	YB1PC - MED P: EE SPL/PT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,277.21
YB2FC.03202025.D	03/20/2025	YB2FC - MED T: EE SPL/FT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.03202025.D	03/20/2025	YB2PC - MED T: EE SPL/PT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.03202025.D	03/20/2025	YB4FC - DENT: EE SPL/FT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,887.97
YB4PC.03202025.D	03/20/2025	YB4PC - DENT: EE SPL/PT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	101.10
YC1FC.03202025.D	03/20/2025	YC1FC - MED P: EE+SP/FT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,676.38
YC1PC.03202025.D	03/20/2025	YC1PC - MED P: EE+SP/PT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YC2FC.03202025.D	03/20/2025	YC2FC - MED T: EE+SP/FT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.00
YC3FC.03202025.D	03/20/2025	YC3FC - MED H: EE+SP/FT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	191.76
YC4FC.03202025.D	03/20/2025	YC4FC - DENT: EE+SP/FT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,086.20
YC4PC.03202025.D	03/20/2025	YC4PC - DENT: EE+SP/PT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	86.40
YD1FC.03202025.D	03/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,731.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1PC.03202025.D	03/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	763.34
YD2FC.03202025.D	03/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.03202025.D	03/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	47.94
YD4FC.03202025.D	03/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	925.75
YD4PC.03202025.D	03/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	137.72
YE1FC.03202025.D	03/20/2025	YE1FC - MED P: EE+CH/FT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,264.00
YE1PC.03202025.D	03/20/2025	YE1PC - MED P: EE+CH/PT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.03202025.D	03/20/2025	YE2FC - MED T: EE+CH/FT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	310.36
YE3FC.03202025.D	03/20/2025	YE3FC - MED H: EE+CH/FT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.03202025.D	03/20/2025	YE4FC - DENT: EE+CH/FT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,727.72
YF1FC.03202025.D	03/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,512.10
YF2FC.03202025.D	03/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.03202025.D	03/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.03202025.D	03/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	460.15
YG1FC.03202025.D	03/20/2025	YG1FC - MED P: EE+CN/FT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	15,465.76
YG2FC.03202025.D	03/20/2025	YG2FC - MED T: EE+CN/FT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	749.04
YG3FC.03202025.D	03/20/2025	YG3FC - MED H: EE+CN/FT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.03202025.D	03/20/2025	YG3PC - MED H: EE+CN/PT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.03202025.D	03/20/2025	YG4FC - DENT: EE+CN/FT (125) for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,511.24
YH1FC.03202025.D	03/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,947.22
YH1PC.03202025.D	03/20/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.03202025.D	03/20/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.03202025.D	03/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	101.25
YH3PC.03202025.D	03/20/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.03202025.D	03/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	914.50
YH4PC.03202025.D	03/20/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	83.44

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YJ1FC.03202025.D	03/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,341.26
YJ1PC.03202025.D	03/20/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.03202025.D	03/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.03202025.D	03/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,946.80
YK1FC.03202025.D	03/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,179.62
YK2FC.03202025.D	03/20/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.03202025.D	03/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.03202025.D	03/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	659.40
YK4PC.03202025.D	03/20/2025	YK4PC - DENT: EE+CH FAM SPL/PT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	172.19
YL1FC.03202025.D	03/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	30,176.64
YL2FC.03202025.D	03/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.56
YL3FC.03202025.D	03/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	844.38
YL3PC.03202025.D	03/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.03202025.D	03/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	9,847.68
YL4PC.03202025.D	03/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	122.08
YM1FC.03202025.D	03/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,165.12
YM1PC.03202025.D	03/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.03202025.D	03/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.03202025.D	03/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.03202025.D	03/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.24
YM4PC.03202025.D	03/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YK1PC.03202025.D	03/20/2025	YK1PC - MED P: EE+CH FAM SPL/PT (125) for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,212.83

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YA1FC.03202025.B	03/20/2025	YA1FC - MED P: EE/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	285,900.12
YA1FC.03202025.B	03/20/2025	YA1FC - MED P: EE/FT (125) for 03 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	790.93
YA1FC.03202025.B	03/20/2025	YA1FC - MED P: EE/FT (125) for 03 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,569.32
YA1FC.03202025.B	03/20/2025	YA1FC - MED P: EE/FT (125) for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,807.52
YA1FC.03202025.B	03/20/2025	YA1FC - MED P: EE/FT (125) for 03 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	27.55
YA2FC.03202025.B	03/20/2025	YA2FC - MED T: EE/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	22,420.93
YA2FC.03202025.B	03/20/2025	YA2FC - MED T: EE/FT (125) for 03 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA2FC.03202025.B	03/20/2025	YA2FC - MED T: EE/FT (125) for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YA3FC.03202025.B	03/20/2025	YA3FC - MED H: EE/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	18,613.86
YA3FC.03202025.B	03/20/2025	YA3FC - MED H: EE/FT (125) for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YA3FC.03202025.B	03/20/2025	YA3FC - MED H: EE/FT (125) for 03 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	903.90
YA3FC.03202025.B	03/20/2025	YA3FC - MED H: EE/FT (125) for 03 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.26
YA4FC.03202025.B	03/20/2025	YA4FC - DENT: EE/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,646.80
YA4FC.03202025.B	03/20/2025	YA4FC - DENT: EE/FT (125) for 03 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
YA4FC.03202025.B	03/20/2025	YA4FC - DENT: EE/FT (125) for 03 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	168.78
YA4FC.03202025.B	03/20/2025	YA4FC - DENT: EE/FT (125) for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	217.25
YA4FC.03202025.B	03/20/2025	YA4FC - DENT: EE/FT (125) for 03 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.33
YA4FC.03202025.B	03/20/2025	YA4FC - DENT: EE/FT (125) for 03 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.37
YA4PC.03202025.B	03/20/2025	YA4PC - DENT: EE/PT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40

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03/01/2025 - 03/28/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.03202025.B	03/20/2025	YB1FC - MED P: EE SPL/FT (125) for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	17,269.06
YB1FC.03202025.B	03/20/2025	YB1FC - MED P: EE SPL/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	101,261.69
YB1FC.03202025.B	03/20/2025	YB1FC - MED P: EE SPL/FT (125) for 03 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	10.13
YB1FC.03202025.B	03/20/2025	YB1FC - MED P: EE SPL/FT (125) for 03 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YB1FC.03202025.B	03/20/2025	YB1FC - MED P: EE SPL/FT (125) for 03 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,809.69
YB1FC.03202025.B	03/20/2025	YB1FC - MED P: EE SPL/FT (125) for 03 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,148.50
YB1FC.03202025.B	03/20/2025	YB1FC - MED P: EE SPL/FT (125) for 03 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.03202025.B	03/20/2025	YB1FC - MED P: EE SPL/FT (125) for 03 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,686.40
YB1FC.03202025.B	03/20/2025	YB1FC - MED P: EE SPL/FT (125) for 03 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YB1PC.03202025.B	03/20/2025	YB1PC - MED P: EE SPL/PT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.03202025.B	03/20/2025	YB1PC - MED P: EE SPL/PT (125) for 03 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.03202025.B	03/20/2025	YB1PC - MED P: EE SPL/PT (125) for 03 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,702.83
YB1PC.03202025.B	03/20/2025	YB1PC - MED P: EE SPL/PT (125) for 03 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB2FC.03202025.B	03/20/2025	YB2FC - MED T: EE SPL/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YB2FC.03202025.B	03/20/2025	YB2FC - MED T: EE SPL/FT (125) for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB2FC.03202025.B	03/20/2025	YB2FC - MED T: EE SPL/FT (125) for 03 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.03202025.B	03/20/2025	YB2PC - MED T: EE SPL/PT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.03202025.B	03/20/2025	YB3FC - MED H: EE SPL/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,306.93
YB3FC.03202025.B	03/20/2025	YB3FC - MED H: EE SPL/FT (125) for 03 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB3FC.03202025.B	03/20/2025	YB3FC - MED H: EE SPL/FT (125) for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB3FC.03202025.B	03/20/2025	YB3FC - MED H: EE SPL/FT (125) for 03 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	513.58

