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05/01/2025 - 05/31/2025 | **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ACE HARDWARE & OUTDOOR SPORTS		**PO Box 4579 POCATELLO, ID 83205-4579**			
532213	05/23/2025	1348M BUS GARAGE MIDWEST FASTENER	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	13.02
532202	05/23/2025	1778M SHOP SUPPLIES NUTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.00
532277	05/30/2025	0086M BODY TRAPS MARMOTS SHOP	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	227.88
				Vendor Total	**244.90**
ADVANCE AUTO PARTS		**PO Box 404875 ATLANTA, GA 30384-4875**			
14964-437454	05/30/2025	1707M SUPPLIES KIT ATO	100 E 664000 471 530 000	BUILDING REPAIRS	13.54
14964-437227	05/30/2025	1705M SUPPLIES FUSE	100 E 664000 471 530 000	BUILDING REPAIRS	9.64
				Vendor Total	**23.18**
ALBERTSON'S		**PO Box 742918 ALBERTSONS/SAFEWAY LOS ANGELES, CA 90074-2918**			
0019332	05/30/2025	8-36 dozen cookies	251 E 720000 383 000 000	PARENT ACTIVITIES	79.92
				Vendor Total	**79.92**
ALEXIA RUTH LOPEZ		**212 RAVINE DR POCATELLO, ID 83204**			
5/7/25	05/09/2025	PARENTING CLASS CHILD CARE SERVICES 4/28/25	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	12.69
5/13/25	05/16/2025	CHILD CARE 5/7/25 PARENT WORKSHOP	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	14.50
5/13/25	05/16/2025	CHILD CARE SERVICE FOR POLICY COUNCIL 5/8/25	274 E 621000 390 000 000	POLICY COUNCIL	14.50
				Vendor Total	**41.69**
ALIGNED EDUCATIONAL RESOURCES		**3 COUNTRYSIDE DR ROCKAWAY, NJ 07866**			
2512500268	05/30/2025	122 Title Set of UFLI aligned	251 E 512000 410 000 000	SUPPLIES	606.00
2512500268	05/30/2025	Shipping per Quote # 2594561	251 E 512000 410 000 000	SUPPLIES	25.00
				Vendor Total	**631.00**

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ALISON'S MONTESSORI		**91B MCKEE DR MAHWAH, NJ 07430**			
135606	05/16/2025	Number Bonds (Task Cards) M561.02	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	24.99
135606	05/16/2025	M64 Small Bead Frame	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	61.00
135606	05/16/2025	M64.02 Small Bead Frame Exercise Set (Printed)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	12.00
135606	05/16/2025	L15 Sentence Analysis: First Chart and Box 1	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.00
135606	05/16/2025	L16 Sentence Analysis: Second Chart and Box 2	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	55.00
135606	05/16/2025	L610 Learning Lift-Off! - Vowel Digraphs	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.48
135606	05/16/2025	L620 Learning Lift-Off! - Blends	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.48
135606	05/16/2025	L190 Learning Lift-Off! - Singular and Plural Nouns	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	6.48
135606	05/16/2025	MT04 Three-Part Card Tray	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.00
135606	05/16/2025	Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	32.00
				Vendor Total	**262.43**
ALLDATA, LLC		**9650 W TARON DR ELK GROVE, CA 95757**			
INVC05639991	05/23/2025	28828T REPAIR SUBSCRIPTION STATE APPROVED	100 E 681000 346 510 000	ROUTING SOFTWARE	975.00
				Vendor Total	**975.00**
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2581735	05/09/2025	1764M SHOP LAUNDRY MOPS AND RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	512.33
LBLA2583530	05/16/2025	1773M SHOP LAUNDRY MOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	378.68
LBLA2585338	05/23/2025	1882M SHOP LAUNDRY MOOPS & RAGS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	400.95
				Vendor Total	**1,291.96**
ALSIDE SUPPLY POCATELLO		**7373 SOUTH 5th POCATELLO, ID 83204**			
288140970425	05/30/2025	1729M SHOP SUPPLIES TAS	100 E 664000 471 530 000	BUILDING REPAIRS	49.76
				Vendor Total	**49.76**
ALSTON T-SHIRT PRINTING AND		**245 N MAIN ST POCATELLO, ID 83204**			
24899	05/30/2025	Staff Gear - Description on Invoice	100 E 641000 410 475 000	SUPPLIES WIL SCH ADM	1,165.35
				Vendor Total	**1,165.35**
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
199C-KYHH-4CVR	05/09/2025	Tailgating Pros 4'x2' & 3'x2' Cornhole Boards w/Carrying Case &	100 E 515000 410 205 022	SUPPLIES CHS PE	289.70

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WHL-Q7P4-7P9C	05/09/2025	Pendaflex Expanding File Pockets, Letter Size, Redrope, 3.5"	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	407.40
16GX-VHPX-7QPG	05/09/2025	The Illustrated Guide to Visible Learning: An Introduction to	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	481.92
19GM-RLTT-7M4W	05/09/2025	Golden State Art, Pack of 10, 11x14 for 8x10 Color Picture	242 E 512000 410 000 415	SUPPLIES - GENERAL	33.98
1JC4-PFLD-7JJ6	05/09/2025	Post-it Message "Sign Here" Flags, 30/Dispenser, 4	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	4.60
1JC4-PFLD-7JJ6	05/09/2025	Post-it Message Flags, "Sign Here", 200/Desk Grip Dispenser, 1	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	10.29
1JC4-PFLD-7JJ6	05/09/2025	Mead Mailing Envelopes, Clasp Closure, 9" X 12", All-Purpose	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	6.77
1JC4-PFLD-7JJ6	05/09/2025	Post-it Pop-up Notes, 3" x 3", Assorted, 100 Sheets Per Pad, 5	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	7.29
1JC4-PFLD-7JJ6	05/09/2025	Refillable Dry Erase Markers, Pilot BeGreen V Board Master	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	14.84
1JC4-PFLD-7JJ6	05/09/2025	STARBURST FaveREDS Fruit Chews Chewy Candy, Sharing	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	3.99
1W64-Y4YF-4XGN	05/09/2025	EMART Upgrade Green Screen, 61x72in Collapsible Chroma	100 E 622000 430 215 000	LIBRARY BOOKS PHS	139.58
1W64-Y4YF-4XGN	05/09/2025	EMART Upgrade Green Screen, 61x72in Collapsible Chroma	100 E 622000 430 463 000	LIBRARY BOOKS TYH	0.70
1W64-Y4YF-4XGN	05/09/2025	EMART 18-inch Ring Light with Stand, 65W Big Adjustable	100 E 622000 430 215 000	LIBRARY BOOKS PHS	58.91
1W64-Y4YF-4XGN	05/09/2025	EMART 18-inch Ring Light with Stand, 65W Big Adjustable	100 E 622000 430 463 000	LIBRARY BOOKS TYH	0.30
1W64-Y4YF-4XGN	05/09/2025	DJI Osmo Mobile SE, 3-Axis Phone Gimbal, Portable and	100 E 622000 430 215 000	LIBRARY BOOKS PHS	68.66
1W64-Y4YF-4XGN	05/09/2025	DJI Osmo Mobile SE, 3-Axis Phone Gimbal, Portable and	100 E 622000 430 463 000	LIBRARY BOOKS TYH	0.34
1W64-Y4YF-4XGN	05/09/2025	Phone Tripod, 86" Tall Tripod for iPhone with Flexible	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.88
1W64-Y4YF-4XGN	05/09/2025	Phone Tripod, 86" Tall Tripod for iPhone with Flexible	100 E 622000 430 463 000	LIBRARY BOOKS TYH	0.11
1W64-Y4YF-4XGN	05/09/2025	Mini Mic Pro (Newest Model), Wireless Microphone for iPhone,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.88
1W64-Y4YF-4XGN	05/09/2025	Mini Mic Pro (Newest Model), Wireless Microphone for iPhone,	100 E 622000 430 463 000	LIBRARY BOOKS TYH	0.11
1W64-Y4YF-4XGN	05/09/2025	2 Pack LED Video Light Kit, UBeesize Photography Lighting, 13"	100 E 622000 430 215 000	LIBRARY BOOKS PHS	69.64
1W64-Y4YF-4XGN	05/09/2025	2 Pack LED Video Light Kit, UBeesize Photography Lighting, 13"	100 E 622000 430 463 000	LIBRARY BOOKS TYH	0.35

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1HXW-DKHX-TRT1	05/09/2025	The Day It Rained Hearts	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	13.78
1HXW-DKHX-TRT1	05/09/2025	The Day It Rained Hearts	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.29
1HXW-DKHX-TRT1	05/09/2025	The Day It Rained Hearts	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.59
1HXW-DKHX-TRT1	05/09/2025	Scaredy Squirrel Visits the Doctor	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	12.21
1HXW-DKHX-TRT1	05/09/2025	Scaredy Squirrel Visits the Doctor	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.26
1HXW-DKHX-TRT1	05/09/2025	Scaredy Squirrel Visits the Doctor	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.52
1HXW-DKHX-TRT1	05/09/2025	The Camping Trip that Changed America: Theodore Roosevelt,	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	15.70
1HXW-DKHX-TRT1	05/09/2025	The Camping Trip that Changed America: Theodore Roosevelt,	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.33
1HXW-DKHX-TRT1	05/09/2025	The Camping Trip that Changed America: Theodore Roosevelt,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.67
1HXW-DKHX-TRT1	05/09/2025	Crenshaw	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	9.84
1HXW-DKHX-TRT1	05/09/2025	Crenshaw	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.21
1HXW-DKHX-TRT1	05/09/2025	Crenshaw	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.42
1HXW-DKHX-TRT1	05/09/2025	InvestiGators (InvestiGators, 1)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	6.34
1HXW-DKHX-TRT1	05/09/2025	InvestiGators (InvestiGators, 1)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.13
1HXW-DKHX-TRT1	05/09/2025	InvestiGators (InvestiGators, 1)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.27
1HXW-DKHX-TRT1	05/09/2025	The Most Boring Book Ever	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	9.39
1HXW-DKHX-TRT1	05/09/2025	The Most Boring Book Ever	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.20
1HXW-DKHX-TRT1	05/09/2025	The Most Boring Book Ever	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.40
1HXW-DKHX-TRT1	05/09/2025	InvestiGators: Agents of S.U.I.T.	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	6.66
1HXW-DKHX-TRT1	05/09/2025	InvestiGators: Agents of S.U.I.T.	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.14
1HXW-DKHX-TRT1	05/09/2025	InvestiGators: Agents of S.U.I.T.	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.29
1HXW-DKHX-TRT1	05/09/2025	Call of the Sound Dragon: A Branches Book (Dragon Masters	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	5.24
1HXW-DKHX-TRT1	05/09/2025	Call of the Sound Dragon: A Branches Book (Dragon Masters	100 E 622000 430 423 000	LIBRARY BOOKS ELL	0.11
1HXW-DKHX-TRT1	05/09/2025	Call of the Sound Dragon: A Branches Book (Dragon Masters	100 E 622000 430 210 000	HHS LIBRARY BOOKS	0.22

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1KRR-DHP4-MRPH	05/09/2025	Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set,	274 E 512000 410 000 000	SUPPLIES	17.97
1KRR-DHP4-MRPH	05/09/2025	KYODOLED Suggestion Box with Lock and 50 Free Suggestion	274 E 512000 410 000 000	SUPPLIES	19.99
1KRR-DHP4-MRPH	05/09/2025	Loose Leaf Binder Office Book Rings 1-Inch 100 Pack , with	274 E 512000 410 000 000	SUPPLIES	23.97
13MH-6TLQ-4VVR	05/09/2025	Pacon Drawing Paper, White, Medium Weight, 18" x 24", 500	274 E 512000 410 000 000	SUPPLIES	45.99
1DTM-W71K-36G4	05/09/2025	Pacon Drawing Paper, White, Medium Weight, 18" x 24", 500	274 E 512000 410 000 000	SUPPLIES	45.99
1KLH-6N4Q-HYJK	05/09/2025	Avery Durable Plastic 8-Tab Write & Erase Big Tab Dividers for	100 E 512000 410 475 000	SUPPLIES WIL	15.60
1KLH-6N4Q-HYJK	05/09/2025	ExcelMark Self Inking Rubber Stamp with up to 4 Lines of	100 E 512000 410 475 000	SUPPLIES WIL	24.98
1MWT-QPJY-1JJJ	05/09/2025	Amazon Basics 9" x 12" Clasp Kraft Envelopes, Gummed, 100-	100 E 512000 410 475 000	SUPPLIES WIL	99.65
1MWT-QPJY-1JJJ	05/09/2025	DISCOUNT	100 E 512000 410 475 000	SUPPLIES WIL	-9.97
1WX1-VNHH-C3Y7	05/09/2025	Red Lanyards 100 Pcs Lanyard for Id Badges Flat Lanyard with	100 E 512000 410 475 000	SUPPLIES WIL	29.99
1WX1-VNHH-C3Y7	05/09/2025	Blue Lanyards 100 Pcs Lanyard for Id Badges Flat Lanyard with	100 E 512000 410 475 000	SUPPLIES WIL	29.99
1WX1-VNHH-C3Y7	05/09/2025	Green Lanyards 100 Pcs Lanyard for Id Badges Flat Lanyard	100 E 512000 410 475 000	SUPPLIES WIL	29.99
1WX1-VNHH-C3Y7	05/09/2025	Purple Lanyards 100 Pcs Lanyard for Id Badges Flat Lanyard	100 E 512000 410 475 000	SUPPLIES WIL	29.99
1WX1-VNHH-C3Y7	05/09/2025	Yellow Lanyards 100 Pcs Lanyard for Id Badges Flat Lanyard	100 E 512000 410 475 000	SUPPLIES WIL	29.99
1WX1-VNHH-C3Y7	05/09/2025	Orange Lanyards 100 Pcs Lanyard for Id Badges Flat Lanyard	100 E 512000 410 475 000	SUPPLIES WIL	29.99
1WX1-VNHH-C3Y7	05/09/2025	100 Sets Badge Holders and Metal Clips Clear Horizontal Name	100 E 512000 410 475 000	SUPPLIES WIL	99.95
1163-JGWQ-7LPP	05/09/2025	100 Pack Squishies Toys, Tiny Mochi Squishy Fidget Toys	100 E 512000 410 475 000	SUPPLIES WIL	17.99
1163-JGWQ-7LPP	05/09/2025	75PCS Cartoon Keychains Bulk for kids Adorable Backpacks	100 E 512000 410 475 000	SUPPLIES WIL	16.99
1163-JGWQ-7LPP	05/09/2025	KBCLN 24in Prize Wheel, Prize Wheel Spinner with Stand,	100 E 512000 410 475 000	SUPPLIES WIL	59.98
14CP-MYXF-3JDC	05/09/2025	1781 A8-3 ENG Educator Pack(24)	100 E 512000 410 459 000	SUPPLIES TEN	159.00
1NJH-QWGD-9Y39	05/09/2025	Yocada Carpet Sweeper Cleaner for Home Office	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	46.78
16VY-99XJ-6CPG	05/09/2025	Lost Treasure of the Emerald Eye	100 E 512000 410 459 000	SUPPLIES TEN	42.00
16VY-99XJ-6CPG	05/09/2025	The School is Alive!: A Branches Book (Eerie Elementary #1) (1)	100 E 512000 410 459 000	SUPPLIES TEN	35.94
16VY-99XJ-6CPG	05/09/2025	Stink: The Incredible Shrinking Kid	100 E 512000 410 459 000	SUPPLIES TEN	33.42
16VY-99XJ-6CPG	05/09/2025	Stink and the World's Worst Super-Stinky Sneakers	100 E 512000 410 459 000	SUPPLIES TEN	33.42

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1LTP-7JR6-3974	05/09/2025	Yoobi .5 Inch Binder Set, 3 Ring Binders with Plastic Cover, 2	100 E 512000 410 431 000	SUPPLIES GRE	17.99
1LTP-7JR6-3974	05/09/2025	Yoobi 1 Inch Binder Set, 3 Ring Binders with Plastic Cover, 2	100 E 512000 410 431 000	SUPPLIES GRE	19.79
1LTP-7JR6-3974	05/09/2025	Binder Dividers for 3 Ring Binder, 1/5 Cut Tabs, Letter Size,	100 E 512000 410 431 000	SUPPLIES GRE	5.09
1XP6-TD1G-4D7K	05/09/2025	Evenflo, Top of Stairs, Extra Tall Gate, Tan Wood	100 E 512000 410 455 000	SUPPLIES SYR	89.98
1XP6-TD1G-4D7K	05/09/2025	MelonArt Kids Ear Protection Earmuffs Safety Hearing	100 E 512000 410 455 000	SUPPLIES SYR	28.99
1XP6-TD1G-4D7K	05/09/2025	Kingdder 20 Pack Mouse for Laptop 2.4G Computer Mouse	100 E 512000 410 455 000	SUPPLIES SYR	131.97
1GMH-936D-3CJR	05/09/2025	Teacher Created Resources Navy Blue Better Than Paper	100 E 512000 410 443 000	SUPPLIES LEW	37.98
1GMH-936D-3CJR	05/09/2025	Admiral Blue Wood Better Than Paper® Bulletin Board Roll, 4	100 E 512000 410 443 000	SUPPLIES LEW	37.98
1GMH-936D-3CJR	05/09/2025	Beachwood Better Than Paper® Bulletin Board Roll, 4 feet x 12	100 E 512000 410 443 000	SUPPLIES LEW	18.99
1GMH-936D-3CJR	05/09/2025	CWK 8FT Stretch Spandex Table Cover for Rectangular Fitted	100 E 512000 410 443 000	SUPPLIES LEW	41.70
1GMH-936D-3CJR	05/09/2025	CWK 6FT Stretch Spandex Table Cover for Rectangular Tables	100 E 512000 410 443 000	SUPPLIES LEW	94.25
1GMH-936D-3CJR	05/09/2025	Bissell® Woolite® Advantage Carpet & Upholstery Cleaner 4	100 E 512000 410 443 000	SUPPLIES LEW	39.58
1GMH-936D-3CJR	05/09/2025	ZENPAC Clear Storage Bags with Handles, Zippered Plastic	100 E 512000 410 443 000	SUPPLIES LEW	59.09
1GMH-936D-3CJR	05/09/2025	Teacher Created Resources Moving Mountains Die-Cut Border	100 E 512000 410 443 000	SUPPLIES LEW	5.99
1GMH-936D-3CJR	05/09/2025	Play-Doh 9 Pack Favorite Color Set, Assorted Colors, 2 & 4	100 E 512000 410 443 000	SUPPLIES LEW	19.98
1GMH-936D-3CJR	05/09/2025	Teacher Created Resources Moving Mountains Magnetic	100 E 512000 410 443 000	SUPPLIES LEW	10.99
1GMH-936D-3CJR	05/09/2025	Play-Doh 6 Variety Compounds–Super Stretch, Play Foam,	100 E 512000 410 443 000	SUPPLIES LEW	59.96
1GMH-936D-3CJR	05/09/2025	Lined Board Roll Reusable Waterproof Erasable Bulletin Board	100 E 512000 410 443 000	SUPPLIES LEW	36.86
11QP-LVKV-9VD9	05/09/2025	WDT 990Lbs Capacity Heavy Duty Rolling Utility Cart, NSF	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	89.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
16WX-WLYT-PWPJ	05/09/2025	GoodCook Everyday Rolling Pin	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	76.00
16WX-WLYT-PWPJ	05/09/2025	Cuisinart 12-Piece Kitchen Knife Set, Multicolor Advantage	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	202.50
16WX-WLYT-PWPJ	05/09/2025	Pyrex Smart Essentials 3-Pack Prepware Mixing Bowl Set (1QT,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	179.90
16WX-WLYT-PWPJ	05/09/2025	Amazon Basics Silicone, Non-Stick, Food Safe Baking Mat,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	31.98
16WX-WLYT-PWPJ	05/09/2025	Stainless Steel Metal Spatula Set - Teppaniyaki Spatulas -	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	85.35
16WX-WLYT-PWPJ	05/09/2025	KitchenAid All Purpose Kitchen Shears with Protective Sheath	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	44.95
16WX-WLYT-PWPJ	05/09/2025	Extra Large Silicone Pastry Mat Extra Thick Non Stick Baking	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	149.80
16WX-WLYT-PWPJ	05/09/2025	Extra Thick Flexible Plastic Cutting Board Mats with Food Icons	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	99.90
16WX-WLYT-PWPJ	05/09/2025	Silicone Baking Mat Roll 16IN*5FT Free Cutting, Non-Slip Pastry	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	16.99
141J-N7M1-94YF	05/09/2025	Gersoniel 720 Pcs Scented Pencils Bulk for Kids Inspirational	251 E 512000 410 000 000	SUPPLIES	86.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
17GW-JDXK-C7PM	05/09/2025	Week-by-Week Homework for Building Reading Comprehension	251 E 512000 410 000 000	SUPPLIES	10.49
17GW-JDXK-C7PM	05/09/2025	DK Games: Silly Sentences	251 E 512000 410 000 000	SUPPLIES	12.08
17GW-JDXK-C7PM	05/09/2025	PACON Newsprint Handwriting Paper, Dotted Midline, Grade 1,	251 E 512000 410 000 000	SUPPLIES	11.99
17GW-JDXK-C7PM	05/09/2025	SnapWords 306 Teaching Cards | ESL | ELL | Multisensory |	251 E 512000 410 000 000	SUPPLIES	139.95
17GW-JDXK-C7PM	05/09/2025	Learning Resources Snap It Up! Phonics & Reading Card Game,	251 E 512000 410 000 000	SUPPLIES	9.99
17GW-JDXK-C7PM	05/09/2025	Five Star Flex Hybrid NoteBinder, 1 Inch Binder with Tabs,	251 E 512000 410 000 000	SUPPLIES	54.00
17GW-JDXK-C7PM	05/09/2025	Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil.,	251 E 512000 410 000 000	SUPPLIES	22.39
17GW-JDXK-C7PM	05/09/2025	Pentel Hi-Polymer Block Eraser, Large, White, Pack of 10	251 E 512000 410 000 000	SUPPLIES	19.98
17GW-JDXK-C7PM	05/09/2025	HP 64XL Black High-yield Ink Cartridge | Works with HP ENVY	251 E 512000 410 000 000	SUPPLIES	105.78
17GW-JDXK-C7PM	05/09/2025	HP 64XL Tri-color High-yield Ink Cartridge | Works with HP	251 E 512000 410 000 000	SUPPLIES	115.78
17GW-JDXK-C7PM	05/09/2025	novelinks Transparent 4" x 6" Photo Cases and Clear Craft	251 E 512000 410 000 000	SUPPLIES	74.97
17GW-JDXK-C7PM	05/09/2025	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20	251 E 512000 410 000 000	SUPPLIES	43.99
17GW-JDXK-C7PM	05/09/2025	Crayola Take Note Dry Erase Markers (12ct) Whiteboard	251 E 512000 410 000 000	SUPPLIES	45.92
17GW-JDXK-C7PM	05/09/2025	Mattel Games UNO Card Game in a Collectible Storage Tin for	251 E 512000 410 000 000	SUPPLIES	10.99
17GW-JDXK-C7PM	05/09/2025	Rosmonde 12 Pack Bulk Composition Notebook Wide Ruled,	251 E 512000 410 000 000	SUPPLIES	25.99
17GW-JDXK-C7PM	05/09/2025	Gamenote 12 Pack Magnetic Small White Board Set - Double	251 E 512000 410 000 000	SUPPLIES	39.99
17GW-JDXK-C7PM	05/09/2025	Ticonderoga My First Wood-Cased Pencils, 2 HB, Yellow, 36	251 E 512000 410 000 000	SUPPLIES	16.75
17GW-JDXK-C7PM	05/09/2025	6 Pack Dry Erase Eraser Magnetic Whiteboard Dry Erase Eraser	251 E 512000 410 000 000	SUPPLIES	7.99
17GW-JDXK-C7PM	05/09/2025	JustBlanks 20 Pcs Pencil Grips for Kids Handwriting - Pencil	251 E 512000 410 000 000	SUPPLIES	9.99
17GW-JDXK-C7PM	05/09/2025	PAPERPAL #1 Nonskid Paper Clips, 600 Medium Paper Clips (6	251 E 512000 410 000 000	SUPPLIES	9.99
17GW-JDXK-C7PM	05/09/2025	INFUN Telescoping 3 Ring Binder - 4PCS, Portable Plastic	251 E 512000 410 000 000	SUPPLIES	17.09
17GW-JDXK-C7PM	05/09/2025	Sooez 24 Pack Mesh Zipper Pouch with Sticky Labels, A4 Size	251 E 512000 410 000 000	SUPPLIES	14.99
17GW-JDXK-C7PM	05/09/2025	hand2mind Advancing Phonics Word Work Small Group Set,	251 E 512000 410 000 000	SUPPLIES	79.67
17GW-JDXK-C7PM	05/09/2025	UPGRADE NOTES Primary Journal Grades K–2, Half-Page ½”	251 E 512000 410 000 000	SUPPLIES	43.80
17GW-JDXK-C7PM	05/09/2025	15 PCS Number Line Dry Erase Boards, Writable and Erasable	251 E 512000 410 000 000	SUPPLIES	5.99
17GW-JDXK-C7PM	05/09/2025	Learn to Read with Orton Gillingham Decodable Readers: Orton	251 E 512000 410 000 000	SUPPLIES	18.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
17GW-JDXK-C7PM	05/09/2025	Learn to Read with Orton Gillingham Decodable Readers: Orton	251 E 512000 410 000 000	SUPPLIES	19.99
17GW-JDXK-C7PM	05/09/2025	Learn to Read with Orton Gillingham Decodable Readers: Orton	251 E 512000 410 000 000	SUPPLIES	19.99
17GW-JDXK-C7PM	05/09/2025	SCRIBBLEDO Sounds & Blends Dry Erase Sheets 9”x12”	251 E 512000 410 000 000	SUPPLIES	9.99
1MJT-JYGP-QCPF	05/09/2025	Mead See & Feel Learn To Write Tablet with Raised Ruling,	251 E 512000 410 000 000	SUPPLIES	14.56
1VYD-JGDN-DTFG	05/09/2025	SKLZ Speed Chute Resistance Parachute for Speed and	490 E 515000 410 210 004	ATHLETICS	29.99
1VYD-JGDN-DTFG	05/09/2025	Gatorade Beverage Cooler, 3 Gallon, Orange	490 E 515000 410 210 004	ATHLETICS	90.93
1VYD-JGDN-DTFG	05/09/2025	Mattel Games UNO Card Game in a Collectible Storage Tin for	490 E 515000 410 210 004	ATHLETICS	10.99
1VYD-JGDN-DTFG	05/09/2025	Farberware Countertop Microwave 700 Watts, 0.7 Cu. Ft. -	490 E 515000 410 210 004	ATHLETICS	79.99
1VYD-JGDN-DTFG	05/09/2025	Upstreman 3.2 Cu.Ft Mini Fridge with Freezer, Single Door Mini	490 E 515000 410 210 004	ATHLETICS	139.99
1VYD-JGDN-DTFG	05/09/2025	Bose SoundLink Max Portable Speaker, Large IP67 Waterproof	490 E 515000 410 210 004	ATHLETICS	399.00
1VYD-JGDN-DTFG	05/09/2025	Hisense 55-Inch Class QLED 4K S7N CanvasTV Series Dolby	490 E 515000 410 210 004	ATHLETICS	797.99
1VYD-JGDN-DTFG	05/09/2025	Sofa Couch 61" Small Loveseat Couches for Living Room	490 E 515000 410 210 004	ATHLETICS	238.99
1VYD-JGDN-DTFG	05/09/2025	Cost of shipping, not including shipping tax.	490 E 515000 410 210 004	ATHLETICS	19.98
1PFN-GRPQ-M7MW	05/09/2025	M.Vita Wooden Three-part Cards Holder Cards Display Stand	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	129.90

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1KR4-7QL3-NVKK	05/09/2025	Crayola Broad Line Markers Classpack (256 Ct), Bulk School	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	65.00
1KR4-7QL3-NVKK	05/09/2025	86001	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	35.88
1KR4-7QL3-NVKK	05/09/2025	Educational Insights Play Money Coins & Bills Deluxe Set, Ages	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	28.99
1KR4-7QL3-NVKK	05/09/2025	Crayola Mini Twistable Crayons, 24 Count	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	74.99
1KR4-7QL3-NVKK	05/09/2025	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	15.71
1KR4-7QL3-NVKK	05/09/2025	Crayola Twistables Colored Pencils, No Sharpening Needed, 12	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	131.72
1KR4-7QL3-NVKK	05/09/2025	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	93.96
1KR4-7QL3-NVKK	05/09/2025	Junior Learning Blends Dominoes	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.57
1KR4-7QL3-NVKK	05/09/2025	Junior Learning Rhyming Word Dominoes Educational Action	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.45
1KR4-7QL3-NVKK	05/09/2025	Junior Learning Word Family Dominoes Educational Action	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.69
1KR4-7QL3-NVKK	05/09/2025	Junior Learning Place Value Dominoes Educational Action	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12.84
1KR4-7QL3-NVKK	05/09/2025	Adena Montessori Color Resemblance Sorting Task Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	59.95
1KR4-7QL3-NVKK	05/09/2025	Adena Montessori Color Tablets(3rd Box) - Montessori Color	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	47.99
1KR4-7QL3-NVKK	05/09/2025	Yanhan Montessori Stamp Game Professional Version Math	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18.70
1KR4-7QL3-NVKK	05/09/2025	Junior Learning Synonyms Match & Learn Dominoes, Multicolor	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.54
1KR4-7QL3-NVKK	05/09/2025	Junior Learning Antonyms Match & Learn Dominoes, Multicolor	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	11.69
1KR4-7QL3-NVKK	05/09/2025	Junior Learning Compound Words Match & Learn Dominoes	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.48
1KR4-7QL3-NVKK	05/09/2025	SUQJOY Dry Erase Markers, Chisel Tip Whiteboard Markers,	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	45.98
1KR4-7QL3-NVKK	05/09/2025	kykake Block Puzzles Hidden Building Blocks for Kids, 3D	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	7.99
1Q9V-TQDY-YG1V	05/09/2025	VOVMOEYA For Sony ZVE10II Camera Case, SiliconE Case*1	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	73.96
1W6R-MTP3-Q137	05/09/2025	Hollyland Lark M2 Wireless Lavalier Microphone for	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	119.00
1W6R-MTP3-Q137	05/09/2025	Shirtal 7x10ft Green Screen Backdrop with Stand,Movable	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	99.99
1W6R-MTP3-Q137	05/09/2025	Camera Shoulder Rig,Outdoor DSLR Camera Strap Mount,	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	93.78
1XXT-LDLY-6QG9	05/09/2025	Furinno Luder Bookcase / Book / Storage, 5-Tier Cube, White	243 E 519000 410 205 099	CHS SUPPLIES IOT	192.56

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XMC-RQWY-99J4	05/09/2025	JKJF 20 Pairs Metal Handcuff Charms Mini Simulation	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	23.97
1XMC-RQWY-99J4	05/09/2025	CiciBear 24 Pack Cow Keychains Party Decoration for Guests,	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	55.96
1XMC-RQWY-99J4	05/09/2025	Hoteam 50 Pcs USB 2.0 Flash Drives Bulk, Portable Thumb	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	99.98
1XMC-RQWY-99J4	05/09/2025	24PCS Ambulance Car Party Rubber Bracelets,Emergency	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	155.88
1DCV-LF9D-Q3GY	05/09/2025	TIC TAC Box with 60 Mini Boxes (Mint, Orange, Spearmint,	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	93.92
1DCV-LF9D-Q3GY	05/09/2025	Bedwina Syringe Pens - (Bulk Pack of 24) Retractable Fun Multi	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	149.90
1DCV-LF9D-Q3GY	05/09/2025	SoFire 10 Boxes Home and Travel Quick Fix Sewing Kit Pre	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	43.45
1DCV-LF9D-Q3GY	05/09/2025	Avery Matte White Round Labels with Sure Feed, 1" Diameter,	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	36.00
1DCV-LF9D-Q3GY	05/09/2025	JKJF 20 Pairs Metal Handcuff Charms Mini Simulation	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	55.93
1DCV-LF9D-Q3GY	05/09/2025	CiciBear 24 Pack Cow Keychains Party Decoration for Guests,	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	83.94
1DCV-LF9D-Q3GY	05/09/2025	Cindeer 40 Pcs Tape Measure 60 Inch Measuring Tape	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	114.95
1DCV-LF9D-Q3GY	05/09/2025	SEWACC Home Decor Educational 30 pcs Miniature Cooking	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	81.45
1DCV-LF9D-Q3GY	05/09/2025	Jutom 80 Set Mini Screwdriver Keychain Set Bulk Includes 3	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	143.96
1DCV-LF9D-Q3GY	05/09/2025	30Pcs Wooden Mini Rolling Pin Small Dough Roller Miniature	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	102.90
1DCV-LF9D-Q3GY	05/09/2025	Hoteam 50 Pcs USB 2.0 Flash Drives Bulk, Portable Thumb	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	99.98
1DCV-LF9D-Q3GY	05/09/2025	Sratte 36 Pcs Miniature Red Firefigher Hats Mini Fireman Bottle	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	63.96
1DCV-LF9D-Q3GY	05/09/2025	Conagel 100 Pcs Mini Pullback Fire Truck Toy Small Pull Back	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	155.92
1DCV-LF9D-Q3GY	05/09/2025	80 PCS Small Tape Measure Keychains, 3 Ft Measuring Range	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	26.99
1QPR-916D-9GWN	05/09/2025	Balance Board Professional Wobble Board for Adults Anti-Slip	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	119.95

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
14XX-N9HR-9XV1	05/09/2025	Carson Dellosa 36PC Traditional Cursive Name Plate for Desk,	251 E 512000 410 000 000	SUPPLIES	8.29
14XX-N9HR-9XV1	05/09/2025	Pentel RSVP Ballpoint Pen, (1.0mm), Medium Line, Assorted	251 E 512000 410 000 000	SUPPLIES	21.57
14XX-N9HR-9XV1	05/09/2025	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB	251 E 512000 410 000 000	SUPPLIES	16.82
14XX-N9HR-9XV1	05/09/2025	Godery Daily Schedule Pocket Chart, 13+1 Pocket, Scheduling	251 E 512000 410 000 000	SUPPLIES	9.99
14XX-N9HR-9XV1	05/09/2025	Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top Erasers,	251 E 512000 410 000 000	SUPPLIES	11.90
14XX-N9HR-9XV1	05/09/2025	URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Pencil	251 E 512000 410 000 000	SUPPLIES	12.96
14XX-N9HR-9XV1	05/09/2025	Motivational wall decor - Positive Affirmations, Uplifting Quotes,	251 E 512000 410 000 000	SUPPLIES	19.90
14XX-N9HR-9XV1	05/09/2025	Hyper-Sticky Magnets with Adhesive Backing - 0.8" Strong	251 E 512000 410 000 000	SUPPLIES	9.99
14XX-N9HR-9XV1	05/09/2025	101 Two Truths and One Lie! Math Activities for Grades 6, 7,	251 E 512000 410 000 000	SUPPLIES	16.04
14XX-N9HR-9XV1	05/09/2025	Readsky Gray Plastic Paper Storage Basket Tray, Office File	251 E 512000 410 000 000	SUPPLIES	47.98
14XX-N9HR-9XV1	05/09/2025	SUNNY AUNTIE Magnetic Tiles 125 PCS+ Bonus Zippered	251 E 512000 410 000 000	SUPPLIES	59.99
14XX-N9HR-9XV1	05/09/2025	Drop Ceiling Hook for Hanging – 25 Pack Ceiling Decorations	251 E 512000 410 000 000	SUPPLIES	29.68
14XX-N9HR-9XV1	05/09/2025	Think2Master United States Map 250 Pieces Jigsaw Puzzle Fun	251 E 512000 410 000 000	SUPPLIES	18.99
14XX-N9HR-9XV1	05/09/2025	Mi Metty Magnetic Clips, Metal Refrigerator Whiteboard Wall	251 E 512000 410 000 000	SUPPLIES	6.99
14XX-N9HR-9XV1	05/09/2025	LxTek Compatible Toner Cartridge Replacement for Canon 137	251 E 512000 410 000 000	SUPPLIES	17.99
14XX-N9HR-9XV1	05/09/2025	Fainne Scented Bookmarks for Kid Fruit Scratch and Sniff	251 E 512000 410 000 000	SUPPLIES	6.49
14XX-N9HR-9XV1	05/09/2025	WAFJAMF Handwriting Lines Stamp Roller Self-Inking Line	251 E 512000 410 000 000	SUPPLIES	7.99
14XX-N9HR-9XV1	05/09/2025	Teacher Created Resources Woven Magnetic Mini Pocket	251 E 512000 410 000 000	SUPPLIES	25.64
14XX-N9HR-9XV1	05/09/2025	Colorful Keyboard Cover for Dell KM636 KB216 KB216t KB216d	251 E 512000 410 000 000	SUPPLIES	9.39
14XX-N9HR-9XV1	05/09/2025	Elan Publishing Company Class Record Book Unstructured. Set	251 E 512000 410 000 000	SUPPLIES	19.95
14XX-N9HR-9XV1	05/09/2025	Simplay3 Two Sided Rock Around Wobble Disk and Climbing	251 E 512000 410 000 000	SUPPLIES	49.99
14XX-N9HR-9XV1	05/09/2025	36 Pcs Desk Dividers Privacy Boards for Student Classroom	251 E 512000 410 000 000	SUPPLIES	37.99
14XX-N9HR-9XV1	05/09/2025	Squishy Sensory Toys for Kids Toddlers: Super Soft & Textured	251 E 512000 410 000 000	SUPPLIES	9.99
14XX-N9HR-9XV1	05/09/2025	Inspirational wall art,Motivational Wall Art, Office Wall Art &	251 E 512000 410 000 000	SUPPLIES	14.97
14XX-N9HR-9XV1	05/09/2025	L LIKED Raffle Tickets Double Rolls 1000 per Roll 50/50 Raffle	251 E 512000 410 000 000	SUPPLIES	8.99
14XX-N9HR-9XV1	05/09/2025	Aizweb 12 Pack Long Division Dry Erase Board Card,12" x 9"	251 E 512000 410 000 000	SUPPLIES	14.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
14XX-N9HR-9XV1	05/09/2025	CAREGY Thermal Laminating Pouches, Holds 8.5 x 11 Inch	251 E 512000 410 000 000	SUPPLIES	16.14
14XX-N9HR-9XV1	05/09/2025	Romeda 9 Pack Coloured Electrical Tape, Electrical Tape	251 E 512000 410 000 000	SUPPLIES	6.29
14XX-N9HR-9XV1	05/09/2025	300 Pcs Animal Stickers for Kids, Cute Water Bottle Vinyl	251 E 512000 410 000 000	SUPPLIES	7.99
14XX-N9HR-9XV1	05/09/2025	357 Pcs Circle Time Center Pocket Chart Boho Classroom	251 E 512000 410 000 000	SUPPLIES	23.99
14XX-N9HR-9XV1	05/09/2025	3 Rolls of Reward Stickers for Kids, 1500 Pcs Teacher	251 E 512000 410 000 000	SUPPLIES	7.99
14XX-N9HR-9XV1	05/09/2025	Sabary 6 Sets Hall Pass Lanyards and School Passes Set	251 E 512000 410 000 000	SUPPLIES	8.99
14XX-N9HR-9XV1	05/09/2025	ANSTROUT CVC Word Builder Desktop Pocket Chart with 107	251 E 512000 410 000 000	SUPPLIES	16.99
14XX-N9HR-9XV1	05/09/2025	6 Pack Kids Lap Desk Tray with Storage Slots, Portable Lap	251 E 512000 410 000 000	SUPPLIES	48.99
14XX-N9HR-9XV1	05/09/2025	6 Rolls Carpet Markers Strips 1 inch Hook Strips 6 Colors Nylon	251 E 512000 410 000 000	SUPPLIES	12.95
14XX-N9HR-9XV1	05/09/2025	HOMBYS Unstuffed Ottoman Pouf Cover,Round Faux Fur Foot	251 E 512000 410 000 000	SUPPLIES	33.98
14XX-N9HR-9XV1	05/09/2025	GLMZZ Dinosaur Color Sorting Sensory Toys for Toddlers-	251 E 512000 410 000 000	SUPPLIES	3.99
14XX-N9HR-9XV1	05/09/2025	MASSII 2025 Digital Teaching Clock Talking Time, 24 Alarms	251 E 512000 410 000 000	SUPPLIES	39.99
14XX-N9HR-9XV1	05/09/2025	50 Pcs Inspirational Pencil Erasers White Motivational Eraser for	251 E 512000 410 000 000	SUPPLIES	15.99
14XX-N9HR-9XV1	05/09/2025	DISCOUNT	251 E 512000 410 000 000	SUPPLIES	-1.48

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
13X1-RM76-C1FF	05/09/2025	Responsibility-Centered Discipline: Keeping Students on the	251 E 512000 410 000 000	SUPPLIES	36.94
13X1-RM76-C1FF	05/09/2025	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors,	251 E 512000 410 000 000	SUPPLIES	11.96
13X1-RM76-C1FF	05/09/2025	Learning Resources POP for Word Families Game, Word	251 E 512000 410 000 000	SUPPLIES	11.99
13X1-RM76-C1FF	05/09/2025	Learning Resources Pop for Sight Words Bundle,Language	251 E 512000 410 000 000	SUPPLIES	15.99
13X1-RM76-C1FF	05/09/2025	Play-Doh Bulk 10-Pack Case of Assorted Colors, Easter Basket	251 E 512000 410 000 000	SUPPLIES	15.98
13X1-RM76-C1FF	05/09/2025	Amazon Basics Clear Name ID Badge Holder - Horizontal (Pack	251 E 512000 410 000 000	SUPPLIES	10.63
13X1-RM76-C1FF	05/09/2025	Sharpie Permanent Markers Ultimate Collection, Ultra Fine And	251 E 512000 410 000 000	SUPPLIES	36.95
13X1-RM76-C1FF	05/09/2025	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket	251 E 512000 410 000 000	SUPPLIES	39.98
13X1-RM76-C1FF	05/09/2025	Coquilles Multi-Use Adjustable Magnetic Curtain Rods for Doors,	251 E 512000 410 000 000	SUPPLIES	24.99
13X1-RM76-C1FF	05/09/2025	Mr. Pen Magnetic Dry Erase Markers, 8 Pack with Eraser,	251 E 512000 410 000 000	SUPPLIES	41.93
13X1-RM76-C1FF	05/09/2025	Sticker for Water Bottles, 300 Pcs/Pack Cute Vinyl Waterproof	251 E 512000 410 000 000	SUPPLIES	9.49
13X1-RM76-C1FF	05/09/2025	Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip	251 E 512000 410 000 000	SUPPLIES	17.98
13X1-RM76-C1FF	05/09/2025	Gloween Pencil Pouch for 3 Ring Binder, 36 Pack Zipper Pencil	251 E 512000 410 000 000	SUPPLIES	38.99
13X1-RM76-C1FF	05/09/2025	KADINOY Party Favors for Kids, Pinata Stuffers Treasure Box	251 E 512000 410 000 000	SUPPLIES	9.99
13X1-RM76-C1FF	05/09/2025	36 Pcs Desk Dividers Privacy Boards for Student Classroom	251 E 512000 410 000 000	SUPPLIES	37.99
13X1-RM76-C1FF	05/09/2025	Mystozer Magnetic Spice Rack for Refrigerator, Kitchen	251 E 512000 410 000 000	SUPPLIES	26.99
13X1-RM76-C1FF	05/09/2025	Watercolor Paint, 48 Colors Washable Paint Set, 6 Brush, 6	251 E 512000 410 000 000	SUPPLIES	16.99
13X1-RM76-C1FF	05/09/2025	Ovveroche 6 Pieces Recordable Answer Buzzers Button Answer	251 E 512000 410 000 000	SUPPLIES	19.98
13X1-RM76-C1FF	05/09/2025	SYKIARIOL Rolling Storage Cart with Drawers,Utility Cart With 8	251 E 512000 410 000 000	SUPPLIES	61.99
13X1-RM76-C1FF	05/09/2025	FNGEEN 464pcs Reward Stickers for Kids, Incentive Stickers for	251 E 512000 410 000 000	SUPPLIES	6.88
13X1-RM76-C1FF	05/09/2025	Mr. Pen Magnetic Dry Erase Markers - 12 Pack, Black Fine Tip	251 E 512000 410 000 000	SUPPLIES	34.95
13X1-RM76-C1FF	05/09/2025	Sharpie Permanent Marker Set | Limited Edition Colour	251 E 512000 410 000 000	SUPPLIES	11.32
13X1-RM76-C1FF	05/09/2025	4 Pack LCD Writing Tablet for Kids, 8.5 Inch Colorful Doodle	251 E 512000 410 000 000	SUPPLIES	26.97
13X1-RM76-C1FF	05/09/2025	Adhesive Wall Hooks for Hanging, 50 Pack Heavy Duty	251 E 512000 410 000 000	SUPPLIES	11.99
13X1-RM76-C1FF	05/09/2025	Cosy Family Plastic Wrap Stretch Film Roll - 1000ft 60 Gauge	251 E 512000 410 000 000	SUPPLIES	15.98
13X1-RM76-C1FF	05/09/2025	Name Tags 50 Set Name Badge Holders with Metal Clips, Clear	251 E 512000 410 000 000	SUPPLIES	9.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
13X1-RM76-C1FF	05/09/2025	24 PCS Chair Pockets for Classrooms,19.5"x16.5" Seat Sacks	251 E 512000 410 000 000	SUPPLIES	52.99
14XX-N9HR-4HJL	05/09/2025	Classroom Headphones-Bulk 10-Pack, Student On Ear Color	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	218.91
1W6K-M6HW-9CMJ	05/09/2025	TOY Life Bucket Golf Game, Backyard Golf Game for Adults	420 E 515000 550 230 022	EQUIPMENT HMS PE	75.99
1MCW-7Q3F-66JD	05/09/2025	Franklin Sports Outdoor - X-40 Pickleball Balls - USA (USAPA)	100 E 515000 410 230 022	SUPPLIES HMS PE	105.32
1MCW-7Q3F-66JD	05/09/2025	JoncAye Pickleball Paddles Set of 4 Fiberglass Rackets and	100 E 515000 410 230 022	SUPPLIES HMS PE	119.80
1MCW-7Q3F-66JD	05/09/2025	Apple MFi Certified 3 Pack Lightning to 3.5 mm Headphone Jack	100 E 515000 410 230 022	SUPPLIES HMS PE	27.98
1MCW-7Q3F-66JD	05/09/2025	YZ Laser Timer for Sprints, Laser Sprint Timer System, Race	100 E 515000 410 230 022	SUPPLIES HMS PE	359.00
1DWG-L4LX-9MDQ	05/09/2025	Pro Aviana Outdoor Pickleball Balls - USAPA Approved for	100 E 515000 410 230 022	SUPPLIES HMS PE	49.99
1KRR-DHP4-9CCM	05/09/2025	Swingline Paper Trimmer, Guillotine Paper Cutter, 18" Cut	420 E 515000 550 230 000	EQUIPMENT HMS	164.57
1KRR-DHP4-9CCM	05/09/2025	IRIS USA Plastic Drawer Storage Organizer Rolling Cart, with	420 E 515000 550 230 000	EQUIPMENT HMS	35.99
1KRR-DHP4-9CCM	05/09/2025	Heavy Duty 3 Hole Punch, 40-Sheet Heavy Duty Paper Punch,	420 E 515000 550 230 000	EQUIPMENT HMS	59.98
174Y-16Q6-4JM7	05/09/2025	AMOLEN 3D Printer Filament Bundle, PLA Filament 1.75mm,	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	28.22
174Y-16Q6-4JM7	05/09/2025	AMOLEN 3D Printer Filament Bundle, PLA Filament 1.75mm,	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	1.77
174Y-16Q6-4JM7	05/09/2025	AMOLEN 3D Printer Filament Bundle, Triple Colors Coextrusion	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	32.46
174Y-16Q6-4JM7	05/09/2025	AMOLEN 3D Printer Filament Bundle, Triple Colors Coextrusion	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	2.03
174Y-16Q6-4JM7	05/09/2025	YOUSU 3D Printer Filament Bundle, Glow in The Dark Filament	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	31.40
174Y-16Q6-4JM7	05/09/2025	YOUSU 3D Printer Filament Bundle, Glow in The Dark Filament	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	1.97
174Y-16Q6-4JM7	05/09/2025	FLASHFORGE Adventurer 5M 3D Printer with Fully Auto	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	262.57
174Y-16Q6-4JM7	05/09/2025	FLASHFORGE Adventurer 5M 3D Printer with Fully Auto	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	16.43
174Y-16Q6-4JM7	05/09/2025	AMOLEN Silk PLA 3D Printer Filament Bundle, Shiny Dual Color	100 E 515000 410 230 007	SUPPLIES HMS BUSINESS	32.46
174Y-16Q6-4JM7	05/09/2025	AMOLEN Silk PLA 3D Printer Filament Bundle, Shiny Dual Color	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	2.03
1H67-GKDD-Q7CX	05/09/2025	hand2mind Circle Master Math Compass (Pack of 30)	100 E 515000 410 230 019	SUPPLIES HMS MATH	103.74
11NW-F19C-QQHK	05/09/2025	3 Pack PTFE Teflon Sheet 12 x 16" and 3 Rolls 10mm X 33m	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	25.98
11NW-F19C-QQHK	05/09/2025	Cricut Autopress Heat Press Machine (15in x 12in) -	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	299.00
11NW-F19C-QQHK	05/09/2025	Cricutⓡ Value Iron-On, Rainbow Sampler - 12 in x 3 ft (10 ct)-	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	24.99
11NW-F19C-QQHK	05/09/2025	Cricutⓡ Value Iron-On, Rainbow Sampler - 12 in x 12 in (40 ct)-	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	42.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1NVK-Y11N-77CM	05/09/2025	Avery Printable Address Labels with Sure Feed, 1" x 2-5/8",	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	27.78
1NVK-Y11N-77CM	05/09/2025	Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	18.99
1NVK-Y11N-77CM	05/09/2025	Ddaowanx Gel Pens, 5 Pcs 0.7mm Quick Dry Black Ink Pens	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	7.63
1NVK-Y11N-77CM	05/09/2025	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per	100 E 632000 410 118 000	SUPPLIES PERSONNEL OFF	20.58
1CYV-H9VN-7G1W	05/09/2025	Candockway Folding Camping Cot with Comfy Mattress(Blue),	272 E 616000 410 000 000	SUPPLIES - GENERAL	119.98
17T9-7XY7-P66W	05/09/2025	Aebeky A4 Size Plastic Paper Storage Trays,Desktop File	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	107.96
17T9-7XY7-P66W	05/09/2025	Honoson 24 Pcs Bulk Inspirational Privacy Folders for Students	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	57.98
1G4F-7WC7-7LWM	05/09/2025	ZOHAN Kids Ear Protection 2 Pack,Kids Noise Canceling	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	47.50
1G4F-7WC7-7LWM	05/09/2025	DISCOUNT	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	-2.38
1LDF-1JCW-7PD6	05/09/2025	Movie Theater Style 40-Count Popcorn Packs - Pre-Measured 8-	100 E 512000 410 463 000	SUPPLIES TYH	59.99
1LDF-1JCW-7PD6	05/09/2025	Johnson & Johnson Band-Aid Extra Large Flexible Fabric	100 E 512000 410 463 000	SUPPLIES TYH	18.85
1LDF-1JCW-7PD6	05/09/2025	ICEWRAPS Hot & Cold Ice Packs - 3 x 5 in. Soft Gel Ice Packs	100 E 512000 410 463 000	SUPPLIES TYH	129.99
13NW-LVRP-7CH9	05/09/2025	Space Heater, 1500W Electric Heaters Indoor Portable with	420 E 512000 550 415 000	EQUIPMENT CHU	39.99
1TDC-HGNK-RK9X	05/09/2025	Rayovac AAA Batteries, Alkaline Triple A Batteries (60 Battery	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	-64.17
14RM-1Y9Y-PJ7D	05/09/2025	(6 Pack) BESEA 28” inch Traffic Safety Cones Orange Road	274 E 512000 410 000 000	SUPPLIES	221.80
13GM-HYG7-PJFH	05/09/2025	Sharpie Permanent Markers, Fine Point, Green, 12 Count	290 E 710000 410 000 000	SUPPLIES GENERAL	12.04
13GM-HYG7-PJFH	05/09/2025	Tombow 68721 MONO Hybrid Correction Tape, 10-Pack. Easy	290 E 710000 410 000 000	SUPPLIES GENERAL	13.59
13GM-HYG7-PJFH	05/09/2025	Tombow 68720 Correction Tape,Single Line,Value Pk,1/6-Inch	290 E 710000 410 000 000	SUPPLIES GENERAL	15.15
13GM-HYG7-PJFH	05/09/2025	U Brands Contempo Magnetic Dry Erase Board, 11”x14”, White	290 E 710000 410 000 000	SUPPLIES GENERAL	15.98
13GM-HYG7-PJFH	05/09/2025	TECKNET Wireless Mouse, 2.4G Ergonomic Optical Mouse,	290 E 710000 410 000 000	SUPPLIES GENERAL	8.97
13GM-HYG7-PJFH	05/09/2025	Stera Sheen - Green Label - Sanitizer, Cleaner, & Milkstone	290 E 710000 410 000 000	SUPPLIES GENERAL	79.85
13GM-HYG7-PJFH	05/09/2025	HIKENRI 1M/3.3FT Battery Powered LED Strip Lights, Flexible	290 E 710000 410 000 000	SUPPLIES GENERAL	39.96
13GM-HYG7-PJFH	05/09/2025	Amazon Basics Steno Books, Gregg Rule, Green Paper, 80	290 E 710000 410 000 000	SUPPLIES GENERAL	25.21
13GM-HYG7-PJFH	05/09/2025	iMARK Premium Refill Ink for Self-Inking Stamps, Daters and	290 E 710000 410 000 000	SUPPLIES GENERAL	6.95
13GM-HYG7-PJFH	05/09/2025	Wall File Organizer, 3 Tire Hanging File Folder Mail Organizer,	290 E 710000 410 000 000	SUPPLIES GENERAL	20.95
13GM-HYG7-PJFH	05/09/2025	DIYSELF Box Cutters, 48 Pack Retractable Box Cutter with	290 E 710000 410 000 000	SUPPLIES GENERAL	32.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1JCK-YNVX-QR16	05/09/2025	Walter's Wonderful Web: A First Book About Shapes	100 E 622000 430 447 000	LIBRARY BOOKS LIN	15.79
1JCK-YNVX-QR16	05/09/2025	Raindrops to Rainbow	100 E 622000 430 447 000	LIBRARY BOOKS LIN	12.49
1JCK-YNVX-QR16	05/09/2025	How to Catch a Leprechaun: A Saint Patrick's Day Book for Kids	100 E 622000 430 447 000	LIBRARY BOOKS LIN	10.99
1JCK-YNVX-QR16	05/09/2025	How to Catch a Turkey	100 E 622000 430 447 000	LIBRARY BOOKS LIN	5.79
1JCK-YNVX-QR16	05/09/2025	27-Button Sound Book Let's Learn First Words (Listen & Learn)	100 E 622000 430 447 000	LIBRARY BOOKS LIN	84.95
1JCK-YNVX-QR16	05/09/2025	Bear Says Thanks (The Bear Books)	100 E 622000 430 447 000	LIBRARY BOOKS LIN	7.70
1JCK-YNVX-QR16	05/09/2025	Noisy Dinosaurs: Includes Six Sounds! (My First)	100 E 622000 430 447 000	LIBRARY BOOKS LIN	45.45
1JCK-YNVX-QR16	05/09/2025	Noisy Baby Animals: Includes Six Sounds! (My First)	100 E 622000 430 447 000	LIBRARY BOOKS LIN	37.40
1JCK-YNVX-QR16	05/09/2025	Rumble! Vroom! Zoom!: Let's Listen to Things That Go!	100 E 622000 430 447 000	LIBRARY BOOKS LIN	63.50
1JCK-YNVX-QR16	05/09/2025	How to Catch a Loveosaurus	100 E 622000 430 447 000	LIBRARY BOOKS LIN	6.99
1JCK-YNVX-QR16	05/09/2025	Colorful First Words - Silicone Touch and Feel Board Book -	100 E 622000 430 447 000	LIBRARY BOOKS LIN	47.20
1VXR-3PFN-PQHM	05/09/2025	Xuhal 600 Packs Bulk Earbuds Headphones Earphones Kids	100 E 641000 410 225 000	SUPPLIES FMS SCH ADM	124.99
1K6L-L3YP-NGFM	05/09/2025	Fog Worx Professional 700-Watt Fog Machine – Includes 9 Foot	490 E 515000 410 210 031	MUSIC	99.99
1JCK-YNVX-P7QF	05/09/2025	COOFANDY Men's Tuxedo Jacket Wedding Blazer One Button	490 E 515000 410 210 031	MUSIC	142.98
1JCK-YNVX-P7QF	05/09/2025	COOFANDY Men's Tuxedo Jacket Wedding Blazer One Button	490 E 515000 410 210 031	MUSIC	138.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in.	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	20.52
1XTX-HPXM-7F4R	05/09/2025	HALL-Manhasset 5401 Conductor's Regal Director Sheet Music	100 E 515000 410 235 028	SUPPLIES IMS STRINGS	145.95
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-Elmer's All Purpose School Glue Sticks, Washable, 7	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	33.08
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-Flat Wood Toothpicks, 2500/Pack [Set of 3]	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	73.40
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-Amazon Basics Hanging Organizer File Folder, Letter	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	87.84
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-Crayola Bulk Colored Pencils for Kids (24pk), Back to	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	184.64
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-Amazon Basics 1/3-Cut Tab, Assorted Positions File	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	34.53
1XTX-HPXM-7F4R	05/09/2025	lAGGIS-TUL Retractable Gel Pens, Bullet Point, 0.7 mm, Gray	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	14.96
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-Swingline Commercial Stapler, 20 Sheet Capacity,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	55.36
1XTX-HPXM-7F4R	05/09/2025	LAGGIS-Americanflat 11x14 Shadow Box Frame with Shatter-	420 E 515000 550 235 000	EQUIPMENT IMS	19.74
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-Logitech MK270 Wireless Keyboard And Mouse	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	139.95
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	350.94
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-VINGLI 6 Foot Plastic Folding Table Portable Long	420 E 515000 550 235 000	EQUIPMENT IMS	137.18
1XTX-HPXM-7F4R	05/09/2025	LAGGIS-Shuttle Art Magnetic Whiteboard Markers, 20 Pieces	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	11.98
1XTX-HPXM-7F4R	05/09/2025	LAGGIS-Small Glass Desktop Whiteboard Dry-Erase-Board -	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	24.69
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-Crayola Broad Line Markers (12pks), Bulk Markers for	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	60.96
1XTX-HPXM-7F4R	05/09/2025	LAGGIS-Post-it Super Sticky Notes, Assorted Bright Colors, 3x3	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	10.45
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-Lysol Disinfectant Spray, Sanitizing And Antibacterial	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	39.12
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-Lysol Disinfectant Spray, Sanitizing And Antibacterial	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	13.47
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-Lysol Disinfectant Spray, Sanitizing and Antibacterial	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	13.47
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-Ykimok 40Pcs Medium Binder Clips, 1.25 inch(32mm),	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	59.90
1XTX-HPXM-7F4R	05/09/2025	LAGGIS-TUL® GL Series Retractable Gel Pens, Medium Point,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	18.45
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-POWGRN 50 ft 12/3 Outdoor Extension Cord	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	30.99
1XTX-HPXM-7F4R	05/09/2025	LAGGIS-Dynta Hardcover Journal Notebooks, 10 Packs A5	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	110.97
1XTX-HPXM-7F4R	05/09/2025	LAGGIS-72 Pieces Anxiety Sensory Stickers with Storage Box -	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	11.99
1XTX-HPXM-7F4R	05/09/2025	LAGGIS-2 Pack Fluorescent Light Cover for Ceiling Light -	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	16.77