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB4FC.03202025.B	03/20/2025	YB4FC - DENT: EE SPL/FT (125) for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	263.14
YB4FC.03202025.B	03/20/2025	YB4FC - DENT: EE SPL/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,620.40
YB4FC.03202025.B	03/20/2025	YB4FC - DENT: EE SPL/FT (125) for 03 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	0.14
YB4FC.03202025.B	03/20/2025	YB4FC - DENT: EE SPL/FT (125) for 03 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	101.50
YB4FC.03202025.B	03/20/2025	YB4FC - DENT: EE SPL/FT (125) for 03 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	65.25
YB4FC.03202025.B	03/20/2025	YB4FC - DENT: EE SPL/FT (125) for 03 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.68
YB4FC.03202025.B	03/20/2025	YB4FC - DENT: EE SPL/FT (125) for 03 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.03202025.B	03/20/2025	YB4FC - DENT: EE SPL/FT (125) for 03 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	36.44
YB4FC.03202025.B	03/20/2025	YB4FC - DENT: EE SPL/FT (125) for 03 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YB4PC.03202025.B	03/20/2025	YB4PC - DENT: EE SPL/PT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.03202025.B	03/20/2025	YB4PC - DENT: EE SPL/PT (125) for 03 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.03202025.B	03/20/2025	YB4PC - DENT: EE SPL/PT (125) for 03 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.20
YB4PC.03202025.B	03/20/2025	YB4PC - DENT: EE SPL/PT (125) for 03 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YC1FC.03202025.B	03/20/2025	YC1FC - MED P: EE+SP/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	50,234.54
YC1FC.03202025.B	03/20/2025	YC1FC - MED P: EE+SP/FT (125) for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YC1FC.03202025.B	03/20/2025	YC1FC - MED P: EE+SP/FT (125) for 03 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YC1PC.03202025.B	03/20/2025	YC1PC - MED P: EE+SP/PT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC2FC.03202025.B	03/20/2025	YC2FC - MED T: EE+SP/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YC3FC.03202025.B	03/20/2025	YC3FC - MED H: EE+SP/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,025.32
YC4FC.03202025.B	03/20/2025	YC4FC - DENT: EE+SP/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	826.50
YC4FC.03202025.B	03/20/2025	YC4FC - DENT: EE+SP/FT (125) for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YC4FC.03202025.B	03/20/2025	YC4FC - DENT: EE+SP/FT (125) for 03 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YC4PC.03202025.B	03/20/2025	YC4PC - DENT: EE+SP/PT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	23.20

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD1FC.03202025.B	03/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,740.87
YD1FC.03202025.B	03/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,635.54
YD1FC.03202025.B	03/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.03202025.B	03/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.03202025.B	03/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1FC.03202025.B	03/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1PC.03202025.B	03/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD1PC.03202025.B	03/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.03202025.B	03/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.03202025.B	03/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.03202025.B	03/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	50.75
YD4FC.03202025.B	03/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	246.51
YD4FC.03202025.B	03/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.03202025.B	03/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.03202025.B	03/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4FC.03202025.B	03/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4PC.03202025.B	03/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YD4PC.03202025.B	03/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YE1FC.03202025.B	03/20/2025	YE1FC - MED P: EE+CH/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45,068.50
YE1FC.03202025.B	03/20/2025	YE1FC - MED P: EE+CH/FT (125) for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,028.40
YE1PC.03202025.B	03/20/2025	YE1PC - MED P: EE+CH/PT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.03202025.B	03/20/2025	YE2FC - MED T: EE+CH/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YE3FC.03202025.B	03/20/2025	YE3FC - MED H: EE+CH/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.03202025.B	03/20/2025	YE4FC - DENT: EE+CH/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	640.42
YE4FC.03202025.B	03/20/2025	YE4FC - DENT: EE+CH/FT (125) for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	41.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YF1FC.03202025.B	03/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.03202025.B	03/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,069.05
YF1FC.03202025.B	03/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,137.41
YF1FC.03202025.B	03/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,125.45
YF1FC.03202025.B	03/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.03202025.B	03/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.03202025.B	03/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.03202025.B	03/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.03202025.B	03/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.03202025.B	03/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.07
YF4FC.03202025.B	03/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	15.43
YF4FC.03202025.B	03/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	103.92
YG1FC.03202025.B	03/20/2025	YG1FC - MED P: EE+CN/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	89,222.18
YG1FC.03202025.B	03/20/2025	YG1FC - MED P: EE+CN/FT (125) for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YG1FC.03202025.B	03/20/2025	YG1FC - MED P: EE+CN/FT (125) for 03 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.03202025.B	03/20/2025	YG1FC - MED P: EE+CN/FT (125) for 03 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.03202025.B	03/20/2025	YG1FC - MED P: EE+CN/FT (125) for 03 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YG2FC.03202025.B	03/20/2025	YG2FC - MED T: EE+CN/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YG3FC.03202025.B	03/20/2025	YG3FC - MED H: EE+CN/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.03202025.B	03/20/2025	YG3PC - MED H: EE+CN/PT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
YG4FC.03202025.B	03/20/2025	YG4FC - DENT: EE+CN/FT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,239.42
YG4FC.03202025.B	03/20/2025	YG4FC - DENT: EE+CN/FT (125) for 03 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YG4FC.03202025.B	03/20/2025	YG4FC - DENT: EE+CN/FT (125) for 03 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.03202025.B	03/20/2025	YG4FC - DENT: EE+CN/FT (125) for 03 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.03202025.B	03/20/2025	YG4FC - DENT: EE+CN/FT (125) for 03 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.33