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XTX-HPXM-7F4R	05/09/2025	LAGGIS-Fidget Toys Kids Sensory Rings: Fidget Ring Sensory	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	7.99
1XTX-HPXM-7F4R	05/09/2025	RUDEBUSCH-Food Scale, 11lb Kitchen Scale with 6 Units Tare	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	8.99
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-Logitech MK270 Wireless Keyboard and Mouse	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	149.95
1XTX-HPXM-7F4R	05/09/2025	LAGGIS-Colored Gel Pens, 12 Colors 0.5mm Fine Point Smooth	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	5.94
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-Skrizcable 16/3 25 FT Outdoor Extension Cord	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	8.99
1XTX-HPXM-7F4R	05/09/2025	SUPPLY-16/3 Black Indoor Outdoor Extension Cord 10 Ft	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	23.37
1XTX-HPXM-7F4R	05/09/2025	LAGGIS-72 Textured Sensory Stickers, Breathing Stickers,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	14.99
1XTX-HPXM-7F4R	05/09/2025	LAGGIS-AT-A-GLANCE Planner 2025-2026 Academic,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	18.99
1XTX-HPXM-7F4R	05/09/2025	DISCOUNTS	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	-6.23
13RH-P4G9-7M3M	05/09/2025	Poop Symbol Emoticon Solid 200+ Round Stickers - Matte	100 E 512000 410 419 000	SUPPLIES EDA	9.99
133R-JTXH-CHDN	05/09/2025	BRINKS Commercial - 4" Kick-Down Door Stop, Satin Chrome	100 E 665000 410 530 000	SUPPLIES GROUNDS	-68.94
1NKY-9MX3-DYV9	05/09/2025	TV TOPVALUE 600 Pack 5 oz Paper Cups, Disposable	100 E 512000 410 475 000	SUPPLIES WIL	26.99
1NKY-9MX3-DYV9	05/09/2025	Kuntine.B Desk File Organizer 5 Sections Upright Mesh Desktop	100 E 512000 410 475 000	SUPPLIES WIL	24.99
1TLY-YVMM-CYKV	05/09/2025	18 Set Spectrum Discharge Tube Spectral Analysis Kit with	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	295.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
19VN-LDPX-CKWY	05/09/2025	GRIBAS-World History Timeline (21x30Inches)	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	23.08
19VN-LDPX-CKWY	05/09/2025	GLENN-Swingline 3 Hole Punch, 20 Sheet Capacity Three Hole	420 E 515000 550 235 000	EQUIPMENT IMS	18.79
19VN-LDPX-CKWY	05/09/2025	SUPPLY-Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30	420 E 515000 550 235 000	EQUIPMENT IMS	282.60
19VN-LDPX-CKWY	05/09/2025	LAGGIS-Scotch Thermal Laminating Pouches, for Use with	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	14.99
19VN-LDPX-CKWY	05/09/2025	LAGGIS-Reàl Infused Exotics Tea Flavoring Syrup - Mango,	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	33.31
19VN-LDPX-CKWY	05/09/2025	SUPPLY-Aztech Compatible Toner Cartridge Replacement for	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	71.38
19VN-LDPX-CKWY	05/09/2025	GLENN-MarkDomain TZe-251 24mm Label Tape Compatible	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	17.11
19VN-LDPX-CKWY	05/09/2025	GLENN-MarkDomain P Touch Label Maker Tape Refill	420 E 515000 550 235 000	EQUIPMENT IMS	12.88
19VN-LDPX-CKWY	05/09/2025	LAGGIS-ZAYBOD 15 Pcs Black Wall Mounted Coat Hooks,	420 E 515000 550 235 000	EQUIPMENT IMS	7.99
19VN-LDPX-CKWY	05/09/2025	LAGGIS-100pcs Plant Labels, Plastic T-Type Plant Tags with	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	7.59
19VN-LDPX-CKWY	05/09/2025	LAGGIS-VITEVER [100 Sets - 16oz] Clear Plastic Cups with	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	20.89
19VN-LDPX-CKWY	05/09/2025	LAGGIS-15pcs Garden Plant Markers, Wooden Plant Labels	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	8.99
19VN-LDPX-CKWY	05/09/2025	LAGGIS-(Large Size) 24 PCS Wooden Funny Plant Labels,	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	9.99
19VN-LDPX-CKWY	05/09/2025	LAGGIS-Torani Syrup Variety Packs, Soda Shop, 25.4 fl oz	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	35.99
19VN-LDPX-CKWY	05/09/2025	HALES/STOTTS-Digital Wall Clock 16", Wall Clocks with 11	420 E 515000 550 235 000	EQUIPMENT IMS	69.98
19VN-LDPX-CKWY	05/09/2025	GRIBAS-Jigsaw Puzzles for Adults 1000 Piece World Map	100 E 515000 410 235 027	SUPPLIES IMS SOC SCI	18.99
19VN-LDPX-CKWY	05/09/2025	LAGGIS-Nuozme Desk Organizer, 360-Degree Rotating Pencil	420 E 515000 550 235 000	EQUIPMENT IMS	5.99
19VN-LDPX-CKWY	05/09/2025	LAGGIS-Decorably 50 Pack 5x7in Assorted Thinking of You	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	12.99
19VN-LDPX-CKWY	05/09/2025	GLENN-GEKETY Moving Sand Art Picture - Round Glass 3D	420 E 515000 550 235 000	EQUIPMENT IMS	14.99
147N-4RFT-9G6L	05/09/2025	YARDMARIS Chainsaw Faceshield, Full Protection Safety Face	100 E 665000 410 530 000	SUPPLIES GROUNDS	143.96
19TL-CLNX-4KKP	05/09/2025	YARDMARIS Chainsaw Faceshield, Full Protection Safety Face	100 E 665000 410 530 000	SUPPLIES GROUNDS	215.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1KQV-RFYC-6TX9	05/09/2025	MOORE (2), GUNTERH (2), SUPPLY (3)SHARPIE Flip Chart	100 E 515000 410 235 019	SUPPLIES IMS MATH	14.00
1KQV-RFYC-6TX9	05/09/2025	MOORE (2), GUNTERH (2), SUPPLY (3)SHARPIE Flip Chart	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	35.00
1KQV-RFYC-6TX9	05/09/2025	MOORE-Estes 1491 Taser Rocket Launch Set,Brown/A	100 E 515000 410 235 019	SUPPLIES IMS MATH	29.99
1KQV-RFYC-6TX9	05/09/2025	MOORE-Command Large Utility Hooks, 7-Hooks, 12-Strips,	100 E 515000 410 235 019	SUPPLIES IMS MATH	24.72
1KQV-RFYC-6TX9	05/09/2025	MOORE-Mr. Pen Erasers for Pencils, 120 Pack, Pencil Top	100 E 515000 410 235 019	SUPPLIES IMS MATH	5.94
1KQV-RFYC-6TX9	05/09/2025	MOORE-Crayola Colored Pencils Bulk, Kids School Supplies	100 E 515000 410 235 019	SUPPLIES IMS MATH	29.27
1KQV-RFYC-6TX9	05/09/2025	MOORE-Sharpie Tank Highlighters, Fluorescent And Pastel	100 E 515000 410 235 019	SUPPLIES IMS MATH	13.03
1KQV-RFYC-6TX9	05/09/2025	SUPPLY-WORLDBOYU Lightning to USB Camera Adapter	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	8.49
1KQV-RFYC-6TX9	05/09/2025	SUPPLY-YIHONG 6 Pack Clear Pantry Organizer Bins, Plastic	420 E 515000 550 235 000	EQUIPMENT IMS	25.99
1KQV-RFYC-6TX9	05/09/2025	JOHNSON-VEGER Portable Charger for iPhone Built in Cables	420 E 515000 550 235 000	EQUIPMENT IMS	25.99
1KQV-RFYC-6TX9	05/09/2025	SUPPLY-Citylife 6 Packs 32 QT Plastic Storage Bins with Lids	420 E 515000 550 235 000	EQUIPMENT IMS	76.49
1KQV-RFYC-6TX9	05/09/2025	HALL-Decorably 15 Music Posters for Classroom, 11x14in	100 E 515000 410 235 028	SUPPLIES IMS STRINGS	9.99
1KQV-RFYC-6TX9	05/09/2025	HALL-Hadley Designs 9 Music Classroom Posters – Boho	100 E 515000 410 235 028	SUPPLIES IMS STRINGS	19.59
1KQV-RFYC-6TX9	05/09/2025	MOORE-Crtiin 100 Pack Sensory Strips Anxiety Mindfulness	100 E 515000 410 235 019	SUPPLIES IMS MATH	11.99
1KQV-RFYC-6TX9	05/09/2025	THOMAS-Office Chair, Ergonomic Home Computer Desk	420 E 515000 550 235 000	EQUIPMENT IMS	89.98
114K-46HJ-4GNX	05/09/2025	Canon EOS R7 RF-S18-150mm F3.5-6.3 IS STM Lens Kit,	490 E 515000 410 210 000	SUPPLIES - GENERAL	-5,097.00
1MJ1-PRHR-3WNL	05/09/2025	Sterilite 12 Gallon Hinged Lid Industrial Tote (12 Pack)	100 E 515000 410 210 022	SUPPLIES HHS PE	159.89
1GCD-YCKX-1VMN	05/09/2025	TWOHANDS Highlighter,Chisel Tip Marker Pen,6 Assorted	100 E 512000 410 435 000	SUPPLIES IND	6.99
1GCD-YCKX-1VMN	05/09/2025	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling	100 E 512000 410 435 000	SUPPLIES IND	16.21
1GCD-YCKX-1VMN	05/09/2025	Sukh 28 Pcs Carpet Spot Markers - Carpet Spots for Classroom	100 E 512000 410 435 000	SUPPLIES IND	5.99
1GCD-YCKX-1VMN	05/09/2025	Duchong 30 Count Highlighters, Chisel Tip Dry-Quickly	100 E 512000 410 435 000	SUPPLIES IND	9.99
1GCD-YCKX-1VMN	05/09/2025	IRIS USA Pencil Case Box Storage Container for Organizing	100 E 512000 410 435 000	SUPPLIES IND	37.38

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1YYV-G1PK-YX6K	05/09/2025	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 36	251 E 512000 410 000 000	SUPPLIES	77.92
1YYV-G1PK-YX6K	05/09/2025	Remooble Dry Erase Whiteboard Cleaner Spray & Microfiber	251 E 512000 410 000 000	SUPPLIES	59.96
1YYV-G1PK-YX6K	05/09/2025	White Board Dry Erase Whiteboard for Wall 60" x 40" Aluminum	251 E 512000 410 000 000	SUPPLIES	166.49
1YYV-G1PK-YX6K	05/09/2025	REGILLER 6-Wire Shelving Metal Storage Rack Adjustable	251 E 512000 410 000 000	SUPPLIES	159.98
1YYV-G1PK-YX6K	05/09/2025	BolDuck 6 Tier Storage Shelves with Wheels, 2100lbs Capacity	251 E 512000 410 000 000	SUPPLIES	194.38
19J3-YN7X-1MGP	05/09/2025	Dexas Legal Size XL Slimcase 2 Storage Clipboard, Gray with	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	25.99
1GGH-LGRP-3W4N	05/09/2025	Strivide PVC Strip Curtain Door Bulk Roll Standard Smooth	100 E 664000 471 530 000	BUILDING REPAIRS	399.87
1GGH-LGRP-19VV	05/09/2025	Command Medium and Large Picture Hanging Strips, Damage	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	6.30
1GGH-LGRP-19VV	05/09/2025	Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel	100 E 515000 410 210 012	SUPPLIES HHS WEB DESIGN	70.92
1JWW-KXH6-YXLY	05/09/2025	Logitech MK270 Wireless Keyboard And Mouse Combo For	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	55.98
1JWW-KXH6-YXLY	05/09/2025	Yolanda Keyboard Wrist Rest Memory Foam, Easy Typing Pain	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	6.99
1JWW-KXH6-YXLY	05/09/2025	Square Mouse pad, Premium Mouse pad, Square Waterproof	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	9.99
1JWW-KXH6-YXLY	05/09/2025	EKVANBEL Bluetooth Headset V5.3, Wireless Earpiece with	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	99.98
1JWW-KXH6-YXLY	05/09/2025	VOTNTUT Computer Speakers for Desktop Pc,Bluetooth PC	100 E 611000 410 210 000	SUPPLIES HHS COUN/ATTN	19.98
1KFR-W67P-YJG1	05/09/2025	Leinuosen 12 Pieces Monkey Stringy Balls Sensory Stringy Ball	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	17.99
1KFR-W67P-YJG1	05/09/2025	Jgalnim 30 PCS Stretchy Fidget Toy,Sensory Fidget Worm	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	9.93
1KFR-W67P-YJG1	05/09/2025	72 Pieces Anxiety Sensory Stickers with Storage Box - Calming	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	11.99
1KFR-W67P-YJG1	05/09/2025	SITHON 4 Pieces Magnetic Microfiber Shag Whiteboard Eraser,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	8.99
1J3V-7LTM-XHYD	05/09/2025	XLR to XLR Cables 6ft 10 Pack, DMX Cable 3-Pin Microphone	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	34.39
1L7Y-V9MH-YL9Q	05/09/2025	Cricut Brayer, Rubber Roller for Crafts, Works with Fabric, Vinyl,	243 E 519000 410 205 099	CHS SUPPLIES IOT	17.98
1L7Y-V9MH-YL9Q	05/09/2025	Cricut Maker 4 - Smart Cutting Machine (Seashell) | Digital	243 E 519000 410 205 099	CHS SUPPLIES IOT	698.00
1YWX-J4LP-YFK9	05/09/2025	Sharpie Permanent Markers, Quick Drying And Fade Resistant	100 E 515000 410 210 019	SUPPLIES HHS MATH	8.97
1YWX-J4LP-YFK9	05/09/2025	Duracell Coppertop AAA Batteries with Power Boost Ingredients,	100 E 515000 410 210 019	SUPPLIES HHS MATH	54.24
1YWX-J4LP-YFK9	05/09/2025	Scotch Desktop Dispenser, Black, No Tape Included, 1	100 E 515000 410 210 019	SUPPLIES HHS MATH	5.24
1YYV-G1PK-XCHP	05/09/2025	POWGRN 150FT 16 Gauge Black Outdoor Extension Cord	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	59.98

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QTW-PVYT-YY1X	05/09/2025	Summer Nights and Meteorites	100 E 622000 430 210 000	HHS LIBRARY BOOKS	11.89
1QTW-PVYT-YY1X	05/09/2025	The Dragon Reborn: Book Three of 'The Wheel of Time' (Wheel	100 E 622000 430 210 000	HHS LIBRARY BOOKS	8.70
19GM-RLTT-XDF6	05/09/2025	Attack of the Graveyard Ghouls (Classic Goosebumps #31) (31)	100 E 622000 430 225 000	LIBRARY BOOKS FMS	7.99
1DVG-4NQD-Y1NV	05/09/2025	The Circuit Graphic Novel	100 E 622000 430 235 000	LIBRARY BOOKS IMS	18.24
1DVG-4NQD-Y1NV	05/09/2025	Don't Cause Trouble	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.99
1DVG-4NQD-Y1NV	05/09/2025	The Sinister Sisters and Other Terrifying Tales (Are You Afraid	100 E 622000 430 235 000	LIBRARY BOOKS IMS	22.74
1KW6-N7MK-XTNJ	05/09/2025	Think Fun Zingo 1-2-3	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.95
1KW6-N7MK-XTNJ	05/09/2025	ThinkFun 7706-T Zingo Word Builder Early Reading Game -	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	23.99
1KW6-N7MK-XTNJ	05/09/2025	Logic Roots Mountain Raiders Addition Game - Fun Math Board	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	24.89
1KW6-N7MK-XTNJ	05/09/2025	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	37.67
1KW6-N7MK-XTNJ	05/09/2025	University Games, Scholastic Math Match Travel Dice Game,	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	22.54
1KW6-N7MK-XTNJ	05/09/2025	Skillmatics Educational Game - Sentence Search, Fun Learning	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.34
1RKT-D37Q-YDN9	05/09/2025	MAGE MALE Mens Blazer Slim Fit Tuxedo Peak Lapel Suit	490 E 515000 410 210 031	MUSIC	179.94
1RKT-D37Q-YDN9	05/09/2025	MAGE MALE Mens Blazer Slim Fit Tuxedo Peak Lapel Suit	490 E 515000 410 210 031	MUSIC	299.90
1RKT-D37Q-YDN9	05/09/2025	MAGE MALE Mens Blazer Slim Fit Tuxedo Peak Lapel Suit	490 E 515000 410 210 031	MUSIC	59.98
1RKT-D37Q-YDN9	05/09/2025	MAGE MALE Mens Blazer Slim Fit Tuxedo Peak Lapel Suit	490 E 515000 410 210 031	MUSIC	359.88
1RKT-D37Q-YDN9	05/09/2025	DISCOUNT	490 E 515000 410 210 031	MUSIC	-44.99
1JC4-PFLD-WLC1	05/09/2025	Twist N' Write 30 Refills, 2mm	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	25.34
1JC4-PFLD-WLC1	05/09/2025	Baumgartens Twist'n Write Pencil, Assorted Color, Pack of 4	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	46.82
1JC4-PFLD-WLC1	05/09/2025	Magnetic Dry Erase Erasers, 40 Pack Square Whiteboard	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.98
1CTP-QQFT-XLN6	05/09/2025	Cardstock for Crafts and Cards, 8.5 x 11 inch /25 Sheets Paper	420 E 512000 550 423 000	EQUIPMENT ELL	5.99
1CTP-QQFT-XLN6	05/09/2025	OSCHF 6-Cube Storage Shelf Bookcase - Wooden 3-Tier Floor	420 E 512000 550 423 000	EQUIPMENT ELL	84.90
1PGD-T17N-XPVJ	05/09/2025	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	24.74
1PGD-T17N-XPVJ	05/09/2025	Permanent Markers, Ultra Fine Point, Black, 40 Count, 0.4mm,	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	12.99
1YWX-J4LP-VTFG	05/09/2025	Differentiating Phonics Instruction for Maximum Impact: How to	251 E 512000 410 000 000	SUPPLIES	31.95
1YWX-J4LP-VTFG	05/09/2025	Pendaflex Portable File Box, Frosted White, Hinged Lid with	251 E 512000 410 000 000	SUPPLIES	28.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XQQ-T6X3-JDLX	05/09/2025	GoSports Gagagon Portable Gaga Ball Pit for Indoor or Outdoor	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	163.99
1CN1-1PM4-C4CH	05/09/2025	GoSports Gagagon Portable Gaga Ball Pit for Indoor or Outdoor	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	193.98
1FVY-M6Q1-7QQQ	05/09/2025	Anderson Umbrella UM-35-WHITE-10 Wedding Umbrella, White,	490 E 515000 410 210 031	MUSIC	160.26
1LHH-DK4V-966F	05/09/2025	Brightown 100 Count Warm White Christmas Lights, Clear Mini	490 E 515000 410 210 031	MUSIC	99.90
1LHH-DK4V-966F	05/09/2025	DISCOUNT	490 E 515000 410 210 031	MUSIC	-14.99
147G-3D9D-1DH1	05/09/2025	COATEDOUTDOORFURNITURE Coated Outdoor Furniture	420 E 515000 550 230 000	EQUIPMENT HMS	471.32
147G-3D9D-1DH1	05/09/2025	COATEDOUTDOORFURNITURE Coated Outdoor Furniture	420 E 515000 550 230 022	EQUIPMENT HMS PE	2.02
147G-3D9D-1DH1	05/09/2025	COATEDOUTDOORFURNITURE Coated Outdoor Furniture	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	102.94
147G-3D9D-1DH1	05/09/2025	COATEDOUTDOORFURNITURE Coated Outdoor Furniture	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	16.72
147G-3D9D-1DH1	05/09/2025	Coated Outdoor Furniture Heavy-Duty Portable Outdoor Picnic	420 E 515000 550 230 000	EQUIPMENT HMS	1,572.11
147G-3D9D-1DH1	05/09/2025	Coated Outdoor Furniture Heavy-Duty Portable Outdoor Picnic	420 E 515000 550 230 022	EQUIPMENT HMS PE	6.73
147G-3D9D-1DH1	05/09/2025	Coated Outdoor Furniture Heavy-Duty Portable Outdoor Picnic	420 E 532000 550 230 004	EQUIPMENT HMS ATHLETIC	343.38
147G-3D9D-1DH1	05/09/2025	Coated Outdoor Furniture Heavy-Duty Portable Outdoor Picnic	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	55.78
1LHH-DK4V-7T11	05/09/2025	Mr. Pen Magnetic Dry Erase Markers - 12 Pack, Black Fine Tip	251 E 512000 410 000 000	SUPPLIES	34.95
11PF-7QX7-77LM	05/09/2025	Champion Sports Skip Ball Ankle Toy for Kids, Pack of 6,	420 E 512000 550 423 000	EQUIPMENT ELL	26.28
11PF-7QX7-77LM	05/09/2025	MacGregor Lil' Champ Basketball (Set of 6)	420 E 512000 550 423 000	EQUIPMENT ELL	36.59
11PF-7QX7-77LM	05/09/2025	Kleenex Ultra Facial Tissue, 85 Count (Pack of 12)	420 E 512000 550 423 000	EQUIPMENT ELL	61.50
11PF-7QX7-77LM	05/09/2025	Loctite Fun-Tak Mounting Putty, 2 oz	420 E 512000 550 423 000	EQUIPMENT ELL	2.33
11PF-7QX7-77LM	05/09/2025	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2	420 E 512000 550 423 000	EQUIPMENT ELL	22.49
11PF-7QX7-77LM	05/09/2025	Jump Rope 12-Pack - Pink, Blue, Black and White Skip Ropes	420 E 512000 550 423 000	EQUIPMENT ELL	16.39
11PF-7QX7-77LM	05/09/2025	EVERICH TOY 6 Pack Playground Balls Dodgeball Set, 8.5 Inch	420 E 512000 550 423 000	EQUIPMENT ELL	21.99
11PF-7QX7-77LM	05/09/2025	Amazon Basics Sandwich Storage Bags, 300 Count (Previously	420 E 512000 550 423 000	EQUIPMENT ELL	6.96
11PF-7QX7-77LM	05/09/2025	Deekin 6 Pcs Soccer Ball Bulk with Pump Teamwork Outdoor	420 E 512000 550 423 000	EQUIPMENT ELL	40.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QPR-QWDX-4QMC	05/09/2025	Elcoho 24 Packs Rainbow Jump Rope Set 7.2 Feet Adjustable	420 E 512000 550 423 000	EQUIPMENT ELL	57.98
1QPR-QWDX-4QMC	05/09/2025	Toriexon Chair Pockets 12 Pack,17 x 18 inch Chairback Buddy	420 E 512000 550 423 000	EQUIPMENT ELL	39.99
1QPR-QWDX-4QMC	05/09/2025	BallFUN Dodgeballs Playground Balls 8.5", Dodge Ball Set for	420 E 512000 550 423 000	EQUIPMENT ELL	91.96
1QPR-QWDX-4QMC	05/09/2025	Jerify 12 Pack Vibrant Color Rubber Basketballs with Pump,	420 E 512000 550 423 000	EQUIPMENT ELL	159.98
1QPR-QWDX-4QMC	05/09/2025	Playground Balls Kickball, Rubber Dodge Balls for Kids and	420 E 512000 550 423 000	EQUIPMENT ELL	45.98
1QPR-QWDX-4QMC	05/09/2025	Jerify 20 Pack Mini Footballs Bulk 7 Inch Small Toy Footballs	420 E 512000 550 423 000	EQUIPMENT ELL	42.99
1NXC-CDKF-NQK3	05/09/2025	Hammond & Stephens Bardeen Wire-O Bound Lesson Plan	420 E 512000 550 423 000	EQUIPMENT ELL	76.32
1NXC-CDKF-NQK3	05/09/2025	Libima 12 Pcs Soccer Balls with Pump Official Size 3/4/5 Soccer	420 E 512000 550 423 000	EQUIPMENT ELL	69.99
1JDP-LRRF-RKVT	05/09/2025	Flamingo Curtains for Kids Girls Bedroom Decor, Cartoon Bird	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	115.98
1JDP-LRRF-RKVT	05/09/2025	Cost of shipping, not including shipping tax.	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	4.97
1T4J-JXF7-QQPG	05/09/2025	Fabric Storage Cubes for Cube Organizer - 8 Pack Heavy Duty	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	26.93
1T4J-JXF7-QQPG	05/09/2025	Casafield Set of 4 Water Hyacinth Storage Baskets with Handles	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	45.98
1T4J-JXF7-QQPG	05/09/2025	Flamingo Curtains for Kids Girls Bedroom Decor, Cartoon Bird	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	0.00
1T4J-JXF7-QQPG	05/09/2025	Kogven Bookshelf Arched Bookcase, Industrial 5 Tier Open	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	129.99
1T4J-JXF7-QQPG	05/09/2025	Cost of shipping, not including shipping tax.	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	0.00
13PF-RRHC-9TD4	05/16/2025	Amazon Basics Manila File Folders with Fasteners, Letter Size,	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,093.00
13PF-RRHC-9TD4	05/16/2025	Staples Reinforced File Pocket Folder, 3.5 Inch Expandable	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	662.20
1KQV-RFYC-M7JV	05/16/2025	Staples Reinforced File Pocket Folder, 3.5 Inch Expandable	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	-662.20
1YWD-YXLJ-L49W	05/16/2025	Kawasaki Bump Feed String Trimmer Head fits KBL23, KBL26,	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.05
1YWD-YXLJ-L49W	05/16/2025	Weed Warrior Autowinder II Universal Fit String Trimmer	100 E 665000 410 530 000	SUPPLIES GROUNDS	35.20
1YWD-YXLJ-L49W	05/16/2025	HUSWELL 188-12-1 0057003 0057004 Primer Bulb Pump Bulbs	100 E 665000 410 530 000	SUPPLIES GROUNDS	11.80
11NX-JTM7-GYW9	05/16/2025	The Wild Robot Series Boxset	251 E 512000 410 000 000	SUPPLIES	39.53
1TDL-X9W7-KDQC	05/16/2025	The Wild Robot Protects (Volume 3) (The Wild Robot, 3)	251 E 512000 410 000 000	SUPPLIES	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**			
1F7M-641X-K1XM	05/16/2025	Riseuvo 32pcs 2" Small Mini Terracotta & Clay Pot Planter -	100 E 512000 410 435 000	SUPPLIES IND	17.99
1F7M-641X-K1XM	05/16/2025	BUILDZI by TENZI - The Fast Stacking Building Block Game for	100 E 512000 410 435 000	SUPPLIES IND	26.41
1F7M-641X-K1XM	05/16/2025	EOOUT 32pcs Mesh Zipper Pouch Bags, Mesh Bags with	100 E 512000 410 435 000	SUPPLIES IND	17.99
1F7M-641X-K1XM	05/16/2025	(16 Pack) Pop Up Sticky Notes 3x3 in Post Accordion Stickies	100 E 512000 410 435 000	SUPPLIES IND	8.95
1F7M-641X-K1XM	05/16/2025	Whaline 32.8Ft Sunflower Bulletin Board Border 3D Yellow	100 E 512000 410 435 000	SUPPLIES IND	9.99
1F7M-641X-K1XM	05/16/2025	Name Tags for Classroom Desks, Sunflower Theme Students	100 E 512000 410 435 000	SUPPLIES IND	9.99
1F7M-641X-K1XM	05/16/2025	36 Pack Watercolor Paint Set Bulk,8 Colors Washable	100 E 512000 410 435 000	SUPPLIES IND	28.99
1F7M-641X-K1XM	05/16/2025	DISCOUNT	100 E 512000 410 435 000	SUPPLIES IND	-0.50
1YXC-1XF7-K6CK	05/16/2025	Amazon Basics Thank You Cards and Envelopes, 48 Count,	100 E 512000 410 427 000	SUPPLIES GAT	8.94
1YXC-1XF7-K6CK	05/16/2025	Arkare Replacement Charger for PRETTYCARE W100 W200	100 E 512000 410 427 000	SUPPLIES GAT	14.98
1YXC-1XF7-K6CK	05/16/2025	SPIRITDUST 52-pack Thank You Cards Bulk with Kraft	100 E 512000 410 427 000	SUPPLIES GAT	7.29
1YXC-1XF7-K6CK	05/16/2025	BABORUI 40Pcs Mothers Day Gifts Bulk with Rhinestone	100 E 512000 410 427 000	SUPPLIES GAT	23.98
1YNJ-7PJQ-JM6X	05/16/2025	Kleenex Professional Facial Tissue, Bulk (21270), 2-Ply, White,	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	301.40
1YNJ-7PJQ-JM6X	05/16/2025	Clorox Disinfecting Wipes Value Pack, Household Essentials, 75	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	90.80
1YNJ-7PJQ-JM6X	05/16/2025	Command Medium and Large Picture Hanging Strips, Damage	100 E 515000 410 210 016	SUPPLIES HHS FOR LANG	6.30
1MG9-NT43-JVM9	05/16/2025	DJ Lights Party Lights, Gruolin RGB Full Color Laser Stage Light	490 E 515000 410 210 031	MUSIC	159.98
1PTD-L9FC-JJLP	05/16/2025	Westcott 12" CarboTitanium Wide Body Personal Trimmer	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	30.77
1PTD-L9FC-JJLP	05/16/2025	Paper Junkie Decorative File Folders with Gold Foil Geometrical	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	14.54
1PTD-L9FC-JJLP	05/16/2025	Sparkle Pick-A-Size Paper Towels, 24 Double Rolls = 48	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	31.58
1PTD-L9FC-JJLP	05/16/2025	EOOUT 9pcs Decorative File Folders Letter Size, 1/3-Cut Tabs	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	7.59
1NXL-JQ4D-KFXN	05/16/2025	V-Pen EMR Stylus Remarkable 2 Pen Replacement with Digital	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	69.87
19TL-CLNX-JXDY	05/16/2025	Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb,	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	33.38
1D44-J7FP-JN94	05/16/2025	Pro Tec F2BK Deluxe Sheet Music Folder,Black	490 E 515000 410 210 031	MUSIC	827.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1D44-J7FP-JLWT	05/16/2025	Elmer's Disappearing Purple School Glue Sticks, Washable, 7	100 E 515000 410 210 022	SUPPLIES HHS PE	66.32
1D44-J7FP-JLWT	05/16/2025	Sharpie Permanent Markers Bulk Set, Fine Tip Markers Set,	100 E 515000 410 210 022	SUPPLIES HHS PE	67.84
1D44-J7FP-JLWT	05/16/2025	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders,	100 E 515000 410 210 022	SUPPLIES HHS PE	63.96
1D44-J7FP-JLWT	05/16/2025	Sharpie Permanent Markers Ultimate Collection, Ultra Fine And	100 E 515000 410 210 022	SUPPLIES HHS PE	102.27
1D44-J7FP-JLWT	05/16/2025	Amazon Basics Weighted Office Desk Tape Dispenser - 3-Pack	100 E 515000 410 210 022	SUPPLIES HHS PE	35.96
1D44-J7FP-JLWT	05/16/2025	Command Medium and Large Picture Hanging Strips, Damage	100 E 515000 410 210 022	SUPPLIES HHS PE	6.30
1D44-J7FP-JLWT	05/16/2025	Brother P-Touch, PTD210, Easy-to-Use Label Maker Bundle (4	100 E 515000 410 210 022	SUPPLIES HHS PE	59.99
1D44-J7FP-JLWT	05/16/2025	(24 Pads) Sticky Notes 1.5x2 in, 8 Colors Post Self Sticky Notes	100 E 515000 410 210 022	SUPPLIES HHS PE	21.87
1D44-J7FP-JLWT	05/16/2025	Replace for Brother Label Maker Tape P Touch Label Tape TZe	100 E 515000 410 210 022	SUPPLIES HHS PE	17.99
1LGR-C3FW-RTGT	05/16/2025	AGAS Idaho State Flag 4x6 Ft - Single Ply Reverse Print on	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	63.84
1LGR-C3FW-RTGT	05/16/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	7.00
1M6C-6YL4-JMDH	05/16/2025	Astrobrights 491619 Astrobrights Multipurpose Paper 24 lbs 8.5-	251 E 512000 410 000 000	SUPPLIES	13.94
1M6C-6YL4-JMDH	05/16/2025	X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670	251 E 512000 410 000 000	SUPPLIES	29.99
1M6C-6YL4-JMDH	05/16/2025	X-ACTO Heavy Duty Wood Guillotine Trimmer, 15 Inches	251 E 512000 410 000 000	SUPPLIES	50.81
1M6C-6YL4-JMDH	05/16/2025	Scotch Heavy Duty Shipping and Moving Packing Tape, Clear,	251 E 512000 410 000 000	SUPPLIES	12.95
1M6C-6YL4-JMDH	05/16/2025	Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65	251 E 512000 410 000 000	SUPPLIES	5.79
1M6C-6YL4-JMDH	05/16/2025	Astrobrights Color Paper, 8.5” x 11”, 24 lb/89 gsm, Spectrum 25-	251 E 512000 410 000 000	SUPPLIES	23.67
1M6C-6YL4-JMDH	05/16/2025	Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color	251 E 512000 410 000 000	SUPPLIES	18.49
1M6C-6YL4-JMDH	05/16/2025	Oxford Index Cards, 3 x 5 Inches, White, Blank Notecards,	251 E 512000 410 000 000	SUPPLIES	8.49
1M6C-6YL4-JMDH	05/16/2025	CIXILDTS 1-inch Round Ring Binder, Standard 3 Ring Binder Fit	251 E 512000 410 000 000	SUPPLIES	41.99
1M6C-6YL4-JMDH	05/16/2025	Colored Cardstock Bulk 600 Sheets, 8.5” x 11” Cardstock Paper	251 E 512000 410 000 000	SUPPLIES	52.99
1M6C-6YL4-JMDH	05/16/2025	PerkHomy 36" x 2,400" (200') Coffee Kraft Paper Roll for Craft	251 E 512000 410 000 000	SUPPLIES	44.99
1M6C-6YL4-JMDH	05/16/2025	PerkHomy 36" x 2,400" (200') Lake Blue Kraft Paper Roll for	251 E 512000 410 000 000	SUPPLIES	44.99
1M6C-6YL4-JMDH	05/16/2025	Zonon Student Math Geometry Compass Bulk 6 Inch Plastic	251 E 512000 410 000 000	SUPPLIES	11.95
1M6C-6YL4-JMDH	05/16/2025	400 Sheets Black Cardstock 8.5” x 11”, 92lb/250gsm Black Card	251 E 512000 410 000 000	SUPPLIES	37.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1KXQ-FFL6-XW3V	05/16/2025	Heavy Duty 3 Tier Rolling Utility Kitchen Cart on Wheels,Large	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	72.97
1KXQ-FFL6-XW3V	05/16/2025	Bodaon 8 Cup Drink Carrier with Handle, Plastic Cup Carriers for	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	119.96
1DLY-M96F-W4D7	05/16/2025	AdTech Hot Glue Sticks, 4 Inch Mini Size, Clear (550 Sticks) |	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	28.79
1DLY-M96F-W4D7	05/16/2025	AdTech Hot Glue Sticks 10" Full Size, Clear, 85 Sticks	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	22.99
1DLY-M96F-W4D7	05/16/2025	Bostitch Office Executive 3 in 1 Stapler, Includes 210 Staples	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	37.77
1DLY-M96F-W4D7	05/16/2025	Earplugs for Sleeping Noise Cancelling, Reusable Ear Plugs–	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	15.98
1DLY-M96F-W4D7	05/16/2025	Candy Variety Pack - 4 Pounds - Easter Egg Filler - Birthday	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	25.44
1DLY-M96F-W4D7	05/16/2025	50 Pcs Anxiety Sensory Stickers Calm Stickers Reusable	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	19.98
1DLY-M96F-W4D7	05/16/2025	JUNEBRUSHS 64pcs Motivational Silicone Bracelets Bulk	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	12.89
1DLY-M96F-W4D7	05/16/2025	50PCS Calm Strips for Anxiety Sensory Stickers Calm Stickers	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	17.96
1DLY-M96F-W4D7	05/16/2025	Ufmarine 60 Pcs Small Binder Clips 3/4 Inch Length, Black	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	5.42
1DLY-M96F-W4D7	05/16/2025	Yinder 24 Pcs Employee Appreciation Sticky Notes Thank You	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	59.96
1DLY-M96F-W4D7	05/16/2025	2.2 LB Kraft Shredded Paper for Gift Baskets, Effective Crinkle	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	19.49
1DLY-M96F-W4D7	05/16/2025	Harloon 50 Pcs Back to School Pencil Candy Boxes Popcorn	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	41.98
1J4Q-91TC-DKYF	05/16/2025	Lifetime 80306 Commercial Stackable Folding Table, 6', White	420 E 512000 550 415 000	EQUIPMENT CHU	199.96
1J4Q-91TC-DKYF	05/16/2025	T4TREAM 59" Farmhouse Executive Desk with Hutch,Wood	420 E 512000 550 415 000	EQUIPMENT CHU	499.99
1DLY-M96F-7PVX	05/16/2025	Smartfood Popcorn, Variety Pack, 0.5 Ounce (Pack of 40)	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	22.43
1DLY-M96F-7PVX	05/16/2025	Jack Link's Beef Jerky, Original, Multipack Bags – Flavorful Meat	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	23.74
11GW-3DQX-JXG3	05/16/2025	Altman Plants, Live Succulent Plants (20 Pack) Assorted Potted	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	42.90
1R7N-PXM4-C1DN	05/16/2025	Artline 5109A Magnum White Board Markers Dry Erase with	100 E 611000 410 205 000	SUPPLIES CHS COUN / ATTN	13.11

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XQQ-T6X3-YPGW	05/16/2025	Train Your Angry Dragon: A Cute Children Story To Teach Kids	273 E 621000 410 846 000	SUPPLIES - CCLC #14	12.30
1XQQ-T6X3-YPGW	05/16/2025	UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250	273 E 621000 410 846 000	SUPPLIES - CCLC #14	32.20
1XQQ-T6X3-YPGW	05/16/2025	Waltz&F 50pcs Crystal Chandelier Suncatcher DIY Ornament	273 E 621000 410 846 000	SUPPLIES - CCLC #14	12.98
1XQQ-T6X3-YPGW	05/16/2025	Hestya 96 Pcs Board Game Pieces Multicolor Plastic Pawn	273 E 621000 410 846 000	SUPPLIES - CCLC #14	13.98
1XQQ-T6X3-YPGW	05/16/2025	Shuttle Art 18 Colors Acrylic Paint Bottle Set (250ml/8.45oz),	273 E 621000 410 846 000	SUPPLIES - CCLC #14	35.99
1XQQ-T6X3-YPGW	05/16/2025	FUTUREPLUSX 5 Lb Flat Glass Marbles, 500PCS Blue Mixed	273 E 621000 410 846 000	SUPPLIES - CCLC #14	79.90
1XQQ-T6X3-YPGW	05/16/2025	Ponpon 100pcs Assorted Color Organza Bags, 5x7 inches Mesh	273 E 621000 410 846 000	SUPPLIES - CCLC #14	9.99
1XQQ-T6X3-YPGW	05/16/2025	Meanplan 50 Pieces Gold Paper Crowns Birthday Crowns DIY	273 E 621000 410 846 000	SUPPLIES - CCLC #14	23.99
1XQQ-T6X3-YPGW	05/16/2025	50pcs 38mm Suncatcher Crystal Icicle Prisms Pendant, Icicle	273 E 621000 410 846 000	SUPPLIES - CCLC #14	16.99
1XQQ-T6X3-YPGW	05/16/2025	600 Pcs Glass Beads for Jewelry Making, Assorted Crystal	273 E 621000 410 846 000	SUPPLIES - CCLC #14	7.99
1XQQ-T6X3-YPGW	05/16/2025	2774pcs Gem Stickers Jewels for Crafts - Self Adhesive	273 E 621000 410 846 000	SUPPLIES - CCLC #14	9.97
1XQQ-T6X3-YPGW	05/16/2025	Junkin 1000 Pcs Jelly Cubes for Accessories Girls Boys DIY	273 E 621000 410 846 000	SUPPLIES - CCLC #14	16.99
1XQQ-T6X3-YPGW	05/16/2025	Fantastory Christmas Long Soft Chalk Pastels Set, 72 Sticks,	273 E 621000 410 846 000	SUPPLIES - CCLC #14	21.98
1XQQ-T6X3-YPGW	05/16/2025	Rerdeim 110 Pieces Dice Set, Colored Game Bulk Dices,	273 E 621000 410 846 000	SUPPLIES - CCLC #14	7.98
1XQQ-T6X3-YPGW	05/16/2025	Simetufy 42 Pack Canvas Boards for Painting 8 x 10 inch	273 E 621000 410 846 000	SUPPLIES - CCLC #14	29.99
1XQQ-T6X3-YPGW	05/16/2025	SINLUCESCE 60 Packs Egg Cartons Cheap Bulk Plastic Egg	273 E 621000 410 846 000	SUPPLIES - CCLC #14	26.99
1XQQ-T6X3-YPGW	05/16/2025	ARTPAR Air Dry Clay 90 Colors, Modeling Clay for Kids,Model	273 E 621000 410 846 000	SUPPLIES - CCLC #14	24.59
1L7Y-V9MH-YMX9	05/16/2025	Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in.,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	14.94
1L7Y-V9MH-YMX9	05/16/2025	Pentel EnerGel RTX Liquid Gel Pen (0.7mm), Metal Tip, Red	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	42.20
1L7Y-V9MH-YMX9	05/16/2025	DHOOZ Clear Tape 16 Rolls - Transparent Gift Wrapping Tape	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	6.79
1L7Y-V9MH-YMX9	05/16/2025	Westcott Titanium Bonded Scissors, Soft Handle, 8", Straight,	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	15.15
114K-46HJ-1F4C	05/16/2025	NEILSON-IRIS USA File Box Plastic File Organizer for	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	44.99
114K-46HJ-1F4C	05/16/2025	SUPPLY-Scissors Bulk Set of 5-Pack, Niutop 8" Multipurpose	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	27.96
114K-46HJ-1F4C	05/16/2025	MOORE-BTSKY 4 Pack Extra Long Plastic Pencil Box-	100 E 515000 410 235 019	SUPPLIES IMS MATH	45.98
114K-46HJ-1F4C	05/16/2025	Apple iPad mini (A17 Pro): Apple Intelligence, 8.3-inch Liquid	420 E 515000 550 235 022	EQUIPMENT IMS PE	474.00

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1FW3-NK7W-HV17	05/16/2025	EMMON-2 Inch Cordless Room Darkening Faux Wood Blind -	420 E 515000 550 235 000	EQUIPMENT IMS	250.60
1FW3-NK7W-HV17	05/16/2025	DISCOUNT	420 E 515000 550 235 000	EQUIPMENT IMS	-12.53
1FW3-NK7W-6VR9	05/16/2025	168 BULK PACK Safety Glasses in 7 Colors Unisex Clear Anti-	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	417.00
1FW3-NK7W-6VR9	05/16/2025	SATTRON Clear Safety Glasses Bulk of 50, ANSI Z87.1 Eye	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	257.94
1FW3-NK7W-6VR9	05/16/2025	Quality Foam Earplugs 200 Pair - 32dB Noise Cancelling Soft	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	229.90
1CTD-PXY7-79CG	05/16/2025	SKIL 5” Random Orbital Sander with Cyclonic Dust Box & 3pc	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	174.95
1CTD-PXY7-79CG	05/16/2025	SKIL 20-Piece Mixed 5 in. 60/80/120/240 Grits Round Sanding	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	259.80
1CTD-PXY7-79CG	05/16/2025	ShinyMatch 40 Pcs 4 Pt. Suspension Hard Hat Bulk Safety	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	559.98
1JC4-PFLD-WLTW	05/16/2025	Pendaflex A-Z Top Tab Recycled Gray Pressboard 1/5-Tab File	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	52.16
1JC4-PFLD-WLTW	05/16/2025	C-Line All-Purpose Document Sorter, 2.5 x 23.5 Inch, Blue	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	18.53
1JC4-PFLD-WLTW	05/16/2025	Pentel Super Hi-Polymer Lead Refill 0.5mm Fine, HB, 30 Pieces	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	7.60
1JC4-PFLD-WLTW	05/16/2025	8.5x14 4 Tabbed White Dividers (20 per Package)	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	15.15
1JC4-PFLD-WLTW	05/16/2025	3M TP3854-50 Scotch Thermal Laminating Pouch - Letter - 8.50	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	63.56
1JC4-PFLD-WLTW	05/16/2025	HARTWII 50 Pack Self Sealing Laminating Pouches for Small	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	9.89
1JC4-PFLD-WLTW	05/16/2025	1200 Pieces, White - Hole Punch Reinforcement Stickers, Paper	100 E 515000 410 210 027	SUPPLIES HHS SOC SCI	4.99
1MJ1-PRHR-1CKK	05/16/2025	Logitech M185 Wireless Mouse, 2.4GHz with USB Mini	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	13.95
1MJ1-PRHR-1CKK	05/16/2025	Crayola Take Note Dry Erase Markers (12ct) Whiteboard	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	68.88
1MJ1-PRHR-1CKK	05/16/2025	BENFEI USB C to HDMI Adapter, USB Type-C to HDMI Adapter	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	9.95
1MJ1-PRHR-1CKK	05/16/2025	ForHelp 15.6inch Portable Monitor,1080P USB-C HDMI Second	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	89.99
1MJ1-PRHR-1CKK	05/16/2025	54pcs Color Random Fidget Toys Sensory Stone for	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	37.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
13JD-4NCT-7JG6	05/16/2025	Swingline Long Reach Stapler, 20 Sheet Capacity, Jam Free,	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	33.05
13JD-4NCT-7JG6	05/16/2025	SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	7.18
13JD-4NCT-7JG6	05/16/2025	EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser,	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	25.31
13JD-4NCT-7JG6	05/16/2025	Magicfly Small White Boards, Dry Erase Board Pack of 26, Mini	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	35.14
13JD-4NCT-7JG6	05/16/2025	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 200 Count	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	19.96
13JD-4NCT-7JG6	05/16/2025	Sharpie Tank Highlighters, Fluorescent And Pastel Highlighters,	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	23.69
13JD-4NCT-7JG6	05/16/2025	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	23.99
13JD-4NCT-7JG6	05/16/2025	Teacher To-Do Notepad | 6 x 8 Inches, 50 Sheets | Teacher	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	8.50
13JD-4NCT-7JG6	05/16/2025	Sabary 6 Sets Hall Pass Lanyards and School Passes Set	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	6.99
14FY-C7DV-741T	05/16/2025	200 Pieces Button Compass Mini Black Survival Compass Oil	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	68.97
14FY-C7DV-741T	05/16/2025	DECOHOBO 12 Pack Acrylic Sign Holder 8.5 x 11, Double-	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	32.99
14FY-C7DV-741T	05/16/2025	DWVO 3-Drawer Vertical File Cabinet, Mobile Filing Cabinet with	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	117.47
14FY-C7DV-741T	05/16/2025	Acrylic Sign Holder 4x6, 21 Pack Clear Table Menu Vertical	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	91.77
14FY-C7DV-741T	05/16/2025	6 Pack Acrylic Sign Holder 11 x 8.5 Horizontal, Double-Sided	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	25.99
1PRD-PG19-7JD7	05/16/2025	Staples 521252 Hanging File Folders Legal Size Standard	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	25.98
1N6Q-C6RR-VVG9	05/16/2025	IRIS USA 6 Qt. Plastic Storage Bins Containers with Lids, 4	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	29.99
1W7D-MK4Y-6LW4	05/16/2025	Gawerk 5-Section Vertical Desktop Organizer, 5-Section Mesh	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	19.99
1KY3-17GP-6FL9	05/16/2025	Big Joe Bean Refill Polystyrene Beans for Bean Bags or Crafts,	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	46.64
1KY3-17GP-6FL9	05/16/2025	Dr.meter Ear Muffs for Noise Reduction: 27.4SNR Noise	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	25.78
1KY3-17GP-6FL9	05/16/2025	IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	34.99
1KY3-17GP-6FL9	05/16/2025	IRIS USA 6 Qt Stackable Plastic Storage Bins with Lids, 10 Pack	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	25.99
1KY3-17GP-6FL9	05/16/2025	Radio Flyer Stroller Wagon with 5-Point Harnesses, Rear Brake,	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	127.99
1KY3-17GP-6FL9	05/16/2025	IRIS USA 4-Pack Storage Bins with Lids, 17 Quart, Shoe Boxes	420 E 512000 550 447 000	EQUIPMENT - LINCOLN CENTER	19.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XQX-JHX6-M7QL	05/16/2025	HOMCOM 72.5" Freestanding Kitchen Pantry Cabinet, Tall	420 E 512000 550 427 000	EQUIPMENT GAT	209.03
1XQX-JHX6-M7QL	05/16/2025	Leather Office Chair, PU Home Computer Desk Chairs with	420 E 512000 550 427 000	EQUIPMENT GAT	109.99
1XQX-JHX6-M7QL	05/16/2025	BOWTHY Office Desk Chair,Mid Back Executive Leather Chair,	420 E 512000 550 427 000	EQUIPMENT GAT	158.99
1XQX-JHX6-M7QL	05/16/2025	BROBRIYO, 10 Pack Stackable Conference Room Chairs with	420 E 512000 550 427 000	EQUIPMENT GAT	899.99
1C7C-LWNL-9PJF	05/16/2025	reMarkable Starter Bundle – reMarkable 2 is The Original Paper	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	897.98
1C7C-LWNL-9PJF	05/16/2025	CoBak Case for Remarkable 2 Paper Tablet - Lightweight and	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	19.95
1C7C-LWNL-9PJF	05/16/2025	CoBak Case for Remarkable 2 Paper Tablet - Lightweight and	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	23.95
1NXL-JQ4D-76M9	05/16/2025	DASH Mini Donut Maker Machine for Kid-Friendly Breakfast,	420 E 512000 550 419 000	EQUIPMENT EDA	48.09
1HFP-6NCK-YMXY	05/16/2025	arboleaf Scale for Body Weight, Highly Accurate Smart	274 E 611000 317 000 000	HEALTH SERVICES	28.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1XWR-M13T-GQX6	05/16/2025	Learning Resources Snap It Up! Phonics & Reading Card Game,	251 E 512000 410 000 000	SUPPLIES	17.58
1XWR-M13T-GQX6	05/16/2025	Trend Fun-to-Know Early Childhood Puzzles, Rhyming (T36009)	251 E 512000 410 000 000	SUPPLIES	17.25
1XWR-M13T-GQX6	05/16/2025	30 Pack Whiteboard Clipboards, Dry Erase Front Surface with	251 E 512000 410 000 000	SUPPLIES	87.98
1XWR-M13T-GQX6	05/16/2025	SUNEE 30 Packs Oversized Reusable Dry Erase Pocket	251 E 512000 410 000 000	SUPPLIES	19.99
1XWR-M13T-GQX6	05/16/2025	Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-	251 E 512000 410 000 000	SUPPLIES	18.99
1XWR-M13T-GQX6	05/16/2025	Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color	251 E 512000 410 000 000	SUPPLIES	19.49
1XWR-M13T-GQX6	05/16/2025	AFMAT Pencil Sharpener, Electric Pencil Sharpener for Colored	251 E 512000 410 000 000	SUPPLIES	111.96
1XWR-M13T-GQX6	05/16/2025	LOCONHA Dry Erase Markers, 48 Pack Magnetic Whiteboard &	251 E 512000 410 000 000	SUPPLIES	27.98
1XWR-M13T-GQX6	05/16/2025	Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop	251 E 512000 410 000 000	SUPPLIES	29.99
1XWR-M13T-GQX6	05/16/2025	THE FIDGET GAME Word Pop, CVC Words - Learn to Read in	251 E 512000 410 000 000	SUPPLIES	29.99
1XWR-M13T-GQX6	05/16/2025	Macarrie 12 Pack Wireless Mouse for Laptop 1200dpi Wireless	251 E 512000 410 000 000	SUPPLIES	31.99
1XWR-M13T-GQX6	05/16/2025	Amazon Basics Sticky Easel Pad, 25 x 30-Inch, 2 Count, White	251 E 512000 410 000 000	SUPPLIES	31.88
1XWR-M13T-GQX6	05/16/2025	hand2mind Learn My Letters Fine Motor Clips, Kids Clothespin	251 E 512000 410 000 000	SUPPLIES	11.47
1XWR-M13T-GQX6	05/16/2025	32 Pack LCD Writing Tablet 8.5 Inch with attached Pen and	251 E 512000 410 000 000	SUPPLIES	59.99
1XWR-M13T-GQX6	05/16/2025	Hoteam 12 Pcs Wired Computer Mouse Bulk Cord USB	251 E 512000 410 000 000	SUPPLIES	129.95
1XWR-M13T-GQX6	05/16/2025	hand2mind Phonics Word-Building Magnetic Letter Tiles, Letter	251 E 512000 410 000 000	SUPPLIES	82.47
1XWR-M13T-GQX6	05/16/2025	Heavy Duty Plastic Folder, 60 Pack, Pocket Folder with brads,	251 E 512000 410 000 000	SUPPLIES	55.99
1XWR-M13T-GQX6	05/16/2025	Writing Sentences for kids: Step by step kindergarten sentence	251 E 512000 410 000 000	SUPPLIES	10.99
1XWR-M13T-GQX6	05/16/2025	JINWAYBST Headphones Bulk for Classroom, Wholesale	251 E 512000 410 000 000	SUPPLIES	239.94
1XWR-M13T-GQX6	05/16/2025	File Folder, PANDRI 170 Pack Colored File Folder, 1/3 Cut Tab,	251 E 512000 410 000 000	SUPPLIES	32.99
1XWR-M13T-GQX6	05/16/2025	Self-Stick Mini Easel Pad 15 in x 18 in, 30 Sheets/Pad, 4	251 E 512000 410 000 000	SUPPLIES	34.99
1XWR-M13T-GQX6	05/16/2025	ViVin Lined Sticky Easel Pad, 25 x 30 Inches Flip Chart Paper	251 E 512000 410 000 000	SUPPLIES	64.59
1N9L-QRN1-93LF	05/16/2025	Teacher Planner 2025-2026 - Academic Planner 2025-2026,	251 E 512000 410 000 000	SUPPLIES	19.98
1VN4-4D6K-GJGN	05/16/2025	Blu Monaco Teacher Planner 2025-2026 Academic Year - Pastel	251 E 512000 410 000 000	SUPPLIES	19.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1JTY-V1NJ-91WD	05/16/2025	Catacomb (Asylum, 3)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.39
1JTY-V1NJ-91WD	05/16/2025	Holly Horror #1	100 E 622000 430 215 000	LIBRARY BOOKS PHS	12.20
1JTY-V1NJ-91WD	05/16/2025	Hatchet Girls	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.99
1JTY-V1NJ-91WD	05/16/2025	What the Woods Took: A Novel	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.46
1JTY-V1NJ-91WD	05/16/2025	My Best Friend's Exorcism: A Novel	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.43
1JTY-V1NJ-91WD	05/16/2025	The Ghost Files	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.19
1JTY-V1NJ-91WD	05/16/2025	The Ghost Files 2	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.57
1JTY-V1NJ-91WD	05/16/2025	The Ghost Files 3	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.89
1JTY-V1NJ-91WD	05/16/2025	Southworth® 100% Cotton Résumé Paper, 8 1/2" x 11", 32 Lb,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.13
1JTY-V1NJ-91WD	05/16/2025	Washable School Glue	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.29
1JTY-V1NJ-91WD	05/16/2025	Shark AV2501S AI Ultra Robot Vacuum, with Matrix Clean,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	299.99
1LGR-C3FW-DXLC	05/16/2025	The Ghost Files 3	100 E 622000 430 215 000	LIBRARY BOOKS PHS	2.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
16RP-NQH6-MGNV	05/16/2025	GREEN-WILSON Evolution Game Basketball - Game Ball, Size	100 E 515000 410 235 022	SUPPLIES IMS PE	239.85
16RP-NQH6-MGNV	05/16/2025	GREEN-Sharpie Felt Tip Pens, Fine Point (0.4Mm) Felt Tip	100 E 515000 410 235 022	SUPPLIES IMS PE	12.83
16RP-NQH6-MGNV	05/16/2025	GREEN-Trade Quest Plastic Clipboard Transparent Color Letter	100 E 515000 410 235 022	SUPPLIES IMS PE	14.45
16RP-NQH6-MGNV	05/16/2025	GREEN-Sharpie Felt Tip Pens, Fine Point (0.4Mm) Felt Tip	100 E 515000 410 235 022	SUPPLIES IMS PE	23.90
16RP-NQH6-MGNV	05/16/2025	GREEN- Fox 40 Classic CMG w/Breakaway Lanyard 3 Pack	100 E 515000 410 235 022	SUPPLIES IMS PE	22.99
16RP-NQH6-MGNV	05/16/2025	LARSEN-1000 Tacticai Raffle Tickets, Red (1 of 8 Colors),	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	8.89
16RP-NQH6-MGNV	05/16/2025	GREEN-ESR for iPad Mini 7 A17 Pro Case, iPad Mini 7th/6th	100 E 515000 410 235 022	SUPPLIES IMS PE	9.98
16RP-NQH6-MGNV	05/16/2025	GREEN-Paper Mate Clearpoint Mechanical Pencils 0.7mm,	100 E 515000 410 235 022	SUPPLIES IMS PE	9.97
16RP-NQH6-MGNV	05/16/2025	GREEN-Ailun Screen Protector for iPad Mini 7 A17 Pro 7th Gen	100 E 515000 410 235 022	SUPPLIES IMS PE	7.86
16RP-NQH6-MGNV	05/16/2025	GREEN--NEILSON-Sharpie® Tank Highlighters, Mild Pastel	100 E 515000 410 235 022	SUPPLIES IMS PE	23.54
16RP-NQH6-MGNV	05/16/2025	LAGGIS-Slipp-Nott Small Replacement Refill Sticky Mat 75	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	240.00
16RP-NQH6-MGNV	05/16/2025	CUOIO-Brother Genuine TN830 Black Standard Yield Printer	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	52.48
16RP-NQH6-MGNV	05/16/2025	GREEN-GoSports Gagagon Portable Gaga Ball Pit for Indoor or	100 E 515000 410 235 022	SUPPLIES IMS PE	76.62
16RP-NQH6-MGNV	05/16/2025	GREEN-GoSports Gagagon Portable Gaga Ball Pit for Indoor or	420 E 515000 550 235 022	EQUIPMENT IMS PE	367.02
16RP-NQH6-MGNV	05/16/2025	LAGGIS-WTQ Extra Large Passport & Identification Card	420 E 532000 550 235 004	EQUIPMENT IMS ATHLETIC	29.99
16RP-NQH6-MGNV	05/16/2025	HERRICK-Ergalithic Ergonomic Office Chair - X-Shaped	420 E 515000 550 235 000	EQUIPMENT IMS	123.49
196T-6HH9-CQ7K	05/16/2025	LAGGIS Sawdust City Solid Wood Hall Bookcase (Solid - Red)	420 E 515000 550 235 000	EQUIPMENT IMS	294.99
1YNX-7HPK-C7HQ	05/16/2025	CREDIT FOR PO NUMBER 2302005. VIZ PRO MAGNETIC	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	-288.50
1TQD-KDRX-6LH3	05/16/2025	reMarkable Marker Plus The Official reMarkable 2 Pen with	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	129.00
17V6-MDC4-XJVW	05/16/2025	Medguy Powder-Free Nitrile Exam Gloves, 4.5 Mil, 100 Pcs Blue	100 E 515000 440 215 000	TEXTBOOKS PHS	17.94
17V6-MDC4-XJVW	05/16/2025	QWORK Tape Measure, 1/2" x 164' Open Reel Dual Sided	100 E 515000 440 215 000	TEXTBOOKS PHS	9.96
146K-6H41-DFTT	05/16/2025	QWORK Tape Measure, 1/2" x 164' Open Reel Dual Sided	100 E 515000 440 215 000	TEXTBOOKS PHS	-9.96
11TY-9JC4-16T9	05/16/2025	RUISHAN Lab Precision Analytical Balance - 2000 x 0.01g | 4.	100 E 515000 440 215 000	TEXTBOOKS PHS	109.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1N4P-XMG6-WCVJ	05/16/2025	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5	100 E 515000 440 215 000	TEXTBOOKS PHS	13.49
1N4P-XMG6-WCVJ	05/16/2025	Amazon Basics 12-Pack D Cell Alkaline All-Purpose Batteries, 1.	100 E 515000 440 215 000	TEXTBOOKS PHS	17.09
1N4P-XMG6-WCVJ	05/16/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 515000 440 215 000	TEXTBOOKS PHS	14.83
1N4P-XMG6-WCVJ	05/16/2025	Amazon Basics 24-Pack C Cell Alkaline All-Purpose Batteries, 1.	100 E 515000 440 215 000	TEXTBOOKS PHS	16.87
1N4P-XMG6-WCVJ	05/16/2025	Amazon Basics 24-Pack 9V Alkaline Batteries, 5-Year Shelf Life	100 E 515000 440 215 000	TEXTBOOKS PHS	26.99
1N4P-XMG6-WCVJ	05/16/2025	Epson Perfection V19 II Color Photo and Document Flatbed	100 E 515000 440 215 000	TEXTBOOKS PHS	79.99
1N4P-XMG6-WCVJ	05/16/2025	Medguy Powder-Free Nitrile Exam Gloves, 4.5 Mil, 100 Pcs Blue	100 E 515000 440 215 000	TEXTBOOKS PHS	18.72
1N4P-XMG6-WCVJ	05/16/2025	Medguy Powder-Free Nitrile Exam Gloves, 4.5 Mil, 100 Pcs Blue	100 E 515000 440 215 000	TEXTBOOKS PHS	62.40
1N4P-XMG6-WCVJ	05/16/2025	Medguy Powder-Free Nitrile Exam Gloves, 4.5 Mil, 100 Pcs Blue	100 E 515000 440 215 000	TEXTBOOKS PHS	62.40
1N4P-XMG6-WCVJ	05/16/2025	DISCOUNT	100 E 515000 440 215 000	TEXTBOOKS PHS	-6.23
1HQ7-GHFP-TYKV	05/16/2025	Superior Threads Sew Complete Polyester Sewing Quilting	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.97
1HQ7-GHFP-TYKV	05/16/2025	Superior Threads Sew Complete Polyester Sewing Quilting	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.97
1HQ7-GHFP-TYKV	05/16/2025	Superior Threads Sew Complete Polyester Sewing Quilting	243 E 519000 410 205 099	CHS SUPPLIES IOT	19.97
1HQ7-GHFP-TYKV	05/16/2025	Fairfield The Original Poly-Fil, Premium Polyester Fiber Fill, Soft	243 E 519000 410 205 099	CHS SUPPLIES IOT	57.97
1HQ7-GHFP-TYKV	05/16/2025	Dritz Assorted Total of 360 Needles-Hand, None, Assorted	243 E 519000 410 205 099	CHS SUPPLIES IOT	29.98
1HQ7-GHFP-TYKV	05/16/2025	Cumkluu 700 Pcs Black Plastic Crochet Safety Eyes with	243 E 519000 410 205 099	CHS SUPPLIES IOT	5.99
1HQ7-GHFP-TYKV	05/16/2025	BolDuck Heavy Duty Utility Cart on Wheels,990Lbs Capacity 3	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.48
1HQ7-GHFP-TYKV	05/16/2025	100 PCS Bobbin Thread Holders,Color Thread Clips Sewing	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.99
11N7-RTW7-VYWT	05/16/2025	Simple Houseware Desktop Document Tray Organizer with	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	24.47
11N7-RTW7-VYWT	05/16/2025	Smead Poly Plastic Hanging File Folders for Documents with	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	19.86
1QD7-1P4R-XKXQ	05/16/2025	Modern Floor Lamp Simple Design with White Shade, Foot	420 E 512000 550 423 000	EQUIPMENT ELL	19.99
1QD7-1P4R-XKXQ	05/16/2025	Big Joe Milano Beanbag Chair Navy Smartmax	420 E 512000 550 423 000	EQUIPMENT ELL	59.99
1T33-F6GK-R9KC	05/16/2025	Modern Floor Lamp Simple Design with White Shade, Foot	420 E 512000 550 423 000	EQUIPMENT ELL	-19.99
1PLV-6KG7-C6WD	05/16/2025	Bush Business Furniture Arlington L Shaped Desk with Drawers	100 E 512000 410 435 000	SUPPLIES IND	776.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1N17-X66K-9CXX	05/16/2025	After Life: A Good Morning America Book Club YA Pick	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.59
1N17-X66K-9CXX	05/16/2025	We Have Always Lived in the Castle (Penguin Vitae)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	19.29
1N17-X66K-9CXX	05/16/2025	Theft of Swords, Vol. 1(Riyria Revelations) (The Riyria	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.49
1N17-X66K-9CXX	05/16/2025	Under the Same Stars: A Good Morning America Book Club Pick	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.91
1N17-X66K-9CXX	05/16/2025	The Family Romanov: Murder, Rebellion, and the Fall of Imperial	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.59
1N17-X66K-9CXX	05/16/2025	Rotters	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.81
1N17-X66K-9CXX	05/16/2025	Between Shades of Gray	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.76
1N17-X66K-9CXX	05/16/2025	Dune	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.80
1N17-X66K-9CXX	05/16/2025	Bonnie and Clyde: The Making of a Legend	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.29
1N17-X66K-9CXX	05/16/2025	How It Feels to Float	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.47
1N17-X66K-9CXX	05/16/2025	Flowers in the Gutter: The True Story of the Edelweiss Pirates,	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.52
1N17-X66K-9CXX	05/16/2025	Hanged!: Mary Surratt and the Plot to Assassinate Abraham	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.99
1N17-X66K-9CXX	05/16/2025	Chaos Theory	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.64
1N17-X66K-9CXX	05/16/2025	Great or Nothing	100 E 622000 430 215 000	LIBRARY BOOKS PHS	17.04
1N17-X66K-9CXX	05/16/2025	This Rebel Heart	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.48
1N17-X66K-9CXX	05/16/2025	Devotion (Adapted for Young Adults): An Epic Story of Heroism	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.14
1N17-X66K-9CXX	05/16/2025	Holly Horror: The Longest Night #2	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.70
1N17-X66K-9CXX	05/16/2025	Where to Start: A Survival Guide to Anxiety, Depression, and	100 E 622000 430 215 000	LIBRARY BOOKS PHS	9.99
1N17-X66K-9CXX	05/16/2025	The Anxious Generation: How the Great Rewiring of Childhood	100 E 622000 430 215 000	LIBRARY BOOKS PHS	33.96
1N17-X66K-9CXX	05/16/2025	The Last Bookstore on Earth	100 E 622000 430 215 000	LIBRARY BOOKS PHS	14.98
1N17-X66K-9CXX	05/16/2025	Classic Car: The Definitive Visual History (DK Definitive Visual	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.99
1N17-X66K-9CXX	05/16/2025	Who Killed Christopher Goodman?: Based on a True Crime	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.30
1N17-X66K-9CXX	05/16/2025	We Are All So Good at Smiling	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.39
1N17-X66K-9CXX	05/16/2025	The Let Them Theory: A Life-Changing Tool That Millions of	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.68
1N17-X66K-9CXX	05/16/2025	National Geographic Photo Basics: The Ultimate Beginner's	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.39
1N17-X66K-9CXX	05/16/2025	City of Lost Souls (The Mortal Instruments)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.53

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1N17-X66K-9CXX	05/16/2025	Things We Never Got Over (Collector's Edition) (Knockemout	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.44
1N17-X66K-9CXX	05/16/2025	Digital Photography Complete Course: Learn Everything You	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.35
1N17-X66K-9CXX	05/16/2025	Work with What You Got: A Memoir	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.99
1N17-X66K-9CXX	05/16/2025	Wearing My Mother's Heart	100 E 622000 430 215 000	LIBRARY BOOKS PHS	10.85
1N17-X66K-9CXX	05/16/2025	Sunrise on the Reaping (A Hunger Games Novel) (The Hunger	100 E 622000 430 215 000	LIBRARY BOOKS PHS	38.34
1N17-X66K-9CXX	05/16/2025	American Spirits: The Famous Fox Sisters and the Mysterious	100 E 622000 430 215 000	LIBRARY BOOKS PHS	21.99
1N17-X66K-9CXX	05/16/2025	Muscle & Chrome: Classic American Cars	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.99
1N17-X66K-9CXX	05/16/2025	Built for Speed: The World's Fastest Road Cars	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.99
1N17-X66K-9CXX	05/16/2025	100 Cars That Changed the World: The Designs, Engines, and	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.23
1N17-X66K-9CXX	05/16/2025	Oathbound (3) (The Legendborn Cycle)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.48
1N17-X66K-9CXX	05/16/2025	An Illustrated History of Urban Legends	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.59
1N17-X66K-9CXX	05/16/2025	The Words We Keep	100 E 622000 430 215 000	LIBRARY BOOKS PHS	11.99
1N17-X66K-9CXX	05/16/2025	MRS. MEYER'S CLEAN DAY Multi-Surface Cleaner	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.78
1N17-X66K-9CXX	05/16/2025	Aegis Adhesives - Compatible Direct Thermal Labels	100 E 622000 430 215 000	LIBRARY BOOKS PHS	22.98
1N17-X66K-9CXX	05/16/2025	DYMO LabelWriter 550 Series Label Printer with Dymo-Branded	100 E 622000 430 215 000	LIBRARY BOOKS PHS	114.99
1N17-X66K-9CXX	05/16/2025	The Cure: A Young Adult Dystopian Novel (The Cure	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.24
1N17-X66K-9CXX	05/16/2025	Awaken (The Cure Chronicles)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.24
1N17-X66K-9CXX	05/16/2025	Ascend (The Cure Chronicles)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	15.24
1N17-X66K-9CXX	05/16/2025	Picking Daisies on Sundays	100 E 622000 430 215 000	LIBRARY BOOKS PHS	13.99
1N17-X66K-9CXX	05/16/2025	DISCOUNT	100 E 622000 430 215 000	LIBRARY BOOKS PHS	-31.79
1JXM-M49P-GG3K	05/16/2025	Lineshading 24 Pcs Mother's Day Crafts for Kids Mother's Day	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	30.99
1JXM-M49P-GG3K	05/16/2025	JellyArch 30 Pack Spring Wind Chime Making Kit for Kids, Make	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	17.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MXL-KY4D-FFKK	05/16/2025	Libbey Ascent 16-Piece Tumbler and Rocks Glass Set	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	147.96
1MXL-KY4D-FFKK	05/16/2025	HIWARE 48-Piece Silverware Set with Steak Knives for 8, 18/8	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	115.80
1MXL-KY4D-FFKK	05/16/2025	Cloth Napkins 20x20 inch Washable Polyester Dinner Napkins	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	28.99
1MXL-KY4D-FFKK	05/16/2025	2 Liter 68 oz Glass Pitcher with Lid and Spout, Bivvclaz Glass	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	339.20
1MXL-KY4D-FFKK	05/16/2025	Pfaltzgraff Josephine 24 piece Dinnerware Set, Service for 8,	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	329.56
1Y9F-149W-6WT7	05/16/2025	EVOTECH 2025 New Human Body Model for Kids, 15 Pcs	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	61.10
1Y9F-149W-6WT7	05/16/2025	Human Body Muscle & Fat Replica 1lb with Display Base,	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	69.99
19TL-CLNX-FVYX	05/16/2025	Daydream Education Introduction to Sociology Classroom	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	22.99
19TL-CLNX-FVYX	05/16/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	7.95
14YD-QM7J-9WP7	05/16/2025	Pacon® Composition Paper, Unpunched, 3/8" Rule, 8 1/2" x	100 E 512000 410 435 000	SUPPLIES IND	129.90
14YD-QM7J-9WP7	05/16/2025	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, #2 HB Soft,	100 E 512000 410 435 000	SUPPLIES IND	2.49
14YD-QM7J-9WP7	05/16/2025	skytogether Colored Masking Tape 1 Inch Wide Rainbow Color	100 E 512000 410 435 000	SUPPLIES IND	9.79
14YD-QM7J-9WP7	05/16/2025	Sooez 120 Pack Pencil Top Erasers, Cap Pencil Eraser	100 E 512000 410 435 000	SUPPLIES IND	5.34
14YD-QM7J-9WP7	05/16/2025	Early Buy Lined Sticky Notes with Lines 3x3 Self-Stick Notes 9	100 E 512000 410 435 000	SUPPLIES IND	71.20
14YD-QM7J-9WP7	05/16/2025	8 Pads Lined Sticky Notes 4x4 in Post, 8 Colors Self Sticky	100 E 512000 410 435 000	SUPPLIES IND	71.30
14YD-QM7J-9WP7	05/16/2025	Marspark 10 Pcs Stapler for Desk Office Staplers Bulk with 6000	100 E 512000 410 435 000	SUPPLIES IND	38.99
14YD-QM7J-9WP7	05/16/2025	Puffs Plus Lotion Facial Tissues, 8 Family Boxes, 124 Facial	100 E 512000 410 435 000	SUPPLIES IND	13.28
14YD-QM7J-9WP7	05/16/2025	Ticonderoga® Pastel Pencils, #2 Soft, Assorted Colors, Pack of	100 E 512000 410 435 000	SUPPLIES IND	4.99
14YD-QM7J-9WP7	05/16/2025	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 512000 410 435 000	SUPPLIES IND	149.70
14YD-QM7J-9WP7	05/16/2025	Sweetcrispy Ergonomic Computer Gaming Office Chair, Heavy	100 E 512000 410 435 000	SUPPLIES IND	86.52
14YD-QM7J-9WP7	05/16/2025	Kleenex Lotion Facial Tissues with Coconut Oil, 8 Flat Boxes,	100 E 512000 410 435 000	SUPPLIES IND	201.80
14YD-QM7J-9WP7	05/16/2025	6 Pack Letter Opener Envelope Slitter – Envelope Opener for	100 E 512000 410 435 000	SUPPLIES IND	5.11
14YD-QM7J-9WP7	05/16/2025	Cost of shipping, not including shipping tax.	100 E 512000 410 435 000	SUPPLIES IND	13.99
17D6-RFQK-X3KF	05/16/2025	AYKRM pink safety vest (XS-8XL) (XX-Large, Pink)	100 E 512000 410 435 000	SUPPLIES IND	12.98
14PL-LKTM-4XVG	05/16/2025	Libima 12 Pcs Soccer Balls with Pump Official Size 3/4/5 Soccer	420 E 512000 550 423 000	EQUIPMENT ELL	69.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1GFY-4WFF-H4VF	05/16/2025	Pacon® Composition Paper, Unpunched, 3/8" Rule, 8 1/2" x	100 E 512000 410 435 000	SUPPLIES IND	259.80
1GFY-4WFF-H4VF	05/16/2025	SC Johnson Professional Ziploc Sandwich Bags, Easy Open	100 E 512000 410 435 000	SUPPLIES IND	17.02
1GFY-4WFF-H4VF	05/16/2025	Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room	100 E 512000 410 435 000	SUPPLIES IND	74.85
1GFY-4WFF-H4VF	05/16/2025	Chalk Markers, Vibrant Color Liquid Chalk Pens, for Chalkboard,	100 E 512000 410 435 000	SUPPLIES IND	5.69
1GFY-4WFF-H4VF	05/16/2025	Cost of shipping, not including shipping tax.	100 E 512000 410 435 000	SUPPLIES IND	19.99
1XP4-QG9L-LKJD	05/16/2025	Sterilite 4-Pack Storage Organizer System for Home, Office or	100 E 512000 410 415 000	SUPPLIES CHU	46.99
1XP4-QG9L-LKJD	05/16/2025	Amazon Basics Heavy Duty Sponges, 6 Count	100 E 512000 410 415 000	SUPPLIES CHU	3.59
1XP4-QG9L-LKJD	05/16/2025	Custom Sign, Custom Sign for Business, Indoor/Outdoor use.	100 E 512000 410 415 000	SUPPLIES CHU	27.98
1XP4-QG9L-LKJD	05/16/2025	Eersida 4 Pack Teacher Appreciation Week Gifts Bulk Pencil	100 E 512000 410 415 000	SUPPLIES CHU	28.99
1QLQ-134T-JWXT	05/16/2025	American Flags for Outside 5X8 -American Flag 5x8 Made in	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	112.76
1QLQ-134T-JWXT	05/16/2025	Amazon Basics Non-Glare Sheet Protector for Documents, with	100 E 515000 410 210 015	SUPPLIES HHS ENGLISH	18.64
1974-9YXR-6Q1H	05/16/2025	Medarchitect Low-Density Lipoprotein LDL Blood Vessel Model	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	27.53
1HND-M4X7-CV3C	05/23/2025	SHARPIE Permanent Markers, Fine Point, Purple, 2-Pack	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	24.24
1HND-M4X7-CV3C	05/23/2025	Sharpie Fine-Tip Permanent Marker, 5 Pcs./Pack Turquoise	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	20.85
16RP-NQH6-HTX9	05/23/2025	Champion Sports Rubber Football (Official Size), Brown, 11.5	100 E 515000 410 220 022	SUPPLIES AMS PE	54.50
16RP-NQH6-HTX9	05/23/2025	Hamilton Beach 6-Speed Electric Hand Mixer with Whisk,	100 E 515000 410 220 017	SUPPLIES AMS TLC	47.86
16RP-NQH6-HTX9	05/23/2025	Amazon Basics Nonstick Round Muffin Baking Pan, 12 Cups,	100 E 515000 410 220 017	SUPPLIES AMS TLC	52.20
16RP-NQH6-HTX9	05/23/2025	7 Pack 8.5 Inch Rainbow Playground Balls – Bouncy Balls for	100 E 515000 410 220 022	SUPPLIES AMS PE	25.47
16RP-NQH6-HTX9	05/23/2025	HyDren 8 Pcs Soccer Balls Bulk with Pump Deflated Official Size	100 E 515000 410 220 022	SUPPLIES AMS PE	49.99
16RP-NQH6-HTX9	05/23/2025	KAZAKA Adjustable Table Legs, 20-30 inch for Activity & Office	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	62.99
16RP-NQH6-HTX9	05/23/2025	Armrouns Long handle Silicone Mixing Spoon, 12" Stirring	100 E 515000 410 220 017	SUPPLIES AMS TLC	17.96
16RP-NQH6-HTX9	05/23/2025	414A Toner Cartridges 4 Pack: MFP M479fdw Compatible	100 E 515000 410 220 017	SUPPLIES AMS TLC	95.19
16RP-NQH6-HTX9	05/23/2025	AND1 Fantom Graffiti Rubber Basketball: Official Regulation	100 E 515000 410 220 022	SUPPLIES AMS PE	64.95
11HM-FVGL-CHG6	05/23/2025	Flash Furniture 36"W x 72"L Rectangular Oak Thermal Laminate	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	864.06
16RP-NQH6-CNC4	05/23/2025	CoBak Case for Remarkable 2 Paper Tablet - Lightweight and	100 E 621000 410 108 000	SUPPLIES CURRICULUM DIR	25.95
13CM-XY1V-WM1V	05/23/2025	PRESTAN 1 Female CPR Manikin and 1 Infant CPR Manikin	261 E 621000 410 000 000	SUPPLIES - GENERAL	519.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1L6J-MF43-JFXW	05/23/2025	Qualatex 18" Peace Sign & Daisies Packaged Mylar Balloon	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	13.98
1L6J-MF43-JFXW	05/23/2025	Gavoyeat Paper Pom Poms Color Tissue Flowers Birthday	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	39.87
1L6J-MF43-JFXW	05/23/2025	Cardboard People Hippie Bus Stand-in Life Size Cardboard	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	49.95
1L6J-MF43-JFXW	05/23/2025	ZJHAI 16 Pcs Colorful Paper Lanterns, Multi-Color Chinese or	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	15.49
1L6J-MF43-JFXW	05/23/2025	Blulu 60's Rainbow Retro Hippie Party Decorations Hippie Boho	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	7.99
1L6J-MF43-JFXW	05/23/2025	42Pcs Kids Paint Sponges Including 30 Craft Sponge Painting	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	13.95
1L6J-MF43-JFXW	05/23/2025	10pcs 6inch Paper Honeycomb Paper Pom Poms Decorative	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	8.99
1L6J-MF43-JFXW	05/23/2025	3 Pieces Plastic Groovy Tablecloths Retro Hippie Table Covers	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	29.97
1L6J-MF43-JFXW	05/23/2025	Party Hanging Paper Fans Decorations Multicolor Honeycomb	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	11.50
1L6J-MF43-JFXW	05/23/2025	42 Inch Large Gold 60 Balloon Number, 60th Birthday	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	4.99
1L6J-MF43-JFXW	05/23/2025	BIEUFBJI 12 Pcs Daisy Balloons, Colorful Daisy Flower	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	6.99
1L6J-MF43-JFXW	05/23/2025	Custom Banners | Personalized Vinyl Signs for Business,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	56.96
1KLN-TP3D-NWCH	05/23/2025	Dinosaur Roar!	274 E 512000 410 000 000	SUPPLIES	17.98
1KLN-TP3D-NWCH	05/23/2025	Learning Resources Fox in The Box- Position Word Activity Set,	274 E 512000 410 000 000	SUPPLIES	25.49
1KLN-TP3D-NWCH	05/23/2025	Candlewood Pantry B. Sprinklin Assorted Liquid Food Coloring	274 E 512000 410 000 000	SUPPLIES	9.79
1KLN-TP3D-NWCH	05/23/2025	Fun Express Following Directions Farm Game – Educational	274 E 512000 410 000 000	SUPPLIES	17.62
1KLN-TP3D-NWCH	05/23/2025	Fun Express Tangle Therapy	274 E 512000 410 000 000	SUPPLIES	38.44
1KLN-TP3D-NWCH	05/23/2025	Playskool Magnatab — a to z Lowercase — Magnetic Board Toy	274 E 512000 410 000 000	SUPPLIES	28.93
1KLN-TP3D-NWCH	05/23/2025	Playskool Magnatab — A to Z Uppercase Letters — Magnetic	274 E 512000 410 000 000	SUPPLIES	29.27
1KLN-TP3D-NWCH	05/23/2025	Playskool Magnatab — Numbers and Shapes — Magnetic	274 E 512000 410 000 000	SUPPLIES	19.98
1KLN-TP3D-NWCH	05/23/2025	Learning Resources Sort & Seek Polar Animals - 15 Pieces, Age	274 E 512000 410 000 000	SUPPLIES	21.40
1KLN-TP3D-NWCH	05/23/2025	Spin Art Machine Variable Speed, Battery Operated Spinner -	274 E 512000 410 000 000	SUPPLIES	24.99
1KLN-TP3D-NWCH	05/23/2025	Wireless Doorbell for Home Classroom IP66 Waterproof Door	274 E 512000 410 000 000	SUPPLIES	119.94
1KLN-TP3D-NWCH	05/23/2025	Snug A Babies Penguin Stuffed Animal Set - 4 Soft and Cuddly	274 E 512000 410 000 000	SUPPLIES	32.99
1KLN-TP3D-NWCH	05/23/2025	Spin & Paint Refill Pack is for the Wings Giant Spin Art Machine,	274 E 512000 410 000 000	SUPPLIES	13.99
1KLN-TP3D-NWCH	05/23/2025	Learning Resources Elephant in The Room Positional Word	274 E 512000 410 000 000	SUPPLIES	14.10

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MM4-3LCV-3WCQ	05/23/2025	Craftstory Ocean Animals Toys Felt/Flannel Boards Stories	274 E 512000 410 000 000	SUPPLIES	14.99
1MM4-3LCV-3WCQ	05/23/2025	BUBUQE Magnetic Tiles Building Block Set Magnet Tiles	274 E 512000 410 000 000	SUPPLIES	49.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1J3X-Y3TJ-QKLG	05/23/2025	Silly Sally	274 E 512000 410 000 000	SUPPLIES	9.29
1J3X-Y3TJ-QKLG	05/23/2025	Bostitch Impulse 30 Sheet Electric Stapler - Heavy Duty, No-	274 E 512000 410 000 000	SUPPLIES	34.61
1J3X-Y3TJ-QKLG	05/23/2025	Melissa & Doug 3-Puzzle Jigsaw Set - Dinosaurs, Ocean, and	274 E 512000 410 000 000	SUPPLIES	26.74
1J3X-Y3TJ-QKLG	05/23/2025	Little Folk Visuals Wally The Weather Dog Precut Flannel/Felt	274 E 512000 410 000 000	SUPPLIES	22.95
1J3X-Y3TJ-QKLG	05/23/2025	Morton Table Salt, Iodized, 25 Pound	274 E 512000 410 000 000	SUPPLIES	42.29
1J3X-Y3TJ-QKLG	05/23/2025	What's The Weather Hand Puppets, 6 Piece Set, Great for	274 E 512000 410 000 000	SUPPLIES	39.99
1J3X-Y3TJ-QKLG	05/23/2025	Folkmanis Little Turtle Hand Puppet, Green	274 E 512000 410 000 000	SUPPLIES	15.23
1J3X-Y3TJ-QKLG	05/23/2025	Folkmanis Funky Chicken Hand Puppet, Multi-Colored, (Model:	274 E 512000 410 000 000	SUPPLIES	17.99
1J3X-Y3TJ-QKLG	05/23/2025	JOYIN Alphabet Robots Toys for Kids, ABC Learning Toys,	274 E 512000 410 000 000	SUPPLIES	26.99
1J3X-Y3TJ-QKLG	05/23/2025	SANTSUN Educational posters | Laminated charts for preschool	274 E 512000 410 000 000	SUPPLIES	11.99
1J3X-Y3TJ-QKLG	05/23/2025	Ashley Productions Die-Cut Magnets, Cute Weather	274 E 512000 410 000 000	SUPPLIES	8.95
1J3X-Y3TJ-QKLG	05/23/2025	Folkmanis Groundhog Hand Puppet,Brown; Tan; White	274 E 512000 410 000 000	SUPPLIES	18.19
1J3X-Y3TJ-QKLG	05/23/2025	Folkmanis Tuxedo Kitten Hand Puppet, Black; White	274 E 512000 410 000 000	SUPPLIES	20.89
1J3X-Y3TJ-QKLG	05/23/2025	Topwon Felt Board for Kids, Folding Flannel Playboard	274 E 512000 410 000 000	SUPPLIES	65.98
1J3X-Y3TJ-QKLG	05/23/2025	Jerify 12 Pack 8.5 Inch Playground Balls Rubber Sport Kickballs	274 E 512000 410 000 000	SUPPLIES	63.99
1J3X-Y3TJ-QKLG	05/23/2025	Picasso Toys Magnetic Character Action Figures 4 Piece	274 E 512000 410 000 000	SUPPLIES	12.99
1J3X-Y3TJ-QKLG	05/23/2025	Hand Puppet Realistic Plush Animal Hand Puppet Children's	274 E 512000 410 000 000	SUPPLIES	13.99
1J3X-Y3TJ-QKLG	05/23/2025	2PC Hand Puppet Realistic Plush Animal Hand Puppet	274 E 512000 410 000 000	SUPPLIES	14.99
1J3X-Y3TJ-QKLG	05/23/2025	Goody King Magnetic Blocks |100PCS Magnetic Building Cube	274 E 512000 410 000 000	SUPPLIES	32.99
1J3X-Y3TJ-QKLG	05/23/2025	JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and	274 E 512000 410 000 000	SUPPLIES	11.98
1J3X-Y3TJ-QKLG	05/23/2025	Hand2mind Explore The Weather Counters, Meteorology for	274 E 512000 410 000 000	SUPPLIES	18.49
1J3X-Y3TJ-QKLG	05/23/2025	Annexfun Magnetic Blocks-100PCS Magnetic Building Blocks,	274 E 512000 410 000 000	SUPPLIES	32.98
1J3X-Y3TJ-QKLG	05/23/2025	Magnetic Blocks 128PCS - STEM Magnetic Building Blocks &	274 E 512000 410 000 000	SUPPLIES	46.98
1J3X-Y3TJ-QKLG	05/23/2025	CHEFAN Camping Theme Felt Story Pieces, Felt Board Pieces,	274 E 512000 410 000 000	SUPPLIES	10.79
1J3X-Y3TJ-QKLG	05/23/2025	Squishy Fishy: The story of a little fish who goes on an	274 E 512000 410 000 000	SUPPLIES	11.99
1J3X-Y3TJ-QKLG	05/23/2025	Sonwyoung 23 Pcs Felt Board Story Sets Polar Animals Felt	274 E 512000 410 000 000	SUPPLIES	15.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1J3X-Y3TJ-QKLG	05/23/2025	NIUBIER 8 Pcs Picture Mats for Frames, Photo Mats 11x14	274 E 512000 410 000 000	SUPPLIES	11.98
1J3X-Y3TJ-QKLG	05/23/2025	Magnetic Blocks - 100Pcs Magnetic Building Block for Kids Ages	274 E 512000 410 000 000	SUPPLIES	31.99
1MG9-NT43-KFPH	05/23/2025	LOT 60 Books Leveled Easy Readers Beginning Reading	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	29.95
1MG9-NT43-KFPH	05/23/2025	EOOUT 24pcs Mesh Zipper Pouch Bags, A4 Zipper Bags for	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	15.99
1MG9-NT43-KFPH	05/23/2025	sansheng 200 PCS Mini Baby Bear Counters,Plastic Bears,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.99
1MG9-NT43-KFPH	05/23/2025	Abaokai Magnetic Dry Erase Markers 48 Pack Whiteboard Erase	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.99
1MG9-NT43-KFPH	05/23/2025	TOTiyea 20 Pack Oversized Dry Erase Pocket, Both Sides	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	15.99
1MG9-NT43-KFPH	05/23/2025	Blvochnnt 40PCS Mood Pencil with Eraser, Heat-Activated Color	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.99
1MG9-NT43-KFPH	05/23/2025	Koogel 40PCS Pocket Notebooks, Mini Blank Notebooks 3.5 x 5.	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	16.99
1MG9-NT43-KFPH	05/23/2025	24 Set Mini Drawing Class Colored Pencil Bulk for Kid 3.5 in	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	25.99
1MG9-NT43-KFPH	05/23/2025	MaxGear Whiteboard Erasers, 36 Pack Magnetic Dry Erase	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.99
1MG9-NT43-KFPH	05/23/2025	714 Pcs Tangram Shapes Easy Punch-Out Math Manipulatives	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	11.99
1MG9-NT43-KFPH	05/23/2025	882 Pcs Pattern Block Shapes Math Manipulatives for Learning	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	11.99
1MG9-NT43-KFPH	05/23/2025	24 Pack Multicolor Pen 0.5mm 6-in-1 Multicolor Ballpoint	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	8.49
1MG9-NT43-KFPH	05/23/2025	Mini Watercolor Paint Set for Kids.18 Pack Watercolor Paint	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	7.99
1MG9-NT43-KFPH	05/23/2025	MARFOREVER 24 Pack Mini Animal Notepads Cat Dog	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	9.99
1HKP-J999-DXXR	05/23/2025	RETURN ON PO NUMBER 2400998, AMAZON NEVER	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	-151.50
1J9P-HN97-FKL6	05/23/2025	RETURN ON PO NUMBER 2400998, AMAZON NEVER	420 E 512000 550 114 000	EQUIPMENT ELEM DIRECTOR	-151.50
1RXW-LMX4-F76R	05/23/2025	RETURN FORM PO 5602400037 STAINLESS STEEL	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	-3.59
1RXW-LMX4-F76R	05/23/2025	RETURN FORM PO 5602400037 STAINLESS STEEL	274 E 512000 410 000 000	SUPPLIES	-3.60
1R73-NLHH-7TT3	05/23/2025	Bedwina Syringe Pens - (Bulk Pack of 24) Retractable Fun Multi	243 E 519000 410 205 099	CHS SUPPLIES IOT	237.80
1R73-NLHH-7TT3	05/23/2025	Juvale 50 Pack Empty Pill Bottles with Caps for Prescription	243 E 519000 410 205 099	CHS SUPPLIES IOT	223.90
1R73-NLHH-7TT3	05/23/2025	JKJF 20 Pairs Metal Handcuff Charms Mini Simulation	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.75
1R73-NLHH-7TT3	05/23/2025	Conagel 100 Pcs Mini Pullback Fire Truck Toy Small Pull Back	243 E 519000 410 205 099	CHS SUPPLIES IOT	194.90

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1J4Q-91TC-Y7K9	05/23/2025	Bayco KW-110 Cord Reel, Orange	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	26.37
1J4Q-91TC-Y7K9	05/23/2025	Woods Light Duty Extension Cord Reel, 25Ft, 16 Gauge, 3	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	59.34
1J4Q-91TC-Y7K9	05/23/2025	Gearlux XLR Microphone Cable, Fully Balanced, Male to	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	17.45
1J4Q-91TC-Y7K9	05/23/2025	Lifetime 280478 Commercial Nesting Folding Table, 4-Foot	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	118.98
1J4Q-91TC-Y7K9	05/23/2025	5/8" Width x 10Meters Length Black Sew On Hook and Loop	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	39.56
1J4Q-91TC-Y7K9	05/23/2025	GLARRY Full Size Electric Bass Guitar with 20W AMP, 4 String	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	89.99
1J4Q-91TC-Y7K9	05/23/2025	Donner DED-80 Electronic Drum Set with 4 Quiet Mesh Pads,	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	224.99
1J4Q-91TC-Y7K9	05/23/2025	Cost of shipping, not including shipping tax.	100 E 515000 410 210 009	SUPPLIES HHS CHORAL	29.99
147K-1QTW-FFPK	05/23/2025	RETURN FOR PO 462400011 AMAZON JUST PROCESSED.	100 E 512000 410 463 000	SUPPLIES TYH	-11.89
1XGT-XJ7N-FHTL	05/23/2025	2 Pack BATT3R Battery AVP14 Replacement 3.6V 700mAh for	100 E 512000 410 415 000	SUPPLIES CHU	-17.99
1XDG-KJ74-FVGY	05/23/2025	2 Pack BATT3R Battery AVP14 Replacement 3.6V 700mAh for	100 E 512000 410 415 000	SUPPLIES CHU	-17.99
1LMY-HFQH-VDRQ	05/23/2025	V-Pen EMR Stylus Remarkable 2 Pen Replacement with Digital	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	-69.87
1T9V-Q1WM-6G1K	05/23/2025	Asylum (Asylum, 1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	16.92
197H-FKFN-4PNJ	05/23/2025	Watch Me Deluxe Limited Edition: A Good Morning America YA	100 E 622000 430 215 000	LIBRARY BOOKS PHS	18.74
197H-FKFN-4PNJ	05/23/2025	The Rains: A Novel (The Rains Brothers, 1)	100 E 622000 430 215 000	LIBRARY BOOKS PHS	23.23
197H-FKFN-4PNJ	05/23/2025	The Girl in the Grave: and Other True Crime Stories	100 E 622000 430 215 000	LIBRARY BOOKS PHS	24.00
197H-FKFN-4PNJ	05/23/2025	DISCOUNT	100 E 622000 430 215 000	LIBRARY BOOKS PHS	-3.73
11Q7-P6KN-D73G	05/23/2025	Handcuff Case, 2 Pack Open Top Handcuff Holder Holster,	243 E 519000 410 205 099	CHS SUPPLIES IOT	159.90
1T36-PJJH-6HPT	05/23/2025	TIC TAC Box with 60 Mini Boxes (Mint, Orange, Spearmint,	243 E 519000 410 205 099	CHS SUPPLIES IOT	215.00
1T36-PJJH-6HPT	05/23/2025	CURAD Assorted Bandages Variety Pack, 300 Count, 6 Styles	243 E 519000 410 205 099	CHS SUPPLIES IOT	119.90
1T36-PJJH-6HPT	05/23/2025	Macarrie 80 Pcs Small Tape Measure Keychains 3 ft/ 1 m	243 E 519000 410 205 099	CHS SUPPLIES IOT	173.94
1T36-PJJH-6HPT	05/23/2025	Leyndo 60 Boxes Quick Fix Sewing Kit Pre Threaded Needle	243 E 519000 410 205 099	CHS SUPPLIES IOT	207.92
1T36-PJJH-6HPT	05/23/2025	Relaxweex 100 Pcs Button Compass Bulk 20mm Mini Survival	243 E 519000 410 205 099	CHS SUPPLIES IOT	79.95
1RLH-DDTC-DYJK	05/23/2025	Gee Di Moda Cloth Napkins - 17 x 17 Inch Apple Green Dinner	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	213.07

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1MJQ-CN7Y-9H6D	05/23/2025	Dear Deer: A Book of Homophones	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.97
1MJQ-CN7Y-9H6D	05/23/2025	How Big Is a Foot? (Rise and Shine)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.50
1MJQ-CN7Y-9H6D	05/23/2025	Eight Ate: A Feast of Homonym Riddles	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.97
1MJQ-CN7Y-9H6D	05/23/2025	Measuring Penny (Rise and Shine)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.08
1MJQ-CN7Y-9H6D	05/23/2025	How Much Can a Bare Bear Bear?: What Are Homonyms and	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.97
1MJQ-CN7Y-9H6D	05/23/2025	How Tall, How Short, How Far Away?	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	26.97
1MJQ-CN7Y-9H6D	05/23/2025	Stella Tells Her Story	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.97
1MJQ-CN7Y-9H6D	05/23/2025	Stella Writes An Opinion	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.29
1MJQ-CN7Y-9H6D	05/23/2025	Stella And Class: Information Experts (Stella Writes)	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	23.97
1CLP-CH6F-3RLK	05/23/2025	Spardar Chair Pockets for Classrooms, 12 Pieces Blue and Red	100 E 512000 410 435 000	SUPPLIES IND	45.99
1YWD-YXLJ-JFRQ	05/23/2025	PAXCOO 200Pcs Split Key Rings Bulk for Keychain and Crafts,	100 E 512000 410 435 000	SUPPLIES IND	8.99
1YWD-YXLJ-JFRQ	05/23/2025	Green Tonner Supply TN350 Toner Cartridge (Pack of 1)	100 E 512000 410 435 000	SUPPLIES IND	16.82
1YWD-YXLJ-JFRQ	05/23/2025	CIZEBO Ball Pump Needles 40pcs, Air Pump Needles for	100 E 512000 410 435 000	SUPPLIES IND	4.99
1YWD-YXLJ-JFRQ	05/23/2025	(16 Pack) Pop Up Sticky Notes 3x3 in Post Accordion Stickies	100 E 512000 410 435 000	SUPPLIES IND	8.95
19DM-YT6X-6XGT	05/23/2025	Wintergirls	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	7.67
19DM-YT6X-6XGT	05/23/2025	The Inheritance Games Paperback Collection	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	20.31
19DM-YT6X-6XGT	05/23/2025	The Cheat Sheet: A Novel	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.22
19DM-YT6X-6XGT	05/23/2025	A Good Girl's Guide to Murder Complete Series Paperback	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	19.20
19DM-YT6X-6XGT	05/23/2025	The Bodyguard	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	9.25
19DM-YT6X-6XGT	05/23/2025	Caraval Paperback Boxed Set: Caraval, Legendary, Finale	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	25.49
19DM-YT6X-6XGT	05/23/2025	The Complete Summer I Turned Pretty Trilogy (Boxed Set): The	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	16.15
19DM-YT6X-6XGT	05/23/2025	Betting on You	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	11.41
19DM-YT6X-6XGT	05/23/2025	Picking Daisies on Sundays	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.99
1CN1-1PM4-9XNW	05/23/2025	Shatter Me Series 6-Book Box Set: Shatter Me, Unravel Me,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	35.80
1CN1-1PM4-9XNW	05/23/2025	Lynn Painter 2 Books Collection Set (Nothing Like the Movies,	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	22.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
13LP-JKMW-GCKN	05/23/2025	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 36	100 E 512000 410 435 000	SUPPLIES IND	106.85
13LP-JKMW-GCKN	05/23/2025	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 36	100 E 512000 410 435 000	SUPPLIES IND	95.70
13LP-JKMW-GCKN	05/23/2025	Prang (Formerly SunWorks) Construction Paper, Turquoise, 9" x	100 E 512000 410 435 000	SUPPLIES IND	4.57
13LP-JKMW-GCKN	05/23/2025	Juvale 144-Pack Bulk Thank You Cards Set with Envelopes,	100 E 512000 410 435 000	SUPPLIES IND	19.79
1KD6-TT4D-CQPF	05/23/2025	Pemberly Row 4 Drawers 52" Vertical Black Metal Filing Cabinet	490 E 515000 410 210 004	ATHLETICS	3,050.48
1XJ4-LHQF-9TFW	05/23/2025	Toner Bank Compatible 054 054H Toner Cartridge Set	100 E 515000 410 225 019	SUPPLIES FMS MATH	59.91
1NC9-1CHH-CV7K	05/23/2025	ePackageSupply White 5-Gallon Bucket with Lid | Made in USA |	100 E 665000 410 530 000	SUPPLIES GROUNDS	119.97
1NC9-1CHH-CV7K	05/23/2025	Eyxformula 500 PCS 6 Inch Long Cotton Swabs with Upgraded	100 E 665000 410 530 000	SUPPLIES GROUNDS	9.79
1NC9-1CHH-CV7K	05/23/2025	Cost of shipping, not including shipping tax.	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.00
17Y7-NGWY-FX6J	05/23/2025	Kawasaki 59075-2017 Bump Feed Trimmer Head Assembly	100 E 665000 410 530 000	SUPPLIES GROUNDS	132.12
1GFY-4WFF-HXGJ	05/23/2025	Weldpro Multi Function Welding Cart, 3-Tier Heavy Duty Cart	100 E 665000 410 530 000	SUPPLIES GROUNDS	152.10
1GFY-4WFF-HXGJ	05/23/2025	10 Pack - Replacement for ICN-4P32-SC 3 & 4 Lamp T8	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	174.99
1GFY-4WFF-HXGJ	05/23/2025	10 Pack Replacement for ICN2P32N, 120-277V, 50-60Hz Input	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	139.99
1QN9-M7XQ-6KMW	05/23/2025	10 Pack Replacement for ICN2P32N, 120-277V, 50-60Hz Input	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	419.97
1HFP-6NCK-YP9F	05/30/2025	Exclusive Distributor Men's 2pc Solid Formal Suit Vest Waistcoat	490 E 515000 410 210 031	MUSIC	219.89
1HFP-6NCK-YP9F	05/30/2025	Exclusive Distributor Men's 2pc Solid Formal Suit Vest Waistcoat	490 E 515000 410 210 031	MUSIC	39.98
1HFP-6NCK-YP9F	05/30/2025	Exclusive Distributor Men's 2pc Solid Formal Suit Vest Waistcoat	490 E 515000 410 210 031	MUSIC	59.97
1HFP-6NCK-YP9F	05/30/2025	Exclusive Distributor Men's 2pc Solid Formal Suit Vest Waistcoat	490 E 515000 410 210 031	MUSIC	159.92
1HFP-6NCK-YP9F	05/30/2025	Exclusive Distributor Men's 2pc Solid Formal Suit Vest Waistcoat	490 E 515000 410 210 031	MUSIC	19.99
1PVW-KXY1-PXXP	05/30/2025	Assorted Chocolate Candy Variety Pack - 5 Lb Bulk Candies	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	49.98
1CND-CCTJ-JJH6	05/30/2025	JOLLY RANCHER Assorted Fruit Flavored Hard Candy Bulk	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	14.99
1CND-CCTJ-JJH6	05/30/2025	Smartfood Popcorn, Variety Pack, 0.5 Ounce (Pack of 40)	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	22.43
1CND-CCTJ-JJH6	05/30/2025	Nature's Garden Healthy Trail Mix Snack Pack - 28.8 oz	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	21.61
1CND-CCTJ-JJH6	05/30/2025	Niro Gift Basket Assortment | Individual Nuts Snack Packs, Trail	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	38.50
1CND-CCTJ-JJH6	05/30/2025	DOVE PROMISES Milk Chocolate, Dark Chocolate & Caramel	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	25.03
1CND-CCTJ-JJH6	05/30/2025	Bulk Candy Variety Pack - 2lb Assorted Candy Individually	100 E 641000 410 463 000	SUPPLIES TYH SCH ADM	17.44

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1VDK-MWN6-31C1	05/30/2025	Bostitch Impulse Drive, 30 Sheet Electric Stapler, No Jam	420 E 512000 550 415 000	EQUIPMENT CHU	31.27
1VDK-MWN6-31C1	05/30/2025	X-ACTO , SchoolPro Electric , Heavy Duty Electric for School,	420 E 512000 550 415 000	EQUIPMENT CHU	124.95
1VDK-MWN6-31C1	05/30/2025	Brother P-Touch PTD220 Home/Office Everyday Label Maker |	420 E 512000 550 415 000	EQUIPMENT CHU	39.99
1VDK-MWN6-31C1	05/30/2025	Artificial Dracaena Plant Indoor 5FT - Fake Tree with White Tall	420 E 512000 550 415 000	EQUIPMENT CHU	79.99
1VDK-MWN6-31C1	05/30/2025	1.6 Cuft Fire proof Safes for HOME USE, Anti-Theft Digital	420 E 512000 550 415 000	EQUIPMENT CHU	99.99
1YDC-HG7N-CWF1	05/30/2025	Gee Di Moda Cloth Napkins - 17 x 17 Inch Apple Green Dinner	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-213.07
1M4F-VX7V-H9K3	05/30/2025	Gee Di Moda Cloth Napkins - 17 x 17 Inch Apple Green Dinner	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	491.70
1R36-WV9J-7PJN	05/30/2025	Sciencent Set of 6 Spring Balance Hanging Spring Scale Set	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	18.99
1R36-WV9J-7PJN	05/30/2025	First Aid Tweezers, Plastic Tweezers, Disposable Forceps for	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	9.99
1R36-WV9J-7PJN	05/30/2025	16 Pieces Halloween Crime Scene Decorations Kit Murder	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	11.69
1XTX-HPXM-9P3H	05/30/2025	ALDON Innovating Science Forensic Case Study: Murder at	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	99.99
1XTX-HPXM-9P3H	05/30/2025	Science Magnets Experiment Set for Kids Electricity and	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	116.94
1XTX-HPXM-9P3H	05/30/2025	Human & Animals Hairs Feathers and Fibers Comparison	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	15.39
1XTX-HPXM-9P3H	05/30/2025	Hook Weight Set, Set of 9 Weights 10g-1000g,Total Weight	100 E 515000 410 205 014	SUPPLIES CHS PHYSICS	260.80
1C6N-HR67-4PVF	05/30/2025	Cable Matters 32.4Gbps DisplayPort 1.4 Cable - 13ft, Support	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	98.75
1C6N-HR67-4PVF	05/30/2025	Alera ALESW322416SR 24 in. x 16 in. x 39 in. 450 lbs. Capacity	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	113.98
1C6N-HR67-4PVF	05/30/2025	QIONMAR USB Wall Charger USB Charging Station for Multiple	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	95.96
1KT4-R4KV-3Y61	05/30/2025	Officemate Deluxe 3-Hole Punch, Heavy Duty, with Chip Drawer,	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	43.62
1KT4-R4KV-3Y61	05/30/2025	WORKPRO Extra Thick Kneeling Pad, 2-Pack, Soft Foam	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	24.29
1R4L-XW9J-HKP9	05/30/2025	Bungee Cords with Hooks 21" 50 Pack, Heavy Long Duty	100 E 665000 410 530 000	SUPPLIES GROUNDS	69.99
1QGR-GTGC-4VJF	05/30/2025	Office Chair, Ergonomic High Back Home Office Desk Chair, Big	420 E 512000 550 415 000	EQUIPMENT CHU	159.99
1QGR-GTGC-4VJF	05/30/2025	Huatean Home Big and Tall Office Chair 500LBS for Back Pain	420 E 512000 550 415 000	EQUIPMENT CHU	139.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1V74-QNMH-99WN	05/30/2025	Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom	100 E 512000 410 415 000	SUPPLIES CHU	41.98
1V74-QNMH-99WN	05/30/2025	Aunt Martha's Cotton Kitchen, White Apron Standard pw-wq	100 E 512000 410 415 000	SUPPLIES CHU	5.98
1V74-QNMH-99WN	05/30/2025	Midland – AVP8 Rechargeable Battery Packs for Midland –	100 E 512000 410 415 000	SUPPLIES CHU	39.98
1V74-QNMH-99WN	05/30/2025	Midland® – AVP14 Rechargeable Battery Packs LXT600, T50	100 E 512000 410 415 000	SUPPLIES CHU	36.00
1V74-QNMH-99WN	05/30/2025	Crayola Adult Colored Pencil Set (100ct), Premium Coloring	100 E 512000 410 415 000	SUPPLIES CHU	20.41
1V74-QNMH-99WN	05/30/2025	WY WENYUAN 4 Pcs Ballpoint Pens, Comfortable Writing Metal	100 E 512000 410 415 000	SUPPLIES CHU	6.99
1V74-QNMH-99WN	05/30/2025	Ticonderoga My First Wood-Cased Pencils, 2 HB, Yellow, 36	100 E 512000 410 415 000	SUPPLIES CHU	50.73
1V74-QNMH-99WN	05/30/2025	300PCS Sticky Index Tabs, Transparent Sticky Page Markers	100 E 512000 410 415 000	SUPPLIES CHU	3.99
1V74-QNMH-99WN	05/30/2025	Tru-Ray Construction Paper, Turquoise, 12" x 18", 50 Sheets	100 E 512000 410 415 000	SUPPLIES CHU	86.94
1V74-QNMH-99WN	05/30/2025	Tru-Ray Construction Paper, Brilliant Lime, 12" x 18", 50 Sheets	100 E 512000 410 415 000	SUPPLIES CHU	69.50
1V74-QNMH-99WN	05/30/2025	800 Sheets Transparent Sticky Notes, 3x3 Inch 14 Pads Self-	100 E 512000 410 415 000	SUPPLIES CHU	7.99
1V74-QNMH-99WN	05/30/2025	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Soft,	100 E 512000 410 415 000	SUPPLIES CHU	38.99
1V74-QNMH-99WN	05/30/2025	Mr. Pen- Retractable Gel Pens, 12 Pack, Morandi and Vintage	100 E 512000 410 415 000	SUPPLIES CHU	13.99
1V74-QNMH-99WN	05/30/2025	36 Pads Sticky Notes 1.5x2 inch Post, 9 Bright Colors Mini Self-	100 E 512000 410 415 000	SUPPLIES CHU	17.98
1V74-QNMH-99WN	05/30/2025	Mr. Pen- Fancy Pens for Women, Pink Paradise, 7 Black Ink	100 E 512000 410 415 000	SUPPLIES CHU	7.99
1V74-QNMH-99WN	05/30/2025	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Strong Adhesive	100 E 512000 410 415 000	SUPPLIES CHU	17.98
1V74-QNMH-99WN	05/30/2025	Scissors, BOOMIBOO 8" All Purpose 6 Pack - Comfort-Grip	100 E 512000 410 415 000	SUPPLIES CHU	4.99
1V74-QNMH-99WN	05/30/2025	WY WENYUAN 12Pcs Funny Adult Ballpoint Pens Set, Quick-	100 E 512000 410 415 000	SUPPLIES CHU	11.98
1V74-QNMH-99WN	05/30/2025	DISCOUNT	100 E 512000 410 415 000	SUPPLIES CHU	-0.95
1M9G-DFYJ-G3RY	05/30/2025	Door Lever Lock (4 Pack) Prevents Toddlers from Opening	100 E 512000 410 415 000	SUPPLIES CHU	18.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1QGR-GTGC-7W7Q	05/30/2025	Vandoren CR123 Bass Clarinet Traditional Reeds Strength 3;	100 E 515000 410 205 006	SUPPLIES CHS BAND	54.00
1QGR-GTGC-7W7Q	05/30/2025	D'Addario Royal Alto Saxophone Reeds, Strength 3, Pack of 10	100 E 515000 410 205 006	SUPPLIES CHS BAND	23.19
1QGR-GTGC-7W7Q	05/30/2025	D'Addario Woodwinds - Royal Bb Clarinet Reeds - B Flat	100 E 515000 410 205 006	SUPPLIES CHS BAND	24.99
1QGR-GTGC-7W7Q	05/30/2025	Pearl PB700 Primero Bongo Stand	100 E 515000 410 205 006	SUPPLIES CHS BAND	192.00
1QGR-GTGC-7W7Q	05/30/2025	Gibraltar SC-4425MB Short Cymbal Boom Rachet Tilt	100 E 515000 410 205 006	SUPPLIES CHS BAND	158.00
1QGR-GTGC-7W7Q	05/30/2025	Innovative Percussion Rattan Series Mallets, inch (RS251)	100 E 515000 410 205 006	SUPPLIES CHS BAND	108.38
1QGR-GTGC-7W7Q	05/30/2025	DISCOUNTS	100 E 515000 410 205 006	SUPPLIES CHS BAND	-70.48
1QGR-GTGC-7W7Q	05/30/2025	D'Addario Woodwinds - Royal Baritone Saxophone Reeds -	100 E 515000 410 205 006	SUPPLIES CHS BAND	46.99
1KYM-TWCX-4VVF	05/30/2025	Innovative Percussion IP200 Soloist Series Marimba Mallets	100 E 515000 410 205 006	SUPPLIES CHS BAND	94.30
1KYM-TWCX-4VVF	05/30/2025	D'Addario Royal Tenor Saxophone Reeds, Strength 3, Pack of 3	100 E 515000 410 205 006	SUPPLIES CHS BAND	46.62
1KYM-TWCX-4VVF	05/30/2025	DISCOUNT	100 E 515000 410 205 006	SUPPLIES CHS BAND	-8.40
1L6J-MF43-6F74	05/30/2025	Serta Essential Armless DeskChair, Small Task Chair with	420 E 512000 550 467 000	EQUIPMENT WAS	293.97
1L6J-MF43-6F74	05/30/2025	Serta Amplify Executive Office Chair with Padded Arms,	420 E 512000 550 467 000	EQUIPMENT WAS	560.97
1L6J-MF43-6F74	05/30/2025	ECR4Kids Leaf Floor Seat, Rocker Chair, Peacock Blue, 6-Piece	420 E 512000 550 467 000	EQUIPMENT WAS	189.98
1L6J-MF43-6F74	05/30/2025	FUNLIO Wooden Sensory Table with 2 Bins for Toddlers 1-5, 4-	420 E 512000 550 467 000	EQUIPMENT WAS	215.98
1L6J-MF43-6F74	05/30/2025	LAPGEAR Bentwood Floor Lap Desk for Kids - Children's	420 E 512000 550 467 000	EQUIPMENT WAS	119.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1NLM-F9XG-GHWM	05/30/2025	Positive Interactions with At-Risk Children: Enhancing Students’	274 E 512000 410 000 000	SUPPLIES	23.96
1NLM-F9XG-GHWM	05/30/2025	Goldilocks and the Three Bears: A Classic Fairytale Keepsake	274 E 512000 410 000 000	SUPPLIES	9.25
1NLM-F9XG-GHWM	05/30/2025	Sharpie Permanent Markers, Chisel Tip Marker Set, Poster	274 E 512000 410 000 000	SUPPLIES	6.83
1NLM-F9XG-GHWM	05/30/2025	Swingline Staples, Premium High Capacity for Desktop Staplers,	274 E 512000 410 000 000	SUPPLIES	8.39
1NLM-F9XG-GHWM	05/30/2025	Swingline Staples, Heavy Duty, 1/4" Length, 25 Sheet Capacity,	274 E 512000 410 000 000	SUPPLIES	9.39
1NLM-F9XG-GHWM	05/30/2025	American Baby Company Cotton-Polyester Blend, Fitted with	274 E 512000 410 000 000	SUPPLIES	488.30
1NLM-F9XG-GHWM	05/30/2025	Carpet Markers 5" for Kids, Multicolor Spot Circle Markers for	274 E 512000 410 000 000	SUPPLIES	9.99
1NLM-F9XG-GHWM	05/30/2025	Eric Carle Home Dynamix The Very Hungry Caterpillar	274 E 512000 410 000 000	SUPPLIES	34.99
1NLM-F9XG-GHWM	05/30/2025	IRIS USA 91 Qt Stackable Plastic Storage Bins with Lids, 4 Pack	274 E 512000 410 000 000	SUPPLIES	175.96
1NLM-F9XG-GHWM	05/30/2025	Hulless 5 Pcs 8 Ounce Plastic Juice Bottle Drink Containers with	274 E 512000 410 000 000	SUPPLIES	31.96
1NLM-F9XG-GHWM	05/30/2025	Lounsweer 10 Pcs Daycare Nap Mat Sheet 24" x 52" Day Care	274 E 512000 410 000 000	SUPPLIES	647.88
1NLM-F9XG-GHWM	05/30/2025	Teling 159 Pcs Alphabet Sensory Path Adhesive Sensory Path	274 E 512000 410 000 000	SUPPLIES	170.91
1NLM-F9XG-GHWM	05/30/2025	hand2mind Changing Seasons Sensory Tubes, Sensory Fidget	274 E 512000 410 000 000	SUPPLIES	27.19
1NLM-F9XG-GHWM	05/30/2025	Gentle Monster Stepping Stones for Kids 11 PCS Toddler Toys	274 E 512000 410 000 000	SUPPLIES	59.99
1NLM-F9XG-GHWM	05/30/2025	4 Pieces Felt Board for Toddlers Classroom Flannel Board	274 E 512000 410 000 000	SUPPLIES	12.59
1NLM-F9XG-GHWM	05/30/2025	FVIEXE 20 Pack White Plastic Art Tray, Plastic Craft Tray	274 E 512000 410 000 000	SUPPLIES	188.91
1NLM-F9XG-GHWM	05/30/2025	LESONG Squishy Toys Sensory Fidget Toys for Kids: 4 Pack	274 E 512000 410 000 000	SUPPLIES	15.95
1NLM-F9XG-GHWM	05/30/2025	JOYIN 4-Pack Fidget Tubes for Kids, Sensory Tubes, Stress	274 E 512000 410 000 000	SUPPLIES	34.99
1NLM-F9XG-GHWM	05/30/2025	24 Pack Slow Rising Stress Cube: Stretchy Fidget Toys for	274 E 512000 410 000 000	SUPPLIES	32.95
1NLM-F9XG-GHWM	05/30/2025	Dinosaur Toys Magnetic Tiles Lava Dinosaur World Set -	274 E 512000 410 000 000	SUPPLIES	24.99
1NLM-F9XG-GHWM	05/30/2025	Helping Children with ADHD and Oppositional Defiant Disorder:	274 E 512000 410 000 000	SUPPLIES	29.82
1NLM-F9XG-GHWM	05/30/2025	12 Pack LCD Writing Tablet for Kids, 8.5 Inch Colorful Doodle	274 E 512000 410 000 000	SUPPLIES	24.99
1NLM-F9XG-GHWM	05/30/2025	HMMIA Personalized Magnetic Reward Jar, Smiley Faces Jar	274 E 512000 410 000 000	SUPPLIES	14.87
1NLM-F9XG-GHWM	05/30/2025	DISCOUNT	274 E 512000 410 000 000	SUPPLIES	-10.50
1KKK-LMT3-9NKK	05/30/2025	Plesiosaurus (Dinosaurs Ruled!)	274 E 512000 410 000 000	SUPPLIES	8.43

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WMR-9FFP-Y7CJ	05/30/2025	HP 414A Cyan Toner Cartridge | Works with HP Color LaserJet	274 E 512000 410 000 000	SUPPLIES	392.67
1WMR-9FFP-Y7CJ	05/30/2025	HP 414A Yellow Toner Cartridge | Works with HP Color LaserJet	274 E 512000 410 000 000	SUPPLIES	392.67
1WMR-9FFP-Y7CJ	05/30/2025	HP 414A Magenta Toner Cartridge | Works with HP Color	274 E 512000 410 000 000	SUPPLIES	392.67
1WMR-9FFP-Y7CJ	05/30/2025	HP 414A Black Toner Cartridge | Works with HP Color LaserJet	274 E 512000 410 000 000	SUPPLIES	302.67
19VN-LDPX-WMYH	05/30/2025	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors,	100 E 512000 410 415 000	SUPPLIES CHU	197.34
19VN-LDPX-WMYH	05/30/2025	Scotch Double Sided Tape with Tape Dispenser, Office and	100 E 512000 410 415 000	SUPPLIES CHU	119.92
19VN-LDPX-WMYH	05/30/2025	Pacon Skip-A-Line Ruled Newsprint P2637, 11"x8-1/2", Grade 3,	100 E 512000 410 415 000	SUPPLIES CHU	74.64
19VN-LDPX-WMYH	05/30/2025	PILOT FriXion Clicker Erasable, Refillable & Retractable Gel Ink	100 E 512000 410 415 000	SUPPLIES CHU	41.22
19VN-LDPX-WMYH	05/30/2025	Amazon Basics 48-Pack AA Alkaline High-Performance	100 E 512000 410 415 000	SUPPLIES CHU	14.35
19VN-LDPX-WMYH	05/30/2025	Mead CombBind Binding Spines/Spirals/Coils/Combs, 1", 200	100 E 512000 410 415 000	SUPPLIES CHU	23.94
19VN-LDPX-WMYH	05/30/2025	AmazonCommercial 2-Ply White Flat Box Facial Tissue	100 E 512000 410 415 000	SUPPLIES CHU	50.52
19VN-LDPX-WMYH	05/30/2025	Clorox Disinfecting Wipes, Bleach Free, Household Essentials,	100 E 512000 410 415 000	SUPPLIES CHU	14.65
19VN-LDPX-WMYH	05/30/2025	Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent,	100 E 512000 410 415 000	SUPPLIES CHU	94.57
19VN-LDPX-WMYH	05/30/2025	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted	100 E 512000 410 415 000	SUPPLIES CHU	23.99
19VN-LDPX-WMYH	05/30/2025	1" x 2-5/8" Address Labels 900 Labels Sticker Paper for	100 E 512000 410 415 000	SUPPLIES CHU	6.98
19VN-LDPX-WMYH	05/30/2025	BOMEI PACK Heavy Duty Clear Packing Tape,2 Rolls with	100 E 512000 410 415 000	SUPPLIES CHU	11.88
19VN-LDPX-WMYH	05/30/2025	DISCOUNT	100 E 512000 410 415 000	SUPPLIES CHU	-10.89
143H-L61G-LYJT	05/30/2025	BUSINESS PRIME ANNUAL MEMBERSHIP FEE-MEDIUM	100 E 651000 410 105 000	SUPPLIES BUSINESS	779.00
144M-WJKD-19KF	05/30/2025	SUNEE Hanging File Folders Legal Size,25 Pack Reinforced	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	52.50
144M-WJKD-19KF	05/30/2025	DISCOUNT	100 E 641000 410 431 000	SUPPLIES GRE SCH ADM	-2.63

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1VFF-KVVX-HYTC	05/30/2025	Jonti-Craft 5369JC Mobile 8-Section Book Organizer	420 E 512000 550 419 000	EQUIPMENT EDA	615.37
1VFF-KVVX-HYTC	05/30/2025	Excello Global Products Large Wooden A-Frame Sign 36x20	420 E 512000 550 419 000	EQUIPMENT EDA	119.22
1VFF-KVVX-HYTC	05/30/2025	Amazon Basics Classic Puresoft PU Padded Mid-Back Height	420 E 512000 550 419 000	EQUIPMENT EDA	87.43
1VFF-KVVX-HYTC	05/30/2025	High Back Office Chair- Flip Arms Adjustable Built-in Lumbar	420 E 512000 550 419 000	EQUIPMENT EDA	450.98
1VFF-KVVX-HYTC	05/30/2025	Flysky Ergonomic Office Chair, Mesh Home Office Desk Chair	420 E 512000 550 419 000	EQUIPMENT EDA	109.99
1VFF-KVVX-HYTC	05/30/2025	Need Small Desk, 31.5 inch Sturdy Writing Desk for Small	420 E 512000 550 419 000	EQUIPMENT EDA	69.00
1VFF-KVVX-HYTC	05/30/2025	Amazon Basics Executive High Back Office Desk Chair,	420 E 512000 550 419 000	EQUIPMENT EDA	155.94
1VFF-KVVX-HYTC	05/30/2025	Signature Design by Ashley Gesthaven Solid Wood Frame	420 E 512000 550 419 000	EQUIPMENT EDA	82.85
1VFF-KVVX-HYTC	05/30/2025	Office Chair, Ergonomic Desk Chairs 330LBS Capacity High	420 E 512000 550 419 000	EQUIPMENT EDA	99.99

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1H9M-3NK3-6FHG	05/30/2025	Pete the Cat: The Great Leprechaun Chase: Includes 12 St.	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	2.85
1H9M-3NK3-6FHG	05/30/2025	Pete the Cat: The Great Leprechaun Chase: Includes 12 St.	100 E 622000 430 423 000	LIBRARY BOOKS ELL	5.54
1H9M-3NK3-6FHG	05/30/2025	The Last Kids on Earth: Thrilling Tales from the Tree House	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	2.80
1H9M-3NK3-6FHG	05/30/2025	The Last Kids on Earth: Thrilling Tales from the Tree House	100 E 622000 430 423 000	LIBRARY BOOKS ELL	5.44
1H9M-3NK3-6FHG	05/30/2025	Jurassic Jeff: Space Invader (Jurassic Jeff Book 1): (A Graphic	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	3.73
1H9M-3NK3-6FHG	05/30/2025	Jurassic Jeff: Space Invader (Jurassic Jeff Book 1): (A Graphic	100 E 622000 430 423 000	LIBRARY BOOKS ELL	7.24
1H9M-3NK3-6FHG	05/30/2025	The Ugly Truth (Diary of a Wimpy Kid #5) (Volume 5)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	3.14
1H9M-3NK3-6FHG	05/30/2025	The Ugly Truth (Diary of a Wimpy Kid #5) (Volume 5)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	6.09
1H9M-3NK3-6FHG	05/30/2025	The Oldest Student: How Mary Walker Learned to Read	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	3.77
1H9M-3NK3-6FHG	05/30/2025	The Oldest Student: How Mary Walker Learned to Read	100 E 622000 430 423 000	LIBRARY BOOKS ELL	7.33
1H9M-3NK3-6FHG	05/30/2025	MEESHA MAKES FRIENDS	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	3.91
1H9M-3NK3-6FHG	05/30/2025	MEESHA MAKES FRIENDS	100 E 622000 430 423 000	LIBRARY BOOKS ELL	7.59
1H9M-3NK3-6FHG	05/30/2025	Tilda Tries Again: A Big Bright Feelings Book	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	3.91
1H9M-3NK3-6FHG	05/30/2025	Tilda Tries Again: A Big Bright Feelings Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	7.59
1H9M-3NK3-6FHG	05/30/2025	Bea's Bad Day: A Big Bright Feelings Book	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	3.91
1H9M-3NK3-6FHG	05/30/2025	Bea's Bad Day: A Big Bright Feelings Book	100 E 622000 430 423 000	LIBRARY BOOKS ELL	7.59
1H9M-3NK3-6FHG	05/30/2025	Perfectly Norman (Big Bright Feelings)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	2.72
1H9M-3NK3-6FHG	05/30/2025	Perfectly Norman (Big Bright Feelings)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	5.27
1H9M-3NK3-6FHG	05/30/2025	Ravi's Roar (Big Bright Feelings)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	2.51
1H9M-3NK3-6FHG	05/30/2025	Ravi's Roar (Big Bright Feelings)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	4.87
1H9M-3NK3-6FHG	05/30/2025	Milo's Monster (Big Bright Feelings)	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	3.06
1H9M-3NK3-6FHG	05/30/2025	Milo's Monster (Big Bright Feelings)	100 E 622000 430 423 000	LIBRARY BOOKS ELL	5.93
1H9M-3NK3-6FHG	05/30/2025	DISCOUNT	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	-1.37
1H9M-3NK3-6FHG	05/30/2025	DISCOUNT	100 E 622000 430 423 000	LIBRARY BOOKS ELL	-2.66

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
13GM-HYG7-P7CW	05/30/2025	InvestiGators: Agents of S.U.I.T.: From Badger to Worse	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	2.85
13GM-HYG7-P7CW	05/30/2025	InvestiGators: Agents of S.U.I.T.: From Badger to Worse	100 E 622000 430 423 000	LIBRARY BOOKS ELL	5.53
13GM-HYG7-P7CW	05/30/2025	DISCOUNT	242 E 512000 410 423 000	SUPPLIES - ID COMM LIBRARIES-ELLIS	-0.33
13GM-HYG7-P7CW	05/30/2025	DISCOUNT	100 E 622000 430 423 000	LIBRARY BOOKS ELL	-0.64
1TMW-NWX4-1TWH	05/30/2025	Ultimate Office AdjustaView 10-Pocket Desk Reference	420 E 512000 550 423 000	EQUIPMENT ELL	54.87
1TMW-NWX4-1TWH	05/30/2025	Jurassic Sands White Velvet Beach Sand Play Sand - 22.5 lbs	420 E 512000 550 423 000	EQUIPMENT ELL	59.95
1TMW-NWX4-1TWH	05/30/2025	LMC Products Mini Football 6-Pack - 5” Spiral Small Foam	420 E 512000 550 423 000	EQUIPMENT ELL	43.98
1TMW-NWX4-1TWH	05/30/2025	Gokeey Transformable Fidget Spinners 4 Pcs for Kids and	420 E 512000 550 423 000	EQUIPMENT ELL	19.98
1TMW-NWX4-1TWH	05/30/2025	hand2mind Express Your Feelings Sensory Bottles- Primary	420 E 512000 550 423 000	EQUIPMENT ELL	19.99
1TMW-NWX4-1TWH	05/30/2025	Sterilite 24-Pack Plastic Laundry Basket, 1.5 Bushel Clothes	420 E 512000 550 423 000	EQUIPMENT ELL	109.69
1TMW-NWX4-1TWH	05/30/2025	BallFUN Dodgeballs Playground Balls 8.5", Dodge Ball Set for	420 E 512000 550 423 000	EQUIPMENT ELL	68.97
1TMW-NWX4-1TWH	05/30/2025	MDOZQ Office Desk Accessories 2pcs Computer Monitor Memo	420 E 512000 550 423 000	EQUIPMENT ELL	6.98
1TMW-NWX4-1TWH	05/30/2025	Libima 12 Pcs Soccer Balls with Pump Official Size 3/4/5 Soccer	420 E 512000 550 423 000	EQUIPMENT ELL	72.99
1TMW-NWX4-1TWH	05/30/2025	Hand2mind Sounds of Rain Sensory Tubes, Rainmaker Fidget	420 E 512000 550 423 000	EQUIPMENT ELL	16.99
1TMW-NWX4-1TWH	05/30/2025	Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning	420 E 512000 550 423 000	EQUIPMENT ELL	16.62
1T34-HJDN-67PR	05/30/2025	Worm Weather (Penguin Core Concepts)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	0.12
1T34-HJDN-67PR	05/30/2025	Worm Weather (Penguin Core Concepts)	100 E 622000 430 415 000	LIBRARY BOOKS CHU	3.87
1H4V-3C9T-6YG4	05/30/2025	MALELO AND COMPANY, Pack of 100, 5x7 Photo Folders,	251 E 720000 383 000 000	PARENT ACTIVITIES	211.47