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.03202025.B	03/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,147.73
YH1FC.03202025.B	03/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YH1FC.03202025.B	03/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.03202025.B	03/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.03202025.B	03/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.03202025.B	03/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.03202025.B	03/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 03 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.03202025.B	03/20/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.03202025.B	03/20/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.03202025.B	03/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 03 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.03202025.B	03/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3FC.03202025.B	03/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.03202025.B	03/20/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.03202025.B	03/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	104.22
YH4FC.03202025.B	03/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YH4FC.03202025.B	03/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.03202025.B	03/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.03202025.B	03/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.03202025.B	03/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.03202025.B	03/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.03202025.B	03/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 03 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.03202025.B	03/20/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YJ1FC.03202025.B	03/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YJ1FC.03202025.B	03/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	26,720.50
YJ1PC.03202025.B	03/20/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.03202025.B	03/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 03 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.03202025.B	03/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YJ4FC.03202025.B	03/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	406.00
YK1FC.03202025.B	03/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.03202025.B	03/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YK1FC.03202025.B	03/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.03202025.B	03/20/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.03202025.B	03/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.03202025.B	03/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.03202025.B	03/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	130.50
YK4FC.03202025.B	03/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4PC.03202025.B	03/20/2025	YK4PC - DENT: EE+CH FAM SPL/PT (125) for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YL1FC.03202025.B	03/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	94,590.57
YL1FC.03202025.B	03/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL2FC.03202025.B	03/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YL3FC.03202025.B	03/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,967.32
YL3FC.03202025.B	03/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YL3PC.03202025.B	03/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.03202025.B	03/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,305.00
YL4FC.03202025.B	03/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YL4PC.03202025.B	03/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YM1FC.03202025.B	03/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,894.66
YM1FC.03202025.B	03/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.03202025.B	03/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.03202025.B	03/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.03202025.B	03/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.03202025.B	03/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 03 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1PC.03202025.B	03/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.03202025.B	03/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.03202025.B	03/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.03202025.B	03/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	203.00
YM4FC.03202025.B	03/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.03202025.B	03/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.03202025.B	03/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.03202025.B	03/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.03202025.B	03/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 03 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.03202025.B	03/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.03202025.B	03/20/2025	YA1PC - MED P: EE/PT (125) for 03 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YK1PC.03202025.B	03/20/2025	YK1PC - MED P: EE+CH FAM SPL/PT (125) for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
				Vendor Total	**1,468,051.49**
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.03052025.D	03/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	715.16
YYHSA.03052025.B	03/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052025.B	03/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	645.73
YYHSA.03052025.B	03/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052025.B	03/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.03052025.B	03/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03052025.B	03/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.03202025.D	03/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	3,287.66

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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.03202025.B	03/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,526.64
YYHSA.03202025.B	03/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.03202025.B	03/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	56.28
YYHSA.03202025.B	03/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	291.62
YYHSA.03202025.B	03/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.03202025.B	03/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.66
YYHSA.03202025.B	03/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.00
YYHSA.03202025.B	03/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 03 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
				Vendor Total	**7,877.20**
STEVE WEISS MUSIC, INC.		**2324 WYANDOTTE RD WILLOW GROVE, PA 19090**			
INV1339224.7	03/14/2025	PEA-FTSS1435	490 E 515000 410 210 031	MUSIC	442.00
INV1359836.1	03/21/2025	TAM-HS80LOW	490 E 515000 410 210 031	MUSIC	104.00
INV1359836.1	03/21/2025	GIB-GSB-506	490 E 515000 410 210 031	MUSIC	88.00
INV1359836.1	03/21/2025	PEA-S830	490 E 515000 410 210 031	MUSIC	54.00
INV1359836.1	03/21/2025	PEA-S1030L	490 E 515000 410 210 031	MUSIC	166.00
INV1359836.1	03/21/2025	Shipping	490 E 515000 410 210 031	MUSIC	16.95
				Vendor Total	**870.95**
STUARTS MEDIA GROUP		**770 E CHUBBUCK RD CHUBBUCK, ID 83202**			
16102	03/21/2025	KINDERGARTEN CAMPAIGN HANDOUTS, LOGO DESIGN,	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	5,228.00
16111	03/21/2025	YOU BELONG HERE YARD SIGNS & HEAVY DUTY STEP	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	1,573.00
16116	03/21/2025	KINDERGARTEN CAMPAIGN POSTAGE AND MAIL LIST	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	1,863.40
				Vendor Total	**8,664.40**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SUPER DUPER, INC.		**PO Box 24997 GREENVILLE, SC 29616**			
2972375A	03/21/2025	Irregular Verbs in Sentences Fun Deck® FD147	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.95
2972375A	03/21/2025	HearBuilder® Sequencing Super Fun Deck® HBFD495	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.95
2972375A	03/21/2025	Photo Irregular Plurals Fun Deck® FD456	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.95
2972375A	03/21/2025	Inferencing with Nouns Cards WFC78	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	16.95
2972375A	03/21/2025	Auditory Memory for Inferences Fun Deck®	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	15.95
2972375A	03/21/2025	Photo Irregular Verbs Fun Deck®	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	13.95
2972375A	03/21/2025	Name That Around the Home Category! Fun Deck®	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.95
2972375A	03/21/2025	Understanding Negation Fun Deck®	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.95
2972375A	03/21/2025	Webber® Photo Cards - Food	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.95
2972375A	03/21/2025	Webber® Photo Cards - Occupations	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.95
2972375A	03/21/2025	Webber® Photo Cards – Following Directions	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	12.95
				Vendor Total	**196.45**
SWEET WATER SOUND INC		**5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818**			
44456856	03/14/2025	Item LSFH75GAs Laskey Fr Hn Mpc, 75G, G Ser, Am Shnk	490 E 515000 410 210 031	MUSIC	623.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SWEET WATER SOUND INC		**5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818**			
44059109	03/14/2025	Item #KB15 Hartke KB15 Kickback 1x15" 500w Bass Combo	490 E 515000 410 210 031	MUSIC	629.99
44059109	03/14/2025	Item #RocketB210 Ampeg Rocket Bass 2 x 10 500W Combo	490 E 515000 410 210 031	MUSIC	679.99
44059109	03/14/2025	Item #JC40 Roland JC-40 2x20W 2 x 10" Stereo Combo	490 E 515000 410 210 031	MUSIC	699.99
44059109	03/14/2025	Item #SC100C Orange Super Crush 100 1x12" Combo-Orange	490 E 515000 410 210 031	MUSIC	699.00
44059109	03/14/2025	Item #KC600 Roland 200W 15" 4-ch Keyboard Amp	490 E 515000 410 210 031	MUSIC	849.99
44059109	03/14/2025	Item #PBassAPER3B Fender Am Perf PBass RW, 3TSB	490 E 515000 410 210 031	MUSIC	1,349.99
44059109	03/14/2025	Item #SFIIBassFM Guild Starfire Bass II FM, Nat	490 E 515000 410 210 031	MUSIC	1,649.99
44059109	03/14/2025	Item #G5422TECHDWS Gretsch G5422TG Electromatic	490 E 515000 410 210 031	MUSIC	899.99
44059109	03/14/2025	Item #RevstarE20Bk Yamaha Revstar Element RSE20, Black	490 E 515000 410 210 031	MUSIC	549.99
44059109	03/14/2025	Item #PTF2BK Protec Dlx Music Folder	490 E 515000 410 210 031	MUSIC	1,149.50
44059109	03/14/2025	Item #DB90 Boss Talking Metronome w/Tap	490 E 515000 410 210 031	MUSIC	749.95
44059109	03/14/2025	Item #Pro35 Audio-Technica Mini Cardioid Condenser Mic	490 E 515000 410 210 031	MUSIC	894.00
44059109	03/14/2025	Item 3i12083H8 SKB Zoom H8 ISeries Case	490 E 515000 410 210 031	MUSIC	114.02
44059109	03/14/2025	Item #H8 Zoom Handheld 12-trk 24-Bit Recorder	490 E 515000 410 210 031	MUSIC	369.98
44059109	03/14/2025	Item #H1E Zoom 2-ch Field Recorder H1essential Portable	490 E 515000 410 210 031	MUSIC	99.99
44059109	03/14/2025	Item #SDLex256 Lexar 256GB mSDXC, UHS-I, U3, V30	490 E 515000 410 210 031	MUSIC	21.99
44059109	03/14/2025	Item APH1E Zoom Accessory Pack for H1essential	490 E 515000 410 210 031	MUSIC	31.06
44059109	03/14/2025	Item SDLex256 Lexar 256GB mSDXC, UHS-I, U3, V30	490 E 515000 410 210 031	MUSIC	57.95
44059109	03/14/2025	Item KM21090 K&M 210/9 Mic Std w/Tele Boom, Blk	490 E 515000 410 210 031	MUSIC	407.96
44059109	03/14/2025	Item S15A Shure Telescoping Microphone Stand	490 E 515000 410 210 031	MUSIC	228.00
44059109	03/14/2025	Item StereoBar Rode 2-Mic Stereo Spacing Bar, 20cm	490 E 515000 410 210 031	MUSIC	49.00
44059109	03/14/2025	Item E825S Sennheiser Dynamic Vocal Mic w/Switch	490 E 515000 410 210 031	MUSIC	119.80
44059109	03/14/2025	Item MicStdBoomF Gator Frameworks Tripod Mic Stand w/Tele	490 E 515000 410 210 031	MUSIC	97.38
44059109	03/14/2025	Item XLR20GB Gator 20' XLRF-XLRM Backline Cable	490 E 515000 410 210 031	MUSIC	41.94
44059109	03/14/2025	Item RISPKRSTDSet Rok-It Standard Spk Std Set w/Bag	490 E 515000 410 210 031	MUSIC	89.89
44059109	03/14/2025	Item PassVenueS2 Fender 600W 10-ch Passport PA System	490 E 515000 410 210 031	MUSIC	1,049.99