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1NXL-JQ4D-CR4J	05/30/2025	Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2in x	100 E 515000 410 215 019	SUPPLIES PHS MATH	13.65
1NXL-JQ4D-CR4J	05/30/2025	Neenah Paper 22541 Color Paper, 24lb, 8 1/2 x 11, Gamma	100 E 515000 410 215 019	SUPPLIES PHS MATH	14.45
1NXL-JQ4D-CR4J	05/30/2025	Neenah Astrobrights Bright Color Paper, 8 1/2in. x 11in., 24 Lb,	100 E 515000 410 215 019	SUPPLIES PHS MATH	17.14
1NXL-JQ4D-CR4J	05/30/2025	Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Fireball Fuchsia,	100 E 515000 410 215 019	SUPPLIES PHS MATH	14.00
1NXL-JQ4D-CR4J	05/30/2025	Bright Color Paper, Neenah Astrobrights®, Letter Paper Size,	100 E 515000 410 215 019	SUPPLIES PHS MATH	15.07
1NXL-JQ4D-CR4J	05/30/2025	Astrobrights Mega Collection, Colored Paper, Bright Green, 625	100 E 515000 410 215 019	SUPPLIES PHS MATH	17.99
1NXL-JQ4D-CR4J	05/30/2025	Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-	100 E 515000 410 215 019	SUPPLIES PHS MATH	18.99
1NXL-JQ4D-CR4J	05/30/2025	Astrobrights Mega Collection, Colored Paper, Bright Yellow, 625	100 E 515000 410 215 019	SUPPLIES PHS MATH	18.48
1NXL-JQ4D-CR4J	05/30/2025	Astrobrights Mega Collection Colored Paper, 8 ½ x 11, 24 lb/89	100 E 515000 410 215 019	SUPPLIES PHS MATH	18.49
1NXL-JQ4D-CR4J	05/30/2025	Astrobrights Mega Collection, Colored Paper, Ultra Red, 625	100 E 515000 410 215 019	SUPPLIES PHS MATH	17.49
1LWH-PVQG-6F4J	05/30/2025	AED Battery for Hawthorne Middle School	246 E 621000 410 000 000	SUPPLIES	205.00
1YYY-GQM1-3PF3	05/30/2025	8-Tab Binder Dividers, HERKKA 3 Ring Binder Dividers with	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	45.98
1LXG-HMGH-YH61	05/30/2025	HP Original 62 Tri-Color / 62XL Black Ink Cartridges (2-Pack) |	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	81.89
1LXG-HMGH-YH61	05/30/2025	HP Original 952 Cyan, Magenta, Yellow / 952XL Black Ink	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	147.89
1LXG-HMGH-YH61	05/30/2025	Lenovo Essential Full HD 1080P Webcam, Dual Microphone, No	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	99.96
1LXG-HMGH-YH61	05/30/2025	X AUTOHAUX 3ft Fuel Line 7/8" ID 5/4" OD Hose Push on Hose	100 E 665000 410 530 000	SUPPLIES GROUNDS	16.99
1LXG-HMGH-YH61	05/30/2025	2 Replacement Filters for Craftsman V20 Cordless Stick Vacuum	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	13.99
1V96-Y1CR-L9K3	05/30/2025	Just Love 22256V-XL Chocolate Women's Scrub Sets/Medical	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.90
1V96-Y1CR-L9K3	05/30/2025	Just Love 22256V-S Chocolate Women's Scrub Sets/Medical	243 E 519000 410 205 099	CHS SUPPLIES IOT	299.85
1V96-Y1CR-L9K3	05/30/2025	Just Love 22256V-M Chocolate Women's Scrub Sets/Medical	243 E 519000 410 205 099	CHS SUPPLIES IOT	299.85
1V96-Y1CR-L9K3	05/30/2025	Just Love 22256V-L Chocolate Women's Scrub Sets/Medical	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.90
1V96-Y1CR-L9K3	05/30/2025	Just Love 22256V-3X Chocolate Women's Scrub Sets/Medical	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.90
1R7W-GMCJ-GW16	05/30/2025	Just Love 22256V-2X Chocolate Women's Scrub Sets/Medical	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.90
1R7W-GMCJ-GW16	05/30/2025	Just Love 22256V-1X Chocolate Women's Scrub Sets/Medical	243 E 519000 410 205 099	CHS SUPPLIES IOT	199.90

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AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1NHY-R1QK-7TMR	05/30/2025	Avery Clean Edge Printable Business Cards with Sure Feed	243 E 519000 410 205 099	CHS SUPPLIES IOT	76.71
1NHY-R1QK-7TMR	05/30/2025	Business Source Government-Size Card Laminating Pouches -	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.05
1NHY-R1QK-7TMR	05/30/2025	DECOHOBO 12 Pack Acrylic Sign Holder 8.5 x 11, Double-	243 E 519000 410 205 099	CHS SUPPLIES IOT	65.98
1NHY-R1QK-7TMR	05/30/2025	6 Pack Acrylic Sign Holder 11 x 8.5 Horizontal, Double-Sided	243 E 519000 410 205 099	CHS SUPPLIES IOT	51.98
1X9Y-K7VR-4WGC	05/30/2025	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.92
1X9Y-K7VR-4WGC	05/30/2025	Fellowes Hot Laminating Pouches, ID Tag, Punched, 5 mil, 100	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.13
1X9Y-K7VR-4WGC	05/30/2025	Avery Clean Edge Printable Business Cards with Sure Feed	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.11
1X9Y-K7VR-4WGC	05/30/2025	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x	243 E 519000 410 205 099	CHS SUPPLIES IOT	61.41
1X9Y-K7VR-4WGC	05/30/2025	Cardinal Economy 3-Ring Binders, 2", Round Rings, Holds 475	243 E 519000 410 205 099	CHS SUPPLIES IOT	161.97
1X9Y-K7VR-4WGC	05/30/2025	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors,	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.97
1X9Y-K7VR-4WGC	05/30/2025	Furinno Luder Bookcase / Book / Storage, 5-Tier Cube, White	243 E 519000 410 205 099	CHS SUPPLIES IOT	189.16
1P9C-WMLC-LXF9	05/30/2025	VIDEBLA 5 Pack Computer Reading Glasses Men and Women	243 E 519000 410 205 099	CHS SUPPLIES IOT	25.10
1P9C-WMLC-LXF9	05/30/2025	210 PCS Sleep Masks Bulk Eye Mask, Liubeili Sleeping Mask	243 E 519000 410 205 099	CHS SUPPLIES IOT	39.99
1P9C-WMLC-LXF9	05/30/2025	Weekly Pill Organizer 2 Times A Day 7 Day Pill Box Holder	243 E 519000 410 205 099	CHS SUPPLIES IOT	74.85
161C-3P6M-7CP4	05/30/2025	Boost Eyewear 6 Pack Reading Glasses, Traditional Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	12.99
1L1M-4GX9-761T	05/30/2025	Classroom Library Rug, Reading Rug for Classroom Library,	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	108.00
1L1M-4GX9-761T	05/30/2025	Cost of shipping, not including shipping tax.	100 E 661000 418 459 000	CUSTODIAL SUPPLIES TENDOY	40.50

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05/01/2025 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WWQ-4THR-1CF7	05/30/2025	Warriors #3: Forest of Secrets (Warriors: The Prophecies Begin,	100 E 622000 430 443 000	LIBRARY BOOKS LEW	14.39
1WWQ-4THR-1CF7	05/30/2025	The Quest Begins (Seekers, Book 1)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.19
1WWQ-4THR-1CF7	05/30/2025	Seekers #2: Great Bear Lake	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.18
1WWQ-4THR-1CF7	05/30/2025	Warriors #6: The Darkest Hour (Warriors: The Prophecies Begin,	100 E 622000 430 443 000	LIBRARY BOOKS LEW	6.99
1WWQ-4THR-1CF7	05/30/2025	Super Diaper Baby 2: The Invasion of the Potty Snatchers	100 E 622000 430 443 000	LIBRARY BOOKS LEW	6.55
1WWQ-4THR-1CF7	05/30/2025	The Adventures of Super Diaper Baby: A Graphic Novel (Super	100 E 622000 430 443 000	LIBRARY BOOKS LEW	5.84
1WWQ-4THR-1CF7	05/30/2025	The Elders (Foxcraft, Book 2) (2)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	7.43
1WWQ-4THR-1CF7	05/30/2025	Don't Let the Pigeon Drive the Bus!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.66
1WWQ-4THR-1CF7	05/30/2025	The 65-Story Treehouse: Time Travel Trouble!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	9.95
1WWQ-4THR-1CF7	05/30/2025	The 156-Story Treehouse: Holiday Havoc!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	11.99
1WWQ-4THR-1CF7	05/30/2025	The 169-Story Treehouse: Doppelganger Doom!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	12.71
1WWQ-4THR-1CF7	05/30/2025	Captain Underpants and the Terrifying Return of Tippy	100 E 622000 430 443 000	LIBRARY BOOKS LEW	7.19
1WWQ-4THR-1CF7	05/30/2025	Captain Underpants and the Revolting Revenge of the	100 E 622000 430 443 000	LIBRARY BOOKS LEW	8.47
1WWQ-4THR-1CF7	05/30/2025	Captain Underpants and the Tyrannical Retaliation of the Turbo	100 E 622000 430 443 000	LIBRARY BOOKS LEW	5.82
1WWQ-4THR-1CF7	05/30/2025	Captain Underpants and the Sensational Saga of Sir Stinks-A-	100 E 622000 430 443 000	LIBRARY BOOKS LEW	6.51
1WWQ-4THR-1CF7	05/30/2025	Mary Anne Saves the Day (The Baby-Sitters Club #4) (4)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	5.24
1WWQ-4THR-1CF7	05/30/2025	Captain Underpants and the Attack of the Talking Toilets: Color	100 E 622000 430 443 000	LIBRARY BOOKS LEW	7.44
1WWQ-4THR-1CF7	05/30/2025	Captain Underpants and the Invasion of the Incredibly Naughty	100 E 622000 430 443 000	LIBRARY BOOKS LEW	7.55
1WWQ-4THR-1CF7	05/30/2025	Captain Underpants and the Perilous Plot of Professor	100 E 622000 430 443 000	LIBRARY BOOKS LEW	6.61
1WWQ-4THR-1CF7	05/30/2025	Captain Underpants and the Wrath of the Wicked Wedgie	100 E 622000 430 443 000	LIBRARY BOOKS LEW	6.68
1WWQ-4THR-1CF7	05/30/2025	Captain Underpants and the Wrath of the Wicked Wedgie	100 E 622000 430 443 000	LIBRARY BOOKS LEW	6.68
1WWQ-4THR-1CF7	05/30/2025	Captain Underpants and the Big, Bad Battle of the Bionic Booger	100 E 622000 430 443 000	LIBRARY BOOKS LEW	7.69
1WWQ-4THR-1CF7	05/30/2025	Captain Underpants and the Big, Bad Battle of the Bionic Booger	100 E 622000 430 443 000	LIBRARY BOOKS LEW	6.91
1WWQ-4THR-1CF7	05/30/2025	Captain Underpants and the Preposterous Plight of the Purple	100 E 622000 430 443 000	LIBRARY BOOKS LEW	7.49
1WWQ-4THR-1CF7	05/30/2025	What About Worms!?-Elephant & Piggie Like Reading!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	7.99
1WWQ-4THR-1CF7	05/30/2025	I'm On It!-Elephant & Piggie Like Reading!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	7.40

Invoice Number	Check Date	Description	Account	Account Description	Amount
AMAZON CAPITAL SERVICES, INC.		**PO Box 035184 SEATTLE, WA 98124-5184**			
1WWQ-4THR-1CF7	05/30/2025	It's a Sign!-Elephant & Piggie Like Reading!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	7.01
1WWQ-4THR-1CF7	05/30/2025	The Pigeon HAS to Go to School!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	11.50
1WWQ-4THR-1CF7	05/30/2025	The Fire Within (Last Dragon Chronicles (PB))	100 E 622000 430 443 000	LIBRARY BOOKS LEW	41.60
1WWQ-4THR-1CF7	05/30/2025	The Strange Case of Origami Yoda (Origami Yoda #1) (Volume	100 E 622000 430 443 000	LIBRARY BOOKS LEW	5.68
1WWQ-4THR-1CF7	05/30/2025	Darth Paper Strikes Back (Origami Yoda #2) (Volume 2)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	8.44
1WWQ-4THR-1CF7	05/30/2025	Emperor Pickletine Rides the Bus (Origami Yoda #6) (Volume 6)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	8.36
1WWQ-4THR-1CF7	05/30/2025	The Titan's Curse (Percy Jackson and the Olympians, Book 3)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	16.14
1WWQ-4THR-1CF7	05/30/2025	Today I Will Fly!-An Elephant and Piggie Book	100 E 622000 430 443 000	LIBRARY BOOKS LEW	4.99
1WWQ-4THR-1CF7	05/30/2025	I Love My New Toy!-An Elephant and Piggie Book	100 E 622000 430 443 000	LIBRARY BOOKS LEW	6.16
1WWQ-4THR-1CF7	05/30/2025	A Big Guy Took My Ball!-An Elephant and Piggie Book	100 E 622000 430 443 000	LIBRARY BOOKS LEW	5.95
1WWQ-4THR-1CF7	05/30/2025	The Pigeon Will Ride the Roller Coaster!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	15.58
1WWQ-4THR-1CF7	05/30/2025	Don't Let the Pigeon Drive the Sleigh!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	7.83
1WWQ-4THR-1CF7	05/30/2025	Will the Pigeon Graduate?	100 E 622000 430 443 000	LIBRARY BOOKS LEW	13.95
1WWQ-4THR-1CF7	05/30/2025	We Are Growing! (Elephant & Piggie Like Reading!)	100 E 622000 430 443 000	LIBRARY BOOKS LEW	5.95
1WWQ-4THR-1CF7	05/30/2025	The Cookie Fiasco-Elephant & Piggie Like Reading!	100 E 622000 430 443 000	LIBRARY BOOKS LEW	5.35
1WWQ-4THR-1CF7	05/30/2025	Ten Unlucky Pirates: A Little Treehouse Story 1	100 E 622000 430 443 000	LIBRARY BOOKS LEW	5.85
1WWQ-4THR-1CF7	05/30/2025	1400 PCS Colored Dot Stickers Round Color Coding Labels	100 E 622000 430 443 000	LIBRARY BOOKS LEW	5.99
				Vendor Total	**70,704.35**
AMER FIDELITY AFTER TAX ANNUIT		**PO Box 25520 OKLAHOMA CITY, OK 73125-0520**			
AF_ATA.05052025.	05/05/2025	AF_ATA - AF AFTER TAX ANNUITY for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	697.67
AF_ATA.05202025.	05/20/2025	AF_ATA - AF AFTER TAX ANNUITY for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,530.61
				Vendor Total	**7,228.28**
AMERICAN CONSTRUCTION SUPPLY &		**1144 S. SILVERSTONE WAY STE 520 MERIDIAN, ID 83642**			
359364	05/23/2025	0044M IMS HANDRAIL SUPPLIES INVOICE OVERPAID	100 E 664000 471 530 000	BUILDING REPAIRS	-5.00
383310	05/23/2025	1139M GATE CITY SEAL GAP BETWEEN WALL & ASPHALT	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	981.83
297185	05/23/2025	10263M IMS REPAIR TO BUS RAIL DUP PAYMENT	100 E 665000 410 530 000	SUPPLIES GROUNDS	-37.79
				Vendor Total	**939.04**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FAMILY LIFE ASSURANCE		**1932 WYNNTON RD ATTN: REMITTANCE PROCESS COLUMBUS, GA 31993-8601**			
AFLAC_AT.	05/05/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2.59
AFLAC_PT.	05/05/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	103.76
AFLAC_AT.	05/20/2025	AFLAC_AT - AFLAC AFTER TAX PREMIUMS for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.19
AFLAC_PT.	05/20/2025	AFLAC_PT - AFLAC PRE-TAX PREMIUMS for 05 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.05052025.	05/05/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	237.01
AF_HSA.05202025.	05/20/2025	AF_HSA - AF HEALTH SAVINGS ACCOUNT for 05 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.05052025.	05/05/2025	TSA_AF - AMERICAN FIDELITY 403B for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.02
TSA_AF.05202025.	05/20/2025	TSA_AF - AMERICAN FIDELITY 403B for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,839.02
				Vendor Total	**8,043.04**
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 OKLAHOMA CITY, OK 73126-8805**			
AF_PRE.05052025.	05/05/2025	AF_PRE - AF 125 PLAN DEDUCTION for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,151.81
AF_ACC.05052025.	05/05/2025	AF_ACC - AF ACCIDENT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,063.47
AF_ATD.05052025.	05/05/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,744.64
AF_PRE.05202025.	05/20/2025	AF_PRE - AF 125 PLAN DEDUCTION for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,142.74
AF_ACC.05202025.	05/20/2025	AF_ACC - AF ACCIDENT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	22,321.97
AF_ATD.05202025.	05/20/2025	AF_ATD - AF AFTER TAX DEDUCTIONS for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	27,128.83
				Vendor Total	**107,553.46**
AMERICAN FIDELITY ASSURANCE		**PO Box 268805 DISABILITY INSURANCE OKLAHOMA CITY, OK 73125-8805**			
AF_DISR.05052025.	05/05/2025	AF_DISR - AF DISABILITY RIDER for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	3,869.69
AF_DISR.05202025.	05/20/2025	AF_DISR - AF DISABILITY RIDER for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	28,334.93
				Vendor Total	**32,204.62**
AMERICAN FIDELITY ASSURANCE CO		**PO Box 219326 KANSAS CITY, MO 64121-9326**			
AF_MR.05052025.D	05/05/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	2,423.28

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMERICAN FIDELITY ASSURANCE CO		**PO Box 219326 KANSAS CITY, MO 64121-9326**			
AF_DC.05202025.D	05/20/2025	AF_DC - AF DEPENDENT CARE REIMB. for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,980.38
AF_MR.05202025.D	05/20/2025	AF_MR - AF MEDICAL FLEX ACCOUNT for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	24,088.74
				Vendor Total	**29,492.40**
AMERITAS VARIABLE LIFE INS CO		**ONE AMERITAS WAY PO Box 81889 LINCOLN, NE 68501-1889**			
TSA_AVLI.	05/20/2025	TSA_AVLI - AMERITAS VARIABLE LIFE 403B for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	50.00
				Vendor Total	**50.00**
AMIRA LEARNING, INC		**5214F DIAMOND HEIGHTS BLVD SAN FRANCISCO, CA 94131**			
SIN029230	05/30/2025	Licenses per Quote # Q-74188	251 E 512000 410 000 000	SUPPLIES	183,962.00
SIN029230	05/30/2025	Licenses per Quote # Q-74188	100 E 512000 410 114 402	SUPPLIES - EXT YR READING	21,641.20
				Vendor Total	**205,603.20**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMPLIFY EDUCATION, INC		**55 WASHINGTON STREET STE 800 BROOKLYN, NY 11201**			
INV-342565	05/09/2025	Amplify Science Full Year Grade 6 Course - Integrated Model -	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	70,348.00
INV-342565	05/09/2025	Amplify Science MS G6 Integrated Teacher License - 6yr (2025-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
INV-342565	05/09/2025	Amplify Science Adptn Grade 6 Investigation Notebook Bundle	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	98,650.80
INV-342565	05/09/2025	Amplify Science MS G7 Integrated Teacher License - 6yr (2025-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
INV-342565	05/09/2025	Amplify Science Full Year Grade 7 Course - Integrated Model -	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	72,326.00
INV-342565	05/09/2025	Amplify Science G7 Integrated Course Model Kits	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	32,911.20
INV-342565	05/09/2025	Amplify Science Adptn Grade 7 Investigation Notebook Bundle	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	101,424.60
INV-342565	05/09/2025	Amplify Science G7 Integrated Course Model Teacher Guide Set	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	3,024.00
INV-342565	05/09/2025	Amplify Science MS G8 Integrated Teacher License - 6yr (2025-	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
INV-342565	05/09/2025	Amplify Science Full Year Grade 8 Course - Integrated Model -	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	74,132.00
INV-342565	05/09/2025	Amplify Science G8 Integrated Course Model Kits	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	35,532.00
INV-342565	05/09/2025	Amplify Science Adptn Grade 8 Investigation Notebook Bundle	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	103,957.20
INV-342565	05/09/2025	Amplify Science G8 Integrated Course Model Teacher Guide Set	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	3,024.00
INV-342565	05/09/2025	Amplify Science GK-8 Coaching Session (1 Day Onsite)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	16,000.00
INV-342565	05/09/2025	Amplify Science G6-8 Strengthen Training (1/2 Day Onsite)	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	5,000.00
INV-342565	05/09/2025	Amplify Science G6-8 Initial Training for Teachers (1 Day Onsite	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	9,600.00
INV-342565	05/09/2025	DISCOUNT	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	-126,541.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AMPLIFY EDUCATION, INC		**55 WASHINGTON STREET STE 800 BROOKLYN, NY 11201**			
1082500164	05/09/2025	Amplify Science Middle School: Microbiome Kit	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1082500164	05/09/2025	Amplify Science MS Metabolism Kit	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1082500164	05/09/2025	Amplify Science MS Traits and Reproductions Kit	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1082500164	05/09/2025	Amplify Science MS Earth's Changing Climate Kit	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1082500164	05/09/2025	Amplify Science MS Ocean, Atmosphere, and Climate Kit	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1082500164	05/09/2025	Amplify Science MS Earth's Changing Climate Engineering	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1082500164	05/09/2025	Amplify Science MS Weather Patterns Kit	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1082500164	05/09/2025	Amplify Science MS Thermal Energy Kit	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1082500164	05/09/2025	Amplify Science MS Microbiome Teacher Guide	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1082500164	05/09/2025	Amplify Science MS Metabolism Teacher Guide	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1082500164	05/09/2025	Amplify Science MS Metabolism Engineering Internship Teacher	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1082500164	05/09/2025	Amplify Science MS Traits and Reproductions Teacher Guide	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1082500164	05/09/2025	Amplify Science MS Thermal Energy Teacher Guide	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1082500164	05/09/2025	Amplify Science MS Ocean, Atmosphere, and Climate Teacher	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1082500164	05/09/2025	Amplify Science MS Weather Patterns Teacher Guide	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1082500164	05/09/2025	Amplify Science MS Earth's Changing Climate Teacher Guide	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
1082500164	05/09/2025	Amplify Science MS Earth's Changing Climate Engineering	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
INV-354346	05/23/2025	Amplify Science G7 Integrated Course Model Teacher Guide Set	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	300.00
INV-354346	05/23/2025	Amplify Science G8 Integrated Course Model Teacher Guide Set	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	300.00
INV-354346	05/23/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	72.00
				Vendor Total	**500,060.72**
ANDERSEN, JESSICA		**Employee or Student Payment - Address Exempt from Public Documents**			
2252500072	05/09/2025	Hasenpflug - Harpist for Choir Festival Performance (2) 5/1 & 5/2	100 E 515000 410 225 009	SUPPLIES FMS CHORAL	150.00
				Vendor Total	**150.00**
ANDERSON JULIAN & HULL LLP		**PO Box 7426 BOISE, ID 83707-7426**			
96833	05/23/2025	PROFESSIONAL SERVICES RENDERED MARCH 4 -18TH	100 E 632000 311 105 000	LEGAL SERVICES	507.00
				Vendor Total	**507.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ANDERSON, SCOTT E		**235 S. 20TH AVENUE POCATELLO, ID 83201**			
5/2/2025	05/09/2025	FULL DAY ADJUDICATOR FEE FOR MAY 2, 2025 MS CHOIR	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	225.00
				Vendor Total	**225.00**
ANGELTRAX		**119 S WOODBURN DR DOTHAN, AL 36305**			
0669643	05/16/2025	VULPWRKEY Security Key USB 3.0 for Hard Drive Version	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	63.92
0669643	05/16/2025	Shipping & Handling	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	20.00
0669643	05/16/2025	CONT3RD Installation not included. Installation to be performed	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	0.00
				Vendor Total	**83.92**
ARCHITECTURAL BUILDING SUPPLY		**PO Box 664033 DIVISION 913 DALLAS, TX 75266-4033**			
71678174	05/16/2025	1735M CHS DOORS FOR T/O ROOM	420 E 664000 540 122 000	REMODELING	1,997.57
				Vendor Total	**1,997.57**
ARVAS, JANELLE WATKINS		**Employee or Student Payment - Address Exempt from Public Documents**			
4/10-4/30/25	05/09/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	42.12
4/30-5/8/25	05/23/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	29.10
5/8-5/22/25	05/30/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	25.08
				Vendor Total	**96.30**
ASCD		**PO Box 826887 PHILADELPHIA, PA 19182-6887**			
001753680	05/23/2025	STUART JOHNSON RENEWAL-MEMBER 1725638	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	263.68
001753680	05/23/2025	STUART JOHNSON RENEWAL-MEMBER 1725638	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	25.32
				Vendor Total	**289.00**
ASSETWORKS RISK MANAGEMENT GO		**PO Box 851365 MINNEAPOLIS, MN 55485-1365**			
INV0000002288	05/23/2025	MEDICAID ADMINISTRATIVE FEE	100 E 651000 310 104 000	OTHER PROF/TECH SERVICES	31,093.62
				Vendor Total	**31,093.62**
ATCHLEY, SABRE JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
5/5/25	05/09/2025	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	64.00
				Vendor Total	**64.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
AUTO ZONE		**780 YELLOWSTONE POCATELLO, ID 83201**			
01190163386	05/19/2025	0715M ORANGE SOAP	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.27
				Vendor Total	**17.27**
BAKER, HEIDI ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/25-5/7/25	05/09/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	41.82
5/7-5/20/25	05/23/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	27.78
				Vendor Total	**69.60**
BANNOCK COUNTY LANDFILL		**1500 N FORT HALL MINE RD POCATELLO, ID 83204**			
02-01414036	05/09/2025	0891M FMS LOADS OF DEBRIS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.00
02-01413900	05/09/2025	0891M FMS LOAD OF DEBRIS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	11.02
02-01413781	05/09/2025	0890M FMS LOAD OF DEBRIS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.22
02-01413635	05/09/2025	0890M FMS LOAD OF DEBRIS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	16.24
02-01414383	05/09/2025	0892M FMS LOAD DEBRIS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	8.12
02-01414515	05/09/2025	0892M FMS LOAD TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	12.76
02-01417049	05/16/2025	0894M LOAD TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	6.38
02-01417714	05/23/2025	WASTE REMOVED FOR WAREHOUSE	100 E 661000 337 530 000	LAND FILL FEE	5.92
02-01417328	05/23/2025	0895M CHS LOADS TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	6.96
02-01417555	05/23/2025	0896M WASTE TO LANDFILL ELLIS	100 E 661000 337 530 000	LAND FILL FEE	7.25
02-01419493	05/30/2025	0898M LOAD OF WASTE TO LANDFILL	100 E 661000 337 530 000	LAND FILL FEE	5.80
02-01418966	05/30/2025	0897M TRIM TREES SHOP/GATE CITY BELOW	100 E 661000 337 530 000	LAND FILL FEE	11.31
				Vendor Total	**101.98**
BANNOCK COUNTY SHERIFF		**PO Box 4666 ATTN: CIVIL DIVISION POCATELLO, ID 83205-4666**			
SG_MISC.	05/05/2025	SG_MISC - GARNISHMENT - MISC for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	278.00
SG_MISC.	05/20/2025	SG_MISC - GARNISHMENT - MISC for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,684.00
				Vendor Total	**1,962.00**
BARLOW, CHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-4/30/25	05/09/2025	TRAVEL EXPENSE AJH LAW CONFERENCE BOISE, ID	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	93.00
				Vendor Total	**93.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BATEMAN-HALL, INC.		**1405 FOOTE DRIVE IDAHO FALLS, ID 83201**			
179-2	05/09/2025	HHS REBUILD - GM/CM	410 E 810000 530 210 000	STUDENT OCCUPIED BUILDING	886,306.60
				Vendor Total	**886,306.60**
BATTERIES PLUS BULBS		**2182 CHANNING WAY IDAHO FALLS, ID 83404**			
P82204049	05/09/2025	25015C LEAD BATTERIES	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	90.15
				Vendor Total	**90.15**
BAUMGART, KIM M		**Employee or Student Payment - Address Exempt from Public Documents**			
3/11/25-3/14/25	05/23/2025	TRAVEL EXPENSE VOUCHER IHSA CONFERENCE BOISE,	276 E 512000 382 000 000	TRAVEL OUT DIST	77.55
				Vendor Total	**77.55**
BEARD, AMANDA SHIRL		**Employee or Student Payment - Address Exempt from Public Documents**			
5/13/25	05/16/2025	REIMB FOR YEAR END PARTY BULLETIN	100 E 683000 420 510 000	NON-REIMB SUPPLIES TRANSP	82.95
				Vendor Total	**82.95**
BEAUDRY, MARTA JUSTINE		**Employee or Student Payment - Address Exempt from Public Documents**			
5/7/25	05/16/2025	REIMBURSEMENT FOR AMAZON, GIMKIT & EDUCATION.	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	200.00
				Vendor Total	**200.00**
BENADOM, NOEL JASON		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500511	05/30/2025	Mileage Aug 15-Sept 9 2024	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	42.84
2552500511	05/30/2025	Mileage Sept 10 - Oct 3, 2024	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	42.84
2552500511	05/30/2025	Mileage Oct 4 - Oct 29, 2024	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	42.84
2552500511	05/30/2025	Mileage Oct 30 - Dec 3 2024	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	40.32
2552500511	05/30/2025	Mileage Dec 4 - Jan 22	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	42.84
2552500511	05/30/2025	Mileage Jan 23 - Feb 23 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	42.84
2552500511	05/30/2025	Mileage Feb 18-March 13 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	40.32
2552500511	05/30/2025	Mileage March 14- April 16 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	42.84
2552500511	05/30/2025	April 17 - April 25	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	17.64
				Vendor Total	**355.32**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
BENGALWORKS LLC		**470 W OAK ST POCATELLO, ID 83201**			
105316	05/30/2025	4 corn hole vinyl graphics	243 E 519000 410 205 099	CHS SUPPLIES IOT	162.64
105316	05/30/2025	Nikki Farmer will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**162.64**
BERRY, JAMIE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/22-5/23/25	05/30/2025	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**			
20250430	05/09/2025	BUS STOP EDITING BACKUP MAP/POSTER STREET	100 E 632000 310 105 000	CONTRACTED SERVICES	550.00
				Vendor Total	**550.00**
BEST WESTERN COEUR D'ALENE INN		**506 W APPLEWAY AVE COEUR D ALENE, ID 83814**			
9003	05/16/2025	Travis Bell	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	4,258.80
				Vendor Total	**4,258.80**
BESTLINK NETWARE INC.		**11701 6TH ST RANCHO CUCAMONGA, CA 91730**			
SA1070406	05/16/2025	.5Ft Cat6 UTP Ethernet Network Non Booted Cable Purple	420 E 623000 554 106 000	NETWORK UPGRADES	50.00
SA1070406	05/16/2025	1Ft Cat6 UTP Ethernet Network Non Booted Cable Purple	420 E 623000 554 106 000	NETWORK UPGRADES	55.00
SA1070406	05/16/2025	3Ft Cat6 UTP Ethernet Network Non Booted Cable Purple	420 E 623000 554 106 000	NETWORK UPGRADES	39.00
SA1070406	05/16/2025	5Ft Cat6 UTP Ethernet Network Non Booted Cable Purple	420 E 623000 554 106 000	NETWORK UPGRADES	50.00
SA1070406	05/16/2025	Shipping	420 E 623000 554 106 000	NETWORK UPGRADES	15.37
				Vendor Total	**209.37**
BLACKNER, TODD		**15579 W RESERVATION POCATELLO, ID 83202**			
0498	05/09/2025	0906M - INSECTS/ROBOTICS BLDG/CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	225.00
				Vendor Total	**225.00**
BLANCHARD, DEBORAH LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
5/06/25	05/09/2025	CDL WITHHOLDING REIMB COMPLETED 5/5/25	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**500.00**
BOPP, ANNE E		**Employee or Student Payment - Address Exempt from Public Documents**			
4/29-5/3/25	05/09/2025	TRAVEL EXPENSE 2025 ADMINISTRATORS CONFERENCE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	1,686.48

Invoice Number	Check Date	Description	Account	Account Description	Amount
BOPP, ANNE E		**Employee or Student Payment - Address Exempt from Public Documents**			
5/28/25	05/30/2025	REIMB FOR BOOK STUDY FOR STAFF THE ANXIOUS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	254.70
				Vendor Total	**1,941.18**
BOUND TREE MEDICAL LLC		**23537 NETWORK PL CHICAGO, IL 60673-1235**			
85776488	05/30/2025	AED Pediatric Pads for Hawthorne, Lincoln & Wilcox	246 E 621000 410 000 000	SUPPLIES	342.53
				Vendor Total	**342.53**
BRADY INDUSTRIES LLC		**7055 LINDELL RD LAS VEGAS, NV 89118**			
10123306	05/30/2025	1767M SHOP CUSTODIAL TUBES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	416.40
				Vendor Total	**416.40**
BREAKOUT INC		**696 OLD BETHPAGE RD PO Box 280 OLD BETHPAGE, NY 11804**			
58481	05/16/2025	4 Digit Lock for Breakout Kits	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	34.00
58481	05/16/2025	Shipping for individual kits and/or replacement items.	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	15.00
58481	05/16/2025	Color Wheels for Multilocks on Card Package	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	96.00
58481	05/16/2025	Number Wheels for Multilocks on Card Package	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	48.00
58481	05/16/2025	Shape Wheels	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	60.00
58481	05/16/2025	UV Flashlight	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	30.00
				Vendor Total	**283.00**
BRIEN, COLIN JAMES		**Employee or Student Payment - Address Exempt from Public Documents**			
000046	05/23/2025	HHS/PIANO TUNING SERVICE	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	125.00
000048	05/23/2025	Tuning culinary Piano	243 E 519000 410 205 099	CHS SUPPLIES IOT	125.00
000048	05/23/2025	May 19, 2025	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
5/16/25	05/30/2025	2 SESSION ADJUDICATOR FEE FOR MAY 16TH MS BAND	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	290.80
				Vendor Total	**540.80**
BROWNING, PATRICE TOBLER		**Employee or Student Payment - Address Exempt from Public Documents**			
9/14-5/12/25	05/23/2025	MILEAGE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	34.26
				Vendor Total	**34.26**
BRYANT, JOHN JERRY		**Employee or Student Payment - Address Exempt from Public Documents**			
5/1/25	05/09/2025	LUNCH REIMB TRIP #12808 4/30/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05

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BRYANT, JOHN JERRY		**Employee or Student Payment - Address Exempt from Public Documents**			
5/27/25	05/30/2025	REIMB FOR CDL PERMIT TESTS	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	54.00
				Vendor Total	**71.05**
BSN SPORTS LLC		**PO Box 841393 DALLAS, TX 75284-1393**			
929504396	05/23/2025	SPORTS ELECTRIC INFLATOR ITEM #MSECOELEY	420 E 515000 550 235 022	EQUIPMENT IMS PE	94.99
929504396	05/23/2025	INFLATING NEEDLES 6 PCS	420 E 515000 550 235 022	EQUIPMENT IMS PE	3.99
929504396	05/23/2025	FREIGHT	420 E 515000 550 235 022	EQUIPMENT IMS PE	10.00
				Vendor Total	**108.98**
BUCKALEW, KATHRYN		**Employee or Student Payment - Address Exempt from Public Documents**			
5/23/25	05/30/2025	SUBSTITUTE NURSING SERVICES 5/8/25	100 E 616000 310 124 000	PURCHASED SERVICES	140.63
				Vendor Total	**140.63**
CAFE RIO MEXICAN GRILL		**1245 E BRICKYARD ST STE 600 SALT LAKE CITY, UT 84106**			
CAFERIO-5008	05/23/2025	lunch for 45 people	100 E 641000 410 415 000	SUPPLIES CHU SCH AMD	538.77
CAFERIO-5203	05/23/2025	food for all Edahow staff for end of year from Cafe Rio	100 E 641000 410 419 000	SUPPLIES EDA SCH ADM	678.29
				Vendor Total	**1,217.06**
C-A-L STORES COMPANIES INC		**PO Box 1866 IDAHO FALLS, ID 83403**			
40122/4	05/30/2025	0871M SHOP SUPPLIES SILICONE	100 E 664000 471 530 000	BUILDING REPAIRS	29.98
40453/4	05/30/2025	1555M SHOP COVER WELDER IN TRUCK	100 E 665000 410 530 000	SUPPLIES GROUNDS	29.99
				Vendor Total	**59.97**
CALVARY CHAPEL OF POCATELLO INC		**1633 OLYMPUS DR POCATELLO, ID 83201**			
5937	05/23/2025	CITY OF POCATELLO 3/25-4/31/25/CITY OF POCATELLO	490 E 515000 321 210 000	FACILITY RENTALS	3,838.85
				Vendor Total	**3,838.85**
CAMILLE'S CREPES LLC		**5700 SORREL DR CHUBBUCK, ID 83202**			
4432500028	05/09/2025	Staff Appreciation	100 E 641000 410 443 000	SUPPLIES LEW SCH ADM	540.00
				Vendor Total	**540.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CAMPBELL, AMBER		**2335 N FORT HALL MINE RD POCATELLO, ID 83204**			
5/5-5/14/25	05/23/2025	May 5, 2025	243 E 519000 319 205 099	CHS CONT SRVCS IOT	166.25
5/5-5/14/25	05/23/2025	May 6, 2025	243 E 519000 319 205 099	CHS CONT SRVCS IOT	166.25
5/5-5/14/25	05/23/2025	May 7, 2025	243 E 519000 319 205 099	CHS CONT SRVCS IOT	166.25
5/5-5/14/25	05/23/2025	May 8, 2025	243 E 519000 319 205 099	CHS CONT SRVCS IOT	131.25
5/5-5/14/25	05/23/2025	May 12, 2025	243 E 519000 319 205 099	CHS CONT SRVCS IOT	166.25
5/5-5/14/25	05/23/2025	May 14, 2025	243 E 519000 319 205 099	CHS CONT SRVCS IOT	166.25
5/5-5/14/25	05/23/2025	Idaho State Veteran's Home - third trimester CNA clinical	243 E 519000 319 205 099	CHS CONT SRVCS IOT	0.00
				Vendor Total	**962.50**
CAPSTONE		**PO Box 776866 CHICAGO, IL 60677-6866**			
383069	05/23/2025	ONLINE LICENSES FOR PEBBLEGO BRONZE BUNDLE 2025-	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	18,187.00
				Vendor Total	**18,187.00**
CARDONA, ADRIANA		**Employee or Student Payment - Address Exempt from Public Documents**			
4/2-4/11/25	05/09/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	35.04
				Vendor Total	**35.04**
CARIBOU JACK'S TRADING CO		**50 E 2ND SOUTH ST SODA SPRINGS, ID 83276**			
01829-001-0008	05/09/2025	1553M SHOP FLASHLIGHT	100 E 665000 410 530 000	SUPPLIES GROUNDS	50.99
201	05/09/2025	1470M SHOP SUPPLIES DRYWALL SCREWS/LAG	100 E 664000 471 530 000	BUILDING REPAIRS	4,108.57
202	05/09/2025	1470M SHOP SUPPLIES RATCHET TIE DOWNS/ EXT	100 E 664000 471 530 000	BUILDING REPAIRS	1,680.85
				Vendor Total	**5,840.41**
CAROLINA BIOLOGICAL SUPPLY		**PO Box 60232 CHARLOTTE, NC 28260-0232**			
52978581 RI	05/16/2025	Formalin Preserved Cats	100 E 515000 410 205 026	SUPPLIES CHS SCIENCE	495.90
				Vendor Total	**495.90**
CASEYS SPECIALTY SPEECH LLC		**13413 N MOONGLOW LN POCATELLO, ID 83202**			
4/28-5/2/25	05/09/2025	SLP SERVICE 4/25/25-5/2/25 MEDICAID AND NON MEDICAID	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,520.00
5/5-5/9/25	05/16/2025	SLP SERVICE 5/5-5/9/25	100 E 616000 310 124 000	PURCHASED SERVICES	1,435.00
				Vendor Total	**3,955.00**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CATE EQUIPMENT SOLUTIONS, LLC		**PO Box 27915 SALT LAKE CITY, UT 84127-0915**			
L95883	05/23/2025	1881M SHOP EPA CONTRACT	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	4.50
				Vendor Total	**4.50**
CDW GOVERNMENT LLC		**75 REMITTANCE DR STE 1515 CHICAGO, IL 60675-1515**			
AD1Y54D	05/09/2025	Elgato HD60 X External Capture Card - video capture adapter -	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	148.41
AD2BJ5F	05/09/2025	Elgato HD60 X External Capture Card - video capture adapter -	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	148.41
AD2BJ5F	05/09/2025	Tripp Lite Mobile TV Floor Stand Cart Height-Adjustable LCD 60-	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,029.48
AD5KS8Q	05/09/2025	HP 255 G10 15.6" Notebook - Full HD - AMD Ryzen 5 7530U -	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	6,285.51
AD5SB7L	05/09/2025	Solidigm P5520 7.68TB - 2.5in PCIe 4.0 x4 - 3D4 - TLC -	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	6,271.05
AD6F94N	05/09/2025	HP 255 G10 15.6" Notebook - Full HD - AMD Ryzen 5 7530U -	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	698.39
AD6F94N	05/09/2025	HoverCam Solo 8Plus - document camera	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,929.50
AD6NH3Z	05/23/2025	Dual Band Wireless Module for ViewBoard IFP52 series	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	419.30
ZR00590532	05/23/2025	GOOGLE VOICE STANDARD FOR EDUCATION X10	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	63.41
ZR00650343	05/23/2025	GOOGLE VOICE STANDARD FOR EDUCATION X10	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	82.60
ZR00611655	05/23/2025	GOOGLE VOICE STANDARD FOR EDUCATION X10	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	83.78
ZR00695306	05/23/2025	GOOGLE VOICE STANDARD FOR EDUCATION X10	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	81.23
ZR00631670	05/30/2025	GOOGLE VOICE STANDARD FOR EDUCATION X10	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	83.45
				Vendor Total	**18,324.52**
CECI-CANNON, CALLIE A		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-4/30/25	05/09/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	107.52
				Vendor Total	**107.52**
CENGAGE LEARNING INC		**PO Box 936754 ATLANTA, GA 31193-6754**			
87010402	05/16/2025	Gale Ebook Annual Hosting Fee K12,:Gale Research Inc, ISBN:	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	500.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CENGAGE LEARNING INC		**PO Box 936754 ATLANTA, GA 31193-6754**			
1082500152	05/16/2025	AI for Educators: Learning Strategies, Teacher Efficiencies, and	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	150.98
1082500152	05/16/2025	Better Than Carrots or Sticks: Restorative Practices for Positive	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	169.35
1082500152	05/16/2025	Collective Leader Efficacy: Strengthening Instructional	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	423.23
1082500152	05/16/2025	Engaging the Brain: 20 Unforgettable Strategies for Growing	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	423.50
1082500152	05/16/2025	Fostering Resilient Learners: Strategies for Creating a Trauma-	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	175.40
1082500152	05/16/2025	Grading for Equity: What It Is, Why It Matters, and How It Can	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	484.00
1082500152	05/16/2025	Grading With Integrity: A Research-Based Approach Grounded	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	484.00
1082500152	05/16/2025	How Scaffolding Works: A Playbook for Supporting and	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	484.00
1082500152	05/16/2025	PLC+: A Playbook for Instructional Leaders,:Corwin Press Inc.,	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	411.40
1082500152	05/16/2025	Rigor by Design, Not Chance: Deeper Thinking Through	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	205.65
1082500152	05/16/2025	Rigor Redefined: Ten Teaching Habits for Surface, Deep, and	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	247.78
1082500152	05/16/2025	Teaching Literacy in the Visible Learning Classroom, Grades 6-	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	435.33
1082500152	05/16/2025	Teaching Literacy in the Visible Learning Classroom, Grades K-	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	435.33
1082500152	05/16/2025	Teaching Mathematics in the Visible Learning Classroom,	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	423.23
1082500152	05/16/2025	Teaching Mathematics in the Visible Learning Classroom,	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	423.23
1082500152	05/16/2025	Teaching Mathematics in the Visible Learning Classroom,	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	423.23
1082500152	05/16/2025	Teaching Students to Drive Their Learning: A Playbook on	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	363.00
1082500152	05/16/2025	Teaching with Poverty and Equity in Mind,:ASCD, ISBN:	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	205.65
1082500152	05/16/2025	Tech for Teacher Wellness: Strategies for a Healthy Life and	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	181.45
1082500152	05/16/2025	The Artificial Intelligence Playbook: Time-Saving Tools for	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	423.50
1082500152	05/16/2025	The Illustrated Guide to Visible Learning: An Introduction to	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	484.00
1082500152	05/16/2025	The Restorative Practices Playbook: Tools for Transforming	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	350.90
1082500152	05/16/2025	The Teacher Clarity Playbook, Grades K-12: A Hands-On Guide	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	484.00
1082500152	05/16/2025	Untangling Data-Based Decision Making: A ProblemSolving	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	265.93
1082500152	05/16/2025	Visible Learning for Science, Grades K-12: What Works Best to	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	459.53
1082500152	05/16/2025	Visible Learning for Social Studies, Grades K-12: Designing	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	459.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CENGAGE LEARNING INC		**PO Box 936754 ATLANTA, GA 31193-6754**			
1082500152	05/16/2025	You're a Teacher Now! What's Next?,:Solution Tree Press,	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	217.53
				Vendor Total	**10,194.66**
CENTURY HIGH FOUNDATION		**7801 DIAMONDBACK RD CENTURY HIGH SCHOOL POCATELLO, ID 83204**			
EF_CHS.05052025.	05/05/2025	EF_CHS - ED FOUNDATION - CHS for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1.00
EF_CHS.05202025.	05/20/2025	EF_CHS - ED FOUNDATION - CHS for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	64.00
				Vendor Total	**65.00**
CENTURYLINK		**PO Box 2956 PHOENIX, AZ 85062-2956**			
333711057-5/1/25	05/09/2025	208-232-0386 CHS & FMS ELEVATOR	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	79.26
334053826-MAY	05/30/2025	208-239-7114 NHC LINE	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	65.04
				Vendor Total	**144.30**
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
10234706	05/02/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,450.90
				Vendor Total	**1,450.90**
CHOPSKI, CAMI KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
4/8-5/9/25	05/16/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	25.32
5/12/25	05/23/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	36.90
				Vendor Total	**62.22**
CHURCH OF JESUS CHRIST OF LATTER-		**50 E NORTH TEMPLE STREET 12TH FLOOR LEASE MANAGEMENT DEPT ATTN:**			
LES0005993	05/16/2025	MAINT FEES DUE FIRE DISPLACEMENT	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**			
5/8/25-1	05/16/2025	UTILITIES WATER PHS HALLIWELL PARK	100 E 661000 336 215 000	WATER/SEWER PHS	105.74
5/8/25-2	05/16/2025	UTILITIES WATER HMS	100 E 661000 336 230 000	WATER/SEWER HMS	1,623.45
5/8/25-3	05/16/2025	UTILITIES WATER SYRINGA	100 E 661000 336 455 000	WATER/SEWER SYR	751.06
5/8/25-4	05/16/2025	UTILITIES WATER WILCOX	100 E 661000 336 475 000	WATER/SEWER WIL	987.27
5/8/25-5	05/16/2025	UTILITIES WATER LEWIS & CLARK	100 E 661000 336 443 000	WATER/SEWER LEW	1,022.93
5/8/25-6	05/16/2025	UTILITIES WATER ALAMEDA CENTER	100 E 661000 336 220 000	WATER/SEWER ALAMEDA	1,525.07

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
5/8/25-7	05/16/2025	UTILITIES WATER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	288.94
5/8/25-8	05/16/2025	UTILITIES WATER KITCHEN/ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	1,284.80
5/8/25-9	05/16/2025	UTILITIES WATER ED CENTER	100 E 661000 336 100 000	WATER/SEWER ED CENTER	586.17
5/8/25-10	05/16/2025	UTILITIES WATER NEW HORIZONS	100 E 661000 336 250 000	WATER/SEWER NEW HORIZONS	898.32
5/19/25-1	05/23/2025	UTILITIES WATER TENDOY	100 E 661000 336 459 000	WATER/SEWER TEN	594.38
5/19/25-2	05/23/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	91.60
5/19/25-3	05/23/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	2,585.27
5/19/25-4	05/23/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	1,635.10
5/19/25-5	05/23/2025	UTILITIES WATER GATE CITY	100 E 661000 336 427 000	WATER/SEWER GAT	845.15
5/19/25-6	05/23/2025	UTILITIES WATER SHOP	100 E 661000 336 530 000	WATER/SEWER SHP	793.48
5/19/25-7	05/23/2025	UTILITIES WATER GREENACRES	100 E 661000 336 431 000	WATER/SEWER GRE	930.68
5/19/25-8	05/23/2025	UTILITIES WATER ARCHES	100 E 661000 336 155 000	WATER/SEWER ARCHES	179.17
5/19/25-9	05/23/2025	UTILITIES WATER EDAHOW	100 E 661000 336 419 000	WATER/SEWER EDA	568.48
5/19/25-10	05/23/2025	UTILITIES WATER HHS	100 E 661000 336 210 000	WATER/SEWER HHS	610.25
5/19/25	05/23/2025	UTILITIES TRASH PICKUP AT GATEWAY BILLING 5/15/25	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	38.45
5/27/25-1	05/30/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	38.31
5/27/25-1	05/30/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	2,817.15
5/27/25-2	05/30/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	357.27
5/27/25-2	05/30/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	507.63
5/27/25-3	05/30/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	30.17
5/27/25-3	05/30/2025	UTILITIES WATER PHS	100 E 661000 336 215 000	WATER/SEWER PHS	350.17
5/27/25-4	05/30/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	979.33
5/27/25-5	05/30/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	42.50
5/27/25-6	05/30/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	48.99
5/27/25-7	05/30/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	1,960.00
5/27/25-8	05/30/2025	UTILITIES WATER JEFFERSON	100 E 661000 336 439 000	WATER/SEWER JEF	905.81

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CITY OF POCATELLO		**PO Box 4169 UTILITY BILLING DEPARTMENT POCATELLO, ID 83205-4169**			
5/27/25-9	05/30/2025	UTILITIES WATER INDIAN HILLS	100 E 661000 336 435 000	WATER/SEWER IND	210.33
5/27/25-10	05/30/2025	UTILITIES WATER TECH SERV CENTER	100 E 661000 336 520 000	WATER/SEWER TECH CENTER	67.86
5/27/25-10	05/30/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	48.95
5/27/25-11	05/30/2025	UTILITIES WATER LINCOLN	100 E 661000 336 447 000	WATER/SEWER LIN	801.17
5/27/25-11	05/30/2025	UTILITIES WATER IMS	100 E 661000 336 235 000	WATER/SEWER IMS	351.32
5/22/25	05/30/2025	COMMERCIAL RECYCLING HEAD START	274 E 621000 391 000 000	PROF DUES & FEES	12.14
				Vendor Total	**27,474.86**
CLIMA-TECH CORPORATION		**504 N PHILLIPPI ST BOISE, ID 83706**			
67950	05/16/2025	1702M SHOP SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	654.29
8001-25	05/16/2025	MUTLI-YEAR SOFTWARE SUPPORT SERVICE AGREEMENT	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	12,237.00
				Vendor Total	**12,891.29**
COMMERCIAL TIRE INC.		**PO Box 30849 SALT LAKE CITY, UT 84130-0849**			
340188	05/09/2025	28691T NEW TIRE M49 DUP PAYMENT	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-341.68
08-343622	05/09/2025	1336M SHOP #25 VEHICLE /FRONT END REPAIRS	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,035.20
343921	05/16/2025	25016C TIRES	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	988.42
08-342203	05/16/2025	GMC C6500 NEW TIRES	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	442.10
08-342198	05/16/2025	GMC C6500 NEW TIRES INVOICE ADJUSTMENTS CREDIT	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	-471.49
08-343679	05/16/2025	28820T NEW TIRES #67	100 E 681000 429 510 000	TIRES	872.00
08-344147	05/23/2025	Wheel balance, tires, wheel alignment, installation , labor	274 E 683000 327 000 000	MAINT LEASED VEHICLES	1,078.25
08-344119	05/23/2025	1740M TRUCK 93 AC MAINTENANCE	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	192.40
				Vendor Total	**3,795.20**
COMMUNITY CONNECTIONS OF		**1675 S MAPLE GROVE RD BOISE, ID 83709**			
5/09/25	05/16/2025	SCHOOL BASED MEDICAID SERVICE APRIL 25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	87,362.50
				Vendor Total	**87,362.50**
CONRAD & BISCHOFF INC		**PO Box 913507 DENVER, CO 80291-3507**			
IN-673123-25	05/16/2025	GASOHOL & DSL FUEL 2 DYED ULS COMBUSTIBLE LIQUID	100 E 681000 421 510 000	MOTOR FUEL	23,439.07

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Invoice Number	Check Date	Description	Account	Account Description	Amount
CONRAD & BISCHOFF INC		**PO Box 913507 DENVER, CO 80291-3507**			
IN-701142-25	05/30/2025	MONTHLY GASOLINE AND DIESEL	100 E 681000 421 510 000	MOTOR FUEL	25,734.59
				Vendor Total	**49,173.66**
COOK, ELIZABETH D		**Employee or Student Payment - Address Exempt from Public Documents**			
1/23-5/12/25	05/30/2025	MILEAGE	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	144.72
				Vendor Total	**144.72**
COSE, AMBER DIANE		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500449	05/23/2025	Idaho Falls to Denver round trip July 6-10	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	480.57
2552500449	05/23/2025	Amber Cose	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
				Vendor Total	**480.57**
COUNCIL FOR EXCEPTIONAL CHILDREN		**PO Box 79026 BALTIMORE, MD 21279-0026**			
25-1328244	05/09/2025	PROFESSIONAL PREMIER MEMBERSHIP COUNCIL OF	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	275.00
				Vendor Total	**275.00**
COURTNEY WHEELER		**10340 E STAR OF THE DESERT DR SCOTTSDALE, AZ 85255**			
4-2025	05/09/2025	CART SERVICES APRIL 2025	100 E 616000 310 124 000	PURCHASED SERVICES	9,144.00
				Vendor Total	**9,144.00**
CRAIGMILES, RIAN ASHLEY		**Employee or Student Payment - Address Exempt from Public Documents**			
5/12/2025	05/16/2025	REIMB FOR SNACKS COSTCO & BOOKS FROM AMAZON	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	80.85
				Vendor Total	**80.85**
CULLIGAN WATER CONDITIONING		**608 N 5TH AVE POCATELLO, ID 83201**			
595X03109705	05/09/2025	WATER COOLER FOR ED CENTER MONTHLY PAYMENT	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	76.50
595X03125206	05/09/2025	Cold Water Dispenser for 12 months	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	16.00
595X03125206	05/09/2025	5 Gallon Bottles of Water Delivered	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	27.96
				Vendor Total	**120.46**
CUMMINS, LLC		**PO Box 772639 DETROIT, MI 48277-2639**			
C4-73064	05/23/2025	28827T INSITE PRO STATE APPROVED	100 E 681000 346 510 000	ROUTING SOFTWARE	840.00
				Vendor Total	**840.00**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CURR, MARCY J		**Employee or Student Payment - Address Exempt from Public Documents**			
5/8-5/10/25	05/23/2025	TRAVEL EXPENSE STORYMAKERS CONFERENCE FOR	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	931.70
				Vendor Total	**931.70**
CURRICULUM ASSOCIATES LLC		**PO Box 936600 ATLANTA, GA 31193-6600**			
90890349	05/09/2025	AMSi-Ready Assessment and Personalized Instruction Math Per	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	2,345.00
90890349	05/09/2025	AMS Teacher Toolbox Access Math Per Student 1 Year	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	670.00
90890349	05/09/2025	AMS i-Ready Assessment and Personalized Instruction Reading	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	2,380.00
90890349	05/09/2025	AMS Teacher Toolbox Access Reading Per Student 1 Year	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	680.00
90890349	05/09/2025	FMS i-Ready Assessment and Personalized Instruction Math	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	2,345.00
90890349	05/09/2025	FMS Teacher Toolbox Access Math Per Student 1 Year	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	670.00
90890349	05/09/2025	FMS i-Ready Assessment and Personalized Instruction Reading	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	2,380.00
90890349	05/09/2025	FMS Teacher Toolbox Access Reading Per Student 1 Year	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	680.00
90890349	05/09/2025	HMS i-Ready Assessment and Personalized Instruction Math	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	2,345.00
90890349	05/09/2025	HMS Teacher Toolbox Access Math Per Student 1 Year	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	670.00
90890349	05/09/2025	HMS i-Ready Assessment and Personalized Instruction Reading	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	2,380.00
90890349	05/09/2025	HMS Teacher Toolbox Access Reading Per Student 1 Year	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	680.00
90890349	05/09/2025	IMS i-Ready Assessment and Personalized Instruction Math Per	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	2,415.00
90890349	05/09/2025	IMS Teacher Toolbox Access Math Per Student 1 Year	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	690.00
90890349	05/09/2025	IMS i-Ready Assessment and Personalized Instruction Reading	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	2,485.00
90890349	05/09/2025	IMS Teacher Toolbox Access Reading Per Student 1 Year	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	710.00
90890349	05/09/2025	Professional Learning Add On Leadership Session AY 25-26	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	0.00
90890349	05/09/2025	Professional Learning Session (up to 6 hours) AY 25-26	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	11,500.00
90890349	05/09/2025	SAVINGS	100 E 621000 413 108 000	CONTENT AND CURRICULUM: DIGITAL	-817.50
				Vendor Total	**35,207.50**
DALISAY, SARAH JADE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/21-4/24/25	05/09/2025	MILEAGE	100 E 524000 440 108 000	TEXTBOOKS G/T	8.70
				Vendor Total	**8.70**

Invoice Number	Check Date	Description	Account	Account Description	Amount
DAVIE, MARK WILLIAM		**Employee or Student Payment - Address Exempt from Public Documents**			
5/1/25	05/09/2025	LUNCH REIMB TRIP #12808 4/30/25	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**			
3/6-5/21	05/30/2025	MILEAGE	100 E 611000 381 114 000	INDISTRICT TRAVEL - CRW	109.26
				Vendor Total	**109.26**
DAY WIRELESS SYSTEMS		**PO Box 22289 MILWAUKIE, OR 97269**			
INV872581	05/16/2025	1508M SHOP RADIO'S MOTO RBO R7	100 E 664000 471 530 000	BUILDING REPAIRS	2,568.00
INV874449	05/30/2025	MONTHLY AIRTIME PORTABLE RADIOS HEADSTART	274 E 621000 391 000 000	PROF DUES & FEES	84.00
				Vendor Total	**2,652.00**
DAYLEY, CHRYS P		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500458	05/16/2025	Dollar Tree - cloth baskets for program give aways	243 E 519000 410 205 099	CHS SUPPLIES IOT	23.75
2552500458	05/16/2025	Items picked up by Chrys Dayley	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**23.75**
DEATON & COMPANY CHARTERED		**215 N 9TH ST STE A POCATELLO, ID 83201-5278**			
TAX FORMS 2024	05/30/2025	PROFESSIONAL SERVICES RENDERED IN CONNECTION	100 E 651000 312 105 000	ANNUAL REPT/AUDIT SERVICES	300.00
				Vendor Total	**300.00**
DECKER INC.		**50 ENTERPRISE DR PO Box 176 VASSAR, MI 48768-8802**			
616454A	05/16/2025	1750M DOOR BATHROOM INSWING RIGHT DOOR	100 E 664000 471 530 000	BUILDING REPAIRS	557.13
617859A	05/23/2025	1877M ALL SUPPLIES/RESTROOM BUMPERS	100 E 664000 471 530 000	BUILDING REPAIRS	157.95
				Vendor Total	**715.08**
DELONAS, SHANTEL		**Employee or Student Payment - Address Exempt from Public Documents**			
5/12/25	05/23/2025	CREDIT REIMB FOR DYSLEXIA:READING & WRITING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	150.00
				Vendor Total	**150.00**
DENNING, MACEE		**13244 W TRAIL CREEK RD POCATELLO, ID 83204-7006**			
5/5/25	05/09/2025	REFUND DEPOSIT FOR CANCELLED RENTAL AMS FIELD	100 R 419100 100 000 000	RENTALS	20.00
				Vendor Total	**20.00**

Invoice Number	Check Date	Description	Account	Account Description	Amount
DENNY'S WRECKER SERVICE INC.		**4705 YELLOWSTONE AVE POCATELLO, ID 83202**			
75301	05/09/2025	STORAGE CONTAINER 40" 11/01/24 TO 11/30/24 SHORT	420 E 664000 540 122 000	REMODELING	360.00
				Vendor Total	**360.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR13203103	05/09/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 000	SUPPLIES CHS INSTR OTHER	731.50
AR13203103	05/09/2025	PHS PRINTING COST	100 E 515000 410 215 022	SUPPLIES PHS PE	166.08
AR13203103	05/09/2025	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	911.11
AR13203103	05/09/2025	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	6.65
AR13203103	05/09/2025	NEW HORIZON CENTER PRINTING COST	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	249.32
AR13203103	05/09/2025	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	418.08
AR13203103	05/09/2025	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	736.24
AR13203103	05/09/2025	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	438.79
AR13203103	05/09/2025	EL STAFF HMS RM 308 PRINTING COST	100 E 512000 410 107 406	L.E.P. SUPPLIES	15.87
AR13203103	05/09/2025	IMS PRINTING COST	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	570.03
AR13203103	05/09/2025	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	354.55
AR13203103	05/09/2025	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	290.73
AR13203103	05/09/2025	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	377.55
AR13203103	05/09/2025	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	309.16
AR13203103	05/09/2025	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	308.91
AR13203103	05/09/2025	INDIAN HILLS ELEM PRINTING COST	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	399.98
AR13203103	05/09/2025	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	336.34
AR13203103	05/09/2025	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	133.91
AR13203103	05/09/2025	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	88.39
AR13203103	05/09/2025	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	41.78
AR13203103	05/09/2025	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	224.25
AR13203103	05/09/2025	SYRINGA ELEM (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	11.72
AR13203103	05/09/2025	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	220.37
AR13203103	05/09/2025	TITLE I (LOCATED AT HMS ANNEX)	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	23.93
AR13203103	05/09/2025	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	206.17
AR13203103	05/09/2025	WASHINGTION ELEM PRINTING COST	100 E 512000 410 467 000	SUPPLIES WAS	232.77

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05/01/2025 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR13203103	05/09/2025	WASHINGTION ELEM -GATE TEACHERS PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	6.87
AR13203103	05/09/2025	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	207.48
AR13203103	05/09/2025	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	149.53
AR13203103	05/09/2025	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	199.56
AR13203103	05/09/2025	ED CENTER -ACCOUNTING PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	475.12
AR13203103	05/09/2025	UNUSED COPIES CREDIT	610 E 655000 310 000 000	PROF/TECH SERVICES	-23.94

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR13323295	05/30/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 009	SUPPLIES CHS CHORAL	323.42
AR13323295	05/30/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	335.01
AR13323295	05/30/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 016	SUPPLIES CHS FOR LANG	116.13
AR13323295	05/30/2025	CENTURY HS PRINTING COST	100 E 515000 410 205 007	SUPPLIES CHS BUSINESS	18.34
AR13323295	05/30/2025	PHS PRINTING COST	100 E 515000 410 215 015	SUPPLIES PHS ENGLISH	201.51
AR13323295	05/30/2025	HHS PRINTING COST	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	1,052.51
AR13323295	05/30/2025	HIGHLAND HS GATEWAY/DISPLACEMENT PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	4.59
AR13323295	05/30/2025	NEW HORIZON CENTER PRINTING COST	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	159.82
AR13323295	05/30/2025	AMS PRINTING COST	100 E 512000 410 220 000	SUPPLIES AMS 6TH GRADE	485.76
AR13323295	05/30/2025	FMS PRINTING COST	100 E 512000 410 225 000	SUPPLIES FMS 6TH GRADE	788.55
AR13323295	05/30/2025	HMS PRINTING COST	100 E 512000 410 230 000	SUPPLIES HMS 6TH GRADE	214.86
AR13323295	05/30/2025	HMS PRINTING COST	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	222.43
AR13323295	05/30/2025	EL STAFF HMS RM 308 PRINTING COST	100 E 512000 410 107 406	L.E.P. SUPPLIES	10.16
AR13323295	05/30/2025	IMS PRINTING COST	100 E 515000 410 235 000	SUPPLIES IMS INSTR OTHER	779.05
AR13323295	05/30/2025	CHUBBUCK ELEM PRINTING COST	100 E 512000 410 415 000	SUPPLIES CHU	538.71
AR13323295	05/30/2025	EDAHOW ELEM PRINTING COST	100 E 512000 410 419 000	SUPPLIES EDA	342.52
AR13323295	05/30/2025	ELLIS ELEM SCHOOL PRINTING COST	100 E 512000 410 423 000	SUPPLIES ELL	463.18
AR13323295	05/30/2025	GATE CITY PRINTING COST	100 E 512000 410 427 000	SUPPLIES GAT	561.31
AR13323295	05/30/2025	GREENACRES ELEM PRINTING COST	100 E 512000 410 431 000	SUPPLIES GRE	373.16
AR13323295	05/30/2025	INDIAN HILLS ELEM PRINTING COST	100 E 521000 410 435 000	SUPPLIES IND EX CHILD	574.96
AR13323295	05/30/2025	JEFFERSON ELEM PRINTING COST	100 E 512000 410 439 000	SUPPLIES JEF	422.28
AR13323295	05/30/2025	LEWIS & CLARK PRINTING COST	100 E 512000 410 443 000	SUPPLIES LEW	188.17
AR13323295	05/30/2025	LINCOLN ELEM PRINTING COST	100 E 512000 410 447 000	SUPPLIES LIN	87.39
AR13323295	05/30/2025	HEADSTART ELEM PRINTING COST	274 E 512000 410 000 000	SUPPLIES	36.95
AR13323295	05/30/2025	SYRINGA ELEM PROINTING COST	100 E 512000 410 455 000	SUPPLIES SYR	171.06
AR13323295	05/30/2025	SYRINGA ELEM (NURSE'S COPIES)	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	6.31

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Invoice Number	Check Date	Description	Account	Account Description	Amount
DEX IMAGING LLC		**PO Box 17299 CLEARWATER, FL 33609**			
AR13323295	05/30/2025	TENDOY ELEM SCHOOL PRINGING COST	100 E 512000 410 459 000	SUPPLIES TEN	345.55
AR13323295	05/30/2025	TITLE I (LOCATED AT HMS ANNEX)	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	23.93
AR13323295	05/30/2025	TYHEE PRINTING COST	100 E 512000 410 463 000	SUPPLIES TYH	274.32
AR13323295	05/30/2025	WASHINGTION ELEM PRINTING COST	100 E 512000 410 467 000	SUPPLIES WAS	301.28
AR13323295	05/30/2025	WASHINGTION ELEM -GATE TEACHERS PRINTING COST	100 E 524000 410 108 000	SUPPLIES G/T	0.43
AR13323295	05/30/2025	WILCOX ELEM PRINTING COST	100 E 512000 410 475 000	SUPPLIES WIL	339.26
AR13323295	05/30/2025	M & O PRINTING COST	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	157.52
AR13323295	05/30/2025	TRANSPORTATION PRINTING COST	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	383.95
AR13323295	05/30/2025	ED CENTER -ACCOUNTING PRINTING COST	610 E 655000 310 000 000	PROF/TECH SERVICES	378.46
				Vendor Total	**19,501.64**
DIEHL, KATIE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-4/29/25	05/09/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	30.24
				Vendor Total	**30.24**
DILLON TOYOTA LIFT		**1117 E PLAZA DR STE G EAGLE, ID 83616**			
14787572	05/23/2025	PM INSPECTION OF TOYOTA HBW23	100 E 655000 410 540 000	SUPPLIES	99.00
14787573	05/23/2025	PM INSPECTION TOYOTA 8HBW23	100 E 655000 410 540 000	SUPPLIES	99.00
14787571	05/23/2025	PM INSPECTION TOYOTA 7HBW23	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	99.00
14787574	05/23/2025	PM INSPECTION & ADDITIONAL WORK 8HBW23	100 E 655000 325 540 000	REPAIRS & MAINT CONTRACTED	1,105.86
				Vendor Total	**1,402.86**
DOMINO'S PIZZA POCATELLO &		**780 HALLMARK DR POCATELLO, ID 83201**			
#22 5/9/25	05/16/2025	75 pizza at $7.50 each	251 E 720000 383 000 000	PARENT ACTIVITIES	187.25
#21 5/9/25	05/16/2025	75 pizza at $7.50 each	251 E 720000 383 000 000	PARENT ACTIVITIES	224.70
#23 5/6/25	05/16/2025	75 pizza at $7.50 each	251 E 720000 383 000 000	PARENT ACTIVITIES	149.80
				Vendor Total	**561.75**
DROGHEI, STEPHANIE NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-4/29/25	05/09/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	120.84
				Vendor Total	**120.84**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
EAGLE EYE DIGITAL VIDEO LLC		**PO Box 86 DENNISON, MN 55018**			
10790	05/23/2025	.32 Blanks for track gun	100 E 532000 410 230 004	ATHLETIC SUPPLIES	121.03
				Vendor Total	**121.03**
EDUCATION FOUNDATION		**3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201**			
EF_SD25.05052025.	05/05/2025	EF_SD25 - ED FOUNDATION - SD25 for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	86.60
EF_SD25.05202025.	05/20/2025	EF_SD25 - ED FOUNDATION - SD25 for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	980.44
				Vendor Total	**1,067.04**
EKIZIAN, PATRICIA LYNNE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/30-4/30/25	05/23/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	138.00
				Vendor Total	**138.00**
ELECTRICAL WHOLESALE SUPPLY CO.,		**PO Box 51980 IDAHO FALLS, ID 83405-1980**			
S5963017.001	05/16/2025	1682M INDIAN HILLS OUTLET WIREMOLD BOX BLANK ONE	100 E 664000 471 530 000	BUILDING REPAIRS	21.60
S5909345.001	05/16/2025	0861M ED CENTER/BUSGARAGE FAN IN OIL ROOM IS	100 E 664000 471 530 000	BUILDING REPAIRS	238.00
S5919466.001	05/16/2025	0996M FMS LIGHT BULBS	100 E 664000 471 530 000	BUILDING REPAIRS	62.67
				Vendor Total	**322.27**
ELEVATE FITNESS INC HEALTH CLUB		**1800 GARRETT WAY #19 POCATELLO, ID 83201-5132**			
FIT_INC.05052025.	05/05/2025	FIT_INC - FITNESS, INC. for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	15.37
FIT_INC.05202025.	05/20/2025	FIT_INC - FITNESS, INC. for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	389.76
				Vendor Total	**405.13**
EMPOWER TRUST COMPANY, LLC		**8515 E ORCHARD RD GREENWOOD VILLAGE, CO 80111**			
TSA_401K.	05/05/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	5,516.00
91P.05052025.D	05/05/2025	91P - 401(K) - PERCENTAGE for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	561.66
TSA_401K.	05/20/2025	TSA_401K - PERSI 401(K) CHOICE PLAN for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	39,431.33
PERSI_RL.	05/20/2025	PERSI_RL - PERSI 401(K) LOAN REPAYMENT for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	211.37
91P.05202025.D	05/20/2025	91P - 401(K) - PERCENTAGE for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	755.60
				Vendor Total	**46,475.96**

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05/01/2025 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ENTERPRISE RENT-A-CAR CO. OF UT LLC		**PO Box 844810 KANSAS CITY, MO 64184-4810**			
128000412681	05/23/2025	7 passenger minivan to Nampa	243 E 519000 382 205 099	CHS TRAVEL IOT	219.45
128000412681	05/23/2025	Conf # 1996678716	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
				Vendor Total	**219.45**
ERICKSEN, TINA MICHELLE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-4/30/25	05/09/2025	MILEAGE	100 E 661000 381 530 000	IN DISTRICT TRAVEL	26.46
				Vendor Total	**26.46**
ESTA, LYNNETTE RENAE		**Employee or Student Payment - Address Exempt from Public Documents**			
5/15/25	05/23/2025	CREDIT REIMB TEACHING MATHEMATICAL THINKING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	130.00
				Vendor Total	**130.00**
EVANS, SUNNY		**Employee or Student Payment - Address Exempt from Public Documents**			
2352500102	05/23/2025	SHAY'S PIE PLACE-3 REGULAR MEALS	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	31.20
2352500102	05/23/2025	SHAY'S PIE PLACE TIP	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	4.68
				Vendor Total	**35.88**
FAIR, JOANN D		**Employee or Student Payment - Address Exempt from Public Documents**			
4/15-5/15/25	05/30/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	90.24
				Vendor Total	**90.24**

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05/01/2025 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
FARMER, NIKKI JANE		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500515	05/30/2025	Aug 22 - Sept 16 2024	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	39.78
2552500515	05/30/2025	SEpt 19 - Oct 9 2024	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	39.78
2552500515	05/30/2025	Oct 15 - Nov 7 2024	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	39.78
2552500515	05/30/2025	Nov 8 - Dec 12 2024	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	39.78
2552500515	05/30/2025	Dec 13 - Jan 23, 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	39.78
2552500515	05/30/2025	Jan 24 - Feb 18 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	39.78
2552500515	05/30/2025	Feb 19 - Mar 17 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	39.78
2552500515	05/30/2025	March 18 - April 22 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	39.78
2552500515	05/30/2025	April 23 - May 19 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	39.78
2552500515	05/30/2025	May 20 - May 30 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	16.38
				Vendor Total	**374.40**
FARNES, JESSICA		**Employee or Student Payment - Address Exempt from Public Documents**			
3/11-3/13/25	05/30/2025	TRAVEL EXPENSE IHSA CONFERENCE BOISE, ID	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	339.70
				Vendor Total	**339.70**
FARNSLEY, ROBERT EARL		**Employee or Student Payment - Address Exempt from Public Documents**			
2352500106	05/30/2025	12/18/2024 CHOIR/BAND CONCERT	100 E 515000 410 235 006	SUPPLIES IMS BAND	110.00
2352500106	05/30/2025	SPRING CHOIR CONCERT	100 E 515000 410 235 006	SUPPLIES IMS BAND	50.00
2352500106	05/30/2025	SPRING BAND PERFORMANCE PM SET UP/TEAR DOWN	100 E 515000 410 235 006	SUPPLIES IMS BAND	34.00
				Vendor Total	**194.00**
FATBEAM LLC		**2065 W RIVERSTONE DR STE 202 COEUR D ALENE, ID 83814**			
55542	05/16/2025	MONTHLY RECURRING CHARGES FOR 5G INTERNET	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	1,120.00
55541	05/16/2025	MONTHLY RECURRING CHARGE FOR WAN	100 E 661000 354 106 000	TELEPHONE/CABLE - DATA	12,278.00
				Vendor Total	**13,398.00**
FAWCETT, ALLYSIA KEANA		**Employee or Student Payment - Address Exempt from Public Documents**			
5/09/25	05/16/2025	REIMB FOR CERTIFICATION- IDAHO EDUCATOR	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	75.00
				Vendor Total	**75.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FERGUSON ENTERPRISES INC.#3007		**PO Box 847411 DALLAS, TX 75284-7411**			
3636177	05/09/2025	1763M DRAIN PIPE WILCOX BEND	100 E 664000 481 530 000	EQUIPMENT REPAIR	17.68
3647955	05/16/2025	1703M TOOLS/SHOP CI TRANS PUMP	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	304.50
3649738	05/16/2025	1333M WILCOX P TRAP AND WYN	100 E 664000 481 530 000	EQUIPMENT REPAIR	114.23
				Vendor Total	**436.41**
FEUERBORN, TORI DON		**Employee or Student Payment - Address Exempt from Public Documents**			
4/9-4/29/25	05/09/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	26.52
				Vendor Total	**26.52**
FIRE SERVICES OF IDAHO		**PO Box 3099 POCATELLO, ID 83206**			
12616248	05/09/2025	1759M HHS FIRE ALARM SYSTEM REPAIR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	535.00
12617328	05/23/2025	1876M LEWIS & CLARK REPAIR TO FIRE SYSTEMS	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	325.00
				Vendor Total	**860.00**
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
548045F	05/16/2025	Bleach. 61,Last 9 days (Bleach, Book 61) by Kubo, Tite	100 E 622000 430 210 000	HHS LIBRARY BOOKS	9.76
548045F	05/16/2025	Burning glass (Burning Glass, Book 1) by Purdie, Kathryn	100 E 622000 430 210 000	HHS LIBRARY BOOKS	17.74
548045F	05/16/2025	Escape from Asylum : an Asylum prequel (Asylum) by Roux,	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.42
548045F	05/16/2025	I will never leave you by Kennedy, Kara A (#2261KE6)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.60
548045F	05/16/2025	Love on paper by Parker, Danielle (#2320TG4) Hardcover	100 E 622000 430 210 000	HHS LIBRARY BOOKS	19.60
548045F	05/16/2025	Sanctum (Asylum) by Roux, Madeleine (#0780EWX) Paperback	100 E 622000 430 210 000	HHS LIBRARY BOOKS	15.42
548045F	05/16/2025	Self-harm and cutting (@RosenTeenTalk) by Uhl, Xina M	100 E 622000 430 210 000	HHS LIBRARY BOOKS	24.79
548045F	05/16/2025	When the world tips over by Nelson, Jandy (#2175GH8)	100 E 622000 430 210 000	HHS LIBRARY BOOKS	25.25
548045F	05/16/2025	Who owns the moon? : and other conundrums of exploring and	100 E 622000 430 210 000	HHS LIBRARY BOOKS	22.39
551066F	05/16/2025	100 things to know about history (100 Things to Know About...)	100 E 622000 430 230 000	LIBRARY BOOKS HMS	14.95
551066F	05/16/2025	Ellis Island : immigration and the American dream (History	100 E 622000 430 230 000	LIBRARY BOOKS HMS	22.24
551066F	05/16/2025	In harm's way : the sinking of the USS Indianapolis and the	100 E 622000 430 230 000	LIBRARY BOOKS HMS	23.11

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FOLLETT CONTENT SOLUTIONS LLC		**PO Box 7410597 CHICAGO, IL 60674-0597**			
504299F	05/16/2025	Chill of the ice dragon (Branches: Dragon Masters, Book 9) by	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299F	05/16/2025	Guarding the invisible dragons (Branches: Dragon Masters,	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299F	05/16/2025	Howl of the wind dragon (Branches: Dragon Masters, Book 20)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
504299F	05/16/2025	Secret of the water dragon (Branches: Dragon Masters, Book 3)	242 E 512000 410 463 000	SUPPLIES - ID COMM LIBRARY-TYHEE	15.35
551063F	05/23/2025	Digital lizards of doom! Level 2,Commander E.K.O. (Digital	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.87
551063F	05/23/2025	Digital lizards of doom! Level 3,Dana deathly (Digital Lizards of	100 E 622000 430 230 000	LIBRARY BOOKS HMS	20.87
551063F	05/23/2025	Gamerville by Christmas, Johnnie (#2653JE4) Hardcover	100 E 622000 430 230 000	LIBRARY BOOKS HMS	24.25
				Vendor Total	**357.66**
FOLLETT SOFTWARE COMPANY		**91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918**			
1576696	05/23/2025	SHIPPING	100 E 622000 430 210 000	HHS LIBRARY BOOKS	4.50
1576695	05/23/2025	BARCODES-PACKS	100 E 622000 430 210 000	HHS LIBRARY BOOKS	120.00
1567945	05/23/2025	SHIPPING	100 E 622000 430 415 000	LIBRARY BOOKS CHU	4.29
1567944	05/23/2025	POLYTHERMAL LABELS-TITLE - B&W-SHEET	100 E 622000 430 415 000	LIBRARY BOOKS CHU	120.00
				Vendor Total	**248.79**
FOREMAN, JENNIFER MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
5/19/25	05/23/2025	REIMB FOR ISTEM REGISTRATION FEE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
				Vendor Total	**50.00**
FOUNTAIN, TRISTAN BOWEN		**Employee or Student Payment - Address Exempt from Public Documents**			
5/16/2025	05/23/2025	REIMBURSED FOR BACKFLOW PREVENTION EXAM	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	215.00
				Vendor Total	**215.00**
FOUR J'S PORTABLE TOILETS		**PO Box 2563 POCATELLO, ID 83206**			
I100633	05/23/2025	HMS BASEBALL FIELD PORTABLE TOILETS	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	117.50
I100634	05/23/2025	OK WARD PARK PORTABLE TOILETS BASEBALL	100 E 532000 321 122 022	FACILITY RENTALS ATHLETIC	235.00
				Vendor Total	**352.50**
FRANKLIN BUILDING SUPPLY		**1390 HIGHLAND AVE E TWIN FALLS, ID 83301**			
2223678	05/16/2025	1736M HHS FIR	100 E 664000 471 530 000	BUILDING REPAIRS	960.73
				Vendor Total	**960.73**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
FRED MEYER STORES, INC.		**3501 SOLUTIONS CENTER CUSTOMER #200338 CHICAGO, IL 60677-3005**			
616444	05/09/2025	milk, strawberries, orange juice concentrate, pudding mix, plastic	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	129.63
616446	05/09/2025	Food Lab Supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	147.87
616446	05/09/2025	Jerrilyn Jones will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
616447	05/16/2025	Food lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	110.72
616447	05/16/2025	Jesse Smith will pick up supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
616449	05/16/2025	Cooking labs - ice, limes, sausages, eggs,	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	146.27
616457	05/16/2025	CAREERS COOKING CLASS COOKIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	90.86
616452	05/16/2025	Supplies for TLC Class - Allyson Novak (cooking) 1 of 2	100 E 515000 410 225 017	SUPPLIES FMS TLC	141.76
616451	05/16/2025	Supplies for TLC Class - Allyson Novak (cooking) 2 of 2	100 E 515000 410 225 017	SUPPLIES FMS TLC	143.58
616454	05/16/2025	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	145.15
616453	05/16/2025	COOKING CAREERS CLASS SUPPLY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	37.94
616462	05/23/2025	Plates, chocolates, tablecloths	274 E 621000 390 000 000	POLICY COUNCIL	42.42
616470	05/23/2025	Lions Club Student Celebration chocolate chip cookies	100 E 641000 410 459 000	SUPPLIES TEN SCH ADM	17.98
616468	05/23/2025	CAREER COOKING LAB	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	144.38
616466	05/23/2025	CAREERS COOKING CLASS COOKIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	104.95
616465	05/23/2025	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	24.42
616465	05/23/2025	Jesse Smith will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
616432	05/30/2025	Gift Cards for students awards for geography competition	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	250.00
				Vendor Total	**1,677.93**
FTC		**PO Box 219638 KANSAS CITY, MO 64121-9638**			
TSA_UI.05202025.D	05/20/2025	TSA_UI - UNITED INVESTORS 403B for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
				Vendor Total	**100.00**
GARY'S BERNINA SEWING CENTER		**512 YELLOWSTONE AVE POCATELLO, ID 83201**			
7474800	05/23/2025	Jubilee sewing machine	243 E 519000 410 205 099	CHS SUPPLIES IOT	499.00
7474800	05/23/2025	Deliver to PHS - Ann Campbell	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GARY'S BERNINA SEWING CENTER		**512 YELLOWSTONE AVE POCATELLO, ID 83201**			
7474801	05/23/2025	Large Spool thread	243 E 519000 410 205 099	CHS SUPPLIES IOT	3,998.00
7474801	05/23/2025	Deliver to PV-TEC - Housley	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**4,497.00**
GEM STATE PAPER & SUPPLY		**PO Box 469 TWIN FALLS, ID 83303-0469**			
4122457	05/16/2025	1626M CUSTODIAL SUPPLIES PUMICE STONES 12 PAKS	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	125.22
4122969	05/23/2025	1478M SYRINGA CLEANING CADDY	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	54.29
4103463	05/23/2025	28606T PAPER TOWELS OVER PAYMENT CHECK NUMBER	100 E 681000 428 510 000	REPAIR PARTS & SUPPLIES	-54.00
				Vendor Total	**125.51**
GILLESPIE, MASON DANIELLE		**455 N JOHNSON AVE POCATELLO, ID 83204-3021**			
5/7/25	05/09/2025	CHILD CARE SERVICE FOR PARENTING CLASSES 4/28/25	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	12.69
5/13/25	05/16/2025	CHILD CARE FOR 5/7/25 PARENT WORKSHOP	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	14.50
5/13/25	05/16/2025	CHILD CARE SERVICE FOR POLICY COUNCIL 5/8/25	274 E 621000 390 000 000	POLICY COUNCIL	14.50
				Vendor Total	**41.69**
GITAU, ERIN ELIZABETH KAMOMILANI		**Employee or Student Payment - Address Exempt from Public Documents**			
4/23/25	05/16/2025	REIMB FOR STEDI COURSE	100 E 515000 396 122 000	PROF/DEV-SUB TESTING	39.95
				Vendor Total	**39.95**
GOODY'S DELI		**905 S 5TH AVE POCATELLO, ID 83204**			
5/12/25	05/16/2025	Reg Club Sandwiches	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	509.40
258	05/23/2025	Teacher appreciation lunch	100 E 641000 410 423 000	SUPPLIES ELL SCH ADM	206.96
5/19/25	05/23/2025	Pizzas	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	97.95
				Vendor Total	**814.31**
GORDON, CASSIE JOY		**Employee or Student Payment - Address Exempt from Public Documents**			
5/19/25	05/23/2025	REIMB FOR ISTEM REGISTRATION FEE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	50.00
				Vendor Total	**50.00**
GRACE LUTHERAN SCHOOL		**1350 BALDY AVE POCATELLO, ID 83201**			
5/20/25	05/23/2025	REIMB FOR FACULTY BOOK STUDY -THE ANXIOUS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	339.60
				Vendor Total	**339.60**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GRAINGER		**PO Box 419267 DEPT 800864274 KANSAS CITY, MO 64141-6267**			
9485705710	05/09/2025	1598M LINCOLN EXHAUST FAN #2 BELT DRIVE MOTOR	100 E 664000 471 530 000	BUILDING REPAIRS	152.20
				Vendor Total	**152.20**
GRAYSON STOTTS		**395 SHELLEY AVE SHELLEY, ID 83274**			
5/13/25	05/16/2025	ASL INTERPRETING SERVICES FOR 5/9/25	100 E 616000 310 124 000	PURCHASED SERVICES	271.25
47	05/30/2025	ASL INTERPRETING SERVICES FOR 5/23/25	100 E 616000 310 124 000	PURCHASED SERVICES	297.50
				Vendor Total	**568.75**
GREATAMERICA FINANCIAL SERVICES		**PO Box 660831 DALLAS, TX 75266-0831**			
39197471	05/16/2025	MONTHLY PAYMENT FOR PRINT ROOM PRINTER	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	3,759.10
				Vendor Total	**3,759.10**
HALL, AARON CHRISTOPHER		**Employee or Student Payment - Address Exempt from Public Documents**			
4/2-4/24/25	05/09/2025	MILEAGE	100 E 524000 381 108 000	TRAVEL IN DIST G/T	39.06
				Vendor Total	**39.06**
HALL, AMBER MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/14-5/07/25	05/23/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	43.92
				Vendor Total	**43.92**
HALL, JACOB		**Employee or Student Payment - Address Exempt from Public Documents**			
5/14/25	05/23/2025	REIMB FOR POLICY COUNCIL SUPPLIES	274 E 621000 390 000 000	POLICY COUNCIL	20.50
3/11-3/14/25	05/30/2025	TRAVEL EXPENSE IHSA CONFERENCE BOISE, ID	274 E 720000 383 000 000	TRAVEL PARENT ACTIVITIES	365.55
				Vendor Total	**386.05**
HAMMOND, JANICE LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/6-1/31/25	05/30/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	33.12
12/2-12/20/24	05/30/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	33.36
				Vendor Total	**66.48**
HANCHEY, ROBERT		**276 WASHINGTON ST AMERICAN FALL, ID 83211**			
5/2/25	05/23/2025	ADJUDICATOR FEE FOR MAY 16TH 2025 MS BAND	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	160.00
				Vendor Total	**160.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HANNE KRAUSE		**1375 REMINGTON RD POCATELLO, ID 83201**			
4/30-5/3/25	05/09/2025	TRAVEL EXPENSE 2025 ADMINISTRATORS CONFERENCE	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	1,082.23
				Vendor Total	**1,082.23**
HANSEN, GLORIA		**5109 APACHE AVE POCATELLO, ID 83204**			
2552500356	05/16/2025	Student supervision CNA Clinical supervision	243 E 519000 319 205 099	CHS CONT SRVCS IOT	402.50
				Vendor Total	**402.50**
HANSON JANITORIAL SUPPLY, INC.		**410 S 1ST AVE POCATELLO, ID 83201**			
774901	05/23/2025	BONA SUPERCOURT ALL STAR GLOSS - 21- $372.15 EACH	100 E 663000 418 100 000	CUSTODIAL SUPPLIES EC	10,342.27
775551	05/23/2025	1501M SHOP VAC PARTS RAVEN VAC MOTOR & BRUSH	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	316.70
777305	05/23/2025	CLEANCORE POWER CADDY #15600010-EA	420 E 661000 550 530 000	EQUIPMENT OPERATIONS	7,541.29
				Vendor Total	**18,200.26**
HARRY, HEIDI CHRISTINA		**Employee or Student Payment - Address Exempt from Public Documents**			
4/4-4/30/25	05/09/2025	MILEAGE	251 E 512000 415 000 000	SUPPLIES - HOMELESS	54.30
				Vendor Total	**54.30**
HARTFORD - SUPPLEMENTAL LIFE		**401 MARKET ST LOCKBOX 3690 MAC Y1372-045 PHILADELPHIA, PA 19019**			
LI.05052025.D	05/05/2025	LI - SUPPLEMENTAL LIFE for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	683.89
LI.05202025.D	05/20/2025	LI - SUPPLEMENTAL LIFE for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,197.99
				Vendor Total	**2,881.88**
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.04042025.D	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.61
L2.04042025.D	05/02/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.04042025.D	05/02/2025	L3 - DEPENDENT LIFE - SPLIT for 04 04 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	312.18
L4.04042025.B	05/02/2025	L4 - LIFE: $100,000 - SPLIT for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.04042025.B	05/02/2025	L4 - LIFE: $100,000 - SPLIT for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.04042025.B	05/02/2025	L4 - LIFE: $100,000 - SPLIT for 04 04 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.04042025.B	05/02/2025	L4 - LIFE: $100,000 - SPLIT for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,733.62
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	282.27
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	184.45
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	109.01
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	30.38
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	141.05
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	89.92
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.16
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.90
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.04042025.B	05/02/2025	L1 - LIFE: $50,000 - SPLIT for 04 04 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L2.04042025.B	05/02/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 04 04 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
5/2/2025	05/02/2025	HARTFORD LIFE APRIL BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	-4.34
L1.05052025.D	05/05/2025	L1 - LIFE: $50,000 - SPLIT for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	69.44
L2.05052025.D	05/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.05052025.D	05/05/2025	L3 - DEPENDENT LIFE - SPLIT for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	314.60
L4.05052025.B	05/05/2025	L4 - LIFE: $100,000 - SPLIT for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.05052025.B	05/05/2025	L4 - LIFE: $100,000 - SPLIT for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.05052025.B	05/05/2025	L4 - LIFE: $100,000 - SPLIT for 05 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.05052025.B	05/05/2025	L4 - LIFE: $100,000 - SPLIT for 05 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L1.05052025.B	05/05/2025	L1 - LIFE: $50,000 - SPLIT for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,754.28
L1.05052025.B	05/05/2025	L1 - LIFE: $50,000 - SPLIT for 05 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	291.74
L1.05052025.B	05/05/2025	L1 - LIFE: $50,000 - SPLIT for 05 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	9.01
L1.05052025.B	05/05/2025	L1 - LIFE: $50,000 - SPLIT for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	182.28
L1.05052025.B	05/05/2025	L1 - LIFE: $50,000 - SPLIT for 05 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	108.51
L1.05052025.B	05/05/2025	L1 - LIFE: $50,000 - SPLIT for 05 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	30.49
L1.05052025.B	05/05/2025	L1 - LIFE: $50,000 - SPLIT for 05 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	141.14
L1.05052025.B	05/05/2025	L1 - LIFE: $50,000 - SPLIT for 05 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	90.35
L1.05052025.B	05/05/2025	L1 - LIFE: $50,000 - SPLIT for 05 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.05052025.B	05/05/2025	L1 - LIFE: $50,000 - SPLIT for 05 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.05052025.B	05/05/2025	L1 - LIFE: $50,000 - SPLIT for 05 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.05052025.B	05/05/2025	L1 - LIFE: $50,000 - SPLIT for 05 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.05052025.B	05/05/2025	L1 - LIFE: $50,000 - SPLIT for 05 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L2.05052025.B	05/05/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
L1.05202025.D	05/20/2025	L1 - LIFE: $50,000 - SPLIT for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	69.44
L2.05202025.D	05/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4.23
L3.05202025.D	05/20/2025	L3 - DEPENDENT LIFE - SPLIT for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	314.60
LC.05202025.D	05/20/2025	LC - LIFE: $50,000 for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	39.06
LD.05202025.D	05/20/2025	LD - DEPENDENT LIFE for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	863.94
LA.05202025.B	05/20/2025	LA - LIFE: $100,000 for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	789.88
LA.05202025.B	05/20/2025	LA - LIFE: $100,000 for 05 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LA.05202025.B	05/20/2025	LA - LIFE: $100,000 for 05 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
LA.05202025.B	05/20/2025	LA - LIFE: $100,000 for 05 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36

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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**			
L4.05202025.B	05/20/2025	L4 - LIFE: $100,000 - SPLIT for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	112.84
L4.05202025.B	05/20/2025	L4 - LIFE: $100,000 - SPLIT for 05 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.05202025.B	05/20/2025	L4 - LIFE: $100,000 - SPLIT for 05 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	17.36
L4.05202025.B	05/20/2025	L4 - LIFE: $100,000 - SPLIT for 05 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	26.04
LC.05202025.B	05/20/2025	LC - LIFE: $50,000 for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,478.06
LC.05202025.B	05/20/2025	LC - LIFE: $50,000 for 05 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	161.80
LC.05202025.B	05/20/2025	LC - LIFE: $50,000 for 05 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	11.80
LC.05202025.B	05/20/2025	LC - LIFE: $50,000 for 05 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	250.12
LC.05202025.B	05/20/2025	LC - LIFE: $50,000 for 05 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.40
LC.05202025.B	05/20/2025	LC - LIFE: $50,000 for 05 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	8.68
LC.05202025.B	05/20/2025	LC - LIFE: $50,000 for 05 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	0.22
LC.05202025.B	05/20/2025	LC - LIFE: $50,000 for 05 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.05202025.B	05/20/2025	L1 - LIFE: $50,000 - SPLIT for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,750.55
L1.05202025.B	05/20/2025	L1 - LIFE: $50,000 - SPLIT for 05 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	291.49
L1.05202025.B	05/20/2025	L1 - LIFE: $50,000 - SPLIT for 05 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	182.28
L1.05202025.B	05/20/2025	L1 - LIFE: $50,000 - SPLIT for 05 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	108.62
L1.05202025.B	05/20/2025	L1 - LIFE: $50,000 - SPLIT for 05 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	30.49
L1.05202025.B	05/20/2025	L1 - LIFE: $50,000 - SPLIT for 05 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	140.87
L1.05202025.B	05/20/2025	L1 - LIFE: $50,000 - SPLIT for 05 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	90.39
L1.05202025.B	05/20/2025	L1 - LIFE: $50,000 - SPLIT for 05 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34
L1.05202025.B	05/20/2025	L1 - LIFE: $50,000 - SPLIT for 05 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	2.17
L1.05202025.B	05/20/2025	L1 - LIFE: $50,000 - SPLIT for 05 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	13.02
L1.05202025.B	05/20/2025	L1 - LIFE: $50,000 - SPLIT for 05 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	8.77
L1.05202025.B	05/20/2025	L1 - LIFE: $50,000 - SPLIT for 05 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	2.71
L1.05202025.B	05/20/2025	L1 - LIFE: $50,000 - SPLIT for 05 20 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	4.34

Invoice Number	Check Date	Description	Account	Account Description	Amount
HARTFORD LIFE & ACCIDENT LIFE		**401 MARKET ST LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA, PA 19106**			
L2.05202025.B	05/20/2025	L2 - LIFE: EMPLOYEE (MISC) - SPLIT for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	15.51
				Vendor Total	**17,249.84**
HARTSHORN, AUBREY JO		**Employee or Student Payment - Address Exempt from Public Documents**			
4/22-4/30/25	05/09/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	38.76
4/30-5/12/25	05/23/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	58.14
				Vendor Total	**96.90**
HATCH, ERIN L		**Employee or Student Payment - Address Exempt from Public Documents**			
25525000486	05/23/2025	November 18-Nov 22, 2023	243 E 519000 382 205 099	CHS TRAVEL IOT	18.18
25525000486	05/23/2025	Dec 2-20, 2025	243 E 519000 382 205 099	CHS TRAVEL IOT	84.84
25525000486	05/23/2025	Jan 6-31, 2025	243 E 519000 382 205 099	CHS TRAVEL IOT	90.90
25525000486	05/23/2025	Feb 3-28, 2025	243 E 519000 382 205 099	CHS TRAVEL IOT	90.90
25525000486	05/23/2025	March 3-31, 2025	243 E 519000 382 205 099	CHS TRAVEL IOT	84.84
25525000486	05/23/2025	April 1-24, 2025	243 E 519000 382 205 099	CHS TRAVEL IOT	103.02
25525000486	05/23/2025	Erin Hatch mileage to PVTEC from CHS	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
				Vendor Total	**472.68**
HERFF JONES, INC.		**PO Box 99292 CHICAGO, IL 60693-9292**			
1271636	05/16/2025	7x9 Diploma (IN03925)	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	3.33
1271636	05/16/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	11.00
1259551	05/16/2025	7x9 Diploma (IN03925)	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	33.30
1259551	05/16/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	11.00
1260132	05/16/2025	7x9 Diploma (IN03925)	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	789.21
1260132	05/16/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	11.00
1262997	05/16/2025	7x9 Diploma Covers(CV03925)	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	1,862.50
1262997	05/16/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	270.20
				Vendor Total	**2,991.54**
HIGHLAND HIGH FOUNDATION		**1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201**			
EF_HHS.05052025.	05/05/2025	EF_HHS - ED FOUNDATION - HHS for 05 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
HIGHLAND HIGH FOUNDATION		**1800 BENCH RD HIGHLAND HIGH SCHOOL POCATELLO, ID 83201**			
EF_HHS.05202025.	05/20/2025	EF_HHS - ED FOUNDATION - HHS for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	248.50
				Vendor Total	**265.00**
HIGHLAND HIGH SCHOOL		**1800 BENCH RD POCATELLO, ID 83201**			
2552500445	05/09/2025	State FCCLA Conference Advisor hotel rooms (3)	243 E 519000 382 205 099	CHS TRAVEL IOT	943.23
29480	05/16/2025	REFUND FOR CHECK NUMBER 033064. HHS PAY SCHOOL	100 R 419300 300 000 000	TRANSPORTATION FEES	2,600.00
5/27/25	05/30/2025	REIMB FOR CABARET CASH, LOST IN HHS FIRE-ICRMP	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	1,400.00
				Vendor Total	**4,943.23**
HINGE EDUCATION LLC		**153 RIVIERA DR SAN RAFAEL, CA 94901**			
1977	05/16/2025	PROFESSIONAL LEARNING DAYS RELATED TO THE	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	5,360.00
1977	05/16/2025	PROFESSIONAL LEARNING DAYS RELATED TO THE	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	5,360.00
				Vendor Total	**10,720.00**
HIPPO VETERINARY SOFTWARE LLC		**211 BOULEVARD OF AMERICAS STE 403 LAKESHORE, NJ 08701-4778**			
13130	05/09/2025	Hippo Veterinary Software - annual subscription for 2025-26	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,188.00
				Vendor Total	**1,188.00**
HIRNING AUTOMOTIVE INC DBA HIRNING		**PO Box 4580 POCATELLO, ID 83205**			
5082932	05/16/2025	28817T LIGHT BULBS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	11.80
P25358	05/30/2025	2023 GMC SIERRA 1500 CREW CAB - WHITE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	38,144.00
P25358	05/30/2025	DOC FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	325.00
P25358	05/30/2025	TITLE FEE	420 E 661000 551 530 000	VEHICLE REPLACEMENT	14.00
				Vendor Total	**38,494.80**
HOBBY LOBBY STORES INC		**PO Box 24610 OKLAHOMA CITY, OK 73124-0610**			
140255539	05/09/2025	T-shirts - sweatshirts	243 E 519000 410 205 099	CHS SUPPLIES IOT	114.00
140255539	05/09/2025	Rhonda Naftz will pick up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
140255539	05/09/2025	OLD CREDIT ON THE ACCOUNT. STORE DID NOT CHARGE	243 E 519000 410 205 099	CHS SUPPLIES IOT	-1.21
141091234	05/30/2025	Fabric for student projects	243 E 519000 410 205 099	CHS SUPPLIES IOT	266.61
141091234	05/30/2025	Emily Housley will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**379.40**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOGE, REBECCA ARYNNE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/15-4/18/25	05/09/2025	TRAVEL EXPENSE 2025 IDAHO PREVENTION OF SUPPORT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	467.95
				Vendor Total	**467.95**
HOLIDAY INN BOISE AIRPORT		**2970 W ELDER BOISE, ID 83705**			
34448	05/30/2025	HIGHLAND HS TENNIS & TRACK	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	3,052.00
292358	05/30/2025	HOTEL FOR HHS STATE TENNIS	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	1,417.00
				Vendor Total	**4,469.00**
HOLIDAY INN EXPRESS & SUITES-		**2920 E FREEWAY DRIVE MERIDIAN, ID 83642**			
2665-2679	05/23/2025	State Track and Tennis	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	4,186.00
2687-2697	05/23/2025	State Track rooms	100 E 531000 385 122 000	NON-REIMB ACTIVITY MILEAGE	4,186.00
				Vendor Total	**8,372.00**
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
32225	05/09/2025	TRIP 12924 PSH-HALLIWELL PARK TO PRESTON HS 5/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32224	05/09/2025	TRIP 12510 HHS TO LAGOON 5/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,725.00
32223	05/09/2025	TRIP 12555 HHS TO HILLCREST HIGH SCHOOL 5/3/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32222	05/09/2025	TRIP 12687 HHS TO RIGBY HS 5/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32221	05/09/2025	TRIP 12559 HHS TO HILLCREST HS 5/2/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32190	05/09/2025	TRIP 12867 CHS TO TBA 5/1/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32189	05/09/2025	TRIP 12558 HHS TO MADISON HS 5/1/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32188	05/09/2025	TRIP 12545 PHS TO THUNDER RIDGE HS 4/30/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32274	05/16/2025	TRIP 12694 HHS THUNDER RIDGE HS 5/6/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32299	05/16/2025	TRIP 12556 HHS TO THUNDER RIDGE HS TO 5/7/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32301	05/16/2025	TRIP 12715 HHS TO RAVSTEN STADIUM 5/8/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32300	05/16/2025	TRIP 12718 HHS TO RAVSTEN STADIUM 5/08/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32302	05/16/2025	TRIP 12695 HHS TO THUNDER RIDGE HS 5/8/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32329	05/16/2025	TRIP 12732 HHS TO LAKE CITY HS 5/8/25	100 R 419300 300 000 000	TRANSPORTATION FEES	5,800.00
32330	05/16/2025	TRIP 12711 HHS TO RAVSTEN STADIUM 5/9/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32331	05/16/2025	TRIP 12978 PHS TO BONNEVILLE HS 5/09/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOLIDAY MOTOR COACH LLC		**PO Box 50400 IDAHO FALLS, ID 83401**			
32332	05/16/2025	TRIP 12712 HHS TO RAVSTEN STADIUM 5/09/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32333	05/16/2025	TRIP 12977 PHS TO BONNEVILLE HS 5/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32334	05/16/2025	TRIP 12976 PHS TO BLACKFOOT HS 5/10/25	100 R 419300 300 000 000	TRANSPORTATION FEES	1,000.00
32419	05/23/2025	TRIP 12832 CHS TO MOUNTAIN VIEW HS 5/15/25 CHS	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
32420	05/23/2025	TRIP 12701 PHS TO MOUNTAIN VIEW HS 5/15/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,900.00
				Vendor Total	**32,325.00**
HOME DEPOT 783		**PO Box 9001043 DEPT 32-2504013412 LOUISVILLE, KY 40290-1043**			
H1807-202447	05/09/2025	Husky 72x24 Workbench	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	2,990.00
H1807-202447	05/09/2025	Rhonda Naftz will pick up	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
H1807-202448 CR	05/09/2025	60 Gallon storage box	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	-177.62
H1807-202448	05/09/2025	60 Gallon storage box	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	177.62
H1807-202448	05/09/2025	Steel Yellow fire cabinet	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	3,482.64
H1807-202448	05/09/2025	Home Depot will be delivering these directly to PVTEC	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
6022882	05/09/2025	1238M CHS DEMO COMPUTER LAB LATCH	100 E 664000 471 530 000	BUILDING REPAIRS	59.96
23746	05/09/2025	1115M SHOP TOOLS	100 E 664000 471 530 000	BUILDING REPAIRS	45.45
3413421	05/09/2025	0421M BATTERIES AND MARKERS	100 E 664000 471 530 000	BUILDING REPAIRS	120.96
3024014	05/09/2025	1727M BUS GARAGE ENCLOSURE DOOR KITS	100 E 664000 471 530 000	BUILDING REPAIRS	681.56
3024057	05/09/2025	1732M BUS GARAGE PVC/DROP ROD/VINYL TRIM /FILLER	100 E 664000 471 530 000	BUILDING REPAIRS	72.15
9024627	05/09/2025	1732M HK EYE SS HOOK & EYES	100 E 664000 471 530 000	BUILDING REPAIRS	11.53
9154062	05/09/2025	Wood stains, brushes, tarps, clean up towels	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	205.08
9154062	05/09/2025	Emily Housley picked up items	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
5154335	05/09/2025	Wood stain, towels	243 E 519000 410 205 099	CHS SUPPLIES IOT	32.42
5154335	05/09/2025	Emily Housley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
5414670	05/16/2025	0813M SHOP BAGS SILICA SAND/ COLD WELD	100 E 665000 410 530 000	SUPPLIES GROUNDS	733.84
5141981	05/23/2025	25019C TOOLS COUP/PACKOUT/CUTOFF DISK	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	142.13
9026218	05/23/2025	1738M SHELVES AT IRAN HORSE HHS	100 E 664000 471 530 000	BUILDING REPAIRS	88.00

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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**			
6026748	05/23/2025	1742M CHS TIME OUT ROOM	420 E 664000 540 122 000	REMODELING	162.00
2027276	05/30/2025	1803M CHS BUILD TIME OUT ROOM	420 E 664000 540 122 000	REMODELING	126.17
9410017	05/30/2025	1556M SHOP GRINDER GLOVES	100 E 665000 410 530 000	SUPPLIES GROUNDS	27.57
				Vendor Total	**8,981.46**
HOUSLEY, EMILY WINN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500444	05/09/2025	Mileage from CTE to PVTEC Aug 26 - Sept 20, 2024	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	103.02
2552500444	05/09/2025	Mileage CHS to PVTEC Sept 23 - Oct 16, 2024	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	103.02
2552500444	05/09/2025	Mileage CHS to PVTEC Oct 17 - Nov 12, 2024	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	103.02
2552500444	05/09/2025	Mileage CHS to PVTEC	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	103.02
2552500444	05/09/2025	Mileage Dec 16 - Jan 22	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	103.02
2552500444	05/09/2025	Mileage CHS to PVTEC Jan 23 - Feb 19, 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	103.02
2552500444	05/09/2025	Mileage CHS to PVTEC Feb 20 - March 14 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	103.02
2552500444	05/09/2025	Mileage CHS to PVTEC March 17 - April 15, 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	103.02
2552500444	05/09/2025	Emily Housley drove to PVTEC to teach Fashion and Textiles	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
2552500476	05/23/2025	Southwest flight - July 5-9, 2025 FCCLA National Conference	243 E 519000 382 205 099	CHS TRAVEL IOT	301.65
2552500476	05/23/2025	Emily Housley - Advisor	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
25525000496	05/23/2025	Receipt - JoAnn Fabrics	243 E 519000 410 205 099	CHS SUPPLIES IOT	527.51
25525000496	05/23/2025	Receipt - JoAnn Fabrics	243 E 519000 410 205 099	CHS SUPPLIES IOT	16.79
25525000496	05/23/2025	Receipt - Hobby Lobby	243 E 519000 410 205 099	CHS SUPPLIES IOT	30.46
25525000496	05/23/2025	Receipt - Hobby Lobby	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.78
25525000496	05/23/2025	Etsy - Sophia Bag pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	8.11
25525000496	05/23/2025	Etsy - Backpack Pattern	243 E 519000 410 205 099	CHS SUPPLIES IOT	18.43
25525000496	05/23/2025	Emily Housley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**1,735.89**
HOWELL, CHERYL I		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500465	05/09/2025	Vinyl program signs	243 E 519000 410 205 099	CHS SUPPLIES IOT	215.00
				Vendor Total	**215.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
HOWELL, DOUGLAS MARTIN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/27-4/29/25	05/09/2025	TRAVEL EXPENSE AJH LAW CONFERENCE BOISE, ID	100 E 621000 396 108 000	PROFESSIONAL DEVELOPMENT	332.50
				Vendor Total	**332.50**
HUBIT, CIERA M		**Employee or Student Payment - Address Exempt from Public Documents**			
5/28/25	05/30/2025	REIMB SUPPLIES FROM WALMART	274 E 512000 410 000 000	SUPPLIES	28.41
				Vendor Total	**28.41**
HYDRO ENGINEERING, INC		**865 W 2600 S SALT LAKE CITY, UT 84119**			
130750	05/09/2025	1388M SHOP EBELL DURST DISC FITTING	100 E 665000 410 530 000	SUPPLIES GROUNDS	114.87
				Vendor Total	**114.87**
IDAHO ASSOCIATION OF SCHOOL		**4904 N DUNCAN DRIVE COEUR D'ALENE, ID 83815**			
200001257	05/09/2025	2025 IASBO ANNUAL CONFERENCE REGISTRATION K.T.	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	200.00
200001262	05/09/2025	2025 IASBO ANNUAL CONFERENCE REGISTRATION J.B.	100 E 651000 382 105 000	TRAVEL OUT DIST BUSINESS	200.00
				Vendor Total	**400.00**
IDAHO CENTRAL CREDIT UNION		**4400 CENTRAL WAY CHUBBUCK, ID 83202**			
5/5/2025	05/07/2025	EDUCATION APPRECIATION WEEK	100 E 621000 317 118 000	FITNESS & WELLNESS	34,300.00
				Vendor Total	**34,300.00**
IDAHO CHILD SUPPORT RECEIPTING		**PO Box 70008 BOISE, ID 83707-0108**			
CS_ID.05052025.D	05/05/2025	CS_ID - CHILD SUPPORT: IDAHO for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	199.78
CS_ID.05202025.D	05/20/2025	CS_ID - CHILD SUPPORT: IDAHO for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	3,087.52
				Vendor Total	**3,287.30**
IDAHO DIVISION OF OCCUPATIONAL &		**PO Box 83720 BOISE, ID 83720-0063**			
5/27/25	05/30/2025	1885M - ANNUAL FEE FOR ELEVATOR - INDUSTRIAL	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	225.00
				Vendor Total	**225.00**
IDAHO EDUCATION ASSOCIATION		**620 N 6TH ST BOISE, ID 83702**			
DUES_PEA.	05/05/2025	DUES_PEA - P.E.A. DUES for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	29.16
DUES_PEA.	05/20/2025	DUES_PEA - P.E.A. DUES for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,750.62
				Vendor Total	**2,779.78**

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05/01/2025 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
7960-5/01/25	05/09/2025	UTILITIES POWER HHS SCHL	100 E 661000 336 210 000	WATER/SEWER HHS	5,601.45
9182-4/29/25	05/09/2025	UTILITIES POWER CHS READER BOARD	100 E 661000 336 205 000	WATER / SEWER CHS	88.97
1367-4/29/25	05/09/2025	UTILITIES POWER CHS FB FIELD	100 E 661000 336 205 000	WATER / SEWER CHS	111.13

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-5/02/25	05/16/2025	UTILITIES HMS	100 E 661000 331 230 000	ELECTRICITY HMS	104.52
0546-5/02/25	05/16/2025	UTILITIES HMS AIR	100 E 661000 331 230 000	ELECTRICITY HMS	985.67
0546-5/02/25	05/16/2025	UTILITIES HMS SCHL	100 E 661000 331 230 000	ELECTRICITY HMS	3,294.66
0546-5/02/25	05/16/2025	UTILITIES HMS STDMLIGHTS	100 E 661000 331 230 000	ELECTRICITY HMS	50.88
0546-5/02/25	05/16/2025	UTILITIES ELLIS	100 E 661000 331 423 000	ELECTRICITY ELL	1,417.94
0546-5/02/25	05/16/2025	UTILITIES GREENACRES	100 E 661000 331 431 000	ELECTRICITY GRE	1,262.43
0546-5/02/25	05/16/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	1,752.60
0546-5/02/25	05/16/2025	UTILITIES TYHEE	100 E 661000 331 463 000	ELECTRICITY TYH	19.78
0546-5/02/25	05/16/2025	UTILITIES JEFFERSON	100 E 661000 331 439 000	ELECTRICITY JEF	1,696.47
0546-5/02/25	05/16/2025	UTILITIES PHS PARKING LOT	100 E 661000 331 215 000	ELECTRICITY PHS	25.84
0546-5/02/25	05/16/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	571.77
0546-5/02/25	05/16/2025	UTILITIES HHS LCKRROOM	100 E 661000 331 210 000	ELECTRICITY HHS	787.67
0546-5/02/25	05/16/2025	UTILITIES HHS OSL1	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-5/02/25	05/16/2025	UTILITIES HHS OSL2	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-5/02/25	05/16/2025	UTILITIES HHS OSL3	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-5/02/25	05/16/2025	UTILITIES HHS OSL4	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-5/02/25	05/16/2025	UTILITIES HHS PKGLOTCAMS	100 E 661000 331 210 000	ELECTRICITY HHS	27.36
0546-5/02/25	05/16/2025	UTILITIES HHS TEACHERPRK	100 E 661000 331 210 000	ELECTRICITY HHS	17.99
0546-5/02/25	05/16/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	1,066.58
0546-5/02/25	05/16/2025	UTILITIES EDAHOW	100 E 661000 331 419 000	ELECTRICITY EDA	11.13
0546-5/02/25	05/16/2025	UTILITIES WASHINGTON	100 E 661000 331 467 000	ELECTRICITY WAS	1,163.85
0546-5/02/25	05/16/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	26.82
0546-5/02/25	05/16/2025	UTILITIES FMS BFLD	100 E 661000 331 225 000	ELECTRICITY FMS	25.84
0546-5/02/25	05/16/2025	UTILITIES FMS LITES	100 E 661000 331 225 000	ELECTRICITY FMS	68.04
0546-5/02/25	05/16/2025	UTILITIES FMS SCHL	100 E 661000 331 225 000	ELECTRICITY FMS	4,049.79
0546-5/02/25	05/16/2025	UTILITIES FMS	100 E 661000 331 225 000	ELECTRICITY FMS	46.95

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-5/02/25	05/16/2025	UTILITIES GATE CITY	100 E 661000 331 427 000	ELECTRICITY GAT	1,972.96
0546-5/02/25	05/16/2025	UTILITIES ARCHES	100 E 661000 331 155 000	ELECTRICITY ARCHES	292.92
0546-5/02/25	05/16/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-5/02/25	05/16/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-5/02/25	05/16/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-5/02/25	05/16/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-5/02/25	05/16/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	22.07
0546-5/02/25	05/16/2025	UTILITIES SCHOOL SHOP	100 E 661000 331 530 000	ELECTRICITY SHP	487.26
0546-5/02/25	05/16/2025	UTILITIES IMS-HAYES	100 E 661000 331 235 000	ELECTRICITY IMS	33.35
0546-5/02/25	05/16/2025	UTILITIES ED CENTER	100 E 661000 331 100 000	ELECTRICITY ED CENTER	4,202.64
0546-5/02/25	05/16/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	12.27
0546-5/02/25	05/16/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	19.97
0546-5/02/25	05/16/2025	UTILITIES LINCOLN	100 E 661000 331 447 000	ELECTRICITY LIN	2,434.16
0546-5/02/25	05/16/2025	UTILITIES TEC SERVICE CENTER	100 E 661000 331 520 000	ELECTRICITY - TECH CENTER	547.37
0546-5/02/25	05/16/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	51.15
0546-5/02/25	05/16/2025	UTILITIES SYRINGA	100 E 661000 331 455 000	ELECTRICITY SYR	1,834.99
0546-5/02/25	05/16/2025	UTILITIES PVT (PORTNEUF VALLEY TECH)	100 E 661000 331 255 000	ELECTRICITY PVT	2,717.77
0546-5/02/25	05/16/2025	UTILITIES WILCOX	100 E 661000 331 475 000	ELECTRICITY WIL	2,534.90
0546-5/02/25	05/16/2025	UTILITIES CHUBBUCK	100 E 661000 331 415 000	ELECTRICITY CHU	1,830.06
0546-5/02/25	05/16/2025	UTILITIES PHS	100 E 661000 331 215 000	ELECTRICITY PHS	62.86
0546-5/02/25	05/16/2025	UTILITIES INDIAN HILLS OSL	100 E 661000 331 435 000	ELECTRICITY IND	19.97
0546-5/02/25	05/16/2025	UTILITIES INDIAN HILLS SCHL	100 E 661000 331 435 000	ELECTRICITY IND	2,260.12
0546-5/02/25	05/16/2025	UTILITIES CHS CONC STAND	100 E 661000 331 205 000	ELECTRICITY CHS	473.49
0546-5/02/25	05/16/2025	UTILITIES LEWIS & CLARK	100 E 661000 331 443 000	ELECTRICITY LEW	1,793.21
0546-5/02/25	05/16/2025	UTILITIES AMS CT	100 E 661000 331 220 000	ELECTRICITY AMS	2,284.94
0546-5/02/25	05/16/2025	UTILITIES AMS SHED	100 E 661000 331 220 000	ELECTRICITY AMS	1,606.84

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO POWER COMPANY		**535 S 3RD AVE POCATELLO, ID 83201**			
0546-5/02/25	05/16/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	65.46
0546-5/02/25	05/16/2025	UTILITIES AMS	100 E 661000 331 220 000	ELECTRICITY AMS	191.20
0546-5/02/25	05/16/2025	UTILITIES IMS	100 E 661000 331 235 000	ELECTRICITY IMS	41.93
0546-5/02/25	05/16/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	4,199.75
0546-5/02/25	05/16/2025	UTILITIES IMS SCHL	100 E 661000 331 235 000	ELECTRICITY IMS	12.27
0546-5/02/25	05/16/2025	UTILITIES NEW HORIZONS	100 E 661000 331 250 000	ELECTRICITY NEW HORIZONS	1,791.29
0546-5/02/25	05/16/2025	UTILITIES TENDOY	100 E 661000 331 459 000	ELECTRICITY TEN	1,077.32
0546-5/02/25	05/16/2025	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	19.97
0546-5/02/25	05/16/2025	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	19.97
0546-5/02/25	05/16/2025	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	19.97
0546-5/02/25	05/16/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	12.27
0546-5/02/25	05/16/2025	UTILITIES HHS VON ELE LN	100 E 661000 331 210 000	ELECTRICITY HHS	636.81
0546-5/02-1	05/16/2025	UTILITIES HHS BENCH RD FLD #1	100 E 661000 331 210 000	ELECTRICITY HHS	7.32
0546-5/02-1	05/16/2025	UTILITIES HHS BENCH RD FLD #2	100 E 661000 331 210 000	ELECTRICITY HHS	7.32
0546-5/02-1	05/16/2025	UTILITIES HHS BENCH RD FLD #3	100 E 661000 331 210 000	ELECTRICITY HHS	7.32
5/13/25-0439	05/23/2025	UTILITIES POWER HHS	100 E 661000 331 210 000	ELECTRICITY HHS	125.78
1424-5/17/25	05/30/2025	UTILITIES POWER BUS GARAGE	100 E 681000 331 510 000	UTILITIES - TRANSPORTATION	441.78
1164-5/17/25	05/30/2025	UTILITIES POWER CHS	100 E 661000 331 205 000	ELECTRICITY CHS	9,299.41
0151-5/20/25	05/30/2025	UTILITIES POWER PHS	100 E 661000 331 215 000	ELECTRICITY PHS	9,185.81
9845-5/21/25	05/30/2025	UTILITIES POWER CHUBBUCK IRR	100 E 661000 331 415 000	ELECTRICITY CHU	35.77
				Vendor Total	**79,107.48**
IDAHO SCHOOL BOARDS ASSOCIATION		**PO Box 9797 BOISE, ID 83707-9797**			
4132	05/30/2025	ISBA ANNUAL MEMBERSHIP DUES JULY 2025- JUNE 2026	100 E 632000 310 126 000	PROFESSIONAL SERVICES	10,000.00
4132	05/30/2025	ISBA ANNUAL MEMBERSHIP DUES JULY 2025- JUNE 2026	100 E 631000 391 127 000	PROF DUES & FEES	11,075.35
				Vendor Total	**21,075.35**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
IDAHO SCHOOL PUBLIC RELATIONS		**3115 POLE LINE RD EDUCATION CENTER POCATELLO, ID 83201**			
IDSPRA2025_02	05/16/2025	IDSPRA MEMBERSHIPS CF/SS/CC & ANNUAL	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	900.00
				Vendor Total	**900.00**
IDAHO STATE JOURNAL		**PO Box 431 POCATELLO, ID 83204**			
635239	05/30/2025	PUBLICATION - FY26 Notice of Fee Increase	100 E 651000 313 105 000	PUBLISHING & ADVERTISING	139.55
				Vendor Total	**139.55**
IDAHO STATE TAX COMMISSION		**1111 N 8TH AVE POCATELLO, ID 83201-5789**			
LEVY_ID.05052025.	05/05/2025	LEVY_ID - IDAHO STATE TAX LEVY for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	55.67
LEVY_ID.05202025.	05/20/2025	LEVY_ID - IDAHO STATE TAX LEVY for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	23.00
				Vendor Total	**78.67**
IDAHO STATE UNIVERSITY		**PO Box 8119 CRAFT SHOP POCATELLO, ID 83209**			
11712	05/16/2025	Art supplies for Arlyn McCulloch	100 E 515000 410 225 003	SUPPLIES FMS ART	197.00
				Vendor Total	**197.00**
IDAHO STATE UNIVERSITY		**921 S 8TH AVE STOP 8380 WORKFORCE TRAINING POCATELLO, ID 83209**			
294260	05/16/2025	CNA Manual Skills	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	780.00
294260	05/16/2025	CNA Written skills	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	600.00
294260	05/16/2025	Advanced Opportunity funds will reimburse this account August	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
				Vendor Total	**1,380.00**
IDAHO WHOLESALE HARDWARE		**2732 POLELINE RD POCATELLO, ID 83201**			
36186	05/09/2025	1758M ELLIS RESTROOM PARTITIONS PANELS &	100 E 664000 471 530 000	BUILDING REPAIRS	1,401.00
36181	05/16/2025	1241M ED CENTER INSTALL WINDOWS DOOR 31 & 32	100 E 664000 471 530 000	BUILDING REPAIRS	326.16
				Vendor Total	**1,727.16**
INDIAN HILLS ELEMENTARY		**666 CHEYENNE INDIAN HILLS ELEMENTARY POCATELLO, ID 83204**			
5/12/25	05/16/2025	FUNDS FROM IDAHO LOTTERY-SALT LAKE EXPRESS	100 R 419900 900 000 000	OTHER LOCAL REVENUE	1,000.00
				Vendor Total	**1,000.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INDUSTRIAL METAL ENTERPRISES, LLC	**574 W HWY 39 BLACKFOOT, ID 83221**				
47925	05/23/2025	18 x 36 x 18 dunk tank	243 E 519000 410 205 099	CHS SUPPLIES IOT	4,540.64
47925	05/23/2025	16 x 28 x18 dunk tank	243 E 519000 410 205 099	CHS SUPPLIES IOT	2,089.03
47925	05/23/2025	Swivel Casters with wheel lock - 4"	243 E 519000 410 205 099	CHS SUPPLIES IOT	529.48
47925	05/23/2025	Deliver to PVTEC - Welding bay	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
47972	05/23/2025	Wire Feed Stands	243 E 519000 410 205 099	CHS SUPPLIES IOT	17,300.00
47972	05/23/2025	Deliver to PVTEC - Welding bay	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
47971	05/23/2025	four station cutting table	243 E 519000 550 205 079	EQUIPMENT	7,290.00
47971	05/23/2025	Deliver to PVTEC - Welding bay	243 E 519000 550 205 079	EQUIPMENT	0.00
47970	05/23/2025	wall protection from grinders, torches, big machines	243 E 519000 410 205 099	CHS SUPPLIES IOT	15,063.00
47970	05/23/2025	PVTEC - Welding bay	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
47973	05/30/2025	Free Standing Metal Rack	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	8,216.00
47973	05/30/2025	Deliver to PVTEC	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
				Vendor Total	**55,028.15**
INFORMATION TECHNOLOGY CORE	**3701 TRAKKER TRIAL LANE STE 1B #297 BOZEMAN, MT 59718**				
IND-000I4775	05/23/2025	HP ProDesk SFF 400 G9 R 240W RCTO BUDTPC	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	23,316.00
				Vendor Total	**23,316.00**
INSTITUTE FOR MULTI-SENSORY	**2000 TOWN CENTER STE 2000 SOUTHFIELD, MI 48075**				
346147	05/16/2025	MORPHOLOGY PLUS REGISTRATIONS	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,200.00
				Vendor Total	**1,200.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
5/19/2025	05/23/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	357.30
5/19/2025	05/23/2025	UTILITIES GAS PV TECH	100 E 661000 332 255 000	GAS HEAT PVT	501.27
5/19/2025	05/23/2025	UTILITIES GAS WASHINGTON	100 E 661000 332 467 000	GAS HEAT WAS	439.72
5/19/2025	05/23/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	51.47
5/19/2025	05/23/2025	UTILITIES GAS SYRINGA	100 E 661000 332 455 000	GAS HEAT SYR	62.89
5/19/2025	05/23/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	74.90
5/19/2025	05/23/2025	UTILITIES GAS TENDOY	100 E 661000 332 459 000	GAS HEAT TEN	102.91
5/19/2025	05/23/2025	UTILITIES GAS JEFFERSON	100 E 661000 332 439 000	GAS HEAT JEF	40.03
5/19/2025	05/23/2025	UTILITIES GAS WILCOX	100 E 661000 332 475 000	GAS HEAT WIL	97.77
5/19/2025	05/23/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	74.32
5/19/2025	05/23/2025	UTILITIES GAS TECH SERV CENTER	100 E 661000 332 520 000	GAS UTILITIES-TECH CENTER	70.33
5/19/2025	05/23/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	48.03
5/19/2025	05/23/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	60.04
5/19/2025	05/23/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	226.50
5/19/2025	05/23/2025	UTILITIES GAS LINCOLN	100 E 661000 332 447 000	GAS HEAT LIN	78.90
5/19/2025	05/23/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	62.89
5/19/2025	05/23/2025	UTILITIES GAS GATE CITY	100 E 661000 332 427 000	GAS HEAT GAT	24.60
5/19/2025	05/23/2025	UTILITIES GAS NEW HORIZON	100 E 661000 332 250 000	GAS NEW HORIZONS	222.66
5/19/2025	05/23/2025	UTILITIES GAS GREENACRES	100 E 661000 332 431 000	GAS HEAT GRE	324.32
5/19/2025	05/23/2025	UTILITIES GAS INDIAN HILLS	100 E 661000 332 435 000	GAS HEAT IND	129.78
5/19/2025	05/23/2025	UTILITIES GAS EDAHOW	100 E 661000 332 419 000	GAS HEAT EDA	126.93
5/19/2025	05/23/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	698.56
5/19/2025	05/23/2025	UTILITIES GAS SHOP	100 E 661000 332 530 000	GAS HEAT SHP	206.16
5/19/2025	05/23/2025	UTILITIES GAS AMS	100 E 661000 332 220 000	GAS HEAT AMS	80.62
5/19/2025	05/23/2025	UTILITIES GAS ED CENTER	100 E 661000 332 100 000	GAS HEAT ED CENTER	285.86
5/19/2025	05/23/2025	UTILITIES GAS FMS	100 E 661000 332 225 000	GAS HEAT FMS	18.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN GAS COMPANY		**PO Box 5600 BISMARCK, ND 58506-5600**			
5/19/2025	05/23/2025	UTILITIES GAS TYHEE	100 E 661000 332 463 000	GAS HEAT TYHEE	254.05
5/19/2025	05/23/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	161.10
5/19/2025	05/23/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	371.03
5/19/2025	05/23/2025	UTILITIES GAS IMS	100 E 661000 332 235 000	GAS HEAT IMS	70.33
5/19/2025	05/23/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	70.33
5/19/2025	05/23/2025	UTILITIES GAS ELLIS	100 E 661000 332 423 000	GAS HEAT ELL	86.91
5/19/2025	05/23/2025	UTILITIES GAS PHS	100 E 661000 332 215 000	GAS HEAT PHS	36.03
5/19/2025	05/23/2025	UTILITIES GAS HHS	100 E 661000 332 210 000	GAS HEAT HHS	100.05
5/19/2025	05/23/2025	UTILITIES GAS LEWIS & CLARK	100 E 661000 332 443 000	GAS HEAD LEW	329.26
5/19/2025	05/23/2025	UTILITIES GAS CHUBBUCK	100 E 661000 332 415 000	GAS HEAT CHU	180.89
5/19/2025	05/23/2025	UTILITIES GAS HMS	100 E 661000 332 230 000	GAS HEAT HMS	268.26
6/4/25	05/23/2025	UTILITIES POWER ARCHES	100 E 661000 332 155 000	GAS HEAT ARCHES	54.89
6/04/25	05/23/2025	UTILITIES POWER CHS	100 E 661000 332 205 000	GAS HEAT CHS	820.55
				Vendor Total	**7,270.74**
INTERMOUNTAIN LOCK AND SECURITY		**PO Box 65158 SALT LAKE CITY, UT 84165-0158**			
4481530	05/16/2025	0939M SHOP SUPPLIES LOCKS	100 E 664000 471 530 000	BUILDING REPAIRS	275.73
4481612	05/16/2025	0939M SHOP SUPPLIES FOR LOCKS	100 E 664000 471 530 000	BUILDING REPAIRS	80.70
4481412	05/16/2025	0939M SHOP SUPPLIES FOR LOCKS	100 E 664000 471 530 000	BUILDING REPAIRS	391.96
5231309	05/16/2025	0939M SHOP SUPPLIES FOR LOCKS	100 E 664000 471 530 000	BUILDING REPAIRS	-191.80
4522554	05/16/2025	0939M SHOP SUPPLIES FOR LOCKS	100 E 664000 471 530 000	BUILDING REPAIRS	182.91
4528258	05/16/2025	0944M DOOR CLOSERS/KEY BLANKS/PADLOCKS	100 E 664000 471 530 000	BUILDING REPAIRS	3,081.83
				Vendor Total	**3,821.33**
INTERMOUNTAIN MEDICAL CLINIC		**1951 BENCH RD STE B POCATELLO, ID 83201-2073**			
102685	05/23/2025	DOT PHYSICAL & DRUG TESTING 3/24/25	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	114.00
				Vendor Total	**114.00**