Invoice Number	Check Date	Description	Account	Account Description	Amount
SWEET WATER SOUND INC		**5501 US HIGHWAY 30 WEST FORT WAYNE, IN 46818**			
44059109	03/14/2025	Item Beta98HC Shure Clip-On Cardioid Instrument Mic	490 E 515000 410 210 031	MUSIC	219.00
44059109	03/14/2025	Item MY200 On-Stage Mic Clip Squeeze - Spring Type	490 E 515000 410 210 031	MUSIC	214.80
44059109	03/14/2025	Item BATpt5C Bach Tpt Mpc, Classic, 5C, Silv Plt	490 E 515000 410 210 031	MUSIC	650.00
44059109	03/14/2025	Item LSFH75GAs Laskey Fr Hn Mpc, 75G, G Ser, Am Shnk	490 E 515000 410 210 031	MUSIC	267.00
44059109	03/14/2025	Item BAFlg3D Bach Flugel Mpc, Classic, 3D, Silv Plt	490 E 515000 410 210 031	MUSIC	260.00
44059109	03/14/2025	Item YACMP14F4 Yamaha Mellophone Mpc, 14F4	490 E 515000 410 210 031	MUSIC	439.92
44059109	03/14/2025	Item BATbnL6.5AL Bach Tbn Mpc, Lg Shank, Classic, 6.5AL,	490 E 515000 410 210 031	MUSIC	680.00
44059109	03/14/2025	Item BAATbnL5G2 Bach Tbn Mpc, Lg Shank, Artisan, 5G	490 E 515000 410 210 031	MUSIC	1,416.00
44059109	03/14/2025	Item BATba7 Bach Tuba Mpc, Classic, 7, Silv Plt	490 E 515000 410 210 031	MUSIC	1,308.00
44059109	03/14/2025	Item SLB300SK Yamaha SLB300SK Slnt Uprght Bs, Brwn	490 E 515000 410 210 031	MUSIC	4,575.99
44059109	03/14/2025	Item Fantom-8 Roland 88-key Fantom Workstation	490 E 515000 410 210 031	MUSIC	3,599.99
44059109	03/14/2025	KS13 Roland Platform Keyboard Stand	490 E 515000 410 210 031	MUSIC	159.99
44059109	03/14/2025	Shipping	490 E 515000 410 210 031	MUSIC	628.71
44059109	03/14/2025	Item XSWDXLRSet Sennheiser XSW-D Wls XLR Base Set	490 E 515000 410 210 031	MUSIC	319.00
				Vendor Total	**28,942.72**
TARGET RIVER BE, INC.		**650 S 500 W STE 188 SALT LAKE CITY, UT 84101**			
4565	03/14/2025	3/25 TARGET VIDEO	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	2,110.00
				Vendor Total	**2,110.00**
TETER, KADE CARLSON		**Employee or Student Payment - Address Exempt from Public Documents**			
2/25-2/28/25	03/07/2025	TRAVEL REIMBURSEMENT FOR SKYWARD ICON	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	377.55
3/5-3/7/25	03/14/2025	REIMBURSEMENT FOR IASBO SPRING FINANCE	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	354.35
				Vendor Total	**731.90**
TEXAS CHILD SUPPORT SDU		**PO Box 659791 SAN ANTONIO, TX 78265-9791**			
CS_TX.03052025.D	03/05/2025	CS_TX - CHILD SUPPORT: TEXAS for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
CS_TX.03202025.D	03/20/2025	CS_TX - CHILD SUPPORT: TEXAS for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	206.00
				Vendor Total	**412.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEXAS LIFE		**PO Box 2209 WACO, TX 76703-2209**			
AF_TEX.03052025.	03/05/2025	AF_TEX - AF TEXAS LIFE for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,243.18
AF_TEX.03202025.	03/20/2025	AF_TEX - AF TEXAS LIFE for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,501.51
				Vendor Total	**28,744.69**
THOMPSON, JAYSON ALLEN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/03/2025	03/07/2025	LUNCH REIMBURSEMENT - TRIP#12213 ON 2/21/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
THORNE, ERIC SCOTT		**Employee or Student Payment - Address Exempt from Public Documents**			
2/27/25	03/07/2025	REIMBURSEMENT FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	59.00
				Vendor Total	**59.00**
TOLMAN, SAMUEL ERNEST		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-3/4/25	03/21/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	38.40
				Vendor Total	**38.40**
TOREUP LLC		**PO Box 1181 TWIN FALLS, ID 83303**			
65722	03/07/2025	(2) SERVICE 64 GAL BINS ON 2/21/25	100 E 655000 410 540 000	SUPPLIES	110.00
				Vendor Total	**110.00**
TRANSAMERICA LIFE INSURANCE CO		**PO Box 772891 CHICAGO, IL 60677-0191**			
TSA_TRAN.	03/20/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
				Vendor Total	**100.00**
TUNCA, JESSICA BROOKE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/27/25	03/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	146.40
				Vendor Total	**146.40**
U.S. DEPARTMENT OF THE TREASURY		**PO Box 979101 ST. LOUIS, MO 63197-9000**			
FEDGARN.	03/20/2025	FEDGARN - US FEDERAL GOV GARNISHMENT for 03 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	179.00
				Vendor Total	**179.00**
UNITED WAY OF S.E. IDAHO		**PO Box 911 POCATELLO, ID 83204**			
UC.03052025.D	03/05/2025	UC - UNITED CAMPAIGN for 03 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	26.50
UC.03202025.D	03/20/2025	UC - UNITED CAMPAIGN for 03 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	367.50
				Vendor Total	**394.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VALIC		**PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104**			
TSA_VAL.03202025.	03/20/2025	TSA_VAL - VALIC 403B for 03 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**			
179134	03/21/2025	28964T - SHELL T-2 15-40 OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.15
				Vendor Total	**788.15**
VANDYKE, WENDY LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/3/2025	03/07/2025	REIMBURSEMENT FOR ISTEM REGISTRATION FEE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
				Vendor Total	**50.00**
VENTRIS LEARNING		**PO Box 981 SUN PRAIRIE, WI 53590**			
20252670	03/21/2025	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	210.00
20252670	03/21/2025	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
20252549	03/21/2025	UFLI Foundations	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	70.00
20252549	03/21/2025	Shipping	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	20.00
				Vendor Total	**320.00**
VOWEL VALLEY		**3615 W COTTONWOOD DR REXBURG, ID 83440**			
4448	03/07/2025	Kindergarten Magnets	251 E 512000 410 000 000	SUPPLIES	82.50
4448	03/07/2025	Shipping	251 E 512000 410 000 000	SUPPLIES	8.25
				Vendor Total	**90.75**
WALCOTT, STEVEN D		**Employee or Student Payment - Address Exempt from Public Documents**			
3/03/25	03/07/2025	LUNCH REIMBURSEMENTS:	100 E 683000 382 510 000	NON REIMB TRAVEL	34.10
				Vendor Total	**34.10**
WALL 2 WALL COMMERCIAL FLOORING		**PO Box 4929 POCATELLO, ID 83205-4929**			
10541	03/14/2025	Furnish Labor Material install owner supplied broadloom	100 E 623000 310 106 000	PROF TECH SERVICES	745.29
10541	03/14/2025	Furnish labor and material to install owner supplied 4" base color	100 E 623000 310 106 000	PROF TECH SERVICES	321.75
10541	03/14/2025	Tear out and dispose	100 E 623000 310 106 000	PROF TECH SERVICES	511.56
10541	03/14/2025	Standar floor prep	100 E 623000 310 106 000	PROF TECH SERVICES	456.40