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05/01/2025 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
INTERMOUNTAIN WOOD PRODUCTS		**PO Box 65970 SALT LAKE CITY, UT 84165-0970**			
2505-105331	05/09/2025	1443M HHS TO SCIENCE ROOM CABINETS	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,271.84
				Vendor Total	**1,271.84**
INTERNAL REVENUE SERVICE		**FRESNO, CA 93888**			
LEVY_FED.	05/20/2025	LEVY_FED - FEDERAL TAX LEVY for 05 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**			
367282164	05/16/2025	ITEM # 2319440E Fantasy on Yankee Doodle - ePrint	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	96.30
367282164	05/16/2025	ITEM # 10521017E Solstice Dance - ePrint	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	65.00
367501784	05/16/2025	Warm Up the Choir 11169117	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	22.99
367496724	05/16/2025	3 Little Birds 10092963E	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	140.00
367498998	05/16/2025	Rockin' Around the Christmas Tree with Jingle Bell Rock	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	90.00
367495295	05/16/2025	Get America Singing...Again! (Volume 2) Singers 10 Pack	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	95.98
367495295	05/16/2025	Get America Singing...Again! (Volume 1) Singers 10 Pack	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	89.98
367495295	05/16/2025	A Holiday Road of Carols SAB 10980579	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	92.00
367494513	05/16/2025	Jingle ALLLLL the Ways Two Part 1151537	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	100.00
367494513	05/16/2025	Shipping	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	24.99
367410926	05/23/2025	Compassion	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	29.99
367410926	05/23/2025	Where Falcons Fly	100 E 515000 410 210 028	SUPPLIES HHS STRINGS	0.00
367496724	05/23/2025	PAID INVOICE NUMBER 367496724 IN THE AMOUNT OF 140.	100 E 515000 410 230 009	SUPPLIES HMS CHORAL	-40.00
367273994	05/23/2025	JW Pepper #11569021 Something About This Night 3-pt mixed"	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	75.00
367273994	05/23/2025	SHIPPING	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	19.99
367273685	05/23/2025	JW Pepper #11565987 Found - Warren/arr. Beck 3-pt Mixed	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	73.50
				Vendor Total	**975.72**
JACKMAN, KIMBERLY RAE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-5/19/25	05/23/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	88.68
				Vendor Total	**88.68**

Invoice Number	Check Date	Description	Account	Account Description	Amount
JACKSON GROUP PETERBILT		**PO Box 2208 DECATUR, AL 35609-2208**			
46248PC	05/09/2025	29007T PLUGS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	239.16
46325PC	05/09/2025	29007T BATTERIES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	247.60
46393PC	05/16/2025	29013T SUPPLIES MX31C BATRAC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	247.60
46408PC	05/16/2025	29013T SUPPLIES MX31C BATRAC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	495.20
				Vendor Total	**1,229.56**
JENSEN, HAYES, SHROPSHIRE,		**125 N GARFIELD AVE C/O J H S ARCHITECTS POCATELLO, ID 83204**			
2306-16	05/16/2025	ARCHITECTURAL SERVICE PV-TEC	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	4,095.50
				Vendor Total	**4,095.50**
JENSEN, TARA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
11/5-5/22/25	05/30/2025	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	75.90
				Vendor Total	**75.90**
JOHN GROVES MUSIC PRODUCTIONS		**155 MESA DR POCATELLO, ID 83204**			
4571	05/23/2025	ISSUE 1ST VALVE BOUND UP, STUCK 2ND SLIDE	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	50.00
				Vendor Total	**50.00**
JOHNSON, PATRIC HARRISON		**Employee or Student Payment - Address Exempt from Public Documents**			
5/6/25	05/09/2025	CDL WITHHOLDING REIMB COMPLETED 5/5/25	100 E 683000 381 510 000	NON-REIM IN-DISTRICT TRAVEL	500.00
				Vendor Total	**500.00**
JONES, NATALIE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
10/23/24-5/12/25	05/16/2025	MILEAGE	100 E 632000 381 114 000	IN-DISTRICT TRAVEL	51.60
5/07/25	05/16/2025	REIMB FOR SALADS FOR TEACHER APPRECIATION WEEK	100 E 641000 410 447 000	SUPPLIES LINCOLN SCH ADM	114.95
				Vendor Total	**166.55**
JOSTENS, INC.		**21336 NETWORK PL CHICAGO, IL 60673-1213**			
36934893	05/16/2025	CERTIFICATE OF ATTENDANCE	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	26.45
37197895	05/30/2025	Replacement Diploma	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	9.64
37197895	05/30/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	12.95

Invoice Number	Check Date	Description	Account	Account Description	Amount
JOSTENS, INC.		**21336 NETWORK PL CHICAGO, IL 60673-1213**			
37210395	05/30/2025	Diploma	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	24.10
37210395	05/30/2025	Shipping	100 E 515000 321 122 000	SECONDARY GRAD./DIPLOMAS	12.95
				Vendor Total	**86.09**
KATHLEEN A. MCCALLISTER CHAPTER		**PO Box 720 MEMPHIS, TN 38101-0720**			
BANKRUPT.	05/05/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
BANKRUPT.	05/20/2025	BANKRUPT - BANKRUPTCY GARNISHMENT for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	225.00
				Vendor Total	**450.00**
KEEFER, KAYLEEN		**Employee or Student Payment - Address Exempt from Public Documents**			
5/21/25	05/23/2025	REIMB FOR FLEX CLASS BIKE SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	84.61
				Vendor Total	**84.61**
KENWORTH SALES COMPANY, INC.		**PO Box 27088 DEPT #001 SALT LAKE CITY, UT 84127-0088**			
002P34232	05/09/2025	29014T KIT, EXH RCN VALVE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	918.34
002P34040	05/09/2025	29014T CORE TURBO CREDIT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-250.00
002P33649	05/09/2025	28997T PADS/PODS/FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	734.90
002P33916	05/09/2025	29009T KIT EGR VALVE & CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	974.53
00205W7364	05/09/2025	29009T LABOR BUS 28	100 E 681000 325 510 000	REPAIRS & MAINT CONTRACTED	570.81
002P34387	05/16/2025	28818T NITRILE GLOVES	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	34.48
002P34435	05/16/2025	28818T TUBE OIL GAUGE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	188.68
002P34480	05/16/2025	28818T SENSOR, DFN PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	326.38
002P34261	05/16/2025	28818T KIT, EXH RCN VALVE CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-62.50
002P34667	05/23/2025	28825T SEAL & BRAKE PAD	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	66.10
002P34758	05/23/2025	28825T PAD-BRAKE DISC	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	193.02
002P34692	05/23/2025	28824T SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	259.81
002P34580	05/23/2025	28824T SENSOR, DFN PRESSURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	184.25
002P34653	05/23/2025	28824T FILTER-FUEL & FILTER OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	530.34
002P34673	05/23/2025	28824T SENSOR, TEMPERATURE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	365.08
				Vendor Total	**5,034.22**

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05/01/2025 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
KESSLER, HEIDI LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
5/9/25	05/16/2025	REIMB FOR SUPPLIES FOR STAFF APPRECIATION &	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	137.50
5/20/25	05/23/2025	REIMB FOR SUPPLIES FORM COSTCO	100 E 641000 410 230 000	SUPPLIES HMS SCH ADM	79.99
				Vendor Total	**217.49**
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591 POCATELLO, ID 83204**			
FIT.05052025.D	05/05/2025	FIT - FEDERAL INCOME TAX for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	27,630.08
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	12,482.38
OASDI.05052025.D	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	53,373.19
FITADD.05052025.D	05/05/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,592.58
OASDI.05052025.B	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	384.87
OASDI.05052025.B	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	34,845.44
OASDI.05052025.B	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,916.75
OASDI.05052025.B	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	3,753.79
OASDI.05052025.B	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	133.51
OASDI.05052025.B	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,874.82
OASDI.05052025.B	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,281.78
OASDI.05052025.B	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,087.42
OASDI.05052025.B	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,629.36
OASDI.05052025.B	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	53.33
OASDI.05052025.B	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	287.89
OASDI.05052025.B	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96
OASDI.05052025.B	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	57.27

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05/01/2025 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYBANK OF IDAHO		**105 N ARTHUR EMPLOYERS ID# 82-6000591**	**POCATELLO, ID 83204**		
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	90.00
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,149.23
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	916.11
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	877.89
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	31.23
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,373.96
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	299.76
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	254.31
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	381.04
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	67.33
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 CLASS	255 L 218000 000 000 000	PAYROLL WITHHOLDING	13.39
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 VOID M	100 L 217000 000 000 000	SALARIES PAYABLE	-2.62
OASDI.05052025.D.	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 VOID M RUSSELL	100 L 217000 000 000 000	SALARIES PAYABLE	-11.21
OASDI.05052025.B.	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 VOID M RUSSELL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-11.21
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 VOID M	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-2.62
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 RPL M	100 L 217000 000 000 000	SALARIES PAYABLE	2.62
OASDI.05052025.D.	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 RPL M RUSSELL	100 L 217000 000 000 000	SALARIES PAYABLE	11.21
OASDI.05052025.B.	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 RPL M RUSSELL	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.21
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 RPL M	274 L 218000 000 000 000	PAYROLL WITHHOLDING	2.62
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	7.35
OASDI.05052025.D.	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 Mini	100 L 217000 000 000 000	SALARIES PAYABLE	31.43
OASDI.05052025.B.	05/05/2025	OASDI - FEDERAL OASDI TAX for 05 05 25 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	31.43
MEDICARE.	05/05/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 05 25 Mini	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7.35
FIT.05202025.D	05/20/2025	FIT - FEDERAL INCOME TAX for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	303,264.34

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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.	05/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	73,497.23
OASDI.05202025.D	05/20/2025	OASDI - FEDERAL OASDI TAX for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	314,263.89
FITADD.05202025.D	05/20/2025	FITADD - ADDITIONAL FEDERAL INCOME TAX for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	24,477.75
OASDI.05202025.B	05/20/2025	OASDI - FEDERAL OASDI TAX for 05 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	393.83
OASDI.05202025.B	05/20/2025	OASDI - FEDERAL OASDI TAX for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	279,168.12
OASDI.05202025.B	05/20/2025	OASDI - FEDERAL OASDI TAX for 05 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,926.19
OASDI.05202025.B	05/20/2025	OASDI - FEDERAL OASDI TAX for 05 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	4,177.72
OASDI.05202025.B	05/20/2025	OASDI - FEDERAL OASDI TAX for 05 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	683.41
OASDI.05202025.B	05/20/2025	OASDI - FEDERAL OASDI TAX for 05 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7,081.07
OASDI.05202025.B	05/20/2025	OASDI - FEDERAL OASDI TAX for 05 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5,968.57
OASDI.05202025.B	05/20/2025	OASDI - FEDERAL OASDI TAX for 05 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,320.26
OASDI.05202025.B	05/20/2025	OASDI - FEDERAL OASDI TAX for 05 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	1,090.28
OASDI.05202025.B	05/20/2025	OASDI - FEDERAL OASDI TAX for 05 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	415.14
OASDI.05202025.B	05/20/2025	OASDI - FEDERAL OASDI TAX for 05 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	131.16
OASDI.05202025.B	05/20/2025	OASDI - FEDERAL OASDI TAX for 05 20 25 CLASS/PROF	490 L 218000 000 000 000	PAYROLL WITHHOLDING	161.20
OASDI.05202025.B	05/20/2025	OASDI - FEDERAL OASDI TAX for 05 20 25 CLASS/PROF	246 L 218000 000 000 000	PAYROLL WITHHOLDING	48.51
OASDI.05202025.B	05/20/2025	OASDI - FEDERAL OASDI TAX for 05 20 25 CLASS/PROF	610 L 218000 000 000 000	PAYROLL WITHHOLDING	66.96
OASDI.05202025.B	05/20/2025	OASDI - FEDERAL OASDI TAX for 05 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	574.20
OASDI.05202025.B	05/20/2025	OASDI - FEDERAL OASDI TAX for 05 20 25 CLASS/PROF	255 L 218000 000 000 000	PAYROLL WITHHOLDING	57.27

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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.	05/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	92.10
MEDICARE.	05/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	65,289.51
MEDICARE.	05/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,023.03
MEDICARE.	05/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	977.02
MEDICARE.	05/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	159.82
MEDICARE.	05/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,656.01
MEDICARE.	05/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,395.84
MEDICARE.	05/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	308.77
MEDICARE.	05/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	254.99
MEDICARE.	05/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	97.08
MEDICARE.	05/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	30.68
MEDICARE.	05/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 20 25	490 L 218000 000 000 000	PAYROLL WITHHOLDING	37.70
MEDICARE.	05/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 20 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	11.34
MEDICARE.	05/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	15.66
MEDICARE.	05/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	134.29
MEDICARE.	05/20/2025	MEDICARE - FEDERAL MEDICARE TAX for 05 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	13.39
				Vendor Total	**1,268,275.69**
KEYBANK OF IDAHO		**105 N ARTHUR STATE WITHHOLDING TAXES POCATELLO, ID 83204**			
SITID.05052025.D	05/05/2025	SITID - IDAHO INCOME TAX for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	11,028.00
SITIDADD.	05/05/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,079.73
SITID.05202025.D	05/20/2025	SITID - IDAHO INCOME TAX for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	133,074.00
SITIDADD.	05/20/2025	SITIDADD - ADDITIONAL IDAHO INCOME TAX for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	16,701.73
				Vendor Total	**164,883.46**
KEYLINE AUTOMOTIVE WAREHOUSE INC.		**263 WALL ST TWIN FALLS, ID 83301**			
47-00203127	05/09/2025	1198M SHOP REPLACE BATTERIES IN # 90	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	273.34
47-00203106	05/09/2025	1197M SHOP INSTALL TRUCK WITH GOOSENECK HITCH	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.19

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Invoice Number	Check Date	Description	Account	Account Description	Amount
KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS, ID 83301					
47-00203086	05/09/2025	1196M SHOP SET UP WITH GOOSENECK HITCH	100 E 665000 410 530 000	SUPPLIES GROUNDS	57.28
47-00203123	05/09/2025	0711M SHOP SPARKPLUG	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	12.35
47-00203072	05/09/2025	28982T MUFFLER PUTTY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	2.07
47-00203237	05/09/2025	1394M SHOP 5111 BATTERY & CLIPS	100 E 665000 410 530 000	SUPPLIES GROUNDS	3.13
47-00203236	05/09/2025	1394M 12 VOLT PASSENGER CAR LT. TRUCK VAN	100 E 665000 410 530 000	SUPPLIES GROUNDS	104.64
47-00203284	05/09/2025	1395M SHOP TRUCK 15 PARK BRK	100 E 665000 410 530 000	SUPPLIES GROUNDS	17.97
47-00203397	05/09/2025	1398M SHOP VAN 49 HEADLIGHT PLUG	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	8.57
47-00203396	05/09/2025	1398M HAZARD FLASHER CONNECTORS VAN 49	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	-3.19
47-00203611	05/09/2025	0795M CHS GATOR INSPECTION -GATOR BATTERY	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	41.85
47-00203565	05/09/2025	1775M SHOP E101 DEAD MAN SWITCH E101	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	17.68
47-00203476	05/16/2025	0812M SHOP JB COLD WELD	100 E 665000 410 530 000	SUPPLIES GROUNDS	10.08
				Vendor Total	**562.96**
KIEHL-LAND, LESLIE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/15-4/18/25	05/23/2025	TRAVEL EXPENSE IDAHO PREVENTION AND SUPPORT	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	336.55
				Vendor Total	**336.55**
KUTCH, JULIE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/2-4/23/2025	05/09/2025	IN LIEU OF TRANSPORTATION MILEAGE LOG	100 E 681000 345 510 000	SPECIAL CONTRACTS	85.00
				Vendor Total	**85.00**
LAKESHORE LEARNING MATERIALS		**PO Box 840250 LOS ANGELES, CA 90084-0250**			
90649584	05/09/2025	Washable Sensory Play Materials - Complete Set	274 E 512000 410 000 000	SUPPLIES	66.33
90594971	05/09/2025	Lakeshore Storytelling Kits - Set 1	274 E 512000 410 000 000	SUPPLIES	29.83
				Vendor Total	**96.16**
LAND, BRIAN ANTHONY		**Employee or Student Payment - Address Exempt from Public Documents**			
4/15-4/18/25	05/30/2025	TRAVEL EXPENSE STATE PREVENTION CONFERENCE	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	25.85
				Vendor Total	**25.85**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LASER XPRESS		**360 YELLOWSTONE AVE POCATELLO, ID 83201**			
216447	05/23/2025	HP 05X Black High-yield Toner Cartridge - CE505XN	100 E 623000 410 106 000	TECHNOLOGY SUPPLIES	190.00
				Vendor Total	**190.00**
LAWS, RICKY ALAN		**Employee or Student Payment - Address Exempt from Public Documents**			
5/1/25	05/09/2025	LUNCH REIMB TRIP #12795 4/1/25	100 E 683000 382 510 000	NON REIMB TRAVEL	17.05
				Vendor Total	**17.05**
LAWSON PRODUCTS, INC		**PO Box 734922 CHICAGO, IL 60673-4922**			
9312436128	05/09/2025	1755M SHOP TOOLS/SUPPLIES DOORS	100 E 664000 471 530 000	BUILDING REPAIRS	192.92
9312436129	05/09/2025	1755M SHOP TOOL AND SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	46.81
9312451610	05/16/2025	28823T NUTSHELL HAND CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.04
9312449893	05/16/2025	28823T PHIL FLAT HD/OPEN END RIVET/LONG BARREL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	67.05
9312474141	05/23/2025	1473M SUPPLIES SHOP HARDFLY BLADES	100 E 664000 471 530 000	BUILDING REPAIRS	55.00
				Vendor Total	**391.82**
LEGAL SHIELD		**PO Box 2629 ADA, OK 74821-2629**			
LEGLSHLD.	05/05/2025	LEGLSHLD - LEGAL SHIELD for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	111.94
LEGLSHLD.	05/20/2025	LEGLSHLD - LEGAL SHIELD for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,053.79
				Vendor Total	**1,165.73**
LEMOS, TIFFANY		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-4/30/25	05/09/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	76.38
				Vendor Total	**76.38**
LINCOLN LIFE		**PO Box 7864 GROUPNET PROCESSING FORT WAYNE, IN 46801-7864**			
TSA_LINC.	05/20/2025	TSA_LINC - LINCOLN LIFE 403B for 05 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**			
49482245	05/09/2025	1399M SHOP C25 BOTTLE EXCHANGE	100 E 665000 410 530 000	SUPPLIES GROUNDS	79.91
49482244	05/09/2025	1554M SHOP SIZE S	100 E 665000 410 530 000	SUPPLIES GROUNDS	288.04
				Vendor Total	**367.95**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOOKOUT CREDIT UNION (CORPORATE		**275 S 5TH AVE STE 210 POCATELLO, ID 83201**			
CREDITUN.	05/05/2025	CREDITUN - CREDIT UNION for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,662.50
CREDITUN.	05/20/2025	CREDITUN - CREDIT UNION for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	8,422.08
				Vendor Total	**10,084.58**
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
995712-4/29/25	05/09/2025	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	110.00
998559-4/30/25	05/09/2025	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	74.04
997963	05/09/2025	CUSTODIAL SUPPLIES	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	210.87
994054-4/28/25	05/09/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	93.13
970249-5/01/25	05/09/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	25.61
996525-4/29/25	05/09/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	33.94
995990-4/29/25	05/09/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	24.70
999961-5/01/25	05/09/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	284.05
970563-5/01/25	05/09/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	21.38
996501-4/29/25	05/09/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	977.29
997851-4/30/25	05/09/2025	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	40.06
999849-5/01/25	05/09/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	67.41
997339-5/02/25	05/09/2025	SHOP TOOLS	420 E 664000 550 530 000	EQUIPMENT MAINTENANCE	54.11
995407-4/29/25	05/09/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	37.96
989705-5/08/25	05/16/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	379.24
987192-5/07/25	05/16/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	203.52
988862	05/16/2025	MAINTENANCE PARTS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	34.42
985177	05/16/2025	MAINTENANCE PARTS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	5.68
981646	05/16/2025	MAINTENANCE PARTS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	12.33
989656	05/16/2025	MAINTENANCE PARTS/SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	105.86
984313	05/16/2025	PLUMBING	100 E 664000 481 530 000	EQUIPMENT REPAIR	32.51
986458-5/08/25	05/16/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	2.60

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Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
986458	05/16/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	36.96
981654	05/16/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	4.72
985204	05/16/2025	GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	238.54
979187	05/23/2025	CUSTODIAL	100 E 661000 418 530 000	CUSTODIAL SUPPLIES SHOP	22.68
974057	05/23/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	17.82
974762	05/23/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	21.78
973922	05/23/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	18.96
977698	05/23/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	47.44
985170	05/23/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	85.02
971271	05/23/2025	MAINTENANCE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	130.97
976165	05/23/2025	GROUNDS - SPRINKLERS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	9.92
993338	05/23/2025	MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	-153.42
988568-5/20/25	05/23/2025	Frigidaire 18.3 cuft top freezer Refrigerator Item #4882705 |	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,607.00
988568-5/20/25	05/23/2025	Deliver to PVTEC - 4200 Hawthorne Road, Chubbuck ID	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
985560	05/23/2025	Frigidaire 18.3-cu ft Top-Freezer Refrigerator (White) Item	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	539.00
985560	05/23/2025	Frigidaire 24-in Front Control Built-in Dishwasher (White)	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	341.55
985560	05/23/2025	Haul Away the old frig	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	50.00
985560	05/23/2025	Deliver to PVTEC	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
990935	05/23/2025	24x16x12 storage tubs for EMT	243 E 519000 410 205 099	CHS SUPPLIES IOT	187.72
990935	05/23/2025	Mark Brood will pick up	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
993588-5/22/25	05/30/2025	25020C RATCHET STRAPS/KLEENEX/FABREEZER	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	117.20
991361-6/21/25	05/30/2025	CARPENTERY	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	43.54
988666	05/30/2025	CARPENTERY	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	22.70
986763	05/30/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	76.28
988939	05/30/2025	PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	75.98
977482	05/30/2025	CIP	420 E 664000 540 122 000	REMODELING	14.58

Invoice Number	Check Date	Description	Account	Account Description	Amount
LOWES		**PO Box 669821 DALLAS, TX 75266-0775**			
987164	05/30/2025	SHOP/SPRINKLERS	420 E 664000 540 122 000	REMODELING	16.11
986472	05/30/2025	SHOP/SPRINKLERS	420 E 664000 540 122 000	REMODELING	44.21
				Vendor Total	**6,447.97**
LOZMACK, CATHY JOAN		**Employee or Student Payment - Address Exempt from Public Documents**			
3/11-3/14/25	05/23/2025	TRAVEL EXPENSE VOUCHER IHSA CONFERENCE BOISE,	276 E 512000 382 000 000	TRAVEL OUT DIST	100.86
				Vendor Total	**100.86**
M & S DEVELOPMENT & CONSTRUCTION		**9716 W BIGHORN DR POCATELLO, ID 83204**			
369	05/23/2025	CONCRETE WORK DONE BY M&S DEVELOPMENT &	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	8,050.00
371	05/23/2025	CONCRETE WORK DONE BY M&S DEVELOPMENT &	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	14,157.07
370	05/23/2025	CONCRETE WORK DONE BY M&S DEVELOPMENT &	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	11,902.50
				Vendor Total	**34,109.57**
MAY, SIERRA JILL		**Employee or Student Payment - Address Exempt from Public Documents**			
4/28/25	05/16/2025	PD DAY AT GATE CITY FOR DYSLEXIA TRAINING ON 5/5/25	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	250.00
				Vendor Total	**250.00**
MCGRAW-HILL LLC		**LOCKBOX 71545 CHICAGO, IL 60694-1545**			
136736657001	05/16/2025	ALEKS SEC ADD-ON MY. 1 YEAR STUDENT SUBSCRIPTION	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	6,210.00
136736657001	05/16/2025	ALEKS SEC ADD-ON VIA MY.MHEDUCATION.COM 1 YEAR	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	0.00
				Vendor Total	**6,210.00**
MCNULTY, KERRIE BAUER		**Employee or Student Payment - Address Exempt from Public Documents**			
4/30/25	05/09/2025	REIMBURSE FOR AMAZON PURCHASE FOR CLASSROOM	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	147.42
				Vendor Total	**147.42**
MCU SPORTS INC.		**822 W JEFFERSON BOISE, ID 83702**			
269983	05/09/2025	SPORTS EQUIPMENT FOR GRACE LUTHERAN SCHOOL	261 E 621000 410 000 000	SUPPLIES - GENERAL	1,778.69
				Vendor Total	**1,778.69**
MEADOR, KENDRA LEE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-4/30/25	05/09/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	147.84
				Vendor Total	**147.84**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MECHANICAL SOLUTIONS		**930 WEST CEDAR STE 101 POCATELLO, ID 83201**			
38638517	05/16/2025	1770M - IMS/REPAIR-TEST	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	4,543.00
				Vendor Total	**4,543.00**
MG TRUST COMPANY LLC		**PO Box 3595 ATTN: TPA 000207 NEW YORK, NY 10008-3595**			
TSA_MGT.	05/20/2025	TSA_MGT - MG TRUST CO LLC 403B for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	675.00
				Vendor Total	**675.00**
MINER, BRENDA LOUISE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/27-4/29/25	05/16/2025	REIMBURSE FOR TRAVEL EXPENSES FOR LAW	100 E 632000 382 118 000	TRAVEL OUT DIST PERSONNEL	332.50
				Vendor Total	**332.50**
MISNER, CHARLIE		**1521 AMMON POCATELLO, ID 83201**			
5/4-5/9/25	05/16/2025	REIMBURSE FOR MEALS AT PROF. DEVELOPMENT IN	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	294.00
				Vendor Total	**294.00**
MORLEY ATHLETIC SUPPLY CO, INC		**208 DIVISION ST AMSTERDAM, NY 12010**			
KR-049-1	05/23/2025	District partial payment for sideline chairs (District portion $6,	420 E 515000 550 225 000	EQUIPMENT FMS	4,655.66
KR-049-1	05/23/2025	District partial payment for sideline chairs (District portion $6,	420 E 515000 550 225 022	EQUIPMENT FMS PE	410.31
KR-049-1	05/23/2025	District partial payment for sideline chairs (District portion $6,	420 E 532000 550 225 004	EQUIPMENT FMS ATHLETIC	518.00
KR-049-1	05/23/2025	District partial payment for sideline chairs (District portion $6,	100 E 515000 410 225 022	SUPPLIES FMS PE	175.79
KR-049-1	05/23/2025	District partial payment for sideline chairs (District portion $6,	100 E 532000 410 225 004	ATHLETIC SUPPLIES	429.74
				Vendor Total	**6,189.50**
MOUNTAIN ALARM		**PO Box 12487 OGDEN, UT 84412-2487**			
6268340	05/09/2025	MONTHLY SERVICE CHARGES FOR ALARMS (ALL	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	862.00
				Vendor Total	**862.00**
MOUNTAIN SHADOW LANDSCAPING LLC		**14458 W SIPHON RD POCATELLO, ID 83202**			
25882	05/09/2025	1756M - HHS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,647.50
25881	05/09/2025	1756M - CHS/SPRINKLER REPAIRS	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,117.50
25883	05/16/2025	1772M - PV TECH/LANDSCAPING FOR OPENING	420 E 664000 540 122 000	REMODELING	3,232.02
25953	05/16/2025	1774M - TYHEE/LANDSCAPING FOR GROUNDS	100 E 665000 410 530 000	SUPPLIES GROUNDS	1,298.18

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOUNTAIN SHADOW LANDSCAPING LLC		**14458 W SIPHON RD POCATELLO, ID 83202**			
25971	05/23/2025	1875M - HHS/SPRINKLER REPAIR/PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	144.91
				Vendor Total	**7,440.11**
MOUNTAIN VIEW HOSPITAL		**2325 CORONADO ST ATTN EDUCATION DEPARTMENT IDAHO FALLS, ID 83404**			
181 TC 2025	05/30/2025	HEARTSAVER PEDS FA CPR AED 3/08/25	274 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	120.00
				Vendor Total	**120.00**
MOUNTAIN WEST ENVIRONMENTAL LLC		**707 S RAILROAD AVE SUGAR CITY, ID 83448**			
5368	05/16/2025	1769M - TYHEE/MONTHLY SERVICE FEE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	290.00
				Vendor Total	**290.00**
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
101429	05/09/2025	POSTER PRINTHEAD CARRIAGE REPLACEMENT	610 E 655000 325 000 000	REPAIRS & MAINT CONTRACTED	100.00
101501	05/09/2025	Canon 057	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	218.00
101501	05/09/2025	Canon 119HY	100 E 611000 410 230 000	SUPPLIES HMS COUN/ATTN	168.00
101534	05/09/2025	119HY	100 E 515000 410 230 027	SUPPLIES HMS SOC SCI	267.00
101483	05/09/2025	Printer	420 E 515000 550 230 000	EQUIPMENT HMS	270.00
101389	05/09/2025	HP Laswer Jet Pro 4001 DN Ink Cartridge 148A	100 E 515000 410 220 000	SUPPLIES - GENERAL AMS	117.00
101475	05/09/2025	HP LaserJet Pro M203dw ink cartridge - Item #CF230AR	100 E 515000 410 220 007	SUPPLIES AMS BUSINESS	49.00
101604	05/09/2025	HP Toner Cartridge	420 E 515000 550 220 000	EQUIPMENT ALAMEDA	100.00
101256	05/09/2025	1Water Resistant Matt polypropylene - 36" roll	243 E 519000 410 205 099	CHS SUPPLIES IOT	320.00
101256	05/09/2025	1Water resistant matte polypropylene - 24" roll	243 E 519000 410 205 099	CHS SUPPLIES IOT	370.00
101256	05/09/2025	Cannon Img pro 4000 need garbage bin	243 E 519000 410 205 099	CHS SUPPLIES IOT	150.00
101256	05/09/2025	PFI-1300PM	243 E 519000 410 205 099	CHS SUPPLIES IOT	230.00
101256	05/09/2025	PFI-1300PC	243 E 519000 410 205 099	CHS SUPPLIES IOT	230.00
101256	05/09/2025	PFI-1300R	243 E 519000 410 205 099	CHS SUPPLIES IOT	230.00
101256	05/09/2025	PFI-1300Y	243 E 519000 410 205 099	CHS SUPPLIES IOT	230.00
101256	05/09/2025	Deliver to PVTEC - Chantel Reddish	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
100382	05/09/2025	PHS - SERVICE CALL ON CANON LASER PRINTER	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	99.99
100418	05/09/2025	PHS - SERVICE CALL ON CANON LASER PRINTER	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	89.99

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MOWER OFFICE SYSTEMS, INC.		**625 WILSON AVE POCATELLO, ID 83201**			
100426	05/09/2025	PHS - SERVICE CALL ON CANON LASER PRINTER	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	89.99
100521	05/09/2025	PHS - SERVICE CALL ON CANON LASER PRINTER	100 E 515000 410 215 016	SUPPLIES PHS FOR LANG	99.99
101627	05/09/2025	CE255A - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	196.00
101644	05/16/2025	Brother TN336M - magenta	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	119.00
101644	05/16/2025	Brother - TN336C - Cyan	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	119.00
101644	05/16/2025	Brother - TN 336 - Black	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	77.99
101676	05/23/2025	Toner 414 - Black	243 E 519000 410 205 099	CHS SUPPLIES IOT	404.00
101676	05/23/2025	414 toner - Cyan	243 E 519000 410 205 099	CHS SUPPLIES IOT	524.00
101676	05/23/2025	414 toner Magenta	243 E 519000 410 205 099	CHS SUPPLIES IOT	524.00
101676	05/23/2025	414toner - Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	131.00
101676	05/23/2025	Deliver to PVTEC - main office	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
101739	05/23/2025	Covert: CF226A	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	64.00
101739	05/23/2025	Tharp: CF230A	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	49.00
101717	05/23/2025	Ink Cartridge Replacement 910XL Black (Lance)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	48.00
101717	05/23/2025	Ink Cartridge Replacement 148A Black (Melissa N)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	122.00
101717	05/23/2025	MF820CDN Waste Toner (Melissa E)	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	70.00
101717	05/23/2025	Ink Cartridge Replacement CE505A	100 E 515000 410 210 000	SUPPLIES HHS INSTR OTHER	50.00
101688	05/23/2025	28245T - TONER CARTRIDGE FOR TRANSPORTATION	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	50.00
101704	05/23/2025	HP 414 Yellow	243 E 519000 410 205 099	CHS SUPPLIES IOT	393.00
101716	05/23/2025	Service on the art scanner	100 E 515000 410 215 003	SUPPLIES PHS ART	75.00
101716	05/23/2025	Hinges for scanner - set of 4	100 E 515000 410 215 003	SUPPLIES PHS ART	87.65
101716	05/23/2025	Hinges for scanner - set of 4	100 E 641000 410 215 000	SUPPLIES PHS SCH ADM	77.35
101735	05/30/2025	CRG056 - reman	100 E 515000 410 215 019	SUPPLIES PHS MATH	218.00
				Vendor Total	**6,827.95**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
MUSIC & ARTS		**5295 WESTVIEW DR STE 300 FREDERICK, MD 21703**			
INV049518693	05/09/2025	483845000738000	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	168.60
INV049518693	05/09/2025	360118000000000	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	217.28
INV049554496	05/09/2025	360344000000000	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	175.20
INV049577678	05/09/2025	J02230000000000	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	199.68
INV050929560	05/09/2025	464287000000000	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	127.76
INV049125275	05/16/2025	ITEM # 0011578	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	0.00
INV049125275	05/16/2025	ITEM # 0166750	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	66.18
INV049125275	05/16/2025	ITEM # 0077506	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	0.00
INV049125275	05/16/2025	Free Shipping Per Quote # MAQmfq11782021	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	0.00
INV051270570	05/23/2025	H71496000000000 Pearl Flutes PFP-105 Grenaditte Piccolo	490 E 515000 410 210 031	MUSIC	2,026.82
				Vendor Total	**2,981.52**
NAFTZ, RHONDA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500489	05/23/2025	Receipt - Joann Fabrics	243 E 519000 410 205 099	CHS SUPPLIES IOT	72.61
2552500489	05/23/2025	Receipt - Pizza Pie Cafe	243 E 519000 410 205 099	CHS SUPPLIES IOT	107.56
2552500489	05/23/2025	Receipt - Ridleys newspapers	243 E 519000 410 205 099	CHS SUPPLIES IOT	9.00
2552500489	05/23/2025	Receipt - Dollar Tree	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.75
2552500489	05/23/2025	Receipt - 5th Street Bagelry	243 E 519000 410 205 099	CHS SUPPLIES IOT	41.76
2552500489	05/23/2025	Receipt - Dollar Tree	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.25
2552500497	05/23/2025	Receipt - JoAnn Fabrics	243 E 519000 410 205 099	CHS SUPPLIES IOT	239.69
2552500497	05/23/2025	Rhonda Naftz picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
2552500507	05/30/2025	Receipt - The Works	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	194.31
2552500507	05/30/2025	Rhonda Naftz picked up supplies	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	0.00
				Vendor Total	**718.93**
NAPA AUTO PARTS ACCT 12288		**PO Box 1425 TWIN FALLS, ID 83303-1425**			
227080	05/09/2025	28853T - OIL, OIL & AIR FILTERS (M80)	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	42.90
226536	05/09/2025	28853T - OIL 5W30, OIL & AIR FILTERS (HS-2)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	53.76

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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**			
226245	05/09/2025	28853T - AIR FILTERS (HS-4)	274 E 683000 327 000 000	MAINT LEASED VEHICLES	24.44
226478	05/09/2025	29008T - TRANSMISSION FILTERS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	442.20
226473	05/09/2025	29008T - GM OIL DIPSTICK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	46.52
226275	05/09/2025	29008T - LIFT SUPPORT - UNIVERSAL GAS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	32.99
226448	05/09/2025	29008T - ZEP SHELL SHOCK HAND CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	40.99
226434	05/09/2025	29008T - FUEL FILTER/AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	268.10
226210	05/09/2025	29008T - HD DIESEL ENG. HEATER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	142.18
226505	05/09/2025	29008T - ENGINE OIL DIPSTICK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-27.65
227703	05/09/2025	29011T - TUB O TOWELS HEAVY DUTY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	12.24
227478	05/09/2025	29011T - BACK UP ALARM STEEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	43.11
227523	05/09/2025	29011T - BACK UP ALARM STEEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	43.11
227321	05/09/2025	29011T - AIR FILTER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	206.23
227019	05/09/2025	29011T - TEE HEADLIGHT WIRING HARNESS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.07
227000	05/09/2025	29011T - HI TEMP 9004/9007	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	29.38
226995	05/09/2025	29012T - HEADLIGHT HARNESS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	30.07
227281	05/09/2025	29012T - GROTE LIGHT	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	50.48
222527	05/09/2025	Shumacher SC1632 battery Charger (for forklift)	243 E 519000 410 205 099	CHS SUPPLIES IOT	241.99
222527	05/09/2025	SD25 - Deliver to PVTEC	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
227849	05/16/2025	28822T - MAGNUM HD SHOCK	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	128.34
228368	05/16/2025	28822T - SCOTSEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.38
228393	05/16/2025	28822T - SCOTSEAL PLUS XL - REAR W	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	72.80
229352	05/23/2025	Battery for Forklift - Perkins	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	179.99
229352	05/23/2025	Core deposit	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	21.60
229183	05/23/2025	28826T - GLASS CLEANER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	55.15
229501	05/23/2025	28826T - SEAL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	82.38
229341	05/23/2025	28826T - BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	215.88

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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**			
229650	05/23/2025	28826T - ROTOR NAVISTAR REAR/BRAKE ROTOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	279.02
228895	05/23/2025	28826T - RIVET RETAINER BACK UP WASHER	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	4.74
228064	05/23/2025	28826T - OIL BATH WHEEL HUB SEALS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	52.04
228165	05/23/2025	28826T - O2 SENSOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	81.89
				Vendor Total	**3,009.32**
NASCO EDUCATION LLC		**PO Box 737813 DALLAS, TX 75373-7813**			
688858	05/16/2025	C24398 - Hoof Rasp 14" long	243 E 519000 410 205 099	CHS SUPPLIES IOT	38.24
688858	05/16/2025	Horse Dental Float	243 E 519000 410 205 099	CHS SUPPLIES IOT	271.95
692254	05/16/2025	Z45659 Replacement Teeth for Equine Skull and Teeth Model	243 E 519000 410 205 099	CHS SUPPLIES IOT	829.90
692254	05/16/2025	Equine Skull and Teeth Model	243 E 519000 410 205 099	CHS SUPPLIES IOT	6,400.00
804611	05/30/2025	Horse Dental Float	243 E 519000 410 205 099	CHS SUPPLIES IOT	271.95
				Vendor Total	**7,812.04**
NATIONAL COATINGS & SUPPLIES, INC.		**PO Box 204383 DALLAS, TX 75320-4383**			
25688915	05/09/2025	29005T - APPLICATOR GUN, PANEL BONDING EPOXY	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	151.83
				Vendor Total	**151.83**
NATIONAL HEAD START ASSOCIATION		**PO Box 829929 PHILADELPHIA, PA 19182-9929**			
51790	05/30/2025	7/01/25-6/30/26 MEMBERSHIP DUES	274 E 621000 391 000 000	PROF DUES & FEES	1,000.00
				Vendor Total	**1,000.00**
NATIONAL LIFE GROUP		**PO Box 121109 DEPT 1109 DALLAS, TX 75312-1109**			
TSA_NLG.	05/05/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	87.50
TSA_NLG.	05/20/2025	TSA_NLG - NATIONAL LIFE GROUP 403B for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,492.50
				Vendor Total	**1,580.00**
NATIONWIDE RETIREMENT SOLUTION		**PO Box 183155 COLUMBUS, OH 43218**			
TSA_457N.	05/20/2025	TSA_457N - NATIONWIDE RETIREMENT 457 for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.00
				Vendor Total	**250.00**
NCPERS GROUP LIFE INS.		**PO Box 17605 C/O MEMBER BENEFITS JACKSONVILLE, FL 32245**			
RLIFE.05052025.D	05/05/2025	RLIFE - RETIREMENT LIFE INSURANCE for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	160.00

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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.05202025.D	05/20/2025	RLIFE - RETIREMENT LIFE INSURANCE for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	544.00
				Vendor Total	**704.00**
NEW DAY PHYSICAL THERAPY PC		**2174 COLONIAL LN POCATELLO, ID 83201**			
1929	05/09/2025	PT SERVICES FOR APRIL 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	14,235.00
1929	05/09/2025	PT SERVICES FOR APRIL 2025	100 E 616000 310 124 000	PURCHASED SERVICES	13,243.75
4/1-4/30/25	05/09/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	190.74
				Vendor Total	**27,669.49**
NEWEGG BUSINESS INC.		**PO Box 31001-2895 PASADENA, CA 91110-2895**			
1305416234	05/16/2025	C2G/Cables To Go 38988 25 ft. USB A M/F Active Extension	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	391.80
1305417700	05/16/2025	Vention HDMI Switch,Bi-Direction 2×1/1×2 HDMI Splitter 2 Ports	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	199.80
1305418695	05/16/2025	Mini DisplayPort to DisplayPort(Mini DP to DP) Cable, 6.6 Feet,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	689.70
1305415609	05/16/2025	HP USB-C Dock G5 for business	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	695.00
1305415621	05/16/2025	ASRock Rack 1U12E-GENOA/2L2T 1U Rackmount Storage	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	2,752.99
1305415662	05/16/2025	SanDisk 32GB Ultra Dual Drive Go USB Type-C Flash Drive	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	351.60
1305415662	05/16/2025	SanDisk 128GB MAX ENDURANCE microSDXC, U3, V30,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	124.75
1305416176	05/16/2025	Anker 4-Port USB 3.0 Ultra Slim Data Hub for Macbook, Mac	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	94.95
				Vendor Total	**5,300.59**
NIGHT OWL JANITORIAL INC		**3575 RIDGEWOOD RD POCATELLO, ID 83201**			
9492	05/23/2025	MONTHLY JANITORIAL SERVICES FOR SECONDARY	100 E 661000 310 530 000	CUSTODIAL SRVS - VARSITY	101,091.07
				Vendor Total	**101,091.07**
NORTH, DAN L		**148 N FIRST EAST REXBURG, ID 83440**			
5/27/25	05/30/2025	2 SESSION ADJUDICATOR FEE FOR MAY 16, 2025	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	339.10
				Vendor Total	**339.10**
NORTHWESTERN MUTUAL LIFE		**PO Box 2177 PORTLAND, OR 97208-2177**			
ADMINDI.05052025.	05/05/2025	ADMINDI - DISABILITY - ADMIN for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	165.75
ADMINDI.05202025.	05/20/2025	ADMINDI - DISABILITY - ADMIN for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,062.75
				Vendor Total	**1,228.50**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
NYGARD, MILDRED ANNE		**Employee or Student Payment - Address Exempt from Public Documents**			
2/3-3/19/25	05/09/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	35.10
				Vendor Total	**35.10**
ODP BUSINESS SOLUTIONS, LLC		**PO Box 1413 CHARLOTTE, NC 28201-1413**			
420262065001	05/09/2025	HP 414A Black Toner Cartridge, W2020A	251 E 512000 410 000 000	SUPPLIES	71.32
420262065001	05/09/2025	HP 414A Cyan Toner Cartridge, W2021A	251 E 512000 410 000 000	SUPPLIES	99.45
420262065001	05/09/2025	HP 414A Yellow Toner Cartridge, W2022A	251 E 512000 410 000 000	SUPPLIES	99.45
420262065001	05/09/2025	HP 414A Magenta Toner Cartridge, W2023A	251 E 512000 410 000 000	SUPPLIES	102.66
424595709001	05/23/2025	Serta® Comfort Eco Ergonomic Velvet Mid-Back Office Chair,	420 E 515000 550 235 000	EQUIPMENT IMS	160.50
423036736001	05/23/2025	1878M - SHOP SUPPLIES/THUMB DRIVES & INK	100 E 664000 410 530 000	SUPPLIES MAINT OFFICE	159.54
				Vendor Total	**692.92**
OLD TOWN EMBROIDERY CO., INC		**556 W CENTER ST POCATELLO, ID 83204**			
28848	05/16/2025	1768M - SHOP/SHIRTS	100 E 664000 471 530 000	BUILDING REPAIRS	174.40
28894	05/23/2025	TLCS410 - Cornerstone Select Snag-Proof Tactical Polo Black.	100 E 655000 410 540 000	SUPPLIES	83.90
28894	05/23/2025	TLCS410 - Cornerstone Select Snag-Proof Tactical Polo	100 E 655000 410 540 000	SUPPLIES	41.95
28894	05/23/2025	SP14 - Red Kap Industrial Work Shirt Charcoal Grey - XL	100 E 655000 410 540 000	SUPPLIES	31.15
28894	05/23/2025	SP14 - Red Kap Industrial Work Shirt Black - XL	100 E 655000 410 540 000	SUPPLIES	31.15
28894	05/23/2025	PC380 - Port and Company Performance Tee, Deep Navy XL	100 E 655000 410 540 000	SUPPLIES	159.80
28894	05/23/2025	PC380 - Port and company Performance Tee, Deep Navy Lrg	100 E 655000 410 540 000	SUPPLIES	79.90
28894	05/23/2025	PC380 - Port Authority Performance Tee, Deep Navy 2XL	100 E 655000 410 540 000	SUPPLIES	88.50
				Vendor Total	**690.75**
OPEN UP RESOURCES		**101 JEFFERSON DRIVE 1ST FLOOR MENLO PARK, CA 94025**			
INV-43772	05/16/2025	OUR HS MATH VIDEO SMALL OURHSMATHVIDSM	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	7.00
				Vendor Total	**7.00**
ORGANIZATIONAL SERVICES, INC.		**3380 TRAVIS POINTE RD STE H ANN ARBOR, MI 48108**			
NN25-5070	05/23/2025	Registration # SKNQTQK58CG - Amber Cose	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	625.00
				Vendor Total	**625.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
OSLAND, ANNAMARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-4/8/25	05/09/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	480.00
				Vendor Total	**480.00**
OTTLEY, KEITH FRANCIS		**Employee or Student Payment - Address Exempt from Public Documents**			
5/13/25	05/16/2025	REIMBURSE FOR TREAT & DRINKS FOR TEACHER	100 E 641000 410 250 000	ADMIN SUPPLIES - NEW HORIZONS	31.78
				Vendor Total	**31.78**
PANERA BREAD CAFE #601882		**PO Box 504888 ATTN: ACCOUNTS RECEIVABLE SAINT LOUIS, MO 63150-4888**			
601882250514311	05/16/2025	Lunch for BLT Retreat on May 12, 2025	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	332.59
				Vendor Total	**332.59**
PEARSON, JOYCE R		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-4/30/25	05/09/2025	MILEAGE	100 E 512000 382 107 406	L.E.P. OUT-DISTRICT TRAV	94.98
				Vendor Total	**94.98**
PERRINE, SHERYL LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/25-4/28/25	05/09/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	3.36
				Vendor Total	**3.36**
PETTIT, SUSAN A		**Employee or Student Payment - Address Exempt from Public Documents**			
4/27-4/29/25	05/09/2025	TRAVEL REIMBURSEMENT FOR LAW CONFERENCE IN	100 E 621000 382 122 000	TRAVEL OUT DIST SEC DIR	332.50
				Vendor Total	**332.50**
PHIL MEADOR'S COURTESY FORD LINC,		**1600 YELLOWSTONE AVE POCATELLO, ID 83202**			
297959	05/23/2025	1780M SHOP PAINTER VAN #49	100 E 664000 428 530 000	REPAIR PARTS & SUPPLIES	1,287.98
				Vendor Total	**1,287.98**
PHYSICIANS IMMEDIATE CARE CENTER		**495 YELLOWSTONE AVE PHYSICIAN BILLING SERVICES POCATELLO, ID 83201**			
8000494248	05/16/2025	DOT EMPLOYEE PHYSICALS 3/11-4/28/25	100 E 681000 295 510 000	PHYSICALS & DRUG TESTS	820.00
				Vendor Total	**820.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIANO GALLERY		**2995 E 17TH ST IDAHO FALLS, ID 83406-6667**			
345413	05/09/2025	100 foot 16 channel snake	490 E 515000 410 210 031	MUSIC	319.00
345413	05/09/2025	100 foot 16 Chanel analog snake	490 E 515000 410 210 031	MUSIC	389.00
345413	05/09/2025	10 foot 16 channel analog snake	490 E 515000 410 210 031	MUSIC	260.00
345413	05/09/2025	10 foot 6 channel snake	490 E 515000 410 210 031	MUSIC	65.00
345756	05/09/2025	Guitar Cable	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	32.82
345902	05/16/2025	Marching Snare Case Ludwig LP00C 12"x14" Marching Snare	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	372.32
345902	05/16/2025	Marching Tenor Case Ludwig LP02C Large Multi-Tom Case	100 E 515000 410 122 031	SUPPLIES SEC MUSIC	357.26
345903	05/16/2025	SOUSAPHONE CONN 40KSPW SOUSAPHONE - FOUR	490 E 515000 410 210 031	MUSIC	11,940.75
M318970	05/30/2025	VARIOUS MUSICAL INSTRUMENTS	100 E 664000 325 122 031	REPAIRS & MAINT CONTRACTED	338.02
346082	05/30/2025	SOUSAPHONE CONN 40KSPW SOUSAPHONE - FOUR	490 E 515000 410 210 031	MUSIC	11,940.75
				Vendor Total	**26,014.92**
PIPECO INC		**5805 E 39TH AVE DENVER, CO 80207**			
S5852336.001	05/09/2025	1901M - PV TECH/SPRINKLER PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	20.51
S5845447.001	05/09/2025	1602M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	563.25
S5869413.001	05/09/2025	1469M - JEFFERSON/WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	140.83
S5867147.001	05/09/2025	1603M - LINCOLN/WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	52.71
S5867607.001	05/09/2025	1604M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	23.18
S5873248.001	05/16/2025	1606M - JEFFERSON/WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.75
S5872894.001	05/16/2025	1605M - JEFFERSON/WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	37.94
S5881021.001	05/16/2025	1607M - HMS/WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	12.06
S5879731.001	05/16/2025	0798M - WILCOX/PARTS/SPRINKLERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	19.66
S5887321.001	05/23/2025	1608M - GATE CITY/REPAIRING RUSHING WATER	100 E 665000 410 530 000	SUPPLIES GROUNDS	30.14
S5886881.001	05/23/2025	1850M - WILCOX/COMP COUPLING, ELBOW PVC PARTS	100 E 665000 410 530 000	SUPPLIES GROUNDS	32.28
S5897394.001	05/23/2025	1611M - EDAHOW/WATER TURN ONS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	17.36
S5894591.001	05/23/2025	1610M - INDIAN HILLS/MAINLINE FOR BLUETOOTH VALVE	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	45.53
S5891897.001	05/23/2025	1609M - SHOP/TRUCK SUPPLIES	100 E 665000 410 530 000	SUPPLIES GROUNDS	5.63

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PIPECO INC		**5805 E 39TH AVE DENVER, CO 80207**			
S5893772.001	05/23/2025	1852M - EDAHOW/SPRINKLERS	100 E 665000 410 530 000	SUPPLIES GROUNDS	44.13
S5894729.001	05/30/2025	1854M - TRUCK SUPPLY	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	75.50
S5902996.001	05/30/2025	1855M - TYHEE/SPRINKLER REPAIRS	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	112.55
S5907069.001	05/30/2025	1614M - EDAHOW/MAINLINE LEAK	420 E 665000 550 530 000	EQUIPMENT GROUNDS	207.80
S5905849.001	05/30/2025	1856M - EDAHOW/PVC ELBOW, TEE PVC,	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	21.26
S5905847.001	05/30/2025	1613M - EDAHOW/MAINLINE LEAK	420 E 665000 550 530 000	EQUIPMENT GROUNDS	112.72
S5910536.001	05/30/2025	1615M - FMS/WATER TURN ONS	420 E 665000 550 530 000	EQUIPMENT GROUNDS	101.94
				Vendor Total	**1,714.73**
PIZZA PIE CAFE		**4141 POLELINE RD POCATELLO, ID 83201**			
106	05/16/2025	Pizza, Pasta and Garlic Knots	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	385.68
100	05/23/2025	12 platters salads/dressing 25 platters pasta/sauce	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	677.63
#3	05/30/2025	Lunch Buffet - Student lunch	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	166.08
				Vendor Total	**1,229.39**
PLATT ELECTRIC SUPPLY		**PO Box 418759 BOSTON, MA 02241-8759**			
6E86762	05/09/2025	1680M - STOCK FOR VAN 22	100 E 664000 471 530 000	BUILDING REPAIRS	97.50
6G15166	05/16/2025	1684M - HHS/LED BATTERY FOR FLAG LIGHT	100 E 664000 471 530 000	BUILDING REPAIRS	538.28
6G25286	05/16/2025	1686M - LOWER SHOP/PUSH BUTTON SWITCH	100 E 664000 471 530 000	BUILDING REPAIRS	23.52
6G32846	05/16/2025	1685M - STOCK FOR VAN 22	100 E 664000 471 530 000	BUILDING REPAIRS	34.78
6G29150	05/16/2025	1685M - STOCK FOR VAN 22	100 E 664000 471 530 000	BUILDING REPAIRS	7.86
6G86154	05/16/2025	25017C - PARTS FOR TECHNOLOGY	420 E 515000 552 106 000	NEW TECHNOLOGY EQUIPMENT	79.24
6G66761	05/23/2025	1688M - VAN 22/TOOL, FLASH LIGHT	100 E 664000 471 530 000	BUILDING REPAIRS	71.40
6G66649	05/23/2025	1687M - GATEWAY/50 AMP FUSES FOR AC'S	100 E 664000 471 530 000	BUILDING REPAIRS	601.22
6G74167	05/23/2025	1689M - HUDDLE CAM	100 E 664000 471 530 000	BUILDING REPAIRS	63.91
6H38586	05/30/2025	LIGHTING PARKING LOT	420 E 663000 520 000 000	SITE IMPROVEMENT EXPENSES	487.13
6H07435	05/30/2025	1691M - CHS/LIGHTS - TIME OUT RM.	420 E 664000 540 122 000	REMODELING	323.90
				Vendor Total	**2,328.74**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PLUMBMASTER		**PO Box 88751 PROFESSIONAL PLUMBING GROUP MILWAUKEE, WI 53288-8751**			
63709811	05/16/2025	1516M - SHOP/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	1,975.20
62127018	05/16/2025	1516M - SHOP/PLUMBING SUPPLIES	100 E 664000 481 530 000	EQUIPMENT REPAIR	63.59
				Vendor Total	**2,038.79**
POCATELLO CHUBBUCK CHAMBER OF		**324 S MAIN ST POCATELLO, ID 83204**			
8176	05/30/2025	CHAMBER NETWORKING LUNCH ON 3/21/25	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	25.00
				Vendor Total	**25.00**
POCATELLO HIGH FOUNDATION		**325 N ARTHUR POCATELLO HIGH SCHOOL POCATELLO, ID 83204**			
EF_PHS.05052025.	05/05/2025	EF_PHS - ED FOUNDATION - PHS for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.50
EF_PHS.05202025.	05/20/2025	EF_PHS - ED FOUNDATION - PHS for 05 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**			
004329	05/23/2025	Pay for students to attend Payoff	242 E 512000 410 427 230	GATE CITY FIELD TRIPS	1,420.00
				Vendor Total	**1,420.00**
POCATELLO TEACHERS GUILD		**AFT 359 ARABIAN POCATELLO, ID 83201**			
DUES_AFT.	05/20/2025	DUES_AFT - A.F.T. DUES for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	493.00
				Vendor Total	**493.00**
POCKET NURSE ENTERPRISES LLC		**PO Box 644898 PITTSBURGH, PA 15264-4898**			
1437509-1	05/16/2025	Quote 1437509-0	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
1437509-1	05/16/2025	06-21-7856 Vacutainer plus with Hemogard	243 E 519000 410 205 099	CHS SUPPLIES IOT	559.80
1437509-1	05/16/2025	Shipping	243 E 519000 410 205 099	CHS SUPPLIES IOT	68.99
1447714-1	05/30/2025	Saf-T Wing Blood Collection Set, Multiple Gauge/Length Options	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,010.40
1447714-1	05/30/2025	SKU 06-82-3327P Tuberculin Safety Glide Needle 1ML 27G	243 E 519000 410 205 099	CHS SUPPLIES IOT	496.93
1447714-1	05/30/2025	Deliver to PVTEC - Kristina Pasquella	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**2,136.12**
PORTER'S OFFICE PRODUCTS		**1050 N 2ND EAST REXBURG, ID 83440**			
882928-0	05/16/2025	28244T - OFFICE SUPPLIES FOR TRANSPORTATION DEPT.	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	55.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PORTER'S OFFICE PRODUCTS		**1050 N 2ND EAST REXBURG, ID 83440**			
882928-1	05/16/2025	28244T - OFFICE SUPPLIES FOR TRANSPORTATION DEPT.	100 E 681000 420 510 000	SUPPLIES TRANSPORTATION	22.97
				Vendor Total	**78.79**
POTTERS CENTER		**110 ELLEN ST GARDEN CITY, ID 83714**			
42820	05/23/2025	SKUTT KILN KM-1227-3	420 E 515000 550 122 000	EQUIPMENT SEC DIRECTOR	9,805.30
				Vendor Total	**9,805.30**
PRO RENTALS AND SALES		**PO Box 5450 KALISPELL, MT 59903**			
2076857	05/16/2025	0893M - STUMP GRINDER (FULL-DAY RENTAL)	100 E 665000 410 530 000	SUPPLIES GROUNDS	321.75
				Vendor Total	**321.75**
PSI ENVIRONMENTAL SERVICES INC.		**PO Box 7428 A WASTE CONNECTIONS COMPANY PASADENA, CA 91109-7428**			
27230510S210	05/09/2025	1765M - TYHEE/MONTHLY WASTE FEES	100 E 661000 336 463 000	WATER/SEWER TYHEE	1,031.49
				Vendor Total	**1,031.49**
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_3.05052025.	05/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,865.25
PERSI_1.05052025.	05/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	55,616.64
PERSI_1.05052025.	05/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	56,758.42
PERSI_1.05052025.	05/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	8,154.31
PERSI_1.05052025.	05/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	257.87
PERSI_1.05052025.	05/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,755.94
PERSI_1.05052025.	05/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,606.91
PERSI_1.05052025.	05/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,140.56
PERSI_1.05052025.	05/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,734.91
PERSI_1.05052025.	05/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,010.00
PERSI_1.05052025.	05/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	249.87
PERSI_1.05052025.	05/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.05052025.	05/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	612.88
PERSI_1.05052025.	05/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.05052025.	05/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	110.47

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_3.05052025.	05/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	12,591.49
PERSI_3.05052025.	05/05/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	530.23
PERSI_1.05052025.	05/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	-12.99
PERSI_1.05052025.	05/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	-21.63
PERSI_1.05052025.	05/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	36.40
PERSI_1.05052025.	05/05/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	60.64
PERSI_2.05202025.	05/20/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	223.45
PERSI_3.05202025.	05/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	347,903.14
PERSI_1.05202025.	05/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	57,107.29
PERSI_1.05202025.	05/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	59,046.26
PERSI_1.05202025.	05/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	8,080.35
PERSI_1.05202025.	05/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11,951.15
PERSI_1.05202025.	05/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	2,649.87
PERSI_1.05202025.	05/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	2,146.09
PERSI_1.05202025.	05/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	6,728.51
PERSI_1.05202025.	05/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	3,059.15
PERSI_1.05202025.	05/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	249.87
PERSI_1.05202025.	05/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	109.93
PERSI_1.05202025.	05/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	600.37
PERSI_1.05202025.	05/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	253.09
PERSI_1.05202025.	05/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	141.23
PERSI_1.05202025.	05/20/2025	PERSI_1 - PERSI CLASS 1 GENERAL MEMBER for 05 20 25	255 L 218000 000 000 000	PAYROLL WITHHOLDING	110.47
PERSI_2.05202025.	05/20/2025	PERSI_2 - PERSI CLASS 2 PUBLIC SAFETY for 05 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	301.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
PUBLIC EMP RETIREMENT SYSTEM		**PO Box 83720 BOISE, ID 83720-0078**			
PERSI_3.05202025.	05/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	543,985.63
PERSI_3.05202025.	05/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,439.52
PERSI_3.05202025.	05/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12,169.26
PERSI_3.05202025.	05/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	19,897.28
PERSI_3.05202025.	05/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,505.95
PERSI_3.05202025.	05/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	37.69
PERSI_3.05202025.	05/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 25	246 L 218000 000 000 000	PAYROLL WITHHOLDING	105.48
PERSI_3.05202025.	05/20/2025	PERSI_3 - PERSI CLASS 3 SCHOOL EMPLOYEE for 05 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,271.75
				Vendor Total	**1,250,383.64**
PV-TEC		**4200 HAWTHORNE RD CHUBBUCK, ID 83202**			
2552500433	05/23/2025	SkillsUSA hotel rooms for advisors Invoice 20881 and 20883	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	559.96
2552500433	05/23/2025	Mark Brood and Melanie Christensen	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
				Vendor Total	**559.96**
PYLE, AIMEE LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
5/5-5/7/25	05/09/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	740.00
5/8-5/14/25	05/16/2025	1774M - TYHEE/LANDSCAPING FOR GROUNDS	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
5/19-5/21/25	05/23/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	640.00
5/27-5/28/25	05/30/2025	CONSULTING FEES FOR HEAD START	274 E 621000 319 000 000	CONSULTANTS MENTAL HEALTH	560.00
				Vendor Total	**2,580.00**
QUALITY OVERHEAD DOOR INC		**915 S MAIN ST POCATELLO, ID 83204**			
56005609	05/23/2025	1879M - AMS/DOOR REPAIR	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	210.00
56077640	05/23/2025	1879M - HHS/DOOR REPAIRS	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	210.00
				Vendor Total	**420.00**
QUAYLE, MINDI JO		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500487	05/23/2025	Flight #0062326804582	243 E 519000 382 205 099	CHS TRAVEL IOT	488.97
2552500487	05/23/2025	Mindi Quayle Advisor	243 E 519000 382 205 099	CHS TRAVEL IOT	0.00
				Vendor Total	**488.97**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RANDALL, JOHN		**11673 N 15TH E IDAHO FALLS, ID 83401**			
5/16/25	05/23/2025	MIDDLE SCHOOL CHORAL ADJUDICATOR FEE FOR MS	100 E 515000 319 122 031	MUSIC CLINIC JUDGES	166.30
				Vendor Total	**166.30**
RAPID TOXICOLOGY SERVICES LLC		**350 YELLOWSTONE AVE RAPID TOXICOLOGY LLC POCATELLO, ID 83201**			
943	05/23/2025	DOT PRE-EMPLOYMENT & RANDOM SCREENINGS	274 E 621000 391 000 000	PROF DUES & FEES	110.00
				Vendor Total	**110.00**
REDDISH, CHANTEL		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500485	05/23/2025	United Airlines - Flight to Denver July 6-10, 2025	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	481.65
2552500485	05/23/2025	Conf # HSHQXE Chantel Reddish	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00
2552500488	05/23/2025	Meals	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	300.00
2552500488	05/23/2025	Uber rides	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	82.02
2552500488	05/23/2025	Baggage fee	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	80.00
				Vendor Total	**943.67**
REELTEK		**1749 BALDY AVE POCATELLO, ID 83201**			
2700	05/09/2025	1762M - PHS/PLUMBING - MAINLINE	100 E 664000 481 530 000	EQUIPMENT REPAIR	400.00
				Vendor Total	**400.00**
RELIASTAR LIFE INSURANCE CO.		**PO Box 3080 NORTHERN LIFE NEW YORK, NY 10116**			
TSA_VOYA.	05/20/2025	TSA_VOYA - VOYA RETIREMENT PLANS 403B for 05 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**			
2102500311	05/16/2025	Donuts, fruit, candy, soda, yogurt, breakfast burrito fixings, salad	100 E 641000 410 210 000	SUPPLIES HHS SCH ADM	1,275.70
				Vendor Total	**1,275.70**
RIVERSIDE SERVICES GROUP INC		**1535 E LINCOLN RD IDAHO FALLS, ID 83401**			
5/2/25	05/09/2025	INTERVENTION SERVICES FOR 5/2/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	1,827.83
5/2/25	05/09/2025	INTERVENTION SERVICES FOR 5/2/25	100 E 616000 310 124 000	PURCHASED SERVICES	69.34
5/9/25	05/16/2025	INTERVENTION SERVICES FOR 5/9/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,900.00
5/9/25	05/16/2025	INTERVENTION SERVICES FOR 5/9/25	100 E 616000 310 124 000	PURCHASED SERVICES	200.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
RIVERSIDE SERVICES GROUP INC		**1535 E LINCOLN RD IDAHO FALLS, ID 83401**			
5/19/25	05/23/2025	INTERVENTION SERVICES FOR 5/16/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	3,067.50
5/19/25	05/23/2025	INTERVENTION SERVICES FOR 5/16/25	100 E 616000 310 124 000	PURCHASED SERVICES	96.67
5/19/25	05/23/2025	INTERVENTION SERVICES INVOICE FOR 3/28/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,000.71
5/19/25	05/23/2025	INTERVENTION SERVICES INVOICE FOR 3/28/25	100 E 616000 310 124 000	PURCHASED SERVICES	111.13
5/23/25	05/30/2025	INTERVENTION SERVICES FOR 5/23/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,937.50
5/23/25	05/30/2025	INTERVENTION SERVICES FOR 5/23/25	100 E 616000 310 124 000	PURCHASED SERVICES	175.00
				Vendor Total	**13,385.68**
RMT EQUIPMENT		**PO Box 57246 SALT LAKE CITY, UT 84157-7246**			
P52965	05/30/2025	0814M - SHOP/GRASSHOPPER PARTS, DISCHARGE	420 E 665000 550 530 000	EQUIPMENT GROUNDS	97.26
				Vendor Total	**97.26**
ROCKY MOUNTAIN EAP, L.L.C.		**1970 ALTURAS CIR EAST IDAHO FALLS, ID 83401**			
EAP.05202025.B	05/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,175.56
EAP.05202025.B	05/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	174.77
EAP.05202025.B	05/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.44
EAP.05202025.B	05/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	63.16
EAP.05202025.B	05/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	87.40
EAP.05202025.B	05/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	30.21
EAP.05202025.B	05/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 25	245 L 218000 000 000 000	PAYROLL WITHHOLDING	18.46
EAP.05202025.B	05/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	68.90
EAP.05202025.B	05/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 25	273 L 218000 000 000 000	PAYROLL WITHHOLDING	2.30
EAP.05202025.B	05/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	5.75
EAP.05202025.B	05/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 25	258 L 218000 000 000 000	PAYROLL WITHHOLDING	2.35
EAP.05202025.B	05/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	1.44
EAP.05202025.B	05/20/2025	EAP - EMPLOYEE ASSISTANCE PLAN for 05 20 25	243 L 218000 000 000 000	PAYROLL WITHHOLDING	2.36
				Vendor Total	**2,638.10**

Invoice Number	Check Date	Description	Account	Account Description	Amount
RODRIGUEZ, YESENIA MARIA		**Employee or Student Payment - Address Exempt from Public Documents**			
4/7-4/30/25	05/09/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	42.96
				Vendor Total	**42.96**
ROGERS, MICHELLE LEANN		**Employee or Student Payment - Address Exempt from Public Documents**			
10/25/24-5/9/25	05/23/2025	MILEAGE	257 E 616000 381 000 000	TRAVEL IN DIST	497.10
				Vendor Total	**497.10**
ROWE, LESLIE A		**Employee or Student Payment - Address Exempt from Public Documents**			
5/7/25	05/09/2025	REIMBURSE FOR SMART YR 2 DYSLEXIA TRAINING	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	180.00
5/7/25	05/09/2025	REIMBURSE FOR DYSLEXIA - IMSE COURSE	100 E 621000 396 108 416	DYSLEXIA INSERVICE TRAINING -	140.00
5/7/2025	05/09/2025	REIMBURSE FOR BETTER DECISION & GREATER IMPACT	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	55.00
				Vendor Total	**375.00**
RSD/TOTAL CONTROL		**26021 ATLANTIC OCEAN DR LAKE FOREST, CA 92630**			
24189330-00	05/16/2025	1406M - TOOLS FOR SERVICE TRUCK	100 E 664000 471 530 000	BUILDING REPAIRS	88.63
24189426-00	05/16/2025	1407M - SHOP/BELTS FOR STOCK	100 E 664000 471 530 000	BUILDING REPAIRS	87.85
24189515-00	05/23/2025	1710M - TOOLS & SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	431.43
24189383-00	05/23/2025	1708M - ELLIS/COOLING TOWER MAINTENANCE	100 E 664000 471 530 000	BUILDING REPAIRS	137.28
24189510-00	05/23/2025	1709M - SUPPLIES	100 E 664000 471 530 000	BUILDING REPAIRS	237.80
24189550-00	05/23/2025	1711M - GATEWAY/FAN REPAIR IN MENS RESTROOM	100 E 664000 471 530 000	BUILDING REPAIRS	479.40
24188349-00	05/30/2025	1403M - ALL SCHOOLS/FILTERS FOR AIR MACHINES	100 E 664000 471 530 000	BUILDING REPAIRS	76.08
				Vendor Total	**1,538.47**
RUSH TRUCK CENTERS OF IDAHO, INC.		**PO Box 2208 DECATUR, AL 35609-2208**			
3041394703	05/09/2025	29010T - INTL CE BUS 1 PIECE SHADED	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	168.99
3041374293	05/09/2025	29010T - DPF ASSEMBLY, DIESEL PARTICULATE, FILTER-	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	5,206.13
3041435120	05/09/2025	29015T - BULK DEF	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	952.25
3041495658	05/09/2025	29015T - BOOST PUMP	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	350.10
3041608911	05/16/2025	28819T - BOOSTER PUMP ASSY, HEATER, PL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	350.10
3041576493	05/16/2025	28819T - LED LAMP, TURN SIGNAL LAMP, 7	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	102.74
3041731516	05/30/2025	28829T - SWITCH HEATER CABLE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	333.96

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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**			
3041711064	05/30/2025	28829T - PAD, HORN, STEERING WHEEL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	142.59
3041652844	05/30/2025	28829T - MASTER CYLINDER, BRAKE, RET KIT-CORE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	-99.75
				Vendor Total	**7,507.11**
SA LLC		**2710 HOMESTEAD LN. IDAHO FALLS, ID 83404**			
18	05/09/2025	SLP SERVICES FOR APRIL 2025	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	52,725.00
19	05/30/2025	SLP SERVICES FOR 5/1-5/19/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	17,119.00
				Vendor Total	**69,844.00**
SALT LAKE EXPRESS		**PO Box 566 REXBURG, ID 83440**			
15088	05/16/2025	TRIP #11903 - PHS TO RIGBY HS ON 5/7/25	100 R 419300 300 000 000	TRANSPORTATION FEES	2,700.00
15130	05/23/2025	TRIP #12992 - PHS TO SKYVIEW H.S. ON 5/14/25	100 R 419300 300 000 000	TRANSPORTATION FEES	3,600.00
				Vendor Total	**6,300.00**
SANTOS-SMITH, CHRISTA D		**Employee or Student Payment - Address Exempt from Public Documents**			
5/21/25	05/23/2025	REIMBURSE FOR WELLNESS SYMPOSIUM	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	140.00
				Vendor Total	**140.00**
SAVVAS LEARNING COMPANY LLC		**PO Box 409496 ATLANTA, GA 30384-9496**			
7029018860	05/16/2025	9781418332914 HIGH SCHOOL WORLD HISTORY	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	900.00
				Vendor Total	**900.00**
SCHOLASTIC BOOK CLUBS INC.		**PO Box 630446 CINCINNATI, OH 45263-0446**			
12437015	05/16/2025	ITEM # 173059 THE BOXCAR CHILDREN READERS - ONLINE	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	23.94
12437015	05/16/2025	ITEM # 64Y6 SAVE ME A SEAT 4TH -6TH GRADES	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10.00
12437015	05/16/2025	ITEM # 3888 I SURVIVED THE BLACK DEATH 1348 2ND -6TH	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	27.96
12437015	05/16/2025	ITEM # 10X5 CALENDAR MYSTERIES SPRING PACK 2ND -	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	39.96
				Vendor Total	**101.86**
SCHOLASTIC INC.		**PO Box 639850 CINCINNATI, OH 45263-9850**			
M76170901	05/23/2025	SCHOLASTIC NEWS FOR CHUBBUCK ELEM.	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	584.38
M76225150	05/23/2025	SCHOLASTIC NEWS 4, 5/6	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	770.00
				Vendor Total	**1,354.38**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SCHOOL DISTRICT #25 - CDL		**3115 POLE LINE RD POCATELLO, ID 83201**			
SD25_CDL.	05/05/2025	SD25_CDL - CDL PROMISSORY NOTE for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	333.28
SD25_CDL.	05/20/2025	SD25_CDL - CDL PROMISSORY NOTE for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.02
				Vendor Total	**583.30**
SCHOOL DISTRICT #25 - PAYROLL		**PAYROLL ADJUSTMENTS EDUCATION CENTER; 3115 POLE LINE RD POCATELLO,**			
5/2/2025	05/02/2025	REIMB HARTFORD LIFE APRIL BILLING ADJUSTMENTS	100 L 217000 000 000 000	SALARIES PAYABLE	4.34
				Vendor Total	**4.34**
SCHOOL OUTFITTERS LLC		**PO Box 779193 CHICAGO, IL 60677-9193**			
INV14270566	05/16/2025	Choral Folio Storage Cabinet w/ Doors - 100 Compartments	490 E 515000 410 210 031	MUSIC	2,369.99
INV14270566	05/16/2025	Shipping	490 E 515000 410 210 031	MUSIC	739.76
				Vendor Total	**3,109.75**
SCHOOLMART		**1424 ODENTON RD ODENTON, MD 21113**			
457214	05/16/2025	Texas Instruments TI-108 Calculator Classroom Pack - 30	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	612.00
457214	05/16/2025	UPS Ground Shipping	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	72.40
				Vendor Total	**684.40**
SCOTT'S LOCK & KEY		**2732 POLELINE RD POCATELLO, ID 83201**			
I102590	05/30/2025	0949M - SPARE KEYS FOR MAINTENANCE FLEET VEHICLE	100 E 664000 328 530 000	REPAIRS OF BLDG CONTRACTED	95.00
I102595	05/30/2025	1975M - SCHOOL SHOP/KEYS COPIED	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	90.00
				Vendor Total	**185.00**
SENOR GARCIA'S TEX-MEX GRILL		**1600 POCATELLO CREEK RD POCATELLO, ID 83201**			
2505120009	05/23/2025	38 lunches	100 E 641000 410 427 000	SUPPLIES GAT SCH ADM	370.74
				Vendor Total	**370.74**
SHAW, PATRICK WILSON		**Employee or Student Payment - Address Exempt from Public Documents**			
4/14-5/6/25	05/16/2025	MILEAGE	100 E 623000 381 106 000	INDISTRICT TRAVEL	37.20
				Vendor Total	**37.20**
SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
9703-5	05/09/2025	1286M - BUS GARAGE/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	32.95
6224-9	05/09/2025	1531M - CENTRAL KITCHEN/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	275.64

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SHERWIN WILLIAMS CO.		**1117 NO YELLOWSTONE POCATELLO, ID 83201-4311**			
6255-3	05/09/2025	1288M - AMS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	61.95
6254-6	05/09/2025	1287M - AMS/PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	27.18
9925-4	05/16/2025	1289M - IMS/PAINT FOR BAND BLDG.	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	27.18
0068-2	05/23/2025	1290M - IMS/ALL SCHOOLS (PAINT FOR BUS RAILS)	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	157.35
0095-5	05/23/2025	1291M - TYHEE/PAINT & SUPPLIES	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	186.59
5177-0	05/30/2025	STRIPING PAINT	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	7,916.00
0207-6	05/30/2025	1294M - HHS/TEAM ROOMS FLOOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	788.16
5095-4	05/30/2025	1293M - HHS/TEAM ROOMS FLOOR	420 E 664000 325 000 000	REPAIRS & MAINT CONTRACTED	21.24
				Vendor Total	**9,494.24**
SHINE GUYS CLEANING LLC		**534 E CHUBBUCK RD APT A4 CHUBBUCK, ID 83202**			
INV0079	05/16/2025	1766M - PV TECH/CLEAN EXTERIOR WINDOWS	420 E 664000 540 122 000	REMODELING	2,220.00
				Vendor Total	**2,220.00**
SIGN GYPSIES POCATELLO LLC		**553 VERN ST CHUBBUCK, ID 83202**			
003044	05/09/2025	Custom Phrase Rental , Design, Installation, and Pickup Service,	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	99.00
002997	05/23/2025	CUSTOM RENTAL IMS	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	78.00
				Vendor Total	**177.00**
SIGNUP, INC.		**3275 HWY 30 W POCATELLO, ID 83201**			
59916	05/09/2025	29004T - BUS MAGNETIC SIGN #74	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	15.95
				Vendor Total	**15.95**
SILVER CREEK SUPPLY LLC		**PO Box 841382 DALLAS, TX 75284-1382**			
0020087404-001	05/09/2025	1341M - TENDOY/VACUUM BREAKER	100 E 664000 481 530 000	EQUIPMENT REPAIR	195.16
0020259031-001	05/16/2025	1601M - HHS/WATER TURN ONS	100 E 665000 410 530 000	SUPPLIES GROUNDS	267.85
				Vendor Total	**463.01**
SIMS, CURTIS ANTHONY		**Employee or Student Payment - Address Exempt from Public Documents**			
5/27/25	05/30/2025	REIMBURSE FOR HOME DEPOT PURCHASE/GENERAL	274 E 512000 410 000 000	SUPPLIES	34.94
				Vendor Total	**34.94**

Invoice Number	Check Date	Description	Account	Account Description	Amount
SIMS, REBECCA LEA		**Employee or Student Payment - Address Exempt from Public Documents**			
5/27/25	05/30/2025	REIMBURSE FOR PARENT INVOLVEMENT SUPPLIES AT	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	75.14
5/20/25	05/30/2025	REIMB FOR SUPPLIES	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	90.35
				Vendor Total	**165.49**
SITEONE LANDSCAPE SUPPLY LLC		**24110 NETWORK PL CHICAGO, IL 60673-1241**			
152729549-001	05/23/2025	0423M - SHOP/WEED KILLER	100 E 665000 325 530 000	REPAIRS & MAINT CONTRACTED	114.96
				Vendor Total	**114.96**
SLT GRAPHICS & SPORTS		**PO Box 2114 POCATELLO, ID 83206-2114**			
60375	05/16/2025	Aprons	100 E 641000 410 467 000	SUPPLIES WAS SCH ADM	504.00
				Vendor Total	**504.00**
SOCIAL THINKING		**404 SARATOGA AVENUE #200 SANTA CLARA, CA 95050**			
80228480	05/09/2025	We Thinkers! All-In-One Bundle	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	549.98
80228480	05/09/2025	SHIPPING 7 DAYS Standard (7 business days):	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	47.73
				Vendor Total	**597.71**
SOLIANT HEALTH LLC		**PO Box 934411 ATLANTA, GA 31193-4411**			
21193709	05/09/2025	SLP DHHT SERVICES ON 4/27/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,720.00
21199829	05/16/2025	SLP DHHT SERVICES FOR 5/4/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,677.50
21206065	05/23/2025	SLP DHHT SERVICES FOR 5/11/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,635.00
21212241	05/30/2025	SLP DHHT SERVICES ON 5/18/25	260 E 521000 317 104 000	CONTRACTED HEALTH SERVICES	2,677.50
				Vendor Total	**10,710.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SOUTHWEST PLASTIC BINDING		**PO Box 150 MARYLAND HEIGHTS, MO 63043**			
3173837-00	05/23/2025	ITEM #6BLK 12-4 6 MM COIL	610 E 655000 410 000 000	SUPPLIES	37.20
3173837-00	05/23/2025	ITEM #7BLK 12-4 7 MM COIL	610 E 655000 410 000 000	SUPPLIES	40.40
3173837-00	05/23/2025	ITEM #9BLK 12-4 9 MM COIL	610 E 655000 410 000 000	SUPPLIES	12.67
3173837-00	05/23/2025	ITEM #8BLK 12-4 8 MM COIL	610 E 655000 410 000 000	SUPPLIES	22.26
3173837-00	05/23/2025	ITEM #51619RWBBLK 5/16 COMB	610 E 655000 410 000 000	SUPPLIES	47.10
3173837-00	05/23/2025	ITEM #03819RWBBLK 3/8 COMB	610 E 655000 410 000 000	SUPPLIES	54.06
3173837-00	05/23/2025	ITEM #01219RWBBLK 1/2 COMB	610 E 655000 410 000 000	SUPPLIES	13.12
3173837-00	05/23/2025	ITEM #71619RWBBLK	610 E 655000 410 000 000	SUPPLIES	45.80
3173837-00	05/23/2025	ITEM #12BLK 12-4 12 MM COIL	610 E 655000 410 000 000	SUPPLIES	18.82
3173837-00	05/23/2025	ITEM #16BLK 12-4 16 MM COIL	610 E 655000 410 000 000	SUPPLIES	28.60
				Vendor Total	**320.03**
SPEECH CORNER, LLC		**PO Box 6727 CHANDLER, AZ 85246**			
50825	05/09/2025	Social Inferences & Subtle Cues – Speech Corner Photo Cards	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	27.99
50825	05/09/2025	estimated shipping	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	8.99
				Vendor Total	**36.98**
SPRAGUE, SHAWNA FRANEY		**Employee or Student Payment - Address Exempt from Public Documents**			
4/30-5/23/25	05/30/2025	MILEAGE	100 E 632000 381 101 000	IN-DISTRICT TRAVEL	52.74
				Vendor Total	**52.74**
STANDARD PLUMBING SUPPLY CO INC		**PO Box 708490 SANDY, UT 84070**			
YLRN87	05/09/2025	1335M - PHS/TOILETS OVERFLOWING	100 E 664000 481 530 000	EQUIPMENT REPAIR	172.53
YLN683	05/09/2025	1334M - WILCOX/REPLACE FLOOR DRAIN	100 E 664000 481 530 000	EQUIPMENT REPAIR	19.85
YLHQ63	05/09/2025	1332M - WILCOX/SANITARY DRAIN REPLACEMENT	100 E 664000 481 530 000	EQUIPMENT REPAIR	190.37
YLC952	05/09/2025	1331M - PV TECH/REPLACEMENT OF ROTTED OUT PIPE	100 E 664000 471 530 000	BUILDING REPAIRS	50.59
YKVQ95	05/09/2025	1330M - PHS/WATER BOTTLE SENSOR KIT	100 E 664000 481 530 000	EQUIPMENT REPAIR	275.48
YKND96	05/09/2025	1460M - HHS/REPAIR LEAK	100 E 664000 481 530 000	EQUIPMENT REPAIR	47.74
YKMT34	05/09/2025	1329M - TENDOY/DRINKING FOUNTAIN, BOTTLE FILLER	100 E 664000 481 530 000	EQUIPMENT REPAIR	599.27
YKD194	05/09/2025	1328M - GATE CITY/ADA TOILET - GIRLS RESTROOM	100 E 664000 481 530 000	EQUIPMENT REPAIR	63.55

Invoice Number	Check Date	Description	Account	Account Description	Amount
STANDARD PLUMBING SUPPLY CO INC		**PO Box 708490 SANDY, UT 84070**			
YJJL47	05/09/2025	1327M - TENDOY/V600AA 3/4X15 VACUUM BREAKER	100 E 664000 481 530 000	EQUIPMENT REPAIR	80.14
YJBP10	05/09/2025	1326M - CHS/HUB COUPLING, PVC CEMENT, DWV 90 EL	100 E 664000 481 530 000	EQUIPMENT REPAIR	39.88
YHX122	05/09/2025	1325M - AMS/2 COP FPT ADAPT	100 E 664000 481 530 000	EQUIPMENT REPAIR	75.78
				Vendor Total	**1,615.18**
STAPLES BUSINESS ADVANTAGE		**PO Box 660409 DALLAS, TX 75266-0409**			
6031420793	05/09/2025	Band-Aid Brand Flexible Fabric Adhesive Bandages, Assorted	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	24.93
6031420797	05/09/2025	Post-it Greener Recycled Notes, 4" x 6", Sweet Sprinkles	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	59.95
6031420797	05/09/2025	Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium	100 E 517000 410 250 000	SUPPLIES - NEW HORIZONS CENTER	85.47
6031420794	05/09/2025	X-ACTO School Pro Electric Pencil Sharpener, Black (1670)	420 E 512000 550 423 000	EQUIPMENT ELL	107.16
6031420794	05/09/2025	Post-it Pop-up Notes Dispenser for 3" x 3" Notes, Black/Clear	420 E 512000 550 423 000	EQUIPMENT ELL	19.64
6031420792	05/09/2025	Staples 3" x 5" Index Cards, Lined, White, 500/Pack (TR51009)	100 E 515000 410 205 015	SUPPLIES CHS ENGLISH	33.10
6031420795	05/09/2025	Staples Index Cards, 3" x 5", White, 100 Cards/Pack (ST51008-	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	8.70
6031420795	05/09/2025	Westcott All Purpose 8" Stainless Steel Standard Scissors,	100 E 515000 410 205 037	SUPPLIES - HEALTH - CHS	3.09
6031420798	05/09/2025	Staples TECH Anti-Glare Privacy Filter for 27" Widescreen	420 E 515000 550 235 000	EQUIPMENT IMS	96.98
6031420798	05/09/2025	Staples Smooth 2-Pocket Paper Folder with Fasteners, Blue,	420 E 515000 550 235 000	EQUIPMENT IMS	11.37
6031420799	05/09/2025	Staples Remanufactured Black High Yield Toner Cartridge	420 E 515000 550 235 000	EQUIPMENT IMS	89.44
6031420799	05/09/2025	HP 148X Black High Yield Toner Cartridge (W1480X)	420 E 515000 550 235 000	EQUIPMENT IMS	245.02
6031420799	05/09/2025	Staples Smooth 2-Pocket Paper Folder with Fasteners, Red,	420 E 515000 550 235 000	EQUIPMENT IMS	8.98
6031420799	05/09/2025	Staples Smooth 2-Pocket Paper Folder with Fasteners, Green,	420 E 515000 550 235 000	EQUIPMENT IMS	14.07
6031420799	05/09/2025	Staples Smooth 2-Pocket Paper Folder with Fasteners, Purple,	420 E 515000 550 235 000	EQUIPMENT IMS	9.33
6031420799	05/09/2025	Staples Smooth 2-Pocket Paper Folder with Fasteners, Navy,	420 E 515000 550 235 000	EQUIPMENT IMS	11.18
6031420799	05/09/2025	Staples Smooth 2-Pocket Paper Folder with Fasteners, Yellow,	420 E 515000 550 235 000	EQUIPMENT IMS	11.37
6031420799	05/09/2025	Staples Smooth 2-Pocket Paper Folder with Fasteners, White,	420 E 515000 550 235 000	EQUIPMENT IMS	10.90
6031420796	05/09/2025	Bostitch Impulse Electric Desktop Stapler, 45-Sheet Capacity,	100 E 651000 410 105 000	SUPPLIES BUSINESS	42.39
6027236157	05/16/2025	Texas Instruments TI-30Xa item #: 275842	100 E 515000 410 220 019	SUPPLIES AMS MATH	98.10
				Vendor Total	**991.17**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	21,659.57
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 512000 270 122 000	WORKER'S COMP	2,541.78
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 512000 270 114 402	WORKER'S COMPENSATION - EXT YR	2,261.70
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 512000 270 107 406	WORKER'S COMPENSATION - LEP	15.14
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	1,984.67
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	14.98
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 512000 270 114 000	WORKER'S COMPENSATION	1,218.72
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	26,514.53
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	239.44
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	15.24
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 515000 270 122 031	WORKER'S COMPENSATION	223.69
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 515000 270 122 000	WORKER'S COMPENSATION	346.08
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 517000 270 122 000	WORKER'S COMPENSATION	1,702.10
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 521000 270 124 000	WORKER'S COMPENSATION	4,314.42
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 521000 270 124 000	WORKER'S COMPENSATION	2,457.73
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 522000 270 124 000	WORKER'S COMPENSATION	94.49
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 524000 270 108 000	WORKER'S COMPENSATION	221.96
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 532000 270 122 000	WORKER'S COMPENSATION	1,328.14
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 611000 270 114 000	WORKER'S COMPENSATION	1,119.77
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 611000 270 122 000	WORKER'S COMPENSATION	1,981.65
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 611000 270 122 008	WORKER'S COMPENSATION	289.76
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 611000 270 122 000	WORKER'S COMPENSATION	83.86
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 611000 270 122 000	WORKER'S COMPENSATION	871.63
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 611000 270 114 000	WORKER'S COMPENSATION	46.63
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 616000 270 124 000	WORKER'S COMPENSATION	2,331.34
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 616000 270 124 000	WORKER'S COMPENSATION	571.28

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 621000 270 114 000	WORKER'S COMPENSATION	189.66
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 621000 270 122 000	WORKER'S COMPENSATION	189.66
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 621000 270 108 000	WORKER'S COMPENSATION	269.35
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 621000 270 124 000	WORKER'S COMPENSATION	189.66
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 621000 270 108 414	WORKER'S COMPENSATION	136.88
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 621000 270 108 000	WORKER'S COMPENSATION	33.71
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 621000 270 114 000	WORKER'S COMPENSATION	108.87
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 621000 270 122 000	WORKER'S COMPENSATION	88.53
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 621000 270 124 000	WORKER'S COMPENSATION	61.71
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 621000 270 108 409	WORKER'S COMPENSATION	128.68
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 622000 270 114 000	WORKER'S COMPENSATION	178.22
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 622000 270 122 000	WORKER'S COMPENSATION	320.41
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 622000 270 114 000	WORKER'S COMPENSATION	247.52
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 622000 270 122 000	WORKER'S COMPENSATION	264.50
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 632000 270 126 000	WORKER'S COMPENSATION	261.59
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 632000 270 118 000	WORKER'S COMPENSATION	455.26
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 632000 270 121 000	WORKER'S COMPENSATION	336.79
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 632000 270 127 000	WORKER'S COMPENSATION	95.34
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 632000 270 126 000	WORKER'S COMPENSATION	20.92
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 641000 270 114 000	WORKER'S COMPENSATION	2,077.66
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 641000 270 122 000	WORKER'S COMPENSATION	3,672.52
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 641000 270 114 000	WORKER'S COMPENSATION	667.44
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 641000 270 122 000	WORKER'S COMPENSATION	772.35
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 651000 270 104 000	WORKER'S COMPENSATION	95.87
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 651000 270 105 000	WORKER'S COMPENSATION	597.26
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 656000 270 111 000	WORKER'S COMPENSATION	263.96

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 661000 270 530 000	WORKER'S COMPENSATION	131.75
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 661000 270 105 024	WORKER'S COMPENSATION	13.33
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 664000 270 530 000	WORKER'S COMPENSATION	169.14
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 667000 270 010 000	WORKER'S COMPENSATION	234.00
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	340.14
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	176.64
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	242 E 512000 270 114 068	WORKER'S COMPENSATION - SES	0.98
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	243 E 519000 270 151 000	WORKER'S COMPENSATION	8.45
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	246 E 621000 270 000 000	WORKER'S COMPENSATION	5.40
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	251 E 512000 270 000 000	WORKER'S COMPENSATION	1,708.62
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	251 E 512000 270 000 000	WORKER'S COMPENSATION	531.07
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	251 E 515000 270 000 000	WORKER'S COMPENSATION	112.84
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	251 E 616000 270 000 040	WORKER'S COMPENSATION	72.70
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	251 E 621000 270 000 000	WORKER'S COMPENSATION	159.37
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	251 E 621000 270 000 000	WORKER'S COMPENSATION	40.28
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	251 E 621000 270 000 000	WORKER'S COMPENSATION	6.11
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	255 E 621000 270 000 320	JDC / WORKER'S COMPENSATION	5.31
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	257 E 512000 270 124 000	WORKER'S COMPENSATION	34.25
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	257 E 521000 270 124 000	WORKER'S COMPENSATION	3.36
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	257 E 521000 270 000 000	WORKER'S COMPENSATION	1,312.46
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	257 E 616000 270 000 000	WORKER'S COMPENSATION	5.13
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	258 E 522000 270 000 000	WORKER'S COMPENSATION	83.55
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	260 E 521000 270 000 000	WORKER'S COMPENSATION	1,956.32
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	260 E 616000 270 124 000	WORKER'S COMPENSATION	2.93
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	260 E 616000 270 124 000	WORKER'S COMPENSATION	2,805.30
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	261 E 611000 270 000 000	WORKER'S COMPENSATION	257.04

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	271 E 512000 270 108 000	WORKER'S COMPENSATION	196.42
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	271 E 512000 270 108 000	WORKER'S COMPENSATION	33.71
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	273 E 621000 270 846 000	WORKER'S COMPENSATION - CCLC	201.17
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	274 E 511000 270 000 000	WORKER'S COMPENSATION	2.04
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	274 E 512000 270 000 000	WORKER'S COMPENSATION	803.36
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	274 E 512000 270 000 000	WORKER'S COMPENSATION	1,306.22
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	274 E 512000 270 000 000	WORKER'S COMPENSATION	19.04
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	274 E 621000 270 000 000	WORKER'S COMPENSATION	148.39
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	274 E 621000 270 000 000	WORKER'S COMPENSATION	122.82
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	490 E 515000 270 210 000	WORKER'S COMPENSATION	2.12
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	19,061.38
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	1,910.05
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	1,912.13
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 681000 270 510 000	WORKER'S COMPENSATION	2,108.32
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 623000 270 106 000	WORKER'S COMPENSATION	6,867.73
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 655000 270 540 000	WORKER'S COMPENSATION	1,464.53
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 661000 270 530 000	WORKER'S COMPENSATION	25,603.93
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 661000 270 530 000	WORKER'S COMPENSATION	11.00
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 664000 270 530 000	WORKER'S COMPENSATION	12,580.64
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	100 E 665000 270 530 000	WORKER'S COMPENSATION	2,861.66
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	245 E 623000 270 106 000	WORKER'S COMPENSATION	6,695.72
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	610 E 655000 270 000 000	WORKER'S COMPENSATION	400.74
				Vendor Total	**180,664.21**
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.05052025.D	05/05/2025	YB1FC - MED P: EE SPL/FT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	8,837.40
YB1PC.05052025.D	05/05/2025	YB1PC - MED P: EE SPL/PT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,202.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB2FC.05052025.D	05/05/2025	YB2FC - MED T: EE SPL/FT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.05052025.D	05/05/2025	YB2PC - MED T: EE SPL/PT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.05052025.D	05/05/2025	YB4FC - DENT: EE SPL/FT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,876.15
YB4PC.05052025.D	05/05/2025	YB4PC - DENT: EE SPL/PT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	101.10
YD1FC.05052025.D	05/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.80
YD1PC.05052025.D	05/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	913.60
YD2FC.05052025.D	05/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.05052025.D	05/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.05052025.D	05/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	849.99
YD4PC.05052025.D	05/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	180.92
YF1FC.05052025.D	05/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,329.60
YF2FC.05052025.D	05/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.05052025.D	05/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.05052025.D	05/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	404.36
YH1FC.05052025.D	05/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	1,858.71
YH1PC.05052025.D	05/05/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.05052025.D	05/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.05052025.D	05/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.05052025.D	05/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.05052025.D	05/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	804.76
YH4PC.05052025.D	05/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YK1FC.05052025.D	05/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,179.62
YK2FC.05052025.D	05/05/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.05052025.D	05/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.05052025.D	05/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	659.40
YM1FC.05052025.D	05/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	6,002.88

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05/01/2025 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1PC.05052025.D	05/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.05052025.D	05/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.05052025.D	05/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.05052025.D	05/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,873.20
YM4PC.05052025.D	05/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YD3PC.05052025.D	05/05/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	144.36
YB1FC.05052025.B	05/05/2025	YB1FC - MED P: EE SPL/FT (125) for 05 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	17,220.16
YB1FC.05052025.B	05/05/2025	YB1FC - MED P: EE SPL/FT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	102,838.83
YB1FC.05052025.B	05/05/2025	YB1FC - MED P: EE SPL/FT (125) for 05 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	41.02
YB1FC.05052025.B	05/05/2025	YB1FC - MED P: EE SPL/FT (125) for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YB1FC.05052025.B	05/05/2025	YB1FC - MED P: EE SPL/FT (125) for 05 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,288.31
YB1FC.05052025.B	05/05/2025	YB1FC - MED P: EE SPL/FT (125) for 05 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,164.65
YB1FC.05052025.B	05/05/2025	YB1FC - MED P: EE SPL/FT (125) for 05 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,097.16
YB1FC.05052025.B	05/05/2025	YB1FC - MED P: EE SPL/FT (125) for 05 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,235.73
YB1FC.05052025.B	05/05/2025	YB1FC - MED P: EE SPL/FT (125) for 05 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YB1PC.05052025.B	05/05/2025	YB1PC - MED P: EE SPL/PT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.05052025.B	05/05/2025	YB1PC - MED P: EE SPL/PT (125) for 05 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.05052025.B	05/05/2025	YB1PC - MED P: EE SPL/PT (125) for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.30
YB1PC.05052025.B	05/05/2025	YB1PC - MED P: EE SPL/PT (125) for 05 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB2FC.05052025.B	05/05/2025	YB2FC - MED T: EE SPL/FT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YB2FC.05052025.B	05/05/2025	YB2FC - MED T: EE SPL/FT (125) for 05 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB2FC.05052025.B	05/05/2025	YB2FC - MED T: EE SPL/FT (125) for 05 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.05052025.B	05/05/2025	YB2PC - MED T: EE SPL/PT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB3FC.05052025.B	05/05/2025	YB3FC - MED H: EE SPL/FT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,285.90
YB3FC.05052025.B	05/05/2025	YB3FC - MED H: EE SPL/FT (125) for 05 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB3FC.05052025.B	05/05/2025	YB3FC - MED H: EE SPL/FT (125) for 05 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB3FC.05052025.B	05/05/2025	YB3FC - MED H: EE SPL/FT (125) for 05 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	513.58
YB4FC.05052025.B	05/05/2025	YB4FC - DENT: EE SPL/FT (125) for 05 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	262.61
YB4FC.05052025.B	05/05/2025	YB4FC - DENT: EE SPL/FT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,627.15
YB4FC.05052025.B	05/05/2025	YB4FC - DENT: EE SPL/FT (125) for 05 05 25 CLASS	258 L 218000 000 000 000	PAYROLL WITHHOLDING	0.56
YB4FC.05052025.B	05/05/2025	YB4FC - DENT: EE SPL/FT (125) for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	101.50
YB4FC.05052025.B	05/05/2025	YB4FC - DENT: EE SPL/FT (125) for 05 05 25 CLASS	245 L 218000 000 000 000	PAYROLL WITHHOLDING	58.18
YB4FC.05052025.B	05/05/2025	YB4FC - DENT: EE SPL/FT (125) for 05 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.90
YB4FC.05052025.B	05/05/2025	YB4FC - DENT: EE SPL/FT (125) for 05 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.58
YB4FC.05052025.B	05/05/2025	YB4FC - DENT: EE SPL/FT (125) for 05 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	43.90
YB4FC.05052025.B	05/05/2025	YB4FC - DENT: EE SPL/FT (125) for 05 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YB4PC.05052025.B	05/05/2025	YB4PC - DENT: EE SPL/PT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.05052025.B	05/05/2025	YB4PC - DENT: EE SPL/PT (125) for 05 05 25 CLASS	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.05052025.B	05/05/2025	YB4PC - DENT: EE SPL/PT (125) for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.20
YB4PC.05052025.B	05/05/2025	YB4PC - DENT: EE SPL/PT (125) for 05 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YD1FC.05052025.B	05/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YD1FC.05052025.B	05/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	14,970.51
YD1FC.05052025.B	05/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.05052025.B	05/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.05052025.B	05/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1FC.05052025.B	05/05/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 05 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,329.00
YD1PC.05052025.B	05/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YD1PC.05052025.B	05/05/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 05 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.05052025.B	05/05/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YD3FC.05052025.B	05/05/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.05052025.B	05/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YD4FC.05052025.B	05/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	217.60
YD4FC.05052025.B	05/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.05052025.B	05/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.05052025.B	05/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 25 CLASS	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4FC.05052025.B	05/05/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 05 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.03
YD4PC.05052025.B	05/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.80
YD4PC.05052025.B	05/05/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 05 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YF1FC.05052025.B	05/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 05 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.05052025.B	05/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 05 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YF1FC.05052025.B	05/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,591.04
YF1FC.05052025.B	05/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 05 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF1FC.05052025.B	05/05/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 05 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.05052025.B	05/05/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.05052025.B	05/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.05052025.B	05/05/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 05 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.05052025.B	05/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 05 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.05052025.B	05/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 05 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YF4FC.05052025.B	05/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	103.92
YF4FC.05052025.B	05/05/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 05 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25

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05/01/2025 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YH1FC.05052025.B	05/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,613.32
YH1FC.05052025.B	05/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YH1FC.05052025.B	05/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.05052025.B	05/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.05052025.B	05/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.05052025.B	05/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.05052025.B	05/05/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 05 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.05052025.B	05/05/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.05052025.B	05/05/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.05052025.B	05/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 05 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.05052025.B	05/05/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.05052025.B	05/05/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.05052025.B	05/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.97
YH4FC.05052025.B	05/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 25 CLASS	260 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YH4FC.05052025.B	05/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 25 CLASS	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.05052025.B	05/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 25 CLASS	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.05052025.B	05/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 25 CLASS	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.05052025.B	05/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.05052025.B	05/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.05052025.B	05/05/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 05 05 25 CLASS	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.05052025.B	05/05/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YK1FC.05052025.B	05/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.05052025.B	05/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YK1FC.05052025.B	05/05/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.05052025.B	05/05/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 05 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.05052025.B	05/05/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16

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05/01/2025 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YK4FC.05052025.B	05/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.05052025.B	05/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 05 25 CLASS	100 L 218000 000 000 000	PAYROLL WITHHOLDING	130.50
YK4FC.05052025.B	05/05/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 05 25 CLASS	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM1FC.05052025.B	05/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,894.66
YM1FC.05052025.B	05/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.05052025.B	05/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.05052025.B	05/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.05052025.B	05/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.05052025.B	05/05/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.05052025.B	05/05/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YM2FC.05052025.B	05/05/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.05052025.B	05/05/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.05052025.B	05/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	195.75
YM4FC.05052025.B	05/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.05052025.B	05/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.05052025.B	05/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.05052025.B	05/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.05052025.B	05/05/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.05052025.B	05/05/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YD3PC.05052025.B	05/05/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 05 05 25 CLASS	290 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
YA1FC.05202025.D	05/20/2025	YA1FC - MED P: EE/FT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	18,525.00
YA1PC.05202025.D	05/20/2025	YA1PC - MED P: EE/PT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	300.52
YA2FC.05202025.D	05/20/2025	YA2FC - MED T: EE/FT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,980.00
YA4FC.05202025.D	05/20/2025	YA4FC - DENT: EE/FT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	4,077.90
YA4PC.05202025.D	05/20/2025	YA4PC - DENT: EE/PT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	53.92
YB1FC.05202025.D	05/20/2025	YB1FC - MED P: EE SPL/FT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	9,002.50

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05/01/2025 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1PC.05202025.D	05/20/2025	YB1PC - MED P: EE SPL/PT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,202.08
YB2FC.05202025.D	05/20/2025	YB2FC - MED T: EE SPL/FT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	630.00
YB2PC.05202025.D	05/20/2025	YB2PC - MED T: EE SPL/PT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	104.03
YB4FC.05202025.D	05/20/2025	YB4FC - DENT: EE SPL/FT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,893.88
YB4PC.05202025.D	05/20/2025	YB4PC - DENT: EE SPL/PT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	101.10
YC1FC.05202025.D	05/20/2025	YC1FC - MED P: EE+SP/FT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	10,230.62
YC1PC.05202025.D	05/20/2025	YC1PC - MED P: EE+SP/PT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	456.80
YC2FC.05202025.D	05/20/2025	YC2FC - MED T: EE+SP/FT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,116.00
YC3FC.05202025.D	05/20/2025	YC3FC - MED H: EE+SP/FT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	191.76
YC4FC.05202025.D	05/20/2025	YC4FC - DENT: EE+SP/FT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	2,361.52
YC4PC.05202025.D	05/20/2025	YC4PC - DENT: EE+SP/PT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	86.40
YD1FC.05202025.D	05/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,534.00
YD1PC.05202025.D	05/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	913.60
YD2FC.05202025.D	05/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	139.50
YD3FC.05202025.D	05/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	71.91
YD4FC.05202025.D	05/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	925.75
YD4PC.05202025.D	05/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	180.92
YE1FC.05202025.D	05/20/2025	YE1FC - MED P: EE+CH/FT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	5,152.00
YE1PC.05202025.D	05/20/2025	YE1PC - MED P: EE+CH/PT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	258.90
YE2FC.05202025.D	05/20/2025	YE2FC - MED T: EE+CH/FT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	310.36
YE3FC.05202025.D	05/20/2025	YE3FC - MED H: EE+CH/FT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	33.08
YE4FC.05202025.D	05/20/2025	YE4FC - DENT: EE+CH/FT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	1,654.20
YF1FC.05202025.D	05/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,441.60
YF2FC.05202025.D	05/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	77.59
YF3FC.05202025.D	05/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	16.54
YF4FC.05202025.D	05/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	441.12

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YG1FC.05202025.D	05/20/2025	YG1FC - MED P: EE+CN/FT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	16,268.42
YG2FC.05202025.D	05/20/2025	YG2FC - MED T: EE+CN/FT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	749.04
YG3FC.05202025.D	05/20/2025	YG3FC - MED H: EE+CN/FT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	40.50
YG3PC.05202025.D	05/20/2025	YG3PC - MED H: EE+CN/PT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	127.16
YG4FC.05202025.D	05/20/2025	YG4FC - DENT: EE+CN/FT (125) for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	6,733.24
YH1FC.05202025.D	05/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,858.71
YH1PC.05202025.D	05/20/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	204.61
YH2FC.05202025.D	05/20/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	124.84
YH3FC.05202025.D	05/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	60.75
YH3PC.05202025.D	05/20/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	63.58
YH4FC.05202025.D	05/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	804.76
YH4PC.05202025.D	05/20/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	83.44
YJ1FC.05202025.D	05/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	7,372.74
YJ1PC.05202025.D	05/20/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	559.84
YJ3FC.05202025.D	05/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	128.12
YJ4FC.05202025.D	05/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,034.52
YK1FC.05202025.D	05/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,179.62
YK2FC.05202025.D	05/20/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	171.38
YK3FC.05202025.D	05/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	64.06
YK4FC.05202025.D	05/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	659.40
YL1FC.05202025.D	05/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	30,436.12
YL2FC.05202025.D	05/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	4,138.56
YL3FC.05202025.D	05/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	844.38
YL3PC.05202025.D	05/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	250.42
YL4FC.05202025.D	05/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	9,942.90
YL4PC.05202025.D	05/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	122.08

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM1FC.05202025.D	05/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	5,678.40
YM1PC.05202025.D	05/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	375.05
YM2FC.05202025.D	05/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	229.92
YM3FC.05202025.D	05/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	140.73
YM4FC.05202025.D	05/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	1,766.16
YM4PC.05202025.D	05/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	61.04
YD3PC.05202025.D	05/20/2025	YD3PC - MED H: EE+SP SPL/PT (125) for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	144.36
YA1FC.05202025.B	05/20/2025	YA1FC - MED P: EE/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	280,556.02
YA1FC.05202025.B	05/20/2025	YA1FC - MED P: EE/FT (125) for 05 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	790.93
YA1FC.05202025.B	05/20/2025	YA1FC - MED P: EE/FT (125) for 05 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	11,500.50
YA1FC.05202025.B	05/20/2025	YA1FC - MED P: EE/FT (125) for 05 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	12,807.52
YA1FC.05202025.B	05/20/2025	YA1FC - MED P: EE/FT (125) for 05 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	1,096.37
YA2FC.05202025.B	05/20/2025	YA2FC - MED T: EE/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	22,420.93
YA2FC.05202025.B	05/20/2025	YA2FC - MED T: EE/FT (125) for 05 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YA2FC.05202025.B	05/20/2025	YA2FC - MED T: EE/FT (125) for 05 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YA3FC.05202025.B	05/20/2025	YA3FC - MED H: EE/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,586.70
YA3FC.05202025.B	05/20/2025	YA3FC - MED H: EE/FT (125) for 05 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YA3FC.05202025.B	05/20/2025	YA3FC - MED H: EE/FT (125) for 05 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	903.90
YA3FC.05202025.B	05/20/2025	YA3FC - MED H: EE/FT (125) for 05 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	123.26
YA4FC.05202025.B	05/20/2025	YA4FC - DENT: EE/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,603.30
YA4FC.05202025.B	05/20/2025	YA4FC - DENT: EE/FT (125) for 05 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	12.47
YA4FC.05202025.B	05/20/2025	YA4FC - DENT: EE/FT (125) for 05 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	168.78
YA4FC.05202025.B	05/20/2025	YA4FC - DENT: EE/FT (125) for 05 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	217.25
YA4FC.05202025.B	05/20/2025	YA4FC - DENT: EE/FT (125) for 05 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	0.33
YA4FC.05202025.B	05/20/2025	YA4FC - DENT: EE/FT (125) for 05 20 25 CLASS/PROF	243 L 218000 000 000 000	PAYROLL WITHHOLDING	14.87
YA4PC.05202025.B	05/20/2025	YA4PC - DENT: EE/PT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	46.40

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YB1FC.05202025.B	05/20/2025	YB1FC - MED P: EE SPL/FT (125) for 05 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	17,235.18
YB1FC.05202025.B	05/20/2025	YB1FC - MED P: EE SPL/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	102,881.27
YB1FC.05202025.B	05/20/2025	YB1FC - MED P: EE SPL/FT (125) for 05 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YB1FC.05202025.B	05/20/2025	YB1FC - MED P: EE SPL/FT (125) for 05 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	4,288.31
YB1FC.05202025.B	05/20/2025	YB1FC - MED P: EE SPL/FT (125) for 05 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	10,131.51
YB1FC.05202025.B	05/20/2025	YB1FC - MED P: EE SPL/FT (125) for 05 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	4,094.02
YB1FC.05202025.B	05/20/2025	YB1FC - MED P: EE SPL/FT (125) for 05 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	3,244.79
YB1FC.05202025.B	05/20/2025	YB1FC - MED P: EE SPL/FT (125) for 05 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YB1FC.05202025.B	05/20/2025	YB1FC - MED P: EE SPL/FT (125) for 05 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	10.78
YB1PC.05202025.B	05/20/2025	YB1PC - MED P: EE SPL/PT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YB1PC.05202025.B	05/20/2025	YB1PC - MED P: EE SPL/PT (125) for 05 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB1PC.05202025.B	05/20/2025	YB1PC - MED P: EE SPL/PT (125) for 05 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.30
YB1PC.05202025.B	05/20/2025	YB1PC - MED P: EE SPL/PT (125) for 05 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YB2FC.05202025.B	05/20/2025	YB2FC - MED T: EE SPL/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	5,344.10
YB2FC.05202025.B	05/20/2025	YB2FC - MED T: EE SPL/FT (125) for 05 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YB2FC.05202025.B	05/20/2025	YB2FC - MED T: EE SPL/FT (125) for 05 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB2PC.05202025.B	05/20/2025	YB2PC - MED T: EE SPL/PT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YB3FC.05202025.B	05/20/2025	YB3FC - MED H: EE SPL/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,285.90
YB3FC.05202025.B	05/20/2025	YB3FC - MED H: EE SPL/FT (125) for 05 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,540.74
YB3FC.05202025.B	05/20/2025	YB3FC - MED H: EE SPL/FT (125) for 05 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YB3FC.05202025.B	05/20/2025	YB3FC - MED H: EE SPL/FT (125) for 05 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.05202025.B	05/20/2025	YB4FC - DENT: EE SPL/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,628.00
YB4FC.05202025.B	05/20/2025	YB4FC - DENT: EE SPL/FT (125) for 05 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	262.55
YB4FC.05202025.B	05/20/2025	YB4FC - DENT: EE SPL/FT (125) for 05 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	101.50
YB4FC.05202025.B	05/20/2025	YB4FC - DENT: EE SPL/FT (125) for 05 20 25 CLASS/PROF	245 L 218000 000 000 000	PAYROLL WITHHOLDING	58.18
YB4FC.05202025.B	05/20/2025	YB4FC - DENT: EE SPL/FT (125) for 05 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	166.45
YB4FC.05202025.B	05/20/2025	YB4FC - DENT: EE SPL/FT (125) for 05 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	55.53
YB4FC.05202025.B	05/20/2025	YB4FC - DENT: EE SPL/FT (125) for 05 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	44.02
YB4FC.05202025.B	05/20/2025	YB4FC - DENT: EE SPL/FT (125) for 05 20 25 CLASS/PROF	261 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YB4FC.05202025.B	05/20/2025	YB4FC - DENT: EE SPL/FT (125) for 05 20 25 CLASS/PROF	258 L 218000 000 000 000	PAYROLL WITHHOLDING	0.15
YB4PC.05202025.B	05/20/2025	YB4PC - DENT: EE SPL/PT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17.40
YB4PC.05202025.B	05/20/2025	YB4PC - DENT: EE SPL/PT (125) for 05 20 25 CLASS/PROF	273 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YB4PC.05202025.B	05/20/2025	YB4PC - DENT: EE SPL/PT (125) for 05 20 25 CLASS/PROF	290 L 218000 000 000 000	PAYROLL WITHHOLDING	52.20
YB4PC.05202025.B	05/20/2025	YB4PC - DENT: EE SPL/PT (125) for 05 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YC1FC.05202025.B	05/20/2025	YC1FC - MED P: EE+SP/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	51,303.36
YC1FC.05202025.B	05/20/2025	YC1FC - MED P: EE+SP/FT (125) for 05 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YC1FC.05202025.B	05/20/2025	YC1FC - MED P: EE+SP/FT (125) for 05 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YC1PC.05202025.B	05/20/2025	YC1PC - MED P: EE+SP/PT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YC2FC.05202025.B	05/20/2025	YC2FC - MED T: EE+SP/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,275.28
YC3FC.05202025.B	05/20/2025	YC3FC - MED H: EE+SP/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	4,025.32
YC4FC.05202025.B	05/20/2025	YC4FC - DENT: EE+SP/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.50
YC4FC.05202025.B	05/20/2025	YC4FC - DENT: EE+SP/FT (125) for 05 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YC4FC.05202025.B	05/20/2025	YC4FC - DENT: EE+SP/FT (125) for 05 20 25 CLASS/PROF	271 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YC4PC.05202025.B	05/20/2025	YC4PC - DENT: EE+SP/PT (125) for 05 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.05202025.B	05/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YD1FC.05202025.B	05/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	17,101.13
YD1FC.05202025.B	05/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD1FC.05202025.B	05/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YD1FC.05202025.B	05/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	267.20
YD1FC.05202025.B	05/20/2025	YD1FC - MED P: EE+SP SPL/FT (125) for 05 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,336.02
YD1PC.05202025.B	05/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.59
YD1PC.05202025.B	05/20/2025	YD1PC - MED P: EE+SP SPL/PT (125) for 05 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YD2FC.05202025.B	05/20/2025	YD2FC - MED T: EE+SP SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YD3FC.05202025.B	05/20/2025	YD3FC - MED H: EE+SP SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YD4FC.05202025.B	05/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	43.50
YD4FC.05202025.B	05/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	246.51
YD4FC.05202025.B	05/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.05202025.B	05/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YD4FC.05202025.B	05/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	3.62
YD4FC.05202025.B	05/20/2025	YD4FC - DENT: EE+SP SPL/FT (125) for 05 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	18.12
YD4PC.05202025.B	05/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	34.80
YD4PC.05202025.B	05/20/2025	YD4PC - DENT: EE+SP SPL/PT (125) for 05 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YE1FC.05202025.B	05/20/2025	YE1FC - MED P: EE+CH/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	45,068.50
YE1FC.05202025.B	05/20/2025	YE1FC - MED P: EE+CH/FT (125) for 05 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	890.76
YE1FC.05202025.B	05/20/2025	YE1FC - MED P: EE+CH/FT (125) for 05 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YE1PC.05202025.B	05/20/2025	YE1PC - MED P: EE+CH/PT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YE2FC.05202025.B	05/20/2025	YE2FC - MED T: EE+CH/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,137.64
YE3FC.05202025.B	05/20/2025	YE3FC - MED H: EE+CH/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,054.32
YE4FC.05202025.B	05/20/2025	YE4FC - DENT: EE+CH/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	611.42
YE4FC.05202025.B	05/20/2025	YE4FC - DENT: EE+CH/FT (125) for 05 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.05202025.B	05/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	890.70
YF1FC.05202025.B	05/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	545.42
YF1FC.05202025.B	05/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	2,126.63
YF1FC.05202025.B	05/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,659.86
YF1FC.05202025.B	05/20/2025	YF1FC - MED P: EE+CH SPL/FT (125) for 05 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF2FC.05202025.B	05/20/2025	YF2FC - MED T: EE+CH SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.05202025.B	05/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YF3FC.05202025.B	05/20/2025	YF3FC - MED H: EE+CH SPL/FT (125) for 05 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YF4FC.05202025.B	05/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	12.08
YF4FC.05202025.B	05/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.40
YF4FC.05202025.B	05/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	28.85
YF4FC.05202025.B	05/20/2025	YF4FC - DENT: EE+CH SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	118.42
YG1FC.05202025.B	05/20/2025	YG1FC - MED P: EE+CN/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	93,497.46
YG1FC.05202025.B	05/20/2025	YG1FC - MED P: EE+CN/FT (125) for 05 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YG1FC.05202025.B	05/20/2025	YG1FC - MED P: EE+CN/FT (125) for 05 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	2,672.05
YG1FC.05202025.B	05/20/2025	YG1FC - MED P: EE+CN/FT (125) for 05 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YG1FC.05202025.B	05/20/2025	YG1FC - MED P: EE+CN/FT (125) for 05 20 25 CLASS/PROF	257 L 218000 000 000 000	PAYROLL WITHHOLDING	24.29
YG2FC.05202025.B	05/20/2025	YG2FC - MED T: EE+CN/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YG3FC.05202025.B	05/20/2025	YG3FC - MED H: EE+CN/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YG3PC.05202025.B	05/20/2025	YG3PC - MED H: EE+CN/PT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
YG4FC.05202025.B	05/20/2025	YG4FC - DENT: EE+CN/FT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,282.92
YG4FC.05202025.B	05/20/2025	YG4FC - DENT: EE+CN/FT (125) for 05 20 25 CLASS/PROF	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YG4FC.05202025.B	05/20/2025	YG4FC - DENT: EE+CN/FT (125) for 05 20 25 CLASS/PROF	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.25
YG4FC.05202025.B	05/20/2025	YG4FC - DENT: EE+CN/FT (125) for 05 20 25 CLASS/PROF	274 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YG4FC.05202025.B	05/20/2025	YG4FC - DENT: EE+CN/FT (125) for 05 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.05202025.B	05/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	6,613.32
YH1FC.05202025.B	05/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YH1FC.05202025.B	05/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.05202025.B	05/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.05202025.B	05/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH1FC.05202025.B	05/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	1,068.82
YH1FC.05202025.B	05/20/2025	YH1FC - MED P: EE+CN SPL/FT (125) for 05 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	334.01
YH1PC.05202025.B	05/20/2025	YH1PC - MED P: EE+CN SPL/PT (125) for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53
YH2FC.05202025.B	05/20/2025	YH2FC - MED T: EE+CN SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YH3FC.05202025.B	05/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 05 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	492.75
YH3FC.05202025.B	05/20/2025	YH3FC - MED H: EE+CN SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YH3PC.05202025.B	05/20/2025	YH3PC - MED H: EE+CN SPL/PT (125) for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	385.87
YH4FC.05202025.B	05/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	96.97
YH4FC.05202025.B	05/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YH4FC.05202025.B	05/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.05202025.B	05/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.05202025.B	05/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.05202025.B	05/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YH4FC.05202025.B	05/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YH4FC.05202025.B	05/20/2025	YH4FC - DENT: EE+CN SPL/FT (125) for 05 20 25	610 L 218000 000 000 000	PAYROLL WITHHOLDING	4.53
YH4PC.05202025.B	05/20/2025	YH4PC - DENT: EE+CN SPL/PT (125) for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YJ1FC.05202025.B	05/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	28,858.14
YJ1FC.05202025.B	05/20/2025	YJ1FC - MED P: EE+CH FAM/FT (125) for 05 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	3,206.46
YJ1PC.05202025.B	05/20/2025	YJ1PC - MED P: EE+CH FAM/PT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YJ3FC.05202025.B	05/20/2025	YJ3FC - MED H: EE+CH FAM/FT (125) for 05 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.05202025.B	05/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	420.50
YJ4FC.05202025.B	05/20/2025	YJ4FC - DENT: EE+CH FAM/FT (125) for 05 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	29.00
YK1FC.05202025.B	05/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK1FC.05202025.B	05/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	8,550.56
YK1FC.05202025.B	05/20/2025	YK1FC - MED P: EE+CH FAM SPL/FT (125) for 05 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK2FC.05202025.B	05/20/2025	YK2FC - MED T: EE+CH FAM SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YK3FC.05202025.B	05/20/2025	YK3FC - MED H: EE+CH FAM SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,027.16
YK4FC.05202025.B	05/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YK4FC.05202025.B	05/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	130.50
YK4FC.05202025.B	05/20/2025	YK4FC - DENT: EE+CH FAM SPL/FT (125) for 05 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YL1FC.05202025.B	05/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	94,590.57
YL1FC.05202025.B	05/20/2025	YL1FC - MED P: EE+CN FAM/FT (125) for 05 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YL2FC.05202025.B	05/20/2025	YL2FC - MED T: EE+CN FAM/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	9,619.38
YL3FC.05202025.B	05/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	7,967.32
YL3FC.05202025.B	05/20/2025	YL3FC - MED H: EE+CN FAM/FT (125) for 05 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	985.50
YL3PC.05202025.B	05/20/2025	YL3PC - MED H: EE+CN FAM/PT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	855.06
YL4FC.05202025.B	05/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,305.00
YL4FC.05202025.B	05/20/2025	YL4FC - DENT: EE+CN FAM/FT (125) for 05 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YL4PC.05202025.B	05/20/2025	YL4PC - DENT: EE+CN FAM/PT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	11.60
YM1FC.05202025.B	05/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	13,894.66
YM1FC.05202025.B	05/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1FC.05202025.B	05/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.05202025.B	05/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.05202025.B	05/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	1,603.23
YM1FC.05202025.B	05/20/2025	YM1FC - MED P: EE+CN FAM SPL/FT (125) for 05 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM1PC.05202025.B	05/20/2025	YM1PC - MED P: EE+CN FAM SPL/PT (125) for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	427.53