Invoice Number	Check Date	Description	Account	Account Description	Amount
WALL 2 WALL COMMERCIAL FLOORING		**PO Box 4929 POCATELLO, ID 83205-4929**			
10542	03/14/2025	1225M - TOOL & SUPPLY 6" CORNERS, 1 BOX	100 E 664000 471 530 000	BUILDING REPAIRS	92.00
				Vendor Total	**2,127.00**
WALLACE, TIFANI LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/7/25	03/21/2025	TRAVEL REIMBURSEMENT FOR PE TEACHER THINK TANK	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	232.00
				Vendor Total	**232.00**
WALSH, TRACI LYNE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/27/25	03/07/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	171.60
				Vendor Total	**171.60**
WASHINGTON STATE SUPPORT		**PO Box 45868 OLYMPIA, WA 98504**			
CS_WA.03202025.D	03/20/2025	CS_WA - CHILD SUPPORT: WASHINGTON for 03 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**			
W081843	03/07/2025	1222M - PV TECH/TECHNATHERM HD	100 E 664000 471 530 000	BUILDING REPAIRS	2,791.15
				Vendor Total	**2,791.15**
WATTS STEAM STORE ROCKY		**1982 FLORAL AVE TWIN FALLS, ID 83301**			
7307925	03/14/2025	1364M - BUS GARAGE/SERVICE ON BURN FURNACE	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	875.03
				Vendor Total	**875.03**
WEST COAST PAPER COMPANY		**PO Box 84145 SEATTLE, WA 98124**			
13883411	03/14/2025	PAPER, CONSTRUCTION - PURPLE. 12" x 18", 50 Sheets Tru-	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	258.00
				Vendor Total	**258.00**
WEST MUSIC COMPANY INC.		**1212 5TH ST PO Box 5521 CORALVILLE, IA 52241-0521**			
SI2502955	03/21/2025	Makala MK-S Soprano Ukulele 303685	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	238.20
SI2502955	03/21/2025	Shipping Charges	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	0.00
				Vendor Total	**238.20**
WESTERN MOUNTAIN BUS SALES INC		**2023 E SHERMAN AVE NAMPA, ID 83686**			
0093024-IN	03/07/2025	28957T - EMERGENCY EXIT DECAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	56.35
				Vendor Total	**56.35**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WESTERN STATES EQUIPMENT CO.		**PO Box 3805 SEATTLE, WA 98124-3805**			
IN003087437	03/07/2025	1092M - SHOP/E-22 HYD LEAK	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	74.98
IN003089289	03/07/2025	1180M - SHOP/HYDRO FLUID, P.M. CAT E-22	100 E 665000 410 530 000	SUPPLIES GROUNDS	305.52
				Vendor Total	**380.50**
WESTERN WHOLESALE SUPPLY		**3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402**			
POC0000104895-	03/07/2025	1251M - SHOP/DRY WALL CLOSET	100 E 664000 481 530 000	EQUIPMENT REPAIR	54.40
POC0000105435-	03/14/2025	1239M - CHS/DEMO COMPUTER LAB	100 E 664000 481 530 000	EQUIPMENT REPAIR	159.63
				Vendor Total	**214.03**
WESTON, HEATHER		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/27/25	03/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	64.20
				Vendor Total	**64.20**
WHITHAM, DANIZA ELIZABETH		**Employee or Student Payment - Address Exempt from Public Documents**			
3/7/25	03/14/2025	NURSING SERVICES FOR FEB. 2025	100 E 616000 310 124 000	PURCHASED SERVICES	506.25
				Vendor Total	**506.25**
WILKES, TONYA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
3/14/25	03/21/2025	TRAVEL REIMBURSEMENT FOR BEHAVIORAL HEALTH	246 E 621000 396 000 000	INSERVICE TRAINING	62.15
				Vendor Total	**62.15**
WILLIAMS, BRIANNE NICOLE		**2111 HORIZON DR POCATELLO, ID 83201**			
3/13/25	03/21/2025	REIMBURSE FOR ASHA CERT & MEMBERSHIP FEES ON	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	705.00
				Vendor Total	**705.00**
WILSON, ALAUNA HARRIS		**Employee or Student Payment - Address Exempt from Public Documents**			
1/31-2/20/25	03/07/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	68.04
				Vendor Total	**68.04**
WINDER, CYNTHIA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/9-3/10/25	03/14/2025	TRAVEL REIMBURSEMENT FOR BLUE JEANS	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	323.70
				Vendor Total	**323.70**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WONDER WORKSHOP INC		**PO Box 748613 LS DE LLC LOS ANGELES, CA 90074-8613**			
WON117668	03/21/2025	Dash 12-Pack	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	3,590.00
WON117668	03/21/2025	Sketch Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,199.70
WON117668	03/21/2025	Make Wonder	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	398.00
WON117668	03/21/2025	Marker Refill Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	29.93
				Vendor Total	**5,217.63**
XCELL ENGINEERING LLC		**260 LAUREL LN CHUBBUCK, ID 83202**			
4029	03/21/2025	HHS - VARIOUS TESTING FOR CONCRETE, SOIL &	420 E 810000 530 100 000	NEW CONSTRUCTION	1,802.25
				Vendor Total	**1,802.25**
YEARSLEY, JANETTE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/26/25	03/07/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	34.32
				Vendor Total	**34.32**
ZIONS - BUREAU OF INDIAN AFFAIRS		**EFT POCATELLO, ID 83201**			
2025000001384	03/07/2025	IRRIGATION OPERATION & MAINTENANCE CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	964.92
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE ELLIS	100 E 661000 336 423 000	WATER/SEWER ELL	816.62
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE ALAMEDA	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	443.56
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE ALAMEDA	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	886.45
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	472.82
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE HAWTHORNE	100 E 661000 336 230 000	WATER/SEWER HMS	1,872.64
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	166.25
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	753.45
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE PV-TECH	100 E 661000 336 255 000	WATER/SEWER PVT	446.22
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	95.10
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	327.85
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE TYHEE	100 E 661000 336 463 000	WATER/SEWER TYHEE	149.63
2025000001238	03/07/2025	IRRIGATION OPERATION & MAINTENANCE CHUBBUCK	100 E 661000 336 415 000	WATER/SEWER CHU	43.00
				Vendor Total	**7,438.51**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS - CITY OF CHUBBUCK		**N/A SALT LAKE CITY, UT 84130**			
3/5/2025-1	03/07/2025	UTILTIES WATER CHUBBUCK/ CHASTAIN	100 E 661000 336 415 000	WATER/SEWER CHU	1,554.70
3/5/2025-2	03/07/2025	UTILITIES WATER ELLIS/WHITAKER	100 E 661000 336 423 000	WATER/SEWER ELL	1,238.19
3/5/2025-3	03/07/2025	UTILITIES WATER PV TEC/ HAWTHORNE	100 E 661000 336 255 000	WATER/SEWER PVT	800.16
				Vendor Total	**3,593.05**
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
2/11/25	03/14/2025	UPS MONTHLY BILLING FEES	100 E 632000 352 105 000	POSTAGE	147.50
2552500246	03/14/2025	PB0150 - 8x8Enchanted Forest Pathway Photo BackDrop	243 E 519000 410 205 099	CHS SUPPLIES IOT	-32.23
1212500171	03/14/2025	NSPRA 2025 Annual National Seminar in Washington DC, July	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	288.72
1222500056	03/14/2025	13 Hotel rooms for All state music. Checking in on 1/29/25, out	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	8,268.00
1212500051	03/14/2025	Monthly online subscription to EDpuzzle.com	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
2252500038	03/14/2025	Sources of Strength 20 $5 gift cards for February campaign	242 E 611000 306 225 324	SOURCES OF STRENGTH GRANT -	100.00
2552500257	03/14/2025	SKU:E0005 Photography Backdrop Stand Adjustable 10' Wide	243 E 519000 410 205 099	CHS SUPPLIES IOT	189.00
2552500257	03/14/2025	SD25 - Deliver to PVTEC	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1222500082	03/14/2025	Pizzas, beverages, Dessert/Candy and veggie tray	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	208.78
5302500212	03/14/2025	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	251.83
2552500253	03/14/2025	Supplies for PVTEC open house Feb 6th	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	185.90
2552500253	03/14/2025	Rhonda Naftz will pick up items	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
2/7/25	03/14/2025	PIZZA HUT PURCHASE FOR SUPER BOWL	100 E 621000 317 118 000	FITNESS & WELLNESS	103.94
1222500058	03/14/2025	Jerky, nuts, granola bars, etc for meetings	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	112.43
2512500208	03/14/2025	2025 OneNote Business Digital Planner	255 E 621000 410 000 320	JDC / SUPPLIES - GENERAL	99.99
1222500089	03/14/2025	Waffle mix, syrup, Whipped cream, juice, bacon, fruit, and paper	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	111.28
1212500156	03/14/2025	Cookies	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	188.58
2512500211	03/14/2025	Idaho Threat Assessment Conference	261 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,185.00
2732500007	03/14/2025	Clorox Disinfecting Wipes	273 E 621000 410 846 000	SUPPLIES - CCLC #14	56.97
1272500013	03/14/2025	Costco - K-12 Snacks: Coffee; Trail Mix; Chocolate; Fruit	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	247.83
2512500217	03/14/2025	Full Conference with Ethics March 5 for Dan Montgomery and	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	550.00