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Invoice Number	Check Date	Description	Account	Account Description	Amount
STATE OF IDAHO		**PO Box 83720 BOISE, ID 83720-0004**			
YM2FC.05202025.B	05/20/2025	YM2FC - MED T: EE+CN FAM SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	534.41
YM3FC.05202025.B	05/20/2025	YM3FC - MED H: EE+CN FAM SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,478.25
YM4FC.05202025.B	05/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	195.75
YM4FC.05202025.B	05/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4FC.05202025.B	05/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	21.75
YM4FC.05202025.B	05/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.05202025.B	05/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	14.50
YM4FC.05202025.B	05/20/2025	YM4FC - DENT: EE+CN FAM SPL/FT (125) for 05 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	7.25
YM4PC.05202025.B	05/20/2025	YM4PC - DENT: EE+CN FAM SPL/PT (125) for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	5.80
YA1PC.05202025.B	05/20/2025	YA1PC - MED P: EE/PT (125) for 05 20 25 CLASS/PROF	100 L 218000 000 000 000	PAYROLL WITHHOLDING	1,710.12
YD3PC.05202025.B	05/20/2025	YD3PC - MED P: EE+SP SPL/PT (125). for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	771.74
5/27/25	05/30/2025	EMPLOYEE MEDICAL & DENTAL BILLING FOR JUNE 2025	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	19,687.27
5/27/25	05/30/2025	EMPLOYEE MEDICAL & DENTAL BILLING FOR JUNE 2025	100 E 691000 260 118 000	DENTAL INSURANCE - OGI SWEEP	401.78
				Vendor Total	**1,488,136.76**
STATE OF IDAHO		**PO Box 83720 DEPT OF ADMIN - HSA BOISE, ID 83720-0004**			
YYHSA.05052025.D	05/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 25	100 L 217000 000 000 000	SALARIES PAYABLE	715.16
YYHSA.05052025.B	05/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	208.30
YYHSA.05052025.B	05/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.05052025.B	05/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	666.56
YYHSA.05052025.B	05/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	62.49
YYHSA.05052025.B	05/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.05052025.B	05/05/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 05 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.05202025.D	05/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	2,892.66

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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.05202025.B	05/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 25	290 L 218000 000 000 000	PAYROLL WITHHOLDING	124.98
YYHSA.05202025.B	05/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 25	100 L 218000 000 000 000	PAYROLL WITHHOLDING	2,505.81
YYHSA.05202025.B	05/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 25	261 L 218000 000 000 000	PAYROLL WITHHOLDING	41.66
YYHSA.05202025.B	05/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 25	274 L 218000 000 000 000	PAYROLL WITHHOLDING	56.28
YYHSA.05202025.B	05/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 25	260 L 218000 000 000 000	PAYROLL WITHHOLDING	124.98
YYHSA.05202025.B	05/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 25	257 L 218000 000 000 000	PAYROLL WITHHOLDING	20.83
YYHSA.05202025.B	05/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 25	251 L 218000 000 000 000	PAYROLL WITHHOLDING	36.66
YYHSA.05202025.B	05/20/2025	YYHSA - OGI HEALTH SAVINGS ACCOUNT for 05 20 25	271 L 218000 000 000 000	PAYROLL WITHHOLDING	5.00
5/27/25	05/30/2025	EMPLOYEE MEDICAL HSA BILLING FOR JUNE 2025	100 E 691000 240 118 000	MEDICAL INSURANCE - OGI SWEEP	241.66
				Vendor Total	**7,807.18**
STAYNER, EMILY JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
5/07/25	05/23/2025	REIMBURSE FOR YOUTH MENTAL HEALTH CLASS	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	165.00
				Vendor Total	**165.00**
STUARTS MEDIA GROUP		**770 E CHUBBUCK RD CHUBBUCK, ID 83202**			
16149	05/09/2025	96 x 48 single sided occupational display	243 E 519000 410 205 099	CHS SUPPLIES IOT	9,424.00
16149	05/09/2025	96 x 48 double sided occupation display	243 E 519000 410 205 099	CHS SUPPLIES IOT	1,048.00
16149	05/09/2025	48 x 72 double sided pictures	243 E 519000 410 205 099	CHS SUPPLIES IOT	992.00
16149	05/09/2025	standoff supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	450.00
16149	05/09/2025	Invoice # 16149	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
16132	05/16/2025	Cell Phone Campaign - flyers, cards and promotional products	281 E 515000 410 000 328	CELL PHONE GRANT SUPPLIES	2,200.28
16157	05/23/2025	4 COLOR MONEY ENVELOPES W/ CENTERFOLD	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	1,056.00
16157	05/23/2025	4 COLOR MONEY ENVELOPES W/ CENTERFOLD	100 E 632000 313 121 000	PUBLISHING & ADVERTISING	3,155.00
				Vendor Total	**18,325.28**
SUBURBAN PROPANE-1366		**PO Box 12068 FRESNO, CA 93776-2068**			
80439	05/16/2025	PROPANE-DOCK SALE	100 E 655000 421 540 000	FUEL	45.83
79871	05/23/2025	DOCK SALE - PROPANE	100 E 655000 421 540 000	FUEL	65.20
				Vendor Total	**111.03**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SUBWAY		**690 YELLOWSTONE #A POCATELLO, ID 83201**			
1/A-347844	05/16/2025	Lunch for 5th grade field days - May 13th	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	101.90
1/A-348042	05/23/2025	Lunch for 5th grade field days - May 16th	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	101.90
1/A-347965	05/23/2025	Lunch for 5th grade field days - May 15th	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	101.90
				Vendor Total	**305.70**
SUN VALLEY COMPANY		**PO Box 10 SUN VALLEY, ID 83353-0010**			
6767	05/09/2025	Checking in on 4/15/25, out on 4/18/25	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	675.00
6757	05/09/2025	Checking in on 4/15/25, out on 4/18/25	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	675.00
6763	05/09/2025	Checking in on 4/15/25, out on 4/18/25	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	675.00
6750	05/09/2025	3 NIGHT STAY FOR ARYNNE HOGE APRIL 15-17 FOR THE	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	570.00
6732	05/09/2025	Checking in on 4/16/25, out on 4/18/25	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	450.00
6733	05/09/2025	Checking in on 4/16/25, out on 4/18/25	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	450.00
6752	05/09/2025	Checking in on 4/16/25, out on 4/18/25	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	450.00
6776	05/09/2025	Checking in on 4/16/25, out on 4/18/25	281 E 621000 396 000 226	INSERVICE TRAINING - PROF/DEV	450.00
				Vendor Total	**4,395.00**
SWANSON, JILL MEUSBORN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/3-4/30/25	05/09/2025	MILEAGE	100 E 681000 382 510 000	TRAVEL OUT DIST TRANS	81.00
				Vendor Total	**81.00**
SYRINGA ELEMENTARY		**388 E GRIFFITH RD POCATELLO, ID 83201**			
5/13/25	05/16/2025	GRANT FOR SYRINGA T.S.	100 R 419900 900 000 000	OTHER LOCAL REVENUE	500.00
				Vendor Total	**500.00**
SYSTEM TECH INC.		**2854 FEATHERLY WAY BOISE, ID 83709**			
2025-000097	05/09/2025	HHS Fiber Cut Over	420 E 623000 554 106 000	NETWORK UPGRADES	8,889.93
INV-190	05/16/2025	Hudl Cameras	420 E 623000 554 106 000	NETWORK UPGRADES	1,170.98
INV-98	05/16/2025	Outdoor cabling	420 E 623000 554 106 000	NETWORK UPGRADES	2,216.01
				Vendor Total	**12,276.92**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TEACHERS PAY TEACHERS		**75 REMITTANCE DR DEPT 6759 CHICAGO, IL 60675-6759**			
301020124	05/09/2025	Pragmatics activities social skills lessons behavior SEL &	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	7.50
301020124	05/09/2025	Social Skills for Middle & High School Mega Bundle Sel Lessons	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	95.00
301020124	05/09/2025	Processing Fee	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	2.99
				Vendor Total	**105.49**
TEAM UP ATHLETICS/ON DECK IDAHO		**260 E 1400 N STE B LOGAN, UT 84341**			
2025J3	05/16/2025	Volleyball Uniforms	420 E 532000 550 220 004	EQUIPMENT AMS ATHLETIC	400.00
				Vendor Total	**400.00**
TEEL AUTO BODY AND CUSTOMS		**252 N 3RD AVE POCATELLO, ID 83201**			
10040	05/23/2025	Parts	274 E 683000 327 000 000	MAINT LEASED VEHICLES	1,230.00
10040	05/23/2025	Body Labor	274 E 683000 327 000 000	MAINT LEASED VEHICLES	632.00
10040	05/23/2025	Paint Labor	274 E 683000 327 000 000	MAINT LEASED VEHICLES	312.00
10040	05/23/2025	Mechanical Labor	274 E 683000 327 000 000	MAINT LEASED VEHICLES	125.00
10040	05/23/2025	Paint	274 E 683000 327 000 000	MAINT LEASED VEHICLES	214.50
10040	05/23/2025	Miscellaneous	274 E 683000 327 000 000	MAINT LEASED VEHICLES	167.40
				Vendor Total	**2,680.90**
TEXAS CHILD SUPPORT SDU		**PO Box 659791 SAN ANTONIO, TX 78265-9791**			
CS_TX.05052025.D	05/05/2025	CS_TX - CHILD SUPPORT: TEXAS for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	251.00
CS_TX.05202025.D	05/20/2025	CS_TX - CHILD SUPPORT: TEXAS for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	125.50
				Vendor Total	**376.50**
TEXAS LIFE		**PO Box 2209 WACO, TX 76703-2209**			
AF_TEX.05052025.	05/05/2025	AF_TEX - AF TEXAS LIFE for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	4,162.64
AF_TEX.05202025.	05/20/2025	AF_TEX - AF TEXAS LIFE for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	24,338.85
				Vendor Total	**28,501.49**
THARP, ROCHELLE NICOLE		**Employee or Student Payment - Address Exempt from Public Documents**			
2552500502	05/23/2025	Receipt JoAnn Fabric sewing unit	243 E 519000 410 205 099	CHS SUPPLIES IOT	109.35
2552500502	05/23/2025	Rochele Tharp picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**109.35**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
THOMPSON, KIMBERLY DIANE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-4/30/25	05/23/2025	MILEAGE	251 E 512000 381 000 000	TRAVEL IN DIST ELEM	48.24
				Vendor Total	**48.24**
TODD, RAYMOND		**3516 MOBILE CT. CLEVELAND, OH 44109-4206**			
25034	05/16/2025	1590M - SHOP/SAFETY STRAP, AUT-O-LOC-3	100 E 664000 471 530 000	BUILDING REPAIRS	580.00
				Vendor Total	**580.00**
TOLMAN, SAMUEL ERNEST		**Employee or Student Payment - Address Exempt from Public Documents**			
4/13-5/1/25	05/16/2025	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**			
66672	05/09/2025	SERVICE OF 64 GAL BINS: (4/2, 4/18 & 4/30/25)	100 E 655000 410 540 000	SUPPLIES	275.00
				Vendor Total	**275.00**
TRANSAMERICA LIFE INSURANCE CO		**PO Box 772891 CHICAGO, IL 60677-0191**			
TSA_TRAN.	05/20/2025	TSA_TRAN - TRANSAMERICA LIFE 403B for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	100.00
				Vendor Total	**100.00**
TUCKER'S APPLIANCE SERVICE CENTER		**1802 N MAIN ST POCATELLO, ID 83204**			
40034	05/09/2025	Service call on Frig - Compressor is no good.	243 E 519000 319 205 099	CHS CONT SRVCS IOT	90.00
				Vendor Total	**90.00**
TUNCA, JESSICA BROOKE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-4/30/25	05/09/2025	MILEAGE	100 E 515000 381 122 000	TRAVEL IN DIST SEC	139.32
				Vendor Total	**139.32**
UNITED WAY OF S.E. IDAHO		**PO Box 911 POCATELLO, ID 83204**			
UC.05052025.D	05/05/2025	UC - UNITED CAMPAIGN for 05 05 25 CLASS	100 L 217000 000 000 000	SALARIES PAYABLE	25.50
UC.05202025.D	05/20/2025	UC - UNITED CAMPAIGN for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	346.50
				Vendor Total	**372.00**
VALIC		**PO Box 301104 C/O JP MORGAN CHASE DALLAS, TX 75303-1104**			
TSA_VAL.05202025.	05/20/2025	TSA_VAL - VALIC 403B for 05 20 25 CLASS/PROF	100 L 217000 000 000 000	SALARIES PAYABLE	200.00
				Vendor Total	**200.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VALLEY OIL COMPANY		**114 SOUTH HIGHWAY 91 DOWNEY, ID 83234**			
179241	05/09/2025	29003T - DRUM SHELL T2 15-40 OIL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	788.15
178231	05/16/2025	28816T - BUS SHOP/DRUM METHENOL	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	349.25
				Vendor Total	**1,137.40**
VERIZON WIRELESS SERVICES, LLC		**PO Box 660108 DALLAS, TX 75266-0108**			
6112953625	05/23/2025	SERVICE CHARGES FOR 4/8-5/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	954.24
6112953625	05/23/2025	SERVICE CHARGES FOR 4/8-5/7/25	100 E 632000 410 121 000	SUPPLIES PUBL INFO	42.27
6112953625	05/23/2025	SERVICE CHARGES FOR 4/8-5/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	281.52
6112953625	05/23/2025	SERVICE CHARGES FOR 4/8-5/7/25	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	488.08
6112953625	05/23/2025	SERVICE CHARGES FOR 4/8-5/7/25	273 E 621000 310 846 000	OTHER PROF/TECH SERVICES #14	122.02
6112953625	05/23/2025	SERVICE CHARGES FOR 4/8-5/7/25	274 E 661000 351 000 000	TELEPHONE HS	319.00
6112953625	05/23/2025	SERVICE CHARGES FOR 4/8-5/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	42.27
6112953625	05/23/2025	SERVICE CHARGES FOR 4/8-5/7/25	243 E 519000 410 151 000	SUPPLIES PROF-TECH SCHOOL	42.27
6112953626	05/23/2025	SERVICE CHARGES FOR 4/8-5/7/25	100 E 661000 351 106 000	TELEPHONE - VOICE CHARGES	100.73
6112953626	05/23/2025	SERVICE CHARGES FOR 4/8-5/7/25	100 E 661000 355 106 000	TELEPHONE - CELLULAR CHARG	10.12
6112953626	05/23/2025	SERVICE CHARGES FOR 4/8-5/7/25	100 E 664000 325 530 000	REPAIRS & MAINT CONTRACTED	278.18
				Vendor Total	**2,680.70**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
VERNIER SOFTWARE & TECHNOLOGY		**13979 SOUTHWEST MILLIKAN WAY BEAVERTON, OR 97005-2886**			
5517922	05/09/2025	Quote # - 1109030 - 000	100 E 515000 440 215 000	TEXTBOOKS PHS	823.20
5517922	05/09/2025	Quote # - 1109030 - 000	100 E 515000 440 215 000	TEXTBOOKS PHS	1,025.00
5517922	05/09/2025	Quote # - 1109030 - 000	100 E 515000 440 215 000	TEXTBOOKS PHS	199.00
5517922	05/09/2025	Quote # - 1109030 - 000	100 E 515000 440 215 000	TEXTBOOKS PHS	160.00
5517922	05/09/2025	Quote # - 1109030 - 000	100 E 515000 440 215 000	TEXTBOOKS PHS	1,620.00
5517922	05/09/2025	Quote # - 1109030 - 000	100 E 515000 440 215 000	TEXTBOOKS PHS	120.00
5517922	05/09/2025	Quote # - 1109030 - 000	100 E 515000 440 215 000	TEXTBOOKS PHS	96.00
5517922	05/09/2025	Quote # - 1109030 - 000	100 E 515000 440 215 000	TEXTBOOKS PHS	256.00
5517922	05/09/2025	Quote # - 1109030 - 000	100 E 515000 440 215 000	TEXTBOOKS PHS	36.00
5517922	05/09/2025	Quote # - 1109030 - 000	100 E 515000 440 215 000	TEXTBOOKS PHS	1,025.00
5517922	05/09/2025	Quote # - 1109030 - 000	100 E 515000 440 215 000	TEXTBOOKS PHS	158.00
5517922	05/09/2025	Quote # - 1109030 - 000	100 E 515000 440 215 000	TEXTBOOKS PHS	36.00
5517922	05/09/2025	Quote # - 1109030 - 000	100 E 515000 440 215 000	TEXTBOOKS PHS	76.00
5517922	05/09/2025	Quote # - 1109030 - 000	100 E 515000 440 215 000	TEXTBOOKS PHS	445.00
5517922	05/09/2025	Quote # - 1109030 - 000	100 E 515000 440 215 000	TEXTBOOKS PHS	702.00
5517922	05/09/2025	Quote # - 1109030 - 000	100 E 515000 440 215 000	TEXTBOOKS PHS	72.00
5517922	05/09/2025	Quote # - 1109030 - 000	100 E 515000 440 215 000	TEXTBOOKS PHS	69.00
				Vendor Total	**6,918.20**
VOLTSTAR PRODUCTIONS INC.		**2013 S 65TH WEST IDAHO FALLS, ID 83402**			
25041624020708	05/09/2025	HIGHLAND HIGH SCHOOL - QUOTE # 24020708	420 E 664000 540 122 000	REMODELING	12,718.50
				Vendor Total	**12,718.50**
WALL 2 WALL COMMERCIAL FLOORING		**PO Box 4929 POCATELLO, ID 83205-4929**			
10976	05/09/2025	Furnish Labor and Materials to Install Owner Supplied	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,311.98
10976	05/09/2025	Furnish and install Roppe 700 Series 4" base color blk	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	936.29
10976	05/09/2025	Transtn Furnish and Install Transitions as needed	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	57.60
10976	05/09/2025	Prep - Includes standard Floor Prep and all Necessary Materials	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,518.13
				Vendor Total	**3,824.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
663513151	05/23/2025	Pants	272 E 616000 410 000 000	SUPPLIES - GENERAL	132.73
663516000	05/23/2025	28" Blackstone Griddle	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	284.00
663536134	05/23/2025	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	229.83
663605610	05/23/2025	CACFP Supplies: GF muffins, GF chicken nuggets, Milks, SF	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	68.79
663605741	05/23/2025	Health Supplies: Pull ups 3-4, 4-5t	274 E 611000 317 000 000	HEALTH SERVICES	39.94
663607600	05/23/2025	Classroom supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	15.33
663607600	05/23/2025	Nikki Farmer picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
663619007	05/23/2025	Supplies for Nutrition and Foods for J. Jones	100 E 515000 410 205 017	SUPPLIES CHS HOME EC	51.44
663694406	05/23/2025	bagels, cream cheese, napkins, protective table coverings,	251 E 720000 383 000 000	PARENT ACTIVITIES	84.98
663702835	05/23/2025	JP MIM MARSH	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	21.42
663702835	05/23/2025	MASKING TAPE	100 E 515000 410 235 026	SUPPLIES IMS SCIENCE	1.24
663709315	05/23/2025	Teen Living A - cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	247.83
663709315	05/23/2025	Ann Campbell picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
663771268	05/23/2025	groceries & snacks for Denise Helmandollar @ NHHS card ...	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	86.09
663776922	05/23/2025	snacks for Marsha Wykoff @ Wilcox SPED card 6625	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	100.28
663874809	05/23/2025	10 pk Poster Boards	273 E 621000 410 846 000	SUPPLIES - CCLC #14	10.67
663874809	05/23/2025	Poster Boards (single count)	273 E 621000 410 846 000	SUPPLIES - CCLC #14	2.00
664019243	05/23/2025	Headphones for ISATs	100 E 611000 410 220 000	SUPPLIES - COUNSELING ALAMEDA	36.96
664020483	05/23/2025	Health Supplies: Diaper Genie refills	274 E 611000 317 000 000	HEALTH SERVICES	18.94
664020578	05/23/2025	CACFP Supplies: milks, press n seal, pot holders	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	29.50
664035254	05/23/2025	Gum and Mint variety	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	496.51
664035312	05/23/2025	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	214.90
664035312	05/23/2025	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
664106263	05/23/2025	CACFP: Banana Bread Supplies Whole Wheat Flour, Baking	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	24.62
664121181	05/23/2025	Purchase of snacks & supplies. Walmart card 6724	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	96.02
664193638	05/23/2025	ELA Payoff	100 E 515000 410 220 015	SUPPLIES AMS ENGLISH	29.80

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
664198251	05/23/2025	Soda, oranges, chips, candy assortment. And facial tissue for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	63.59
664198251	05/23/2025	Soda, oranges, chips, candy assortment. And facial tissue for	100 E 632000 410 121 000	SUPPLIES PUBL INFO	6.84
664203028	05/23/2025	classroom supplies for Kristen Sluder & Cheryl Sciutto @ WI	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	275.40
664273848	05/23/2025	Napkins, plates forks, foil, storage bags,	100 E 632000 410 121 000	SUPPLIES PUBL INFO	67.82
664291912	05/23/2025	Purchase of grocery supplies for Carly Anderson @ HHS SPED	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	99.33
664393560	05/23/2025	Popsicles	251 E 720000 383 000 000	PARENT ACTIVITIES	29.40
664394223	05/23/2025	Chips, salsa and paper products	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	158.04
664537408	05/23/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	129.86
664537408	05/23/2025	Ann Campbell picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
664538853	05/23/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	196.35
664538853	05/23/2025	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
664539266	05/23/2025	Walmart gift cards, snacks such has beef jerky and candy for	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	264.81
664539686	05/23/2025	Cooking supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	281.02
664539686	05/23/2025	Jesse Smith picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
664623592	05/23/2025	CACFP: Milks, DF yogurts	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	30.60
664624057	05/23/2025	LD SQZD 6 PK	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	35.90
664624057	05/23/2025	2. LITER SODA	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	19.18
664624057	05/23/2025	LEMONS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	3.92
664624057	05/23/2025	LIMES	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.98
664624057	05/23/2025	SYRUPS	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	15.92
664624057	05/23/2025	AW ROOT BEER	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	4.24
664624057	05/23/2025	MT DEW	100 E 641000 410 235 000	SUPPLIES IMS SCH ADM	5.28
664624057	05/23/2025	NOTEBOOKS	100 E 512000 410 235 000	SUPPLIES IMS - 6TH GRADE	154.23
664690655	05/23/2025	TShirts and supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	166.23
664690655	05/23/2025	Rhonda Naftz picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
664707491	05/23/2025	Purchase of refreshments and supplies for parent training. card .	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	105.82

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
664710038	05/23/2025	Cot	272 E 616000 410 000 000	SUPPLIES - GENERAL	39.44
664724310	05/23/2025	Food for labs in nutrition and Teen A	100 E 515000 410 210 017	SUPPLIES HHS HOME EC	235.92
664724313	05/23/2025	grocery supplies for Marty Calder classroom, walmart card ...	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	41.60
664725186	05/23/2025	Cooking supplies and fabric - Teen living A/B	243 E 519000 410 205 099	CHS SUPPLIES IOT	185.70
664725186	05/23/2025	Emily Housley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
664792528	05/23/2025	Idaho Spuds for Idaho History Days	251 E 720000 383 000 000	PARENT ACTIVITIES	177.60
664793575	05/23/2025	ISAT Treats	100 E 641000 410 220 000	ADMIN SUPPLIES - ALAMEDA	95.51
664800705	05/23/2025	Great Value paper Napkins: 500 count for 3.48	251 E 720000 383 000 000	PARENT ACTIVITIES	136.32
664811943	05/23/2025	Sandwiches	251 E 720000 383 000 000	PARENT ACTIVITIES	57.94
664817399	05/23/2025	MARS Chocolate Full Size Candy Bars (30 pack)	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	52.49
664817399	05/23/2025	Rolo Candy (pack of 3 rolls)	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	134.56
664817399	05/23/2025	String Cheese	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	12.47
664817399	05/23/2025	Fruit Trays	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	21.51
664817399	05/23/2025	Vanilla Ice Cream	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	11.61
664817399	05/23/2025	Bottled Water (40 pack)	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	10.64
664817399	05/23/2025	Sprite (2L)	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	2.74
664817399	05/23/2025	Coke (2L)	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	8.22
664817399	05/23/2025	Diet Coke (2L)	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	5.48
664817399	05/23/2025	Coke Zero (2L)	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	2.74
664817399	05/23/2025	Mtn Dew (2L)	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	2.64
664817399	05/23/2025	Dr Pepper (2L)	100 E 641000 410 435 000	SUPPLIES IND SCH ADM	2.74
664818234	05/23/2025	Supplies for Band Program J. Burtosky	100 E 515000 410 205 006	SUPPLIES CHS BAND	49.83
664880789	05/23/2025	IMS COOKING CLASS SUPPLIES	100 E 515000 440 108 000	TEXTBOOKS SECONDARY	163.03
664982825	05/23/2025	Retirement Card and Plant	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	21.94
665031883	05/23/2025	Parent Activity Funds : Brooke Cunningham	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	135.74
665032715	05/23/2025	Folders for all students	100 E 515000 410 210 006	SUPPLIES HHS BAND	70.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
665041896	05/23/2025	Birthday Event Supplies: Plates, napkins, forks, STEAM Event	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	62.63
665042003	05/23/2025	Birthday Event Supplies: Plates, napkins, forks, STEAM Event	274 E 720000 410 000 000	SUPPLIES PARENT INVOL	3.94
665127859	05/23/2025	Supplies for Math Department E. Wise	100 E 515000 410 205 019	SUPPLIES CHS MATH	59.82
665141113	05/23/2025	Items to make cinnamon rolls	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	125.75
665238310	05/23/2025	food lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	33.91
665238310	05/23/2025	Emily Housley picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
665253551	05/23/2025	K-12 and Retirement	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	89.69
665315968	05/23/2025	4-5T pullups, hand sanitizer	274 E 611000 317 000 000	HEALTH SERVICES	35.73
665305318	05/23/2025	K-12 and Retirement	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	21.36
665316119	05/23/2025	CACFP Supplies : DF cheese, DF yogurt, Almond milk,	242 E 512000 450 000 055	PURCHASE SERVICES - FOOD	70.52
665337432	05/23/2025	mailing labels, green painters tape, zip ties, glue gun, batteries,	251 E 512000 410 000 000	SUPPLIES	132.90
665348536	05/23/2025	Storage Containers, markers, packing material	100 E 515000 410 210 001	SUPPLIES HHS ADV PLAC	145.33
665405857	05/23/2025	Popsicles	251 E 720000 383 000 000	PARENT ACTIVITIES	84.00
665408098	05/23/2025	Supplies for Careers/Family-Cons. Science Classes	100 E 515000 410 220 017	SUPPLIES AMS TLC	190.79
665408848	05/23/2025	Water and paper products	251 E 720000 383 000 000	PARENT ACTIVITIES	145.15
665410979	05/23/2025	Kleenex, wipes, sanitizer, markers, etc.	251 E 512000 410 000 000	SUPPLIES	286.90
665422341	05/23/2025	Crackers, mini waters, popcorn etc. for Outdoor Ed	251 E 720000 383 000 000	PARENT ACTIVITIES	68.78
665540799	05/23/2025	Beverages and cookies	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	46.66
665541698	05/23/2025	Popsicles	251 E 720000 383 000 000	PARENT ACTIVITIES	96.00
665546447	05/23/2025	CARD	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	3.97
665546447	05/23/2025	CARD	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	9.34
665546447	05/23/2025	TISSUE	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	5.98
665546447	05/23/2025	GIFT BAG	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	9.96
665546447	05/23/2025	BEGONIA MACU	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	20.96
665546447	05/23/2025	PREM FOLIAGE	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	15.97
665546447	05/23/2025	CARD	100 E 611000 410 235 000	SUPPLIES IMS COUN/ATTN	4.97

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
665553566	05/23/2025	art supplies, parchment paper, water color paper, paper plates,	251 E 720000 383 000 000	PARENT ACTIVITIES	807.46
665564286	05/23/2025	Glue Sticks (30 count)	100 E 512000 410 435 000	SUPPLIES IND	9.38
665564286	05/23/2025	Clorox Wipes	100 E 512000 410 435 000	SUPPLIES IND	22.96
665564286	05/23/2025	Kleenex	100 E 512000 410 435 000	SUPPLIES IND	19.96
665564286	05/23/2025	Elmer's Glue	100 E 512000 410 435 000	SUPPLIES IND	9.70
665564286	05/23/2025	Pencils (12 pack)	100 E 512000 410 435 000	SUPPLIES IND	12.35
665564286	05/23/2025	Eraser Tops	100 E 512000 410 435 000	SUPPLIES IND	4.90
665564286	05/23/2025	Hot glue Gun	100 E 512000 410 435 000	SUPPLIES IND	3.91
665564286	05/23/2025	Hot Glue Gun Glue Sticks	100 E 512000 410 435 000	SUPPLIES IND	2.90
665564286	05/23/2025	Jumbo craft sticks	100 E 512000 410 435 000	SUPPLIES IND	7.00
665564286	05/23/2025	Magnet Strips	100 E 512000 410 435 000	SUPPLIES IND	3.94
665566270	05/23/2025	Cooking lab supplies	243 E 519000 410 205 099	CHS SUPPLIES IOT	214.31
665566270	05/23/2025	Jerrilyn Jones picked up items	243 E 519000 410 205 099	CHS SUPPLIES IOT	0.00
				Vendor Total	**9,010.77**
WALSH, TRACI LYNE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-4/30/25	05/09/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	169.68
				Vendor Total	**169.68**
WASHINGTON STATE SUPPORT		**PO Box 45868 OLYMPIA, WA 98504**			
CS_WA.05202025.D	05/20/2025	CS_WA - CHILD SUPPORT: WASHINGTON for 05 20 25	100 L 217000 000 000 000	SALARIES PAYABLE	781.88
				Vendor Total	**781.88**
WAXIE SANITARY SUPPLY		**PO Box 748802 LOS ANGELES, CA 90074-8802**			
83214072	05/09/2025	SS0005 - BOWL MOPS 8 IN. PLASTIC HANDLE. Item	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	68.00
83214072	05/09/2025	YY0011 - ENZYME DIGESTANT CLEANER. Consum Gal.	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	631.00
				Vendor Total	**699.00**
WEST COAST PAPER COMPANY		**PO Box 84145 SEATTLE, WA 98124**			
14050950	05/16/2025	BB0012 - PAPER, DUPLICATING - WHITE 500 SHEETS. 8.5 X	100 L 130000 000 000 000	WAREHOUSE RECEIVING ACCRUAL	6,072.00
				Vendor Total	**6,072.00**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
WESTERN MOUNTAIN BUS SALES INC		**2023 E SHERMAN AVE NAMPA, ID 83686**			
0093913-IN	05/09/2025	29006T - SWITCH 3-POSITION DOOR	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	121.36
0094132-IN	05/16/2025	28821T - DOOR ROCKER SWITCH, STEP TREADS	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	611.68
0094071-IN	05/16/2025	28821T - FUEL SENDING UNIT & HARNESS, MACHINE	100 E 681000 428 510 850	REPAIRS PARTS & SUPPLIES - 85%	161.20
				Vendor Total	**894.24**
WESTERN WHOLESALE SUPPLY		**3838 S YELLOWSTONE HWY IDAHO FALLS, ID 83402**			
POC0000109724-	05/23/2025	1737M - CHS/TIME OUT ROOMS	420 E 664000 540 122 000	REMODELING	234.87
				Vendor Total	**234.87**
WESTON, HEATHER		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-4/30/25	05/09/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	92.88
				Vendor Total	**92.88**
WHITHAM, DANIZA ELIZABETH		**Employee or Student Payment - Address Exempt from Public Documents**			
5/27/25	05/30/2025	SUBSTITUTE NURSING SERVICES FOR MAY 2025	100 E 616000 310 124 000	PURCHASED SERVICES	487.50
				Vendor Total	**487.50**
WILKES, TONYA MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
1/7-5/9/25	05/16/2025	MILEAGE	246 E 621000 410 000 000	SUPPLIES	178.32
1/14-5/5/25	05/16/2025	MILEAGE	100 E 632000 381 122 000	IN-DISTRICT TRAVEL	90.96
				Vendor Total	**269.28**
WILLIAMS, BRIANNE NICOLE		**2111 HORIZON DR POCATELLO, ID 83201**			
5/12/25	05/16/2025	REIMBURSEMENT FOR SLP LICENSE RENEWAL	257 E 621000 396 000 000	PROFESSIONAL DEVELOPMENT	75.00
				Vendor Total	**75.00**
WONDER WORKSHOP INC		**PO Box 748613 LS DE LLC LOS ANGELES, CA 90074-8613**			
WON118083	05/23/2025	Launcher for	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	449.85
				Vendor Total	**449.85**
WOODS, ANDREA JEAN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/2-4/17/25	05/09/2025	MILEAGE	274 E 512000 381 000 000	TRAVEL IN DIST	9.96
				Vendor Total	**9.96**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
XCELL ENGINEERING LLC		**260 LAUREL LN CHUBBUCK, ID 83202**			
4158	05/09/2025	ENGINEERING/COMPACTION REVIEW HHS ON 4/11/25	420 E 810000 530 100 000	NEW CONSTRUCTION	425.00
				Vendor Total	**425.00**
YEARSLEY, JANETTE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-4/30/25	05/09/2025	MILEAGE	100 E 512000 381 114 000	INDISTRICT TRAVEL ELEM COU	34.56
				Vendor Total	**34.56**
YOST, KARA LYNNE		**Employee or Student Payment - Address Exempt from Public Documents**			
5/23/25	05/30/2025	SUBSTITUTE NURSING SERVICES FOR APRIL - MAY 2025	100 E 616000 310 124 000	PURCHASED SERVICES	1,012.50
				Vendor Total	**1,012.50**
YOUTHLIGHT, INC.		**PO Box 115 CHAPIN, SC 29036**			
INV-100200	05/23/2025	Roadmap to Responsibility to Transform Schools	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	598.50
INV-100200	05/23/2025	SHIPPING	271 E 512000 396 108 000	TEACHER QUALITY PROF DEV	35.91
				Vendor Total	**634.41**
ZANER-BLOSER INC.		**PO Box 715104 CINCINNATI, OH 45271-5104**			
INVZB73301	05/23/2025	9781453142417	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10,877.00
INVZB73301	05/23/2025	9781453142509	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB73301	05/23/2025	9781453142424	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10,951.50
INVZB73301	05/23/2025	9781453142516	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB73301	05/23/2025	9781453142523	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB73301	05/23/2025	9781453142455	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	12,143.50
INVZB73301	05/23/2025	9781453142547	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	0.00
INVZB73301	05/23/2025	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	3,397.20
INVZB73385	05/23/2025	9781453142431	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	10,951.50
INVZB73385	05/23/2025	SHIPPING	100 E 512000 440 108 000	TEXTBOOKS ELEMENTARY	1,095.15
				Vendor Total	**49,415.85**
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
4/15/25	05/09/2025	UPS BILLING FEES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	49.79
4/15/25	05/09/2025	UPS BILLING FEES	100 E 632000 352 105 000	POSTAGE	213.65

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
1052500117	05/09/2025	FOOD SERVICE STAFF T-SHIRTS (103)	100 E 515000 410 000 000	SUPPLIES SEC CLEARING	479.18
1052500117	05/09/2025	FOOD SERVICE STAFF T-SHIRTS (103)	100 E 512000 410 000 000	SUPPLIES ELEM CLEARING	479.17
1222500116	05/09/2025	Daktronics EN-1684 Hard Sided Carry Case	100 E 515000 410 122 022	SUPPLIES - GENERAL - ATHLETIC	1,680.00
1212500051	05/09/2025	Monthly online subscription to EDpuzzle.com	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	13.50
2512500291	05/09/2025	2025 NWGIA Gang Training Symposium May 5 · 8am - May 9 ·	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	425.00
2732500005	05/09/2025	Checking in 3/2/2025 Checking out 3/4/2025	242 E 621000 392 114 068	STUDENT ACTIVITY SUPPORT - 21ST	-41.34
2512500295	05/09/2025	Invoice No.: 0066960	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,879.10
2512500295	05/09/2025	Invoice No.: 0066965	251 E 621000 396 000 000	INSERVICE TRAINING - PROF/DEV	1,372.72
1212500190	05/09/2025	Yard Connect 4 game, yard ax throwing, game, Waterpik, 4 pk	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	224.48
1212500190	05/09/2025	Yard Connect 4 game, yard ax throwing, game, Waterpik, 4 pk	100 E 632000 410 121 000	SUPPLIES PUBL INFO	57.35
2512500303	05/09/2025	Invoice	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	1,230.36
2512500300	05/09/2025	Psychological Trauma & Juvenile Justice Conference fee for	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	300.00
2512500301	05/09/2025	Pizza, cookies, drinks	251 E 720000 383 000 000	PARENT ACTIVITIES	170.94
1212500192	05/09/2025	Flight from Pocatello to Washington, DC - Annual NSPRA	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	788.37
1212500192	05/09/2025	Service fee	100 E 632000 382 121 000	TRAVEL OUT DIST PUBLIC INF	30.00
5302500253	05/09/2025	COMFORT INN - 171 W 500 S - SALT LAKE CITY	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	281.13
2512500305	05/09/2025	Idaho Threat Assessment Conference	255 E 621000 396 000 323	INSERVICE TRAINING - PROF/DEV	495.00
1272500015	05/09/2025	Costco Snacks: Jerky, trail mix, cookies, fruit, granola bars	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	223.74
5302500253	05/09/2025	COMFORT INN - 171 W 500 S - SALT LAKE CITY	100 E 664000 396 530 000	INSERVICE TRAINING - PROF/DEV	-263.14
2552500416	05/09/2025	Acopa 16 oz drinking glasses 24/case	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	254.85
2552500416	05/09/2025	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	109.73
2552500416	05/09/2025	Webstaurant Store	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
1212500197	05/09/2025	Cast iron skillet, Bento salad box, tent, grill, camp chair, small	100 E 621000 415 121 000	SUPPLIES - ONE TIME GRANTS ED	436.93

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05/01/2025 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
2552500414	05/09/2025	Acopa Stainless Steel flatware set of 12 @2677408kit-pack	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,864.75
2552500414	05/09/2025	Acopa 5 Gallon Fishbowl Beverage dispenser # 553GDF5WKT	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	371.94
2552500414	05/09/2025	Bakers Lane 32 clear plastic Ice Scoop #176BINSCOOP	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	19.38
2552500414	05/09/2025	Bakers Lane 27 Gallon Storage Bin # 176BIN27GL	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	839.94
2552500414	05/09/2025	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	275.93
2552500414	05/09/2025	Company: WEBSTAURANT Store	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
2552500415	05/09/2025	Acope 11.5" Platter - 12/case	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	3,249.75
2552500415	05/09/2025	Acopa 6 oz cup 36/case	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	742.41
2552500415	05/09/2025	Acopa 6" Saucer 36/case	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	708.21
2552500415	05/09/2025	Acopa 8 oz Bouillon cup 36/case	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	729.81
2552500415	05/09/2025	Acopa 12" plate 12/case	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	2,574.75
2552500415	05/09/2025	Acopa 8" plate 24/case	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,104.87
2552500415	05/09/2025	Acopa 11oz bowl 12/case	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,624.75
2552500415	05/09/2025	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,356.82
2552500415	05/09/2025	WEBSTAURANT Store	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	0.00
2462500031	05/09/2025	Attendance Meeting Luncheon - K-12	246 E 621000 410 000 000	SUPPLIES	38.17
2512500130	05/09/2025	Acknowledgment number: SFKK7QB2 for Lori Spencer Child	255 E 621000 396 000 320	JDC / INSERVICE TRAINING -	0.12
2462500021	05/09/2025	Sun Valley ID Prevention Conference - Tonya Wilkes & Holly	246 E 621000 396 000 000	INSERVICE TRAINING	851.20
1222500121	05/09/2025	Muffins,	100 E 611000 410 122 008	SUPPLIES - COLLEGE AND CAREER	414.50
1242500333	05/09/2025	Use of Costco card to purchase supplies & snacks for ESY	100 E 512000 410 114 000	SUPPLIES ELEM DIRECTOR	595.80
2512500316	05/09/2025	pizza, water, and cookies	251 E 720000 383 000 000	PARENT ACTIVITIES	76.73
1242500336	05/09/2025	Use of credit card to reserve table at ISU Career Fair for SLPs	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	150.00
2552500423	05/09/2025	May 7-11, 2025, Confirmation Number 73556892	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	1,156.00
2552500423	05/09/2025	Florida Tax	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	167.64
2552500423	05/09/2025	BPA National Conference, Orlando FL, Chantel Reddish	263 E 519000 382 000 094	OD TRAVEL PROGRAM IMPROVEM	0.00

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
2552500437	05/09/2025	Avantco CBE-72-HC 72" 4 drawer refrigerated Chef Base	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	1,899.00
2552500437	05/09/2025	#32643395 Strawberry Shortcake pan	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	473.94
2552500437	05/09/2025	#473SSFRY8X Vigor SS1 8 7/16 Fry Pan	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	104.94
2552500437	05/09/2025	#473SSFRY12X Vigor SS1 12" Fry pan	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	263.94
2552500437	05/09/2025	#9223822 Vollrath 3822 7 pc cookware set	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	667.96
2552500437	05/09/2025	#473SSLDGKIT Vigor SS1 8 pc cookware set	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	390.64
2552500437	05/09/2025	Shipping	263 E 519000 410 000 094	SUPPLIES PROF-TECH PROGRAM	386.88
4/22/25	05/09/2025	SUPERINTENDENT PURCHASE FOR TRAVEL INSURANCE	100 E 632000 410 126 000	SUPPLIES - SUPT. OFFICE	20.76
1062500189	05/09/2025	Meshy 1 year subscription	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	576.00
1062500190	05/09/2025	NVIDIA Mellanox MCX623106AN-CDAT ConnectX®-6 Dx EN	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	3,687.00
1062500190	05/09/2025	15m (49ft) Juniper Networks JNP-100G-AOCBO-15M	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,000.00
1062500190	05/09/2025	Intel E810-XXVAM2 Based Ethernet Network Interface Card,	420 E 512000 552 106 000	NEW TECHNOLOGY EQUIPMENT	1,036.00
1062500195	05/09/2025	Sony ZV-E10 II Mirrorless Camera with 16-50mm and 55-	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	6,596.00
1062500195	05/09/2025	Hoya 40.5mm HMC UV Filter	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	36.00
1062500195	05/09/2025	Hoya 49mm NXT Plus UV Filter	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	548.67
1062500195	05/09/2025	RODE Wireless GO II 2-Person Compact Digital Wireless Omni	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,083.60
1062500195	05/09/2025	RODE Interview GO Handheld Mic Adapter for the Wireless GO	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	82.64
1062500195	05/09/2025	DJI RS 4 Mini Combo Kit	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	793.16
1062500195	05/09/2025	GVM 560AS Bi-Color LED Light Panel (3-Light Kit)	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	455.18
1062500195	05/09/2025	GVM Softbox 500 for 480LS/560AS/800D RGB Series LED	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	98.00
1062500195	05/09/2025	Sony ZV-E10 II Mirrorless Camera with 16-50mm and 55-	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	-548.67
1062500201	05/09/2025	Cloudflare Business Plan Renewal	100 E 623000 361 106 000	ANNUAL SCHOOL LICENSE FEE	2,400.00
1062500204	05/09/2025	360 Camera	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	859.98
1062500204	05/09/2025	Cyber power PC	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,799.98
5302500250	05/09/2025	REMPHOS RP-SAL REMOTE - G1 REPLACEMENT REMOTE	100 E 664000 471 530 000	BUILDING REPAIRS	24.99
5102500050	05/09/2025	Round Trip Flight for Curtis Austin, Lead Mechanic, Training in	100 E 681000 382 510 850	OUT-DISTRICT TRAVEL - 85%	758.37

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ZIONS BANK		**EFT SALT LAKE CITY, UT 84130**			
4/11/25	05/09/2025	TECHNOLOGY PURCHASE FOR COSTCO ELECTRONICS	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	1,529.84
4/21/25	05/09/2025	GLOWFORGE.COM PURCHASE FOR TECHNOLOGY	245 E 623000 552 106 000	STATE CLASSROOM TECHNOLOGY	239.00
1052500125	05/09/2025	PV-TEC GRAND OPENING SUPPLIES	100 E 515000 410 122 000	SUPPLIES SEC DIRECTOR	35.96
				Vendor Total	**57,103.74**

Totals for KEYBANK: CURRENT EXPENSE

1533 Invoices

Total Amount: 7742150.53

Invoice Number	Check Date	Description	Account	Account Description	Amount
ADLING, CINDY EILEEN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/7-4/14/25	05/09/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	24.84
				Vendor Total	**24.84**
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2580607	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	124.12
LBLA2580901	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2581575	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	107.97
LBLA2581553	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	98.64
LBLA2575704	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	56.25
LBLA2581074	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2581580	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	29.82
LBLA2581331	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.34
LBLA2581077	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	44.34
LBLA2581073	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	59.77
LBLA2580606	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	36.19
LBLA2579918	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	61.97
LBLA2579919	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	47.24
LBLA2580118	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	41.92
LBLA2580604	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	69.07
LBLA2579773	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	50.82
LBLA2579922	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	53.80
LBLA2578823	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	130.39
LBLA2577036	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	130.39
LBLA2580603	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	84.25
LBLA2580600	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	52.44
LBLA2580912	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.46
LBLA2580599	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	75.45

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2580913	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	77.91
LBLA2580911	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	55.24
LBLA2580914	05/09/2025	FS Laundry Needs	290 E 710000 425 000 000	LAUNDRY SUPPLIES	99.69
LBLA2583377	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	108.47
LBLA2583384	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	50.82
LBLA2583537	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	50.60
LBLA2583534	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	47.24
LBLA2583761	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	41.92
LBLA2583533	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	57.35
LBLA2582881	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	77.68
LBLA2583354	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	98.64
LBLA2582420	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	48.44
LBLA2582886	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	64.70
LBA2582423	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	78.97
LBLA2582733	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	77.91
LBLA2582419	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	75.45
LBLA2582882	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	92.51
LBLA2582427	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	124.12
LBLA2582734	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	81.87
LBLA2581742	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	53.80
LBLA2582732	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	53.22
LBLA2582424	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	69.07
LBLA2581740	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	47.24
LBLA2581947	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	45.12
LBLA2581738	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	61.97
LBLA2581741	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	61.30

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2582731	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	52.42
LBLA2582426	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	36.59
LBLA2573742	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	83.19
LBLA2573743	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	86.49
LBLA2573900	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	47.54
LBLA2573907	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	59.77
LBLA2574157	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	26.35
LBLA2575253	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	5.94
LBLA2574559	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	5.94
LBLA2574381	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	50.82
LBLA2573741	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	56.56
LBLA2573740	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	50.82
LBLA2573455	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	5.94
LBLA2573449	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	37.79
LBLA2573447	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	74.35
LBLA2573446	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	84.25
LBLA2573427	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	50.44
LBLA2573426	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	80.73
LBLA2580629	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	5.94
LBLA2579920	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	66.58
LBLA2570778	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	116.77
LBLA2577335	05/16/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	52.02
LBLA2584240	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	134.68
LBLA2584232	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	80.73
LBLA2584239	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	37.79
LBLA2584556	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	51.22

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Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2584558	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	77.91
LBLA2584711	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	53.34
LBLA2583535	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	66.36
LBLA2584559	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	81.21
LBLA2584952	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	50.14
LBLA2584543	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	50.82
LBLA2582712	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	50.82
LBLA2585191	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	115.18
LBLA2585196	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	39.82
LBLA2585171	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	98.64
LBLA2584236	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	84.25
LBLA2584710	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	59.77
LBLA2584714	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	47.54
LBLA2584233	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	50.44
LBLA2584557	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	57.00
LBLA2584237	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	69.07
LBLA2585344	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	50.60
LBLA2585342	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	47.24
LBLA2585563	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	41.92
LBLA2585341	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	53.34
LBLA2586031	05/23/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	80.73
LBLA2586748	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	50.14
LBLA2586320	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	50.82
LBLA2586040	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	124.12
LBLA2586036	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	69.07
LBLA2586032	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	49.84

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05/01/2025 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
ALSCO/AMERICAN LINEN DIVISION		**PO Box 639 BLACKFOOT, ID 83221**			
LBLA2586339	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	80.76
LBLA2586338	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	50.82
LBLA2586039	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	36.19
LBLA2586035	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	78.97
LBLA2586492	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	59.77
LBLA2586498	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	44.34
LBLA2586494	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	56.03
LBLA2586340	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	78.79
LBLA2586341	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	100.71
LBLA2565463	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	21.94
LBLA2570943	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	5.94
LBLA2575974	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	26.35
LBLA2576386	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	5.94
LBLA2577057	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	5.94
LBLA2577351	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	86.45
LBLA2577774	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	26.35
LBLA2578166	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	5.94
LBLA2578840	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	5.94
LBLA2579548	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	26.35
LBLA2579950	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	5.94
LBLA2586993	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	102.69
LBLA2586970	05/30/2025	FS Laundry Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	98.64
				Vendor Total	**7,491.63**
ANDRADE, PATRICIA LIMA SILVA		**Employee or Student Payment - Address Exempt from Public Documents**			
4/2-4/28/25	05/09/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	10.68
				Vendor Total	**10.68**

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05/01/2025 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
BANNOCK MECHANICAL SYSTEMS, LLC		**3785 HAWTHORNE RD POCATELLO, ID 83201-5900**			
25-24999	05/09/2025	FS Equipment Needs Invoice #: 25-24999	290 E 710000 550 000 000	EQUIPMENT	730.57
				Vendor Total	**730.57**
BAUER, BONITA RAE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-4/30/25	05/09/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	124.32
				Vendor Total	**124.32**
BLACK, KATHY LYNN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-4/30/25	05/09/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	49.18
				Vendor Total	**49.18**
BRADY INDUSTRIES LLC		**7055 LINDELL RD LAS VEGAS, NV 89118**			
10016759	05/09/2025	FS Needs Invoice #: 10016759	290 E 710000 410 000 000	SUPPLIES GENERAL	313.50
10058602	05/23/2025	FS Needs Invoice # 10058602	290 E 710000 410 000 000	SUPPLIES GENERAL	410.90
10041807	05/23/2025	FS Needs Invoice # 10041807	290 E 710000 410 000 000	SUPPLIES GENERAL	268.46
10041801	05/23/2025	FS Needs Invoice # 10041801	290 E 710000 410 000 000	SUPPLIES GENERAL	1,059.40
				Vendor Total	**2,052.26**
CHAPARRO, ABBY		**Employee or Student Payment - Address Exempt from Public Documents**			
5/07/25	05/16/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	20.45
				Vendor Total	**20.45**
CHARLIE'S PRODUCE		**PO Box 24606 SEATTLE, WA 98124-0606**			
10235312	05/09/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	3,246.95
10236544	05/09/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	3,516.60
10238462	05/23/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	5,074.65
10237190	05/23/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	4,983.85
10238004	05/23/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	-440.00
10239099	05/23/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	3,027.10
10240907	05/23/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	2,544.55
10240241	05/23/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	2,097.30
				Vendor Total	**24,051.00**

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05/01/2025 - 05/31/2025 **POCATELLO-CHUBBUCK SCHOOL DISTRICT 25**

Invoice Number	Check Date	Description	Account	Account Description	Amount
CHRISTENSEN, TABATHA ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/3-4/25/25	05/09/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	159.48
4/28-5/20/25	05/30/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	169.32
				Vendor Total	**328.80**
DILLON TOYOTA LIFT		**1117 E PLAZA DR STE G EAGLE, ID 83616**			
14786958	05/30/2025	FS Equipment needs Invoice # 14786958	290 E 710000 428 000 000	REPAIR PARTS & SUPPLIES	89.00
				Vendor Total	**89.00**
FRANZ FAMILY BAKERIES		**PO Box 742654 LOS ANGELES, CA 90074-2654**			
153077013079	05/09/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	328.90
153077013106	05/09/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	387.05
153077013155	05/16/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	293.07
153077013140	05/16/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	272.08
153077013168	05/16/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	809.00
153077012831	05/23/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	572.92
153077013219	05/23/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	579.93
153077013203	05/23/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	461.68
153077013231	05/23/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	409.85
153077013328	05/30/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	447.17
153077013315	05/30/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	107.01
153077013302	05/30/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	357.87
153077013360	05/30/2025	Bread Bid for School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	255.20
				Vendor Total	**5,281.73**
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3380193	05/09/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	17,080.45
3380194	05/09/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	2,029.50
3380196	05/09/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	10,287.30
3371727	05/09/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	9,469.70
3371731	05/09/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	12,959.35

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GOLD STAR FOODS		**PO Box 201463 DALLAS, TX 75320-1463**			
3371732	05/09/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	348.00
3374465	05/09/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	21,171.85
3374597	05/09/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	15,638.40
3382661	05/23/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	1,377.09
3380192	05/23/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	13.05
3380200	05/23/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	4,228.02
3380198	05/23/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	8,790.95
3383827	05/23/2025	FS Needs 24-25	290 E 710000 450 000 000	FOOD	3,110.42
				Vendor Total	**106,504.08**
GRASMICK PRODUCE COMPANY, INC.		**215 E 42ND ST BOISE, ID 83714**			
02110555	05/09/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	2,005.37
02110561	05/09/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,262.41
02111877	05/09/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	5.40
02110554	05/09/2025	FS Needs April 25-June 25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	957.00
02111875	05/09/2025	FS Needs April 25-June 25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	837.75
02112817	05/09/2025	FS Needs April 25-June 25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	1,080.60
02112822	05/23/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	581.30
02115573	05/23/2025	FS Needs April 25-June 25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,781.90
02115562	05/23/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,322.66
02117213	05/23/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	2,378.47
02116637	05/23/2025	FS Needs April 25-June 25	290 E 710000 450 439 000	FRESH FRUITS & VEGGIES-	2,491.75
02115570	05/23/2025	FS Needs April 25-June 25	290 E 710000 450 000 000	FOOD	1,486.80
				Vendor Total	**17,191.41**
GREATAMERICA FINANCIAL SERVICES		**PO Box 660831 DALLAS, TX 75266-0831**			
39197470	05/23/2025	FS Financial Needs Invoice #39197470	290 E 710000 310 000 000	PROFESSIONAL/TECHNICAL SER	155.36
				Vendor Total	**155.36**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
GREEN, LAURAL		**Employee or Student Payment - Address Exempt from Public Documents**			
5/13/25	05/16/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	324.68
				Vendor Total	**324.68**
JENKINS, TYLER		**Employee or Student Payment - Address Exempt from Public Documents**			
5/21/25	05/30/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	100.31
				Vendor Total	**100.31**
JOHNSON, CAMILLE DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
5/08/25	05/16/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	20.00
				Vendor Total	**20.00**
LASER XPRESS		**360 YELLOWSTONE AVE POCATELLO, ID 83201**			
217541	05/23/2025	FS Supply Needs Invoice # 217541	290 E 710000 410 000 000	SUPPLIES GENERAL	369.95
				Vendor Total	**369.95**
LEWIS, RYAN		**Employee or Student Payment - Address Exempt from Public Documents**			
5/20/25	05/23/2025	LUNCH ACCOUNT REFUND	290 R 416100 100 000 000	REIMB. LUNCH SALES	24.27
				Vendor Total	**24.27**
MEADOW GOLD DAIRY - BOISE		**PO Box 31001-2833 PASADENA, CA 91110-2833**			
4/1-4/30/25	05/16/2025	Milk bid School Year 2024-2025, including Summer Food	290 E 710000 450 000 000	FOOD	47,497.19
				Vendor Total	**47,497.19**
MURPHY, KATHY		**10950 N TRAUGHBER LN POCATELLO, ID 83201**			
5/19/25	05/23/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	58.68
				Vendor Total	**58.68**
NICHOLAS & CO. INC.		**PO Box 45005 SALT LAKE CITY, UT 84145-5005**			
9152275	05/09/2025	FS Supply and Food Needs	290 E 710000 450 000 000	FOOD	21,739.11
9168807	05/09/2025	FS Supply and Food Needs	290 E 710000 450 000 000	FOOD	7,415.35
9170911	05/09/2025	FS Supply and Food Needs	290 E 710000 450 000 000	FOOD	1,600.34
9167390	05/09/2025	FS Supply and Food Needs	290 E 710000 450 000 000	FOOD	1,756.57
9172753	05/16/2025	FS Supply and Food Needs	290 E 710000 450 000 000	FOOD	1,342.97
9175244	05/16/2025	FS Supply and Food Needs	290 E 710000 450 000 000	FOOD	3,019.54

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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**			
9176829	05/16/2025	FS Supply and Food Needs	290 E 710000 450 000 000	FOOD	8,622.21
9176829	05/16/2025	FS Supply and Food Needs	290 E 710000 410 000 000	SUPPLIES GENERAL	462.10
9179039	05/16/2025	FS Supply and Food Needs	290 E 710000 450 000 000	FOOD	4,781.17
9186960	05/23/2025	FS Supply and Food Needs	290 E 710000 450 000 000	FOOD	3,138.40
9184846	05/23/2025	FS Supply and Food Needs	290 E 710000 450 000 000	FOOD	1,993.79
9183431	05/23/2025	FS Supply and Food Needs	290 E 710000 450 000 000	FOOD	6,426.18
				Vendor Total	**62,297.73**
OLD TOWN EMBROIDERY CO., INC		**556 W CENTER ST POCATELLO, ID 83204**			
28893	05/16/2025	Size M - CS20 Red Kap Short Sleeve Striped Industrial Work	290 E 710000 410 000 000	SUPPLIES GENERAL	90.45
28893	05/16/2025	Size L - CS20 Red Kap Short Sleeve Striped Industrial Work	290 E 710000 410 000 000	SUPPLIES GENERAL	150.75
28893	05/16/2025	Size 2XL - CS20 Red Kap Short Sleeve Striped Industrial Work	290 E 710000 410 000 000	SUPPLIES GENERAL	335.00
28893	05/16/2025	Size 6XL - CS20 Red Kap Short Sleeve Striped Industrial Work	290 E 710000 410 000 000	SUPPLIES GENERAL	33.50
28893	05/16/2025	Size 5XL - PC55P - Port and Company Core Blend Pocket Tee,	290 E 710000 410 000 000	SUPPLIES GENERAL	102.75
				Vendor Total	**712.45**
POCATELLO SAFETY & MEDICAL SUPPLY		**PO Box 115-STE B POCATELLO, ID 83204-0115**			
2904	05/16/2025	FS Needs Invoice # 2904	290 E 710000 410 000 000	SUPPLIES GENERAL	108.50
				Vendor Total	**108.50**
QUIGLEY, NICOLE MARIE		**Employee or Student Payment - Address Exempt from Public Documents**			
4/16-4/30/25	05/09/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	7.92
				Vendor Total	**7.92**
ROBERTS, COURTNEY		**675 HYDE AVE #B POCATELLO, ID 83201**			
5/27/25	05/30/2025	LUNCH ACCOUNT REFUNDS FOR STUDENTS	290 R 416100 100 000 000	REIMB. LUNCH SALES	92.40
				Vendor Total	**92.40**
SCHOOL DISTRICT #25		**3115 POLE LINE RD PETTY CASH FUND POCATELLO, ID 83201**			
5/16/25	05/23/2025	SALES TAX REPORTING FOR APRIL 2025	290 R 416100 100 000 000	REIMB. LUNCH SALES	2,241.56
				Vendor Total	**2,241.56**

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Invoice Number	Check Date	Description	Account	Account Description	Amount
SPEEDY FOODS LLC		**7033 E 49TH AVE COMMERCE CITY, CO 80022**			
5195	05/16/2025	25440S - TACO MEAT FOR FOOD SERVICES	290 E 710000 450 000 000	FOOD	172.38
				Vendor Total	**172.38**
STANDARD RESTAURANT EQUIPMENT		**879 S 4400 WEST SALT LAKE CITY, UT 84104**			
BOI2326448	05/16/2025	FS Tray Cost Invoice # BOI2326448	290 E 710000 411 000 000	SUPPLIES TRAY COST	939.60
				Vendor Total	**939.60**
STATE INSURANCE FUND		**PO Box 990002 BOISE, ID 83799-0002**			
POLICY 28460 JAN-	05/16/2025	PREMIUM: JAN FEB MAR	290 E 710000 270 000 000	WORKER'S COMPENSATION	30,917.79
				Vendor Total	**30,917.79**
SUSANA WRIGHT		**611 VERN RD CHUBBUCK, ID 83202**			
5/27/25	05/30/2025	LUNCH ACCOUNT REFUND FOR STUDENT	290 R 416100 100 000 000	REIMB. LUNCH SALES	33.25
				Vendor Total	**33.25**
SWINDLE, DAWN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/22-5/27/25	05/30/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	87.12
				Vendor Total	**87.12**
SYSCO INTERMOUNTAIN, INC.		**PO Box 190 WEST JORDAN, UT 84084**			
685488464	05/16/2025	FS Needs 24-25 FY	290 E 710000 410 000 000	SUPPLIES GENERAL	177.45
685488464	05/16/2025	FS Needs 24-25 FY	290 E 710000 450 000 000	FOOD	3,072.40
685516358	05/23/2025	FS Needs 24-25 FY	290 E 710000 450 000 000	FOOD	2,051.25
				Vendor Total	**5,301.10**
THORNLEY, SHERRY LYN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/3-4/30/25	05/09/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	51.12
				Vendor Total	**51.12**
TOLIN, CAROL ANN		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-4/29/25	05/09/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	68.76
				Vendor Total	**68.76**
TREASURE VALLEY COFFEE INC		**11875 PRESIDENT DR BOISE, ID 83713**			
2161:00943635	05/09/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	363.05

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Invoice Number	Check Date	Description	Account	Account Description	Amount
TREASURE VALLEY COFFEE INC		**11875 PRESIDENT DR BOISE, ID 83713**			
2161:00946249	05/30/2025	FS Needs FY 24-25	290 E 710000 450 000 000	FOOD	282.10
				Vendor Total	**645.15**
WALLACE PACKAGING, LLC		**820 E 47TH ST TUCSON, AZ 85713**			
94881	05/23/2025	11028S - FOOD TRAYS	290 E 710000 411 000 000	SUPPLIES TRAY COST	14,880.00
				Vendor Total	**14,880.00**
WAL-MART STORE		**PO Box 60506 CAPITAL ONE CITY OF INDUSTRY, CA 91716-0506**			
664514255	05/23/2025	FS Special Diet Needs Trans Id: 305125558101057	290 E 710000 450 000 000	FOOD	83.84
665400327	05/23/2025	FS Needs Ref #: 51300801542	290 E 710000 450 000 000	FOOD	74.40
				Vendor Total	**158.24**
WOLLEN, JESSICA KAY		**Employee or Student Payment - Address Exempt from Public Documents**			
4/1-4/30/25	05/09/2025	MILEAGE	290 E 710000 381 000 000	TRAVEL IN DIST	69.30
				Vendor Total	**69.30**

Totals for KEYBANK: SCHOOL LUNCH

221 Invoices

Total Amount: 331284.76

Grand Totals

1754 Invoices

Total **8,073,435.29**