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ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
2462500020	03/14/2025	Idaho Prevention Conference April 15th - 18th - Holly Lacey	246 E 621000 396 000 000	INSERVICE TRAINING	195.00
1222500098	03/14/2025	2025 IAAA Annual Conference Registration Fee Cost	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	150.00
1222500098	03/14/2025	2025 IAAA Conference LTC 619 Fee	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	95.00
1222500098	03/14/2025	Credit card fee	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	9.80
5602500148	03/14/2025	IHSA Conference Parent Registration : Jacob Hall	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	90.00
5602500148	03/14/2025	IHSA Conference Parent Registration : Jessica Farnes	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	90.00
1082500141	03/14/2025	COSTCO SNACKS FOR MIDDLE SCHOOL SCIENCE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	180.88
5602500150	03/14/2025	Registration : Cathy Lozmack IHSA 2025 Conference	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
5602500150	03/14/2025	Registration : Kim Baumgart IHSA 2025 Conference	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
5602500150	03/14/2025	Registration : Hayli Sigler IHSA 2025 Conference	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
5602500150	03/14/2025	Registration : Tanja Cornelison IHSA 2025 Conference	276 E 512000 396 000 000	INSERVICE TRAINING - PROF/DEV	150.00
2462500021	03/14/2025	Sun Valley ID Prevention Conference - Tonya Wilkes & Holly	246 E 621000 396 000 000	INSERVICE TRAINING	425.60
2552500294	03/14/2025	Sound system and mic - Fashion show	243 E 519000 410 205 099	CHS SUPPLIES IOT	399.99
2552500294	03/14/2025	Rhonda Naftz will pick up.	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
2512500231	03/14/2025	2025 Idaho Prevention and Support Conference	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	195.00
2512500228	03/14/2025	Chocolate, nuts, snack bars, etc for trainings	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	240.24
1052500091	03/14/2025	Hotel room - Skyward Conf - K Teter	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	743.54
1052500091	03/14/2025	Hotel room - Skyward Conf - J Balls	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	1,487.08
2512500227	03/14/2025	2025 Idaho Prevention and Support Conference	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	780.00
1052500092	03/14/2025	IASBO 2025 FINANCE WORKSHOP - K. TETER	100 E 651000 396 105 000	INSERVICE TRAINING	200.00
2512500223	03/14/2025	18 Sheet cakes and paper products/utensils	251 E 720000 383 000 000	PARENT ACTIVITIES	507.51
2512500241	03/14/2025	Wired Differently/Trauma-Informed Schools Conference	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,314.00
1212500166	03/14/2025	Oreos and fruit by the foot for classroom party	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.98
2512500237	03/14/2025	paper products, treats, water and juice (capri Suns)	251 E 720000 383 000 000	PARENT ACTIVITIES	142.97
2512500240	03/14/2025	Online Course Sandtray Therapy for WI Counselor-for improving	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	225.00
2512500249	03/14/2025	Invoice # 0057948	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,638.72

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ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1242500271	03/14/2025	Play Conference Online PD Invoice # 0003.	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	1,338.49
1212500163	03/14/2025	Pulled Pork, Sirloin, Salad, mashed potatoes, rolls	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	319.84
1212500163	03/14/2025	Gratuity	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	20.00
2/4/25	03/14/2025	AGASERVICECO MAT TT FOR SUPERINTENDENT	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	55.44
2/16/25	03/14/2025	THE GROVE HOTEL - BOISE, ID FOR SUPERINTENDENT	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	627.44
2/18/25	03/14/2025	THE GROVE HOTEL - BOISE, ID. FOR SUPERINTENDENT	100 E 631000 410 127 000	SUPPLIES BD OF TRUSTEES	-27.16
2/20/25	03/14/2025	COSTCO PURCHASE FOR BOARD	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	25.38
1/31/25	03/14/2025	Deepnet Security SafeID/Classic MFA Hardware Token	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	826.07
1/31/25	03/14/2025	Shipping	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	69.00
2/7/2025	03/14/2025	THE GROVE HOTEL IN BOISE, ID FOR TECHNOLOGY	100 E 623000 396 106 000	INSERVICE TRAINING - PROF/DEV	884.31
2/8/25	03/14/2025	JOTFORM INC FOR TECHNOLOGY	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	39.00
5102500035	03/14/2025	10 Mesh Hiring Banners	100 E 683000 313 510 000	PUBLISHING & ADVERT	-31.36
				Vendor Total	**26,160.78**

Totals for KEYBANK: CURRENT EXPENSE

1330 Invoices

Total Amount: 5930312.74

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03/01/2025 - 03/28/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2564307	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.84
LBLA2564323	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	74.35
LBLA2564625	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2564325	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2565276	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2564788	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2565281	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	107.97
LBLA2565449	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2565285	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2564626	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.62
LBLA2564322	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.25
LBLA2564779	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2564607	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2564628	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	86.49
LBLA2564627	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2564306	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.73
LBLA2564310	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	121.59
LBLA2565447	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2565648	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	45.12
LBLA2564775	03/07/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2566126	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	113.67
LBLA2566599	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.54
LBLA2566123	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.04
LBLA2567074	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	71.74
LBLA2566606	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2566442	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2566813	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.14
LBLA2566597	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.97
LBLA2566432	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	54.02
LBLA2566444	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	91.99
LBLA2566141	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.25
LBLA2566443	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	57.88
LBLA2566142	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2566122	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.73
LBLA2566144	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2565450	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	51.80
LBLA2565440	03/14/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2567228	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	66.58
LBLA2567081	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	25.00
LBLA2567959	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2567942	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2568263	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72
LBLA2568264	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	65.36
LBLA2567961	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	37.79
LBLA2568266	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	95.29
LBLA2568265	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	93.75
LBLA2568420	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2568423	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.54
LBLA2568935	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2567941	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	80.73
LBLA2567958	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	79.85
LBLA2568432	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77

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03/01/2025 - 03/28/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2568940	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	116.77
LBLA2569123	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.44
LBLA2569330	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2569117	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.94
LBLA2568244	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	62.72
LBLA2568675	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	58.01
LBLA2567945	03/21/2025	FS Laundry Needs Fiscal Year 24-25	290 E 710000 425 000 000	LAUNDRY SUPPLIES	112.79
				Vendor Total	**3,912.05**
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1YF1-KH6G-DDQY	03/14/2025	Chalkola 10 Fine Tip Liquid Chalk Markers for Blackboard,	290 E 710000 410 000 000	SUPPLIES GENERAL	11.95
1YF1-KH6G-DDQY	03/14/2025	YESWELDER Round Dual Sided Metal Sheet Gage & Metal	290 E 710000 410 000 000	SUPPLIES GENERAL	8.75
1YF1-KH6G-DDQY	03/14/2025	YESWELDER 8" MIG Welding Pliers, Anti-Rust MIG Welding	290 E 710000 410 000 000	SUPPLIES GENERAL	13.16
1YF1-KH6G-DDQY	03/14/2025	pxton Walkie Talkies Rechargeable Long Range Two-Way	290 E 710000 410 000 000	SUPPLIES GENERAL	22.00
1YF1-KH6G-DDQY	03/14/2025	YeuDeuy Bottle Brush with Dual Function Bristles Long Handle	290 E 710000 410 000 000	SUPPLIES GENERAL	12.99
				Vendor Total	**68.85**
BAUER, BONITA RAE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/4-2/27/25	03/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	111.12
				Vendor Total	**111.12**
BLACK, KATHY LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/27/25	03/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	40.38
				Vendor Total	**40.38**
BRADY INDUSTRIES LLC		**7055 LINDELL RD LAS VEGAS, NV 89118**			
9754736	03/07/2025	FS Tray and Supply Cost Invoice #'s: 9754736	290 E 710000 411 000 000	SUPPLIES TRAY COST	902.80
9754736	03/07/2025	FS Tray and Supply Cost Invoice #'s: 9754736	290 E 710000 410 000 000	SUPPLIES GENERAL	250.00
9754737	03/07/2025	FS Tray and Supply Cost Invoice #'s: 9754737	290 E 710000 410 000 000	SUPPLIES GENERAL	217.89
9778504	03/07/2025	FS Needs Invoice #:9778504	290 E 710000 410 000 000	SUPPLIES GENERAL	300.15
				Vendor Total	**1,670.84**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
10219533	03/07/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	1,470.25
10220614	03/07/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	2,013.30
10220614	03/07/2025	Food Service needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,165.25
10221312	03/21/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	2,133.30
10222418	03/21/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	300.75
10222418	03/21/2025	Food Service needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	4,885.90
10223088	03/21/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	3,353.05
10224084	03/21/2025	Food Service needs FY 24-25	290 E 710000 450 000 000	FOOD	2,855.10
10224084	03/21/2025	Food Service needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,164.45
				Vendor Total	**19,341.35**
CHRISTENSEN, TABATHA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-3/3/25	03/21/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	155.46
				Vendor Total	**155.46**
DECOLA, SHAWNA		**Employee or Student Payment - Address Exempt from Public Documents**			
5/5/25	03/14/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	31.77
				Vendor Total	**31.77**
FENWICK, WHITNEY		**Employee or Student Payment - Address Exempt from Public Documents**			
3/17/25	03/21/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	28.78
				Vendor Total	**28.78**
FRANZ FAMILY BAKERIES		**PO Box 742654 LOS ANGELES, CA 90074-2654**			
153077012551	03/07/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	297.48
153077012536	03/07/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	119.29
153077012624	03/14/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	794.50
153077012610	03/14/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	376.40
153077012595	03/14/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	809.75
153077012673	03/21/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	712.27

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FRANZ FAMILY BAKERIES		**PO Box 742654 LOS ANGELES, CA 90074-2654**			
153077012658	03/21/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	499.70
				Vendor Total	**3,609.39**
FRED MEYER STORES, INC.		**3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005**			
596146	03/21/2025	25438S SILK SOY MILK/PIZZA SAUCE	290 E 710000 450 000 000	FOOD	138.73
				Vendor Total	**138.73**
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4119745	03/21/2025	FS Needs FY 24-25	290 E 710000 410 000 000	SUPPLIES GENERAL	1,112.48
				Vendor Total	**1,112.48**
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3356603	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	18,369.56
3356617	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	5,470.50
3353463	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	17,637.40
1385778	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	-411.50
3357709	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	282.75
3358656	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	19,285.68
3358667	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	26,954.69
3360905	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	361.05
3361040	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	18,345.69
3361042	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	10,373.16
3364455	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	5,786.57
3365537	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	565.50
				Vendor Total	**123,021.05**
GRASMICK PRODUCE COMPANY, INC.		**215 E 42ND ST BOISE, ID 83714**			
02090527	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	773.83
02090538	03/07/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	253.20
01011465	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	-27.85
02092748	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,035.50

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRASMICK PRODUCE COMPANY, INC.		**215 E 42ND ST BOISE, ID 83714**			
02092294	03/07/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	516.00
02090548	03/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	562.00
02092750	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	619.45
02095014	03/21/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	703.35
02095005	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,003.04
02095012	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,318.90
02097646	03/21/2025	FS Needs FY 24-25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	433.50
02097641	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	988.60
				Vendor Total	**8,179.52**
GREATAMERICA FINANCIAL SERVICES		**PO Box 660831 DALLAS, TX 75266-0831**			
38754638	03/21/2025	FS Financial needs Invoice #: 38754638	290 E 710000 410 000 000	SUPPLIES GENERAL	155.36
				Vendor Total	**155.36**
HOBART SERVICE		**PO Box 2517 CAROL STREAM, IL 60132-2517**			
36592512	03/07/2025	FS Needs Invoice #36592512	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	1,160.10
36580971	03/21/2025	FS Needs Invoice#: 36580971, SECOND PAGE OF INVOICE	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	534.00
				Vendor Total	**1,694.10**
MCDANIELS, KIRA		**303 N HAYES AVE APT 202 POCATELLO, ID 83204-3157**			
3/18/25	03/21/2025	LUNCH ACCT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	32.80
				Vendor Total	**32.80**
MEADOW GOLD DAIRY - BOISE		**PO Box 31001-2833 PASADENA, CA 91110-2833**			
2/3-2/28/25	03/14/2025	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	39,136.36
				Vendor Total	**39,136.36**
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
219451	03/07/2025	28695T - ENGINE OIL FILTER, FUEL FILTER, T6 MOTOR OIL	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	167.35
				Vendor Total	**167.35**
NICHOLAS & CO. INC.		**PO Box 45005 SALT LAKE CITY, UT 84145-5005**			
9078802	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	5,027.51

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NICHOLAS & CO. INC.		**PO Box 45005 SALT LAKE CITY, UT 84145-5005**			
9080925	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,757.05
9077147	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	12,844.45
9089462	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	10,275.27
9087317	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	4,711.00
9085541	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	3,705.41
9098118	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	6,082.92
9098118	03/07/2025	FS Needs FY 24-25	290 E 710000 411 000 000	SUPPLIES TRAY COST	684.25
9091301	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	2,429.42
9030665	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	-167.12
9108480	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	5,169.00
9102677	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	7,843.85
9104279	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,834.47
9106535	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,842.48
9111179	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,548.26
9115050	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	10,877.45
9115050	03/21/2025	FS Needs FY 24-25	290 E 710000 411 000 000	SUPPLIES TRAY COST	1,080.60
9117132	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	548.40
9117132	03/21/2025	FS Needs FY 24-25	290 E 710000 411 000 000	SUPPLIES TRAY COST	104.40
				Vendor Total	**79,199.07**
SCHOOL DISTRICT #25		**3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201**			
FEB 2025	03/21/2025	SALES TAXES FOR FOOD SERVICES FEB 2025	290 R 416100 100 000 000	REIMB. LUNCH SALES	1,764.81
				Vendor Total	**1,764.81**
SHAMROCK FOODS COMPANY		**P.O. BOX 843539 LOS ANGELES, CA 90084-3539**			
33036255	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	729.33
33152667	03/07/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,421.84
33205990	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	874.59

AP Register - Board Bills

03/01/2025 - 03/28/2025 | **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SHAMROCK FOODS COMPANY		**P.O. BOX 843539 LOS ANGELES, CA 90084-3539**			
33205991	03/21/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	1,749.00
				Vendor Total	**4,774.76**
SYSCO INTERMOUNTAIN, INC.		**PO Box 190 WEST JORDAN, UT 84084**			
685321022	03/07/2025	FS Needs 24-25 FY	290 E 710000 450 000 000	FOOD	4,376.65
685353316	03/21/2025	FS Needs 24-25 FY	290 E 710000 450 000 000	FOOD	5,151.40
685353316	03/21/2025	FS Needs 24-25 FY	290 E 710000 410 000 000	SUPPLIES GENERAL	70.98
				Vendor Total	**9,599.03**
TOLIN, CAROL ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
1/23-2/18/25	03/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	20.16
				Vendor Total	**20.16**
TREASURE VALLEY COFFEE INC		**11875 PRESIDENT DR BOISE, ID 83713**			
2161:00938889	03/14/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	134.00
				Vendor Total	**134.00**
WOLLEN, JESSICA KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-2/27/25	03/07/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	58.32
				Vendor Total	**58.32**
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
5502500158	03/14/2025	Penske rental	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	3,914.64
				Vendor Total	**3,914.64**

Totals for KEYBANK: SCHOOL LUNCH

140 Invoices

Total Amount: 302072.53

Grand Totals

1470 Invoices

Total 6,232,385.